

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER    | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| ADVOCATE GENERAL   | ADVOCATE GENERAL, PUNJAB, CHANDIGARH | THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS | 2014       | 32,66,12,190                    | 3,54,12,680                  | 36,20,24,870            |
| *****              |                                      |   |            | TOTAL (DDO)                     | 32,66,12,190                 | 36,20,24,870            |
| *****              |                                      |   |            | TOTAL (CCO)                     | 32,66,12,190                 | 36,20,24,870            |

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TOTAL (DEPT)

-----  
32,66,12,190      3,54,12,680      36,20,24,870

AGRICULTURE DIRECTOR, AGRICULTURE,

AGRICULTURE ENGINEER

2401

47,73,343

3,24,182

50,97,525

PUNJAB

(TUBEWELL), AGRICULTURE

DEPARTMENT

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TOTAL (DDO)

-----  
47,73,343

3,24,182

50,97,525

AGRICULTURE

2401

38,12,676

3,74,924

41,87,600

ENGINEER (IMPLEMENT), AGRICULTURE

DEPARTMENT

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TOTAL (DDO)

-----  
38,12,676

3,74,924

41,87,600

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| AGRICULTURE INFORMATION | 2235 | 4,40,753 | 0 | 4,40,753 |
|-------------------------|------|----------|---|----------|

OFFICER,DIRECTOR OF AGRICULTURE

|  |      |                |   |                |
|--|------|----------------|---|----------------|
|  | 2415 | 1,10,23,00,000 | 0 | 1,10,23,00,000 |
|--|------|----------------|---|----------------|

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 5054 | 19,06,27,959 | 2,98,77,834 | 22,05,05,793 |
|--|------|--------------|-------------|--------------|

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|             |  |                |             |                |
|-------------|--|----------------|-------------|----------------|
| TOTAL (DDO) |  | 1,29,33,68,712 | 2,98,77,834 | 1,32,32,46,546 |
|-------------|--|----------------|-------------|----------------|

|                                 |      |          |        |          |
|---------------------------------|------|----------|--------|----------|
| AGRICULTURE OFFICER,AGRICULTURE | 2235 | 6,36,258 | 56,412 | 6,92,670 |
|---------------------------------|------|----------|--------|----------|

OFFICER, SANGRUR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2401 | 6,16,31,077 | 64,17,238 | 6,80,48,315 |
|--|------|-------------|-----------|-------------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,22,67,335 | 64,73,650 | 6,87,40,985 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |          |             |
|------------------------------|------|-------------|----------|-------------|
| ANALYST CHEMIST,, FERTILIZER | 2401 | 1,04,28,866 | 8,82,112 | 1,13,10,978 |
|------------------------------|------|-------------|----------|-------------|

QUALITY CONTROL LABORATORY

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 1,04,28,866                     | 8,82,112                     | 1,13,10,978             |

|                                    |                             |      |           |          |           |
|------------------------------------|-----------------------------|------|-----------|----------|-----------|
| AGRICULTURE DIRECTOR, AGRICULTURE, | ANALYST CHEMIST, FERTILIZER | 2401 | 40,71,912 | 4,50,480 | 45,22,392 |
|------------------------------------|-----------------------------|------|-----------|----------|-----------|

PUNJAB

QUALITY CONTROL LABORATORY,

FARIDKOT

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,45,00,778 | 13,32,592 | 1,58,33,370 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |        |          |          |
|---------------------------------|------|--------|----------|----------|
| ASSISTANT AGRICULTURAL ENGINEER | 2235 | 91,114 | 6,23,975 | 7,15,089 |
|---------------------------------|------|--------|----------|----------|

( IMPLEMENTATION),HOSHIARPUR

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|             |  |        |          |          |
|-------------|--|--------|----------|----------|
| TOTAL (DDO) |  | 91,114 | 6,23,975 | 7,15,089 |
|-------------|--|--------|----------|----------|

|                       |      |        |   |        |
|-----------------------|------|--------|---|--------|
| ASSISTANT AGRICULTURE | 2235 | 11,302 | 0 | 11,302 |
|-----------------------|------|--------|---|--------|

(ENGINEERING),ASSISTANT

AGRICULTURE (ENGINEERING),

LUDHIANA

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 11,302 | 0 | 11,302 |
|-------------|--|--------|---|--------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| ASSISTANT AGRICULTURE ENGINEER | 2235 | 15,60,196 | 2,96,522 | 18,56,718 |
|--------------------------------|------|-----------|----------|-----------|

(IMP), , BHATINDA

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 15,60,196 | 2,96,522 | 18,56,718 |
|-------------|--|-----------|----------|-----------|

|                                |      |          |          |           |
|--------------------------------|------|----------|----------|-----------|
| ASSISTANT AGRICULTURE ENGINEER | 2235 | 6,20,511 | 6,28,571 | 12,49,082 |
|--------------------------------|------|----------|----------|-----------|

(IMP), AMRITSAR

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

|             |  |          |          |           |
|-------------|--|----------|----------|-----------|
| TOTAL (DDO) |  | 6,20,511 | 6,28,571 | 12,49,082 |
|-------------|--|----------|----------|-----------|

|                                      |        |          |          |
|--------------------------------------|--------|----------|----------|
| ASSISTANT AGRICULTURE ENGINEER, 2235 | 68,683 | 1,34,168 | 2,02,851 |
|--------------------------------------|--------|----------|----------|

FEROZEPUR

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|             |        |          |          |
|-------------|--------|----------|----------|
| TOTAL (DDO) | 68,683 | 1,34,168 | 2,02,851 |
|-------------|--------|----------|----------|

|  |          |   |          |
|--|----------|---|----------|
| ASSISTANT AGRICULTURE ENGINEER, ( 2235 | 4,68,809 | 0 | 4,68,809 |
|--|----------|---|----------|

IMP )

|      |           |       |           |
|------|-----------|-------|-----------|
| 2401 | 31,05,119 | 2,807 | 31,07,926 |
|------|-----------|-------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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|  |             |  |           |       |           |
|--|-------------|--|-----------|-------|-----------|
| AGRICULTURE DIRECTOR, AGRICULTURE,<br>PUNJAB | TOTAL (DDO) |  | 35,73,928 | 2,807 | 35,76,735 |
|--|-------------|--|-----------|-------|-----------|

|                       |      |          |   |          |
|-----------------------|------|----------|---|----------|
| ASSISTANT AGRICULTURE | 2235 | 1,18,075 | 0 | 1,18,075 |
|-----------------------|------|----------|---|----------|

ENGINEER, (IMPLEMENT), JALANDHAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2401 | 62,03,279 | 4,23,756 | 66,27,035 |
|--|------|-----------|----------|-----------|

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|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 98,95,282 | 4,26,563 | 1,03,21,845 |
|-------------|--|-----------|----------|-------------|

|                       |      |           |   |           |
|-----------------------|------|-----------|---|-----------|
| ASSISTANT AGRICULTURE | 2401 | 62,02,522 | 0 | 62,02,522 |
|-----------------------|------|-----------|---|-----------|

ENGINEER, (IMPLEMENTATION),

FEROZEPUR



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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 62,02,522 | 0 | 62,02,522 |
|-------------|--|-----------|---|-----------|

|                                    |      |   |        |        |
|------------------------------------|------|---|--------|--------|
| ASSISTANT AGRICULTURE              | 2235 | 0 | 92,718 | 92,718 |
| ENGINEER, (IMPLEMENTATION), LUDHIA |      |   |        |        |
| NA                                 |      |   |        |        |

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|             |  |   |        |        |
|-------------|--|---|--------|--------|
| TOTAL (DDO) |  | 0 | 92,718 | 92,718 |
|-------------|--|---|--------|--------|

|                                 |      |          |          |          |
|---------------------------------|------|----------|----------|----------|
| ASSISTANT AGRICULTURE           | 2235 | 1,92,859 | 3,23,318 | 5,16,177 |
| ENGINEER, ASSISTANT AGRICULTURE |      |          |          |          |
| ENGINEER                        |      |          |          |          |

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|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 1,92,859 | 3,23,318 | 5,16,177 |
|-------------|--|----------|----------|----------|

|                       |      |   |        |        |
|-----------------------|------|---|--------|--------|
| ASSISTANT AGRICULTURE | 2235 | 0 | 50,883 | 50,883 |
|-----------------------|------|---|--------|--------|

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (IMPLEMENTATION),

FARIDKOT

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

|             |  |   |        |        |
|-------------|--|---|--------|--------|
| TOTAL (DDO) |  | 0 | 50,883 | 50,883 |
|-------------|--|---|--------|--------|

|                       |      |          |          |          |
|-----------------------|------|----------|----------|----------|
| ASSISTANT AGRICULTURE | 2235 | 1,42,384 | 6,29,123 | 7,71,507 |
|-----------------------|------|----------|----------|----------|

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                        | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                                     |                                   |  |            |                                 |                              |                         |
|   |                                   | TOTAL (DDO)                            |            | 1,42,384                        | 6,29,123                     | 7,71,507                |
| AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB |                                   | ASSISTANT AGRICULTURE ENGINEER, TW     | 2235       | 0                               | 1,76,223                     | 1,76,223                |
| *****                                     |                                   |  |            |                                 |                              |                         |
|   |                                   | TOTAL (DDO)                            |            | 1,42,384                        | 8,05,346                     | 9,47,730                |
|   |                                   | ASSISTANT AGRICULTURE                  | 2235       | 5,690                           | 0                            | 5,690                   |

OFFICER,SURVEY OF ENERGY,

HOSHIARPUR

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|             |       |   |       |
|-------------|-------|---|-------|
| TOTAL (DDO) | 5,690 | 0 | 5,690 |
|-------------|-------|---|-------|

|                                      |           |   |           |
|--------------------------------------|-----------|---|-----------|
| ASSISTANT AGRICULTURE,ASSISTANT 2702 | 17,42,778 | 0 | 17,42,778 |
|--------------------------------------|-----------|---|-----------|

AGRICULTURE (BORING), LUDHIANA

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|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 17,42,778 | 0 | 17,42,778 |
|-------------|-----------|---|-----------|

|                                     |       |   |       |
|-------------------------------------|-------|---|-------|
| ASSISTANT AGRICULTURE, SANGRUR 2235 | 5,480 | 0 | 5,480 |
|-------------------------------------|-------|---|-------|

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|             |       |   |       |
|-------------|-------|---|-------|
| TOTAL (DDO) | 5,480 | 0 | 5,480 |
|-------------|-------|---|-------|

|                           |      |           |        |           |
|---------------------------|------|-----------|--------|-----------|
| ASSISTANT CAN DEVELOPMENT | 2235 | 51,08,880 | 73,153 | 51,82,033 |
|---------------------------|------|-----------|--------|-----------|

OFFICER, FARIDKOT

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 51,08,880 | 73,153 | 51,82,033 |
|-------------|--|-----------|--------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| ASSISTANT CANE DEVELOPMENT | 2235 | 16,73,202 | 6,18,555 | 22,91,757 |
|----------------------------|------|-----------|----------|-----------|

OFFICER, AMRITSAR

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 16,73,202 | 6,18,555 | 22,91,757 |
|-------------|--|-----------|----------|-----------|

|                            |      |             |             |             |
|----------------------------|------|-------------|-------------|-------------|
| ASSISTANT CANE DEVELOPMENT | 2235 | 3,52,91,408 | 3,58,10,990 | 7,11,02,398 |
|----------------------------|------|-------------|-------------|-------------|

OFFICER, ASSISTANT CANE

DEVELOPMENT OFFICER, JALANDHAR

|             |             |             |             |
|-------------|-------------|-------------|-------------|
| *****       |             |             |             |
| TOTAL (DDO) | 3,52,91,408 | 3,58,10,990 | 7,11,02,398 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER        | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| AGRICULTURE        | DIRECTOR, AGRICULTURE, PUNJAB     | ASSISTANT CANE DEVELOPMENT OFFICER, GURDASPUR | 2235       | 90,647                          | 0                            | 90,647                  |
| *****              |                                   |   |            | -----                           |                              |                         |
| TOTAL (DDO)        |                                   |   |            | 90,647                          | 0                            | 90,647                  |

|                       |      |          |   |          |
|-----------------------|------|----------|---|----------|
| ASSISTANT DEVELOPMENT | 2235 | 4,43,350 | 0 | 4,43,350 |
|-----------------------|------|----------|---|----------|

OFFICER, DHURI

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,43,350 | 0 | 4,43,350 |
|-------------|--|----------|---|----------|

|                    |      |          |          |          |
|--------------------|------|----------|----------|----------|
| ASSISTANT DIRECTOR | 2235 | 3,75,429 | 2,18,001 | 5,93,430 |
|--------------------|------|----------|----------|----------|

(HORTICULTURE), FATEHGARH SAHIB

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2401 | 1,41,60,329 | 16,00,130 | 1,57,60,459 |
|--|------|-------------|-----------|-------------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,45,35,758 | 18,18,131 | 1,63,53,889 |
|-------------|--|-------------|-----------|-------------|

|           |      |             |           |             |
|-----------|------|-------------|-----------|-------------|
| ASSISTANT | 2401 | 1,12,14,861 | 26,81,319 | 1,38,96,180 |
|-----------|------|-------------|-----------|-------------|

DIRECTOR, HORTICULTURE, MOGA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,12,14,861 | 26,81,319 | 1,38,96,180 |
|-------------|--|-------------|-----------|-------------|

|           |      |             |           |             |
|-----------|------|-------------|-----------|-------------|
| ASSISTANT | 2401 | 1,50,11,283 | 29,32,348 | 1,79,43,631 |
|-----------|------|-------------|-----------|-------------|

DIRECTOR, HORTICULTURE, MUKATSAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,50,11,283 | 29,32,348 | 1,79,43,631 |
|-------------|--|-------------|-----------|-------------|

|                     |      |   |        |        |
|---------------------|------|---|--------|--------|
| ASSISTANT GEOLOGIST | 2235 | 0 | 40,978 | 40,978 |
|---------------------|------|---|--------|--------|

(GWC), AGRICULTURE DEPARTMENT

PUNJAB, KAPURTHALA



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TOTAL(DDO) 0 40,978 40,978

ASSISTANT MAIZE DEV 2401 22,44,135 1,60,921 24,05,056

OFFICER,MOHALI

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TOTAL(DDO) 22,44,135 1,60,921 24,05,056

CANE COMMISSIONER,AGRICULTURE 2401 1,18,92,830 15,56,556 1,34,49,386

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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DEPARTMENT

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TOTAL (DDO) 1,18,92,830 15,56,556 1,34,49,386

AGRICULTURE DIRECTOR, AGRICULTURE, CANE DEVELOPMENT OFFICER, DHURI 2235 52,300 0 52,300  
PUNJAB

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TOTAL (DDO) 52,300 0 52,300

CHIEF AGRICULTURE 2235 9,03,648 3,79,434 12,83,082  
OFFICER, AMRITSAR

|      |              |             |              |
|------|--------------|-------------|--------------|
| 2401 | 12,72,96,014 | 1,23,22,404 | 13,96,18,418 |
|------|--------------|-------------|--------------|

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|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 12,81,99,662 | 1,27,01,838 | 14,09,01,500 |
|-------------|--------------|-------------|--------------|

|                            |      |           |        |           |
|----------------------------|------|-----------|--------|-----------|
| CHIEF AGRICULTURE OFFICER, | 2235 | 11,61,330 | 87,823 | 12,49,153 |
|----------------------------|------|-----------|--------|-----------|

LUDHIANA

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

|             |           |        |           |
|-------------|-----------|--------|-----------|
| TOTAL (DDO) | 11,61,330 | 87,823 | 12,49,153 |
|-------------|-----------|--------|-----------|

|                   |      |          |        |          |
|-------------------|------|----------|--------|----------|
| CHIEF AGRICULTURE | 2235 | 7,01,974 | 67,304 | 7,69,278 |
|-------------------|------|----------|--------|----------|

OFFICER, ,BHATINDA

|      |             |           |              |
|------|-------------|-----------|--------------|
| 2401 | 9,95,73,899 | 97,24,388 | 10,92,98,287 |
|------|-------------|-----------|--------------|

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|             |              |           |              |
|-------------|--------------|-----------|--------------|
| TOTAL (DDO) | 10,02,75,873 | 97,91,692 | 11,00,67,565 |
|-------------|--------------|-----------|--------------|

|                   |      |          |          |           |
|-------------------|------|----------|----------|-----------|
| CHIEF AGRICULTURE | 2401 | 8,60,984 | 2,96,740 | 11,57,724 |
|-------------------|------|----------|----------|-----------|

OFFICER, AGRICULTURE DEPARTMENT

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|             |  |          |          |           |
|-------------|--|----------|----------|-----------|
| TOTAL (DDO) |  | 8,60,984 | 2,96,740 | 11,57,724 |
|-------------|--|----------|----------|-----------|

|                                  |      |          |          |          |
|----------------------------------|------|----------|----------|----------|
| CHIEF AGRICULTURE OFFICER, CHIEF | 2235 | 2,23,759 | 2,86,261 | 5,10,020 |
|----------------------------------|------|----------|----------|----------|

AGRICULTURE OFFICER

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|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 2,23,759 | 2,86,261 | 5,10,020 |
|-------------|--|----------|----------|----------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| CHIEF AGRICULTURE OFFICER, CHIEF | 2401 | 4,71,98,754 | 53,64,374 | 5,25,63,128 |
|----------------------------------|------|-------------|-----------|-------------|

AGRICULTURE OFFICER,

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                        | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER                         | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                                     |                                   |  |            |                                 |                              |                         |
| *****                                     |                                   |  |            |                                 |                              |                         |
|   |                                   | TOTAL (DDO)  |            | 4,71,98,754                     | 53,64,374                    | 5,25,63,128             |
| AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB |                                   | CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT | 2235       | 6,64,614                        | 5,25,129                     | 11,89,743               |
|   |                                   |  | 2401       | 7,01,03,160                     | 83,25,982                    | 7,84,29,142             |
| *****                                     |                                   |  |            |                                 |                              |                         |

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,07,67,774 | 88,51,111 | 7,96,18,885 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |          |        |          |
|---------------------------------|------|----------|--------|----------|
| CHIEF AGRICULTURE OFFICER,CHIEF | 2235 | 4,90,702 | 79,703 | 5,70,405 |
|---------------------------------|------|----------|--------|----------|

AGRICULTURE OFFICER, JALANDHAR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2401 | 8,29,73,115 | 85,92,047 | 9,15,65,162 |
|--|------|-------------|-----------|-------------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,34,63,817 | 86,71,750 | 9,21,35,567 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |          |          |          |
|---------------------------------|------|----------|----------|----------|
| CHIEF AGRICULTURE OFFICER,CHIEF | 2235 | 5,25,110 | 1,34,818 | 6,59,928 |
|---------------------------------|------|----------|----------|----------|

AGRICULTURE OFFICER, MANSA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2401 | 5,45,93,112 | 53,74,184 | 5,99,67,296 |
|--|------|-------------|-----------|-------------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,51,18,222 | 55,09,002 | 6,06,27,224 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |          |          |           |
|---------------------------------|------|----------|----------|-----------|
| CHIEF AGRICULTURE OFFICER,CHIEF | 2235 | 5,29,052 | 6,75,957 | 12,05,009 |
|---------------------------------|------|----------|----------|-----------|

AGRICULTURE OFFICER, PATIALA

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

|             |  |          |          |           |
|-------------|--|----------|----------|-----------|
| TOTAL (DDO) |  | 5,29,052 | 6,75,957 | 12,05,009 |
|-------------|--|----------|----------|-----------|

|                   |      |          |        |          |
|-------------------|------|----------|--------|----------|
| CHIEF AGRICULTURE | 2235 | 9,14,925 | 39,441 | 9,54,366 |
|-------------------|------|----------|--------|----------|

OFFICER, FATEHGARH SAHIB

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

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 9,14,925 | 39,441 | 9,54,366 |
|-------------|--|----------|--------|----------|

|                   |      |          |          |          |
|-------------------|------|----------|----------|----------|
| CHIEF AGRICULTURE | 2235 | 1,90,204 | 1,09,502 | 2,99,706 |
|-------------------|------|----------|----------|----------|

OFFICER, FEROZEPUR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2401 | 8,48,60,779 | 80,82,736 | 9,29,43,515 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|  |             |             |           |             |
|--|-------------|-------------|-----------|-------------|
|  | TOTAL (DDO) | 8,50,50,983 | 81,92,238 | 9,32,43,221 |
|--|-------------|-------------|-----------|-------------|

|  |                   |      |          |        |          |
|--|-------------------|------|----------|--------|----------|
|  | CHIEF AGRICULTURE | 2235 | 7,83,331 | 77,684 | 8,61,015 |
|--|-------------------|------|----------|--------|----------|

GOVERNMENT OF PUNJAB

Page 8

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

OFFICER, GURDASPUR

|             |                        |                    |      |              |             |              |
|-------------|------------------------|--------------------|------|--------------|-------------|--------------|
| AGRICULTURE | DIRECTOR, AGRICULTURE, | CHIEF AGRICULTURE  | 2401 | 14,18,79,915 | 1,52,80,241 | 15,71,60,156 |
|             | PUNJAB                 | OFFICER, GURDASPUR |      |              |             |              |



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14,26,63,246 1,53,57,925 15,80,21,171

CHIEF AGRICULTURE 2401 10,18,10,751 1,12,64,397 11,30,75,148  
 OFFICER, HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 10,18,10,751 1,12,64,397 11,30,75,148

CHIEF AGRICULTURE 2071 9,76,038 0 9,76,038  
 OFFICER, KAPURTHALA

2235 2,00,053 88,790 2,88,843  
 2401 3,48,90,991 39,04,228 3,87,95,219

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,60,67,082 | 39,93,018 | 4,00,60,100 |
|-------------|--|-------------|-----------|-------------|

|                   |      |           |   |           |
|-------------------|------|-----------|---|-----------|
| CHIEF AGRICULTURE | 2071 | 22,14,519 | 0 | 22,14,519 |
|-------------------|------|-----------|---|-----------|

OFFICER, LUDHIANA

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2401 | 13,92,97,028 | 1,74,79,609 | 15,67,76,637 |
|--|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 14,15,11,547 | 1,74,79,609 | 15,89,91,156 |
|-------------|--|--------------|-------------|--------------|

|                                 |      |          |          |          |
|---------------------------------|------|----------|----------|----------|
| CHIEF AGRICULTURE OFFICER, MOGA | 2235 | 3,47,810 | 3,08,171 | 6,55,981 |
|---------------------------------|------|----------|----------|----------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2401 | 6,32,19,875 | 69,10,350 | 7,01,30,225 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,35,67,685 | 72,18,521 | 7,07,86,206 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| CHIEF AGRICULTURE OFFICER, MOHALI | 2401 | 3,53,57,880 | 36,08,961 | 3,89,66,841 |
|-----------------------------------|------|-------------|-----------|-------------|

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 4401 | 3,02,02,167 | 0 | 3,02,02,167 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,55,60,047 | 36,08,961 | 6,91,69,008 |
|-------------|--|-------------|-----------|-------------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| CHIEF AGRICULTURE | 2401 | 4,06,62,651 | 38,82,615 | 4,45,45,266 |
|-------------------|------|-------------|-----------|-------------|

OFFICER, MUKATSAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,06,62,651 | 38,82,615 | 4,45,45,266 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|  |   |  |      |          |   |          |
|--|---|--|------|----------|---|----------|
| AGRICULTURE DIRECTOR, AGRICULTURE,<br>PUNJAB | CHIEF AGRICULTURE<br>OFFICER, NAWANSHAHAR |  | 2235 | 2,51,284 | 0 | 2,51,284 |
|--|---|--|------|----------|---|----------|

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  |  | 2401 | 4,55,03,535 | 51,09,231 | 5,06,12,766 |
|--|--|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 4,57,54,819 | 51,09,231 | 5,08,64,050 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                       |  |  |      |              |             |              |
|---------------------------------------|--|--|------|--------------|-------------|--------------|
| CHIEF AGRICULTURE<br>OFFICER, PATIALA |  |  | 2401 | 14,31,65,643 | 1,52,65,158 | 15,84,30,801 |
|---------------------------------------|--|--|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |  |  |              |             |              |
|-------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 14,31,65,643 | 1,52,65,158 | 15,84,30,801 |
|-------------|--|--|--|--------------|-------------|--------------|

|                                  |  |  |      |          |        |          |
|----------------------------------|--|--|------|----------|--------|----------|
| CHIEF AGRICULTURE OFFICER, ROPAR |  |  | 2235 | 4,31,279 | 66,970 | 4,98,249 |
|----------------------------------|--|--|------|----------|--------|----------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2401 | 3,81,35,641 | 39,02,600 | 4,20,38,241 |
|------|-------------|-----------|-------------|

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,85,66,920 | 39,69,570 | 4,25,36,490 |
|-------------|-------------|-----------|-------------|

|                                       |        |          |          |
|---------------------------------------|--------|----------|----------|
| CHIEF AGRICULTURE OFFICER, TARAN 2235 | 24,264 | 2,13,566 | 2,37,830 |
|---------------------------------------|--------|----------|----------|

TARAN

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2401 | 7,24,32,999 | 71,13,023 | 7,95,46,022 |
|------|-------------|-----------|-------------|

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,24,57,263 | 73,26,589 | 7,97,83,852 |
|-------------|-------------|-----------|-------------|

|                        |          |   |          |
|------------------------|----------|---|----------|
| CHIEF AGRUCULTURE 2235 | 2,29,746 | 0 | 2,29,746 |
|------------------------|----------|---|----------|

OFFICER, FATEHGARH SAHIB

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2401 | 4,24,32,487 | 44,10,673 | 4,68,43,160 |
|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,26,62,233 | 44,10,673 | 4,70,72,906 |
|-------------|--|-------------|-----------|-------------|

|                 |      |           |          |           |
|-----------------|------|-----------|----------|-----------|
| CHIEF INSPECTOR | 2235 | 47,46,331 | 2,66,553 | 50,12,884 |
|-----------------|------|-----------|----------|-----------|

FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2702 | 62,82,999 | 0 | 62,82,999 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,10,29,330 | 2,66,553 | 1,12,95,883 |
|-------------|--|-------------|----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,41,15,652 | 31,00,794 | 2,72,16,446 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, MOGA-I

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,41,15,652 | 31,00,794 | 2,72,16,446 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                        | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB |                                   | DEPUTY CONTROLLER ( F & A), INSTITUTIONAL FINANCE AND BANKING AND B P E FINANCE DEPTT., PUNJAB, CHANDIGARH | 2235       | 15,200                          | 0                            | 15,200                  |
| *****                                     |                                   |  |            | -----                           |                              |                         |
| TOTAL (DDO)                               |                                   |  |            | 2,41,30,852                     | 31,00,794                    | 2,72,31,646             |

|                 |      |             |           |             |
|-----------------|------|-------------|-----------|-------------|
| DEPUTY DIRECTOR | 2401 | 2,68,27,039 | 27,37,797 | 2,95,64,836 |
|-----------------|------|-------------|-----------|-------------|

(AGRICULTURE),DY. DIRECTOR

I.C.D.P. MUKATSAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,68,27,039 | 27,37,797 | 2,95,64,836 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR AGRICULTURE | 2401 | 53,35,532 | 7,97,581 | 61,33,113 |
|-----------------------------|------|-----------|----------|-----------|

(LC&PP), ,AGRICULTURE DEPARTMENT

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 53,35,532 | 7,97,581 | 61,33,113 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR AGRICULTURE | 2401 | 54,66,294 | 8,13,392 | 62,79,686 |
|-----------------------------|------|-----------|----------|-----------|

(OILSEEDS) PUNJAB, LUDHIANA



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

TOTAL (DDO) 54,66,294 8,13,392 62,79,686

DEPUTY DIRECTOR 2401 65,83,955 8,54,620 74,38,575

AGRICULTURE (COTTON

EXTENSION), AGRICULTURE

DEPARTMENT

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

TOTAL (DDO) 65,83,955 8,54,620 74,38,575

DEPUTY DIRECTOR OF AGRICULTURE 2235 9,381 0 9,381

(COTTON) PUNJAB, CHANDIGARH

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

TOTAL (DDO) 9,381 0 9,381

|                        |      |          |   |          |
|------------------------|------|----------|---|----------|
| DEPUTY DIRECTOR,       | 2235 | 1,79,580 | 0 | 1,79,580 |
| HORTICULTURE, AMRITSAR |      |          |   |          |

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2401 | 2,20,08,596 | 20,76,121 | 2,40,84,717 |
|--|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

\*\*\*\*\*

|                                    |  |             |  |             |           |             |
|------------------------------------|--|-------------|--|-------------|-----------|-------------|
| AGRICULTURE DIRECTOR, AGRICULTURE, |  | TOTAL (DDO) |  | 2,21,88,176 | 20,76,121 | 2,42,64,297 |
|------------------------------------|--|-------------|--|-------------|-----------|-------------|

PUNJAB

|                            |      |          |        |          |
|----------------------------|------|----------|--------|----------|
| DEPUTY DIRECTOR, (PULSES), | 2235 | 1,92,934 | 54,138 | 2,47,072 |
|----------------------------|------|----------|--------|----------|

BHATINDA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2401 | 53,23,562 | 8,18,990 | 61,42,552 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,77,04,672 | 29,49,249 | 3,06,53,921 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| DEPUTY DIRECTOR, HORTICULTURE | 2401 | 2,47,35,161 | 26,62,917 | 2,73,98,078 |
|-------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,47,35,161 | 26,62,917 | 2,73,98,078 |
|-------------|--|-------------|-----------|-------------|

|                               |      |          |          |          |
|-------------------------------|------|----------|----------|----------|
| DIRECTOR, AGRICULTURE, PUNJAB | 2235 | 5,95,894 | 2,37,232 | 8,33,126 |
|-------------------------------|------|----------|----------|----------|

|  |      |                 |                 |                 |
|--|------|-----------------|-----------------|-----------------|
|  | 2401 | 59,93,21,34,036 | 15,69,21,01,471 | 75,62,42,35,507 |
|--|------|-----------------|-----------------|-----------------|

|  |      |              |   |              |
|--|------|--------------|---|--------------|
|  | 2415 | 77,90,00,000 | 0 | 77,90,00,000 |
|--|------|--------------|---|--------------|

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

|             |  |                 |                 |                 |
|-------------|--|-----------------|-----------------|-----------------|
| TOTAL (DDO) |  | 60,71,17,29,930 | 15,69,23,38,703 | 76,40,40,68,633 |
|-------------|--|-----------------|-----------------|-----------------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| DIRECTOR,MARKETING, CHANDIGARH | 2235 | 18,681 | 0 | 18,681 |
|--------------------------------|------|--------|---|--------|

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 18,681 | 0 | 18,681 |
|-------------|--|--------|---|--------|

|                   |      |           |          |             |
|-------------------|------|-----------|----------|-------------|
| DISTRICT TRAINING | 2401 | 96,07,504 | 5,44,014 | 1,01,51,518 |
|-------------------|------|-----------|----------|-------------|

OFFICER, ,BHATINDA

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

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 96,07,504 | 5,44,014 | 1,01,51,518 |
|-------------|--|-----------|----------|-------------|

|                   |      |           |           |             |
|-------------------|------|-----------|-----------|-------------|
| DISTRICT TRAINING | 2401 | 99,33,973 | 10,93,244 | 1,10,27,217 |
|-------------------|------|-----------|-----------|-------------|

OFFICER,DISTRICT TRAINING

OFFICER, FARIDKOT

\*\*\*\*\*

TOTAL (DDO) 99,33,973 10,93,244 1,10,27,217

DISTRICT TRAINING 2235 26,960 0 26,960

OFFICER, DISTRICT TRAINING

OFFICER, JALANDHAR

2401 1,06,77,400 11,62,219 1,18,39,619

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

-----

TOTAL (DDO) 1,07,04,360 11,62,219 1,18,66,579

AGRICULTURE DIRECTOR, AGRICULTURE, DISTRICT TRAINING 2401 53,08,349 6,22,911 59,31,260

PUNJAB OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

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

TOTAL (DDO) 1,60,12,709 17,85,130 1,77,97,839

DISTRICT TRAINING 2401 39,98,845 4,42,342 44,41,187

OFFICER, FEROZEPUR

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

TOTAL (DDO) 39,98,845 4,42,342 44,41,187

|                   |      |             |          |             |
|-------------------|------|-------------|----------|-------------|
| DISTRICT TRAINING | 2401 | 1,09,78,774 | 8,85,498 | 1,18,64,272 |
|-------------------|------|-------------|----------|-------------|

OFFICER, GURDASPUR

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,09,78,774 | 8,85,498 | 1,18,64,272 |
|-------------|--|-------------|----------|-------------|

|                   |      |        |   |        |
|-------------------|------|--------|---|--------|
| DISTRICT TRAINING | 2235 | 74,380 | 0 | 74,380 |
|-------------------|------|--------|---|--------|

OFFICER, HOSHIARPUR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2401 | 47,10,657 | 6,58,746 | 53,69,403 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 47,85,037 | 6,58,746 | 54,43,783 |
|-------------|--|-----------|----------|-----------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| DISTRICT TRAINING | 2235 | 13,94,474 | 1,90,269 | 15,84,743 |
|-------------------|------|-----------|----------|-----------|

OFFICER, KAPURTHALA

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2401 | 1,01,61,088 | 11,30,552 | 1,12,91,640 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,15,55,562 | 13,20,821 | 1,28,76,383 |
|-------------|-------------|-----------|-------------|

|                                  |      |             |          |             |
|----------------------------------|------|-------------|----------|-------------|
| DISTRICT TRAINING OFFICER, ROPAR | 2401 | 1,04,92,019 | 8,12,710 | 1,13,04,729 |
|----------------------------------|------|-------------|----------|-------------|

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|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,04,92,019 | 8,12,710 | 1,13,04,729 |
|-------------|-------------|----------|-------------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| DISTRICT TRAINING | 2401 | 28,76,547 | 4,59,245 | 33,35,792 |
|-------------------|------|-----------|----------|-----------|

OFFICER, SANGRUR

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 28,76,547 | 4,59,245 | 33,35,792 |
|-------------|-----------|----------|-----------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER        | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| AGRICULTURE        | DIRECTOR, AGRICULTURE, PUNJAB     | FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI | 2401       | 47,89,448                       | 5,88,366                     | 53,77,814               |
| *****              |                                   |   |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                                   |            | 76,65,995                       | 10,47,611                    | 87,13,606               |
|                    |                                   | GEOLOGIST/HYDROLOGIST                         | 2202       | -31,67,08,249                   | 0                            | -31,67,08,249           |
|                    |                                   | DIV-1,,GROUND WATER CELL                      |            |                                 |                              |                         |

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2401 | 1,24,07,238 | 12,56,688 | 1,36,63,926 |
|------|-------------|-----------|-------------|

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

|             |               |           |               |
|-------------|---------------|-----------|---------------|
| TOTAL (DDO) | -30,43,01,011 | 12,56,688 | -30,30,44,323 |
|-------------|---------------|-----------|---------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| GEOLOGIST/HYDROLOGIST | 2401 | 1,22,44,616 | 12,16,178 | 1,34,60,794 |
|-----------------------|------|-------------|-----------|-------------|

DIV-2,,GROUND WATER CELL

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,22,44,616 | 12,16,178 | 1,34,60,794 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| JOINT DIRECTOR AGRICULTURE | 2401 | 5,41,91,251 | 39,24,121 | 5,81,15,372 |
|----------------------------|------|-------------|-----------|-------------|

(CC),,INCHARGE MARKETING WING

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,41,91,251 | 39,24,121 | 5,81,15,372 |
|-------------|--|-------------|-----------|-------------|

|                                       |          |          |          |
|---------------------------------------|----------|----------|----------|
| PROJECT OFFICER,PROJECT OFFICER, 2235 | 4,64,376 | 2,72,246 | 7,36,622 |
|---------------------------------------|----------|----------|----------|

SUGARCANE, JALANDHAR

|      |              |          |              |
|------|--------------|----------|--------------|
| 2401 | 50,65,66,031 | 6,55,968 | 50,72,21,999 |
|------|--------------|----------|--------------|

\*\*\*\*\*

|            |              |          |              |
|------------|--------------|----------|--------------|
| TOTAL(DDO) | 50,70,30,407 | 9,28,214 | 50,79,58,621 |
|------------|--------------|----------|--------------|

|                                     |          |   |          |
|-------------------------------------|----------|---|----------|
| SEED TESTING OFFICER,GURDASPUR 2235 | 1,08,702 | 0 | 1,08,702 |
|-------------------------------------|----------|---|----------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2401 | 1,86,88,421 | 19,85,038 | 2,06,73,459 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,87,97,123 | 19,85,038 | 2,07,82,161 |
|------------|-------------|-----------|-------------|

|                                    |             |           |             |
|------------------------------------|-------------|-----------|-------------|
| SEED TESTING OFFICER,LUDHIANA 2401 | 2,06,10,105 | 24,48,650 | 2,30,58,755 |
|------------------------------------|-------------|-----------|-------------|

\*\*\*\*\*

TOTAL (DDO) 2,06,10,105 24,48,650 2,30,58,755

SENIOR ANALYST, INSECTICIDE 2401 85,72,768 10,77,113 96,49,881

TESTING LABORATORY, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

\*\*\*\*\*

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB TOTAL (DDO) 85,72,768 10,77,113 96,49,881

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| SENIOR ANALYST, INSECTICIDE | 2401 | 96,08,252 | 10,76,451 | 1,06,84,703 |
|-----------------------------|------|-----------|-----------|-------------|

TESTING LABORATORY

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,81,81,020 | 21,53,564 | 2,03,34,584 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR ANALYST, INSECTICIDE | 2401 | 1,00,11,370 | 10,94,924 | 1,11,06,294 |
|-----------------------------|------|-------------|-----------|-------------|

TESTING LABORATORY, BHATINDA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,00,11,370 | 10,94,924 | 1,11,06,294 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| SOIL TESTING OFFICER, PATHANKOT | 2401 | 80,07,087 | 0 | 80,07,087 |
|---------------------------------|------|-----------|---|-----------|

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 80,07,087 | 0 | 80,07,087 |
|-------------|--|-----------|---|-----------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| SOIL TESTING OFFICER, SOIL | 2401 | 2,89,60,492 | 51,60,220 | 3,41,20,712 |
|----------------------------|------|-------------|-----------|-------------|

TESTING OFFICER, BARNALA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,89,60,492 | 51,60,220 | 3,41,20,712 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| STATISTICIAN, AGRICULTURE | 2401 | 2,65,78,217 | 13,26,286 | 2,79,04,503 |
|---------------------------|------|-------------|-----------|-------------|

DEPARTMENT, AGRICULTURE

DEPARTMENT

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,65,78,217 | 13,26,286 | 2,79,04,503 |
|-------------|--|-------------|-----------|-------------|

\*\*\*\*\*

TOTAL (CCO)

-----  
64,33,39,47,243 15,98,34,18,296 80,31,73,65,539

\*\*\*\*\*

TOTAL (DEPT)

-----  
64,33,39,47,243 15,98,34,18,296 80,31,73,65,539

|           |                   |                                |      |             |   |             |
|-----------|-------------------|--------------------------------|------|-------------|---|-------------|
| ANIMAL    | DIRECTOR, ANIMAL  | A.C. F&A DIRECTORATE OF ANIMAL | 2235 | 6,00,00,000 | 0 | 6,00,00,000 |
| HUSBANDRY | HUSBANDRY, PUNAJB | HUSBANDARY, PUNJAB,CHANDIGARH  |      |             |   |             |

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

-----

TOTAL(DDO) 6,00,00,000 0 6,00,00,000

ANIMAL DIRECTOR, ANIMAL ASSISTANT DIRECTOR,ANIMAL 2235 2,53,945 0 2,53,945

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY (PD), GURDASPUR

2403 6,95,97,804 80,87,269 7,76,85,073

4403 29,000 0 29,000

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

TOTAL(DDO) 12,98,80,749 80,87,269 13,79,68,018

ASSISTANT CONTROLLER 2235 43,48,363 2,23,712 45,72,075

(F&A),,DIRECTOR ANIMAL HUSBANDRY

2403 98,65,78,184 1,09,35,152 99,75,13,336



|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 4403 | 1,76,58,819 | 0 | 1,76,58,819 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|            |  |                |             |                |
|------------|--|----------------|-------------|----------------|
| TOTAL(DDO) |  | 1,00,85,85,366 | 1,11,58,864 | 1,01,97,44,230 |
|------------|--|----------------|-------------|----------------|

|                           |      |          |        |          |
|---------------------------|------|----------|--------|----------|
| ASSISTANT DIRECTOR,ANIMAL | 2235 | 1,54,373 | 18,000 | 1,72,373 |
|---------------------------|------|----------|--------|----------|

HUSBANDARY (F), NABHA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2403 | 3,37,40,413 | 33,00,472 | 3,70,40,885 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,38,94,786 | 33,18,472 | 3,72,13,258 |
|------------|--|-------------|-----------|-------------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| ASSISTANT DIRECTOR,ANIMAL | 2235 | 1,43,310 | 0 | 1,43,310 |
|---------------------------|------|----------|---|----------|

HUSBANDARY (FARMS)

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2403 | 1,04,41,481 | 17,38,015 | 1,21,79,496 |
|--|------|-------------|-----------|-------------|

|  |      |        |       |        |
|--|------|--------|-------|--------|
|  | 4403 | 85,198 | 4,990 | 90,188 |
|--|------|--------|-------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,06,69,989 | 17,43,005 | 1,24,12,994 |
|-------------|--|-------------|-----------|-------------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| ASSISTANT DIRECTOR, ANIMAL | 2235 | 16,39,733 | 2,97,286 | 19,37,019 |
|----------------------------|------|-----------|----------|-----------|

HUSBANDARY (MEDICAL STORE)

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 16,39,733 | 2,97,286 | 19,37,019 |
|-------------|--|-----------|----------|-----------|

|                            |      |          |        |          |
|----------------------------|------|----------|--------|----------|
| ASSISTANT DIRECTOR, ANIMAL | 2235 | 3,09,594 | 72,000 | 3,81,594 |
|----------------------------|------|----------|--------|----------|

HUSBANDARY (PD), PATIALA

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 3,09,594 | 72,000 | 3,81,594 |
|-------------|--|----------|--------|----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ANIMAL             | DIRECTOR, ANIMAL                  | ASSISTANT DIRECTOR, ANIMAL             | 2235       | 50,60,679                       | 14,960                       | 50,75,639               |
| HUSBANDRY          | HUSBANDRY, PUNAJB                 | HUSBANDARY (POULTARY DEVELOPMENT),     |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 50,60,679                       | 14,960                       | 50,75,639               |
|                    |                                   | ASSISTANT DIRECTOR, ANIMAL             | 2235       | 2,77,045                        | 21,923                       | 2,98,968                |
|                    |                                   | HUSBANDARY (POULTARY                   |            |                                 |                              |                         |

DEVELOPMENT), JALANDHAR

|      |           |           |             |
|------|-----------|-----------|-------------|
| 2403 | 97,15,863 | 67,53,270 | 1,64,69,133 |
|------|-----------|-----------|-------------|

\*\*\*\*\*

|             |           |           |             |
|-------------|-----------|-----------|-------------|
| TOTAL (DDO) | 99,92,908 | 67,75,193 | 1,67,68,101 |
|-------------|-----------|-----------|-------------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| ASSISTANT DIRECTOR. ANIMAL | 2235 | 20,201 | 0 | 20,201 |
|----------------------------|------|--------|---|--------|

HUSBANDRY CATTLE FARM RAUNI,0/0

DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2403 | 3,70,85,366 | 49,24,342 | 4,20,09,708 |
|------|-------------|-----------|-------------|

|      |        |        |          |
|------|--------|--------|----------|
| 4403 | 80,771 | 20,922 | 1,01,693 |
|------|--------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,71,86,338 | 49,45,264 | 4,21,31,602 |
|-------------|-------------|-----------|-------------|

|                        |      |          |   |          |
|------------------------|------|----------|---|----------|
| DEPUTY DIRECTOR ANIMAL | 2235 | 3,53,142 | 0 | 3,53,142 |
|------------------------|------|----------|---|----------|

HUSBANDARY, FATEHGARH SAHIB

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2403 | 11,99,62,181 | 1,05,60,954 | 13,05,23,135 |
|--|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 12,03,15,323 | 1,05,60,954 | 13,08,76,277 |
|-------------|--|--------------|-------------|--------------|

|                        |      |           |   |           |
|------------------------|------|-----------|---|-----------|
| DEPUTY DIRECTOR ANIMAL | 2235 | 10,89,052 | 0 | 10,89,052 |
|------------------------|------|-----------|---|-----------|

HUSBANDARY, MUKTSAR

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 10,89,052 | 0 | 10,89,052 |
|-------------|--|-----------|---|-----------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| DEPUTY DIRECTOR ANIMAL | 2403 | 3,68,54,218 | 77,14,751 | 4,45,68,969 |
|------------------------|------|-------------|-----------|-------------|

HUSBANDRY, (POULTRY

DEVELOPMENT),DIRECTOR ANIMAL

HUSBANDRY

\*\*\*\*\*

TOTAL (DDO) 3,68,54,218 77,14,751 4,45,68,969

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ANIMAL             | DIRECTOR, ANIMAL                  | DEPUTY DIRECTOR,ANIMAL                 | 2235       | 13,71,883                       | 0                            | 13,71,883               |
| HUSBANDRY          | HUSBANDRY, PUNAJB                 | HUSBANDARY                             | 2403       | 18,08,17,337                    | 1,63,67,606                  | 19,71,84,943            |

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 18,21,89,220 | 1,63,67,606 | 19,85,56,826 |
|-------------|--|--------------|-------------|--------------|

|                         |      |          |        |          |
|-------------------------|------|----------|--------|----------|
| DEPUTY DIRECTOR, ANIMAL | 2235 | 2,17,070 | 12,239 | 2,29,309 |
|-------------------------|------|----------|--------|----------|

HUSBANDARY (F), MATTEWARA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2403 | 2,85,48,220 | 19,75,287 | 3,05,23,507 |
|--|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,87,65,290 | 19,87,526 | 3,07,52,816 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| DEPUTY DIRECTOR, ANIMAL | 2403 | 1,91,99,014 | 22,02,223 | 2,14,01,237 |
|-------------------------|------|-------------|-----------|-------------|

HUSBANDARY (T), PATIALA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,91,99,014 | 22,02,223 | 2,14,01,237 |
|-------------|--|-------------|-----------|-------------|

|                        |      |        |   |        |
|------------------------|------|--------|---|--------|
| DEPUTY DIRECTOR,ANIMAL | 2235 | 77,637 | 0 | 77,637 |
|------------------------|------|--------|---|--------|

HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2403 | 4,76,41,917 | 46,64,057 | 5,23,05,974 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,77,19,554 | 46,64,057 | 5,23,83,611 |
|-------------|--|-------------|-----------|-------------|

|                        |      |        |   |        |
|------------------------|------|--------|---|--------|
| DEPUTY DIRECTOR,ANIMAL | 2235 | 44,550 | 0 | 44,550 |
|------------------------|------|--------|---|--------|

HUSBANDARY NAWANSHAHAR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2403 | 8,56,47,153 | 69,94,603 | 9,26,41,756 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,56,91,703 | 69,94,603 | 9,26,86,306 |
|-------------|--|-------------|-----------|-------------|



|                        |      |           |       |           |
|------------------------|------|-----------|-------|-----------|
| DEPUTY DIRECTOR,ANIMAL | 2235 | 20,24,343 | 8,600 | 20,32,943 |
|------------------------|------|-----------|-------|-----------|

HUSBANDARY, BHATINDA

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2403 | 21,29,63,617 | 2,05,85,828 | 23,35,49,445 |
|--|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 21,49,87,960 | 2,05,94,428 | 23,55,82,388 |
|-------------|--|--------------|-------------|--------------|

|                        |      |           |   |           |
|------------------------|------|-----------|---|-----------|
| DEPUTY DIRECTOR,ANIMAL | 2235 | 18,24,389 | 0 | 18,24,389 |
|------------------------|------|-----------|---|-----------|

HUSBANDARY, FARIDKOT

|  |      |             |             |             |
|--|------|-------------|-------------|-------------|
|  | 2403 | 8,97,78,017 | 1,01,09,149 | 9,98,87,166 |
|--|------|-------------|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

\*\*\*\*\*

|        |                  |             |  |             |             |              |
|--------|------------------|-------------|--|-------------|-------------|--------------|
| ANIMAL | DIRECTOR, ANIMAL | TOTAL (DDO) |  | 9,16,02,406 | 1,01,09,149 | 10,17,11,555 |
|--------|------------------|-------------|--|-------------|-------------|--------------|

|           |                   |  |  |  |  |  |
|-----------|-------------------|--|--|--|--|--|
| HUSBANDRY | HUSBANDRY, PUNAJB |  |  |  |  |  |
|-----------|-------------------|--|--|--|--|--|

|  |                         |      |        |   |        |
|--|-------------------------|------|--------|---|--------|
|  | DEPUTY DIRECTOR, ANIMAL | 2235 | 55,666 | 0 | 55,666 |
|--|-------------------------|------|--------|---|--------|

|  |                      |  |  |  |  |
|--|----------------------|--|--|--|--|
|  | HUSBANDRY, FEROZEPUR |  |  |  |  |
|--|----------------------|--|--|--|--|

|  |  |      |              |             |              |
|--|--|------|--------------|-------------|--------------|
|  |  | 2403 | 18,29,35,441 | 1,84,90,640 | 20,14,26,081 |
|--|--|------|--------------|-------------|--------------|

\*\*\*\*\*

|  |             |  |              |             |              |
|--|-------------|--|--------------|-------------|--------------|
|  | TOTAL (DDO) |  | 27,45,93,513 | 2,85,99,789 | 30,31,93,302 |
|--|-------------|--|--------------|-------------|--------------|

|  |                         |      |          |          |           |
|--|-------------------------|------|----------|----------|-----------|
|  | DEPUTY DIRECTOR, ANIMAL | 2235 | 8,62,081 | 4,39,727 | 13,01,808 |
|--|-------------------------|------|----------|----------|-----------|

HUSBANDARY, GURDASPUR

|      |              |             |              |
|------|--------------|-------------|--------------|
| 2403 | 21,47,65,843 | 2,23,92,111 | 23,71,57,954 |
|------|--------------|-------------|--------------|

\*\*\*\*\*

TOTAL (DDO)

|              |             |              |
|--------------|-------------|--------------|
| 21,56,27,924 | 2,28,31,838 | 23,84,59,762 |
|--------------|-------------|--------------|

DEPUTY DIRECTOR, ANIMAL

|      |              |             |              |
|------|--------------|-------------|--------------|
| 2403 | 14,20,61,384 | 1,33,94,306 | 15,54,55,690 |
|------|--------------|-------------|--------------|

HUSBANDARY, JALANDHAR

\*\*\*\*\*

TOTAL (DDO)

|              |             |              |
|--------------|-------------|--------------|
| 14,20,61,384 | 1,33,94,306 | 15,54,55,690 |
|--------------|-------------|--------------|

DEPUTY DIRECTOR, ANIMAL

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 7,23,862 | 0 | 7,23,862 |
|------|----------|---|----------|

HUSBANDARY, LUDHIANA

|      |              |             |              |
|------|--------------|-------------|--------------|
| 2403 | 26,43,48,863 | 2,65,49,277 | 29,08,98,140 |
|------|--------------|-------------|--------------|

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 4403 | 1,78,333 | 60,652 | 2,38,985 |
|--|------|----------|--------|----------|

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 26,52,51,058 | 2,66,09,929 | 29,18,60,987 |
|-------------|--|--------------|-------------|--------------|

|                        |      |           |   |           |
|------------------------|------|-----------|---|-----------|
| DEPUTY DIRECTOR,ANIMAL | 2235 | 27,95,657 | 0 | 27,95,657 |
|------------------------|------|-----------|---|-----------|

HUSBANDARY, PATIALA

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2403 | 18,58,10,770 | 1,84,03,328 | 20,42,14,098 |
|--|------|--------------|-------------|--------------|

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 18,86,06,427 | 1,84,03,328 | 20,70,09,755 |
|-------------|--|--------------|-------------|--------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| DEPUTY DIRECTOR,ANIMAL | 2403 | 7,93,30,550 | 77,17,053 | 8,70,47,603 |
|------------------------|------|-------------|-----------|-------------|

HUSBANDARY, ROPAR

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,93,30,550 | 77,17,053 | 8,70,47,603 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ANIMAL             | DIRECTOR, ANIMAL                  | DEPUTY DIRECTOR, ANIMAL                | 2235       | 20,54,832                       | 0                            | 20,54,832               |
| HUSBANDRY          | HUSBANDRY, PUNAJB                 | HUSBANDARY, SANGRUR                    |            |                                 |                              |                         |
|                    |                                   |  | 2403       | 19,39,67,450                    | 1,99,48,433                  | 21,39,15,883            |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 27,53,52,832                    | 2,76,65,486                  | 30,30,18,318            |

|                                       |  |           |        |           |
|---------------------------------------|--|-----------|--------|-----------|
| DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2235 |  | 26,62,118 | 88,950 | 27,51,068 |
|---------------------------------------|--|-----------|--------|-----------|

|      |  |              |             |              |
|------|--|--------------|-------------|--------------|
| 2403 |  | 62,24,17,826 | 6,66,59,814 | 68,90,77,640 |
|------|--|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 62,50,79,944 | 6,67,48,764 | 69,18,28,708 |
|-------------|--|--------------|-------------|--------------|

|                             |  |          |          |          |
|-----------------------------|--|----------|----------|----------|
| DEPUTY DIRECTOR,ANIMAL 2235 |  | 5,21,780 | 2,48,686 | 7,70,466 |
|-----------------------------|--|----------|----------|----------|

HUSBANDRY,

|      |  |             |           |             |
|------|--|-------------|-----------|-------------|
| 2403 |  | 6,62,59,506 | 68,43,626 | 7,31,03,132 |
|------|--|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,67,81,286 | 70,92,312 | 7,38,73,598 |
|-------------|--|-------------|-----------|-------------|

|                             |  |           |   |           |
|-----------------------------|--|-----------|---|-----------|
| DEPUTY DIRECTOR,ANIMAL 2235 |  | 13,00,928 | 0 | 13,00,928 |
|-----------------------------|--|-----------|---|-----------|

HUSBANDRY, MANSA

|      |  |              |             |              |
|------|--|--------------|-------------|--------------|
| 2403 |  | 10,16,83,703 | 1,21,71,443 | 11,38,55,146 |
|------|--|--------------|-------------|--------------|

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,29,84,631 | 1,21,71,443 | 11,51,56,074 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| DEPUTY DIRECTOR, ANIMAL | 2403 | 11,31,03,956 | 1,09,08,860 | 12,40,12,816 |
| HUSBANDRY, MUKTSAR      |      |              |             |              |

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,31,03,956 | 1,09,08,860 | 12,40,12,816 |
|-------------|--|--------------|-------------|--------------|

|                           |      |       |   |       |
|---------------------------|------|-------|---|-------|
| FODDER DEVELOPMENT        | 2235 | 6,686 | 0 | 6,686 |
| OFFICER, ANIMAL HUSBANDRY |      |       |   |       |

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

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 6,686 | 0 | 6,686 |
|-------------|--|-------|---|-------|

|                    |      |        |   |        |
|--------------------|------|--------|---|--------|
| FODDER DEVELOPMENT | 4403 | 14,160 | 0 | 14,160 |
|--------------------|------|--------|---|--------|

OFFICER, ANIMAL HUSBANDRY,

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 14,160 | 0 | 14,160 |
|-------------|--|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER  | NAME OF DRAWING AND DISBURSING OFFICER  | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| ANIMAL HUSBANDRY   | DIRECTOR, ANIMAL HUSBANDRY, PUNAJB | JOINT DIRECTOR, ANIMAL HEALTH INSTITUTE | 2235       | 3,14,876                        | 0                            | 3,14,876                |



|      |             |           |             |
|------|-------------|-----------|-------------|
| 2403 | 2,68,55,076 | 30,40,406 | 2,98,95,482 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 2,71,69,952 | 30,40,406 | 3,02,10,358 |
|------------|-------------|-----------|-------------|

\*\*\*\*\*

|            |                |              |                |
|------------|----------------|--------------|----------------|
| TOTAL(CCO) | 4,27,06,65,229 | 34,49,64,922 | 4,61,56,30,151 |
|------------|----------------|--------------|----------------|

\*\*\*\*\*

|             |                |              |                |
|-------------|----------------|--------------|----------------|
| TOTAL(DEPT) | 4,27,06,65,229 | 34,49,64,922 | 4,61,56,30,151 |
|-------------|----------------|--------------|----------------|

|                                     |                                |      |             |           |             |
|-------------------------------------|--------------------------------|------|-------------|-----------|-------------|
| ARCHITECTUR SECRETARY, ARCH. STAFF, | ARCHITECT,0/O CHIEF ARCHITECT, | 2059 | 3,84,25,132 | 70,78,675 | 4,55,03,807 |
|-------------------------------------|--------------------------------|------|-------------|-----------|-------------|

E PUNJAB PUNJAB,DEPARTMENT OF

ARCHITECTURE, SCO NO. 100,

SECTOR 17-D, CHANDIGARH

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

TOTAL(DDO) 3,84,25,132 70,78,675 4,55,03,807

SR. ARCHITECT (EAST),DEPARTMENT 2059 1,38,95,268 15,73,986 1,54,69,254

OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

2235 5,60,004 47,887 6,07,891

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

TOTAL(DDO) 1,44,55,272 16,21,873 1,60,77,145

SR. ARCHITECT (NORTH),DEPARTMENT 2059 1,47,91,282 17,50,267 1,65,41,549

OF ARCHITECTURE, PUNJAB, PATIALA

2235 4,10,267 80,523 4,90,790

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,52,01,549 | 18,30,790 | 1,70,32,339 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| SR. ARCHITECT (SOUTH),DEPARTMENT 2059 | 1,51,47,099 | 17,60,655 | 1,69,07,754 |
|---------------------------------------|-------------|-----------|-------------|

OF ARCHITECTURE, PUNJAB, PATIALA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,56,263 | 0 | 2,56,263 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,54,03,362 | 17,60,655 | 1,71,64,017 |
|-------------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |             |             |
|-------------|-------------|-------------|-------------|
| TOTAL (CCO) | 8,34,85,315 | 1,22,91,993 | 9,57,77,308 |
|-------------|-------------|-------------|-------------|

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

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\*\*\*\*\*

|             |  |  |  |             |             |             |
|-------------|--|--|--|-------------|-------------|-------------|
| TOTAL(DEPT) |  |  |  | 8,34,85,315 | 1,22,91,993 | 9,57,77,308 |
|-------------|--|--|--|-------------|-------------|-------------|

|       |                          |                              |      |          |        |          |
|-------|--------------------------|------------------------------|------|----------|--------|----------|
| CIVIL | ADVISOR, CIVIL AVIATION, | ADMINISTRATIVE OFFICER,CIVIL | 2235 | 2,52,662 | 41,588 | 2,94,250 |
|-------|--------------------------|------------------------------|------|----------|--------|----------|

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

|  |                         |                         |  |  |  |  |
|--|-------------------------|-------------------------|--|--|--|--|
|  | SECTOR 22-B, CHANDIGARH | SECTOR 22-B, CHANDIGARH |  |  |  |  |
|--|-------------------------|-------------------------|--|--|--|--|

|  |  |  |      |              |             |              |
|--|--|--|------|--------------|-------------|--------------|
|  |  |  | 3053 | 16,95,29,743 | 1,38,98,579 | 18,34,28,322 |
|--|--|--|------|--------------|-------------|--------------|

\*\*\*\*\*

|            |  |  |  |              |             |              |
|------------|--|--|--|--------------|-------------|--------------|
| TOTAL(DDO) |  |  |  | 18,51,85,767 | 1,57,00,822 | 20,08,86,589 |
|------------|--|--|--|--------------|-------------|--------------|

|                              |      |             |             |             |
|------------------------------|------|-------------|-------------|-------------|
| ADMINISTRATIVE OFFICER CIVIL | 5053 | 7,74,79,076 | 1,00,00,000 | 8,74,79,076 |
|------------------------------|------|-------------|-------------|-------------|

AVIATION PUNJAB, CHANDIGARH

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

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 7,74,79,076 | 1,00,00,000 | 8,74,79,076 |
|-------------|--|-------------|-------------|-------------|

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (CCO) |  | 33,07,46,796 | 3,62,32,160 | 36,69,78,956 |
|-------------|--|--------------|-------------|--------------|

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

|              |  |              |             |              |
|--------------|--|--------------|-------------|--------------|
| TOTAL (DEPT) |  | 33,07,46,796 | 3,62,32,160 | 36,69,78,956 |
|--------------|--|--------------|-------------|--------------|

|       |                     |                                 |      |              |             |              |
|-------|---------------------|---------------------------------|------|--------------|-------------|--------------|
| CIVIL | DIRECTOR GENERAL OF | DISTRICT COMMANDER, PUNJAB HOME | 2070 | 32,60,16,492 | 3,23,45,183 | 35,83,61,675 |
|-------|---------------------|---------------------------------|------|--------------|-------------|--------------|

DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA

HOME GUARDS HOME GUARD AND DIRECTOR

CIVIL DEFENCE, PUNJAB

\*\*\*\*\*  
-----  
TOTAL (DDO) 32,60,16,492 3,23,45,183 35,83,61,675

DIVISIONAL COMMANDANT PUNJAB 2070 12,01,992 1,36,721 13,38,713

HOME GUARD, PATIALA

\*\*\*\*\*  
-----  
TOTAL (DDO) 12,01,992 1,36,721 13,38,713

\*\*\*\*\*  
-----  
TOTAL (CCO) 32,72,18,484 3,24,81,904 35,97,00,388

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

|             |  |  |  |              |             |              |
|-------------|--|--|--|--------------|-------------|--------------|
| TOTAL(DEPT) |  |  |  | 32,72,18,484 | 3,24,81,904 | 35,97,00,388 |
|-------------|--|--|--|--------------|-------------|--------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|                        |                |                                       |      |          |          |          |
|------------------------|----------------|---------------------------------------|------|----------|----------|----------|
| CO-OPERATIVE SOCIETIES | CHIEF AUDITOR, | AUDIT OFFICER,CO-OPERATIVE SOCIETIES, | 2235 | 4,66,184 | 1,76,151 | 6,42,335 |
|------------------------|----------------|---------------------------------------|------|----------|----------|----------|

PUNJAB

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  |  | 2425 | 3,94,68,221 | 35,94,087 | 4,30,62,308 |
|--|--|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,99,34,405 | 37,70,238 | 4,37,04,643 |
|-------------|--|--|--|-------------|-----------|-------------|

|                            |      |        |        |        |
|----------------------------|------|--------|--------|--------|
| AUDIT OFFICER,CO-OPERATIVE | 2235 | 77,157 | 17,220 | 94,377 |
|----------------------------|------|--------|--------|--------|

SOCIETIES APEX, CHANDIGARH

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2425 | 1,52,66,754 | 14,35,717 | 1,67,02,471 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,53,43,911 | 14,52,937 | 1,67,96,848 |
|-------------|--|-------------|-----------|-------------|

|                           |      |           |          |           |
|---------------------------|------|-----------|----------|-----------|
| AUDIT OFFICER,COOPERATIVE | 2235 | 30,32,962 | 2,33,122 | 32,66,084 |
|---------------------------|------|-----------|----------|-----------|

SOCIETIES

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2425 | 36,19,53,433 | 4,68,65,339 | 40,88,18,772 |
|--|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 36,49,86,395 | 4,70,98,461 | 41,20,84,856 |
|-------------|--|--------------|-------------|--------------|



|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| AUDIT OFFICER, COOPERATIVE | 2425 | 73,41,582 | 0 | 73,41,582 |
|----------------------------|------|-----------|---|-----------|

SOCIETIES

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 73,41,582 | 0 | 73,41,582 |
|-------------|--|-----------|---|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| BUDGET ACCOUNTS & AUDIT FEE | 2235 | 3,14,144 | 0 | 3,14,144 |
|-----------------------------|------|----------|---|----------|

RECOVERY OFFICER, CHANDIGARH

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2425 | 4,25,24,415 | 42,02,618 | 4,67,27,033 |
|--|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,28,38,559 | 42,02,618 | 4,70,41,177 |
|-------------|--|-------------|-----------|-------------|

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (CCO) |  | 47,04,44,852 | 5,65,24,254 | 52,69,69,106 |
|-------------|--|--------------|-------------|--------------|

|                         |                                  |      |           |          |           |
|-------------------------|----------------------------------|------|-----------|----------|-----------|
| REGISTRAR, CO-OPERATIVE | ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 66,09,642 | 5,90,454 | 72,00,096 |
|-------------------------|----------------------------------|------|-----------|----------|-----------|

|                   |                  |  |  |  |  |
|-------------------|------------------|--|--|--|--|
| SOCIETIES, PUNJAB | SOCIETIES, ROPAR |  |  |  |  |
|-------------------|------------------|--|--|--|--|

\*\*\*\*\*

|             |  |  |           |          |           |
|-------------|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  | 66,09,642 | 5,90,454 | 72,00,096 |
|-------------|--|--|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT     | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER                 | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| CO-OPERATIVE SOCIETIES | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT CO-OPERATIVE SOCIETY, ASSISTANT CO-OPERATIVE | 2235       | 55,298                          | 2,23,127                     | 2,78,425                |

SOCIETY, BARNALA

\*\*\*\*\* -----  
TOTAL (DDO) 66,64,940 8,13,581 74,78,521

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

SOCIETY, CO-OPERATIVE SOCIETY

2425 1,50,58,870 13,56,554 1,64,15,424

\*\*\*\*\* -----  
TOTAL (DDO) 1,55,01,801 13,56,554 1,68,58,355

ASSISTANT REGISTRAR, 2425 27,07,573 2,94,870 30,02,443

DHARAMKOT, COOPERATIVE

SOCITIES, DHARAMKOT

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 27,07,573 | 2,94,870 | 30,02,443 |
|-------------|--|-----------|----------|-----------|

|                           |      |           |           |           |
|---------------------------|------|-----------|-----------|-----------|
| ASSISTANT REGISTRAR, GURU | 2425 | 76,21,185 | 20,95,518 | 97,16,703 |
| HARSAHAY, COOPERATIVE     |      |           |           |           |
| SOCIETIES, GURU HARSAHAY  |      |           |           |           |

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

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 76,21,185 | 20,95,518 | 97,16,703 |
|-------------|--|-----------|-----------|-----------|

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR,              | 2425 | 40,03,819 | 5,16,228 | 45,20,047 |
| KOTAKPURA, COOPERATIVE SOCIETIES, |      |           |          |           |
| KOTAKPURA                         |      |           |          |           |

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 40,03,819 | 5,16,228 | 45,20,047 |
|-------------|--|-----------|----------|-----------|

|                      |      |           |   |           |
|----------------------|------|-----------|---|-----------|
| ASSISTANT REGISTRAR, | 2425 | 15,52,383 | 0 | 15,52,383 |
|----------------------|------|-----------|---|-----------|

LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 15,52,383 | 0 | 15,52,383 |
|-------------|--|-----------|---|-----------|

|                      |      |           |   |           |
|----------------------|------|-----------|---|-----------|
| ASSISTANT REGISTRAR, | 2425 | 17,84,055 | 0 | 17,84,055 |
|----------------------|------|-----------|---|-----------|

PATRAM, COOPERATIVE SOCIETIES,

PATRAM

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

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

|                                |   |  |      |           |          |           |
|--------------------------------|---|--|------|-----------|----------|-----------|
| CO-OPERATIVE SOCIETIES, PUNJAB | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB, COOPERATIVE SOCIETIES, SHRI CHAMKOR SAHIB | 2425 | 48,76,025 | 3,40,620 | 52,16,645 |
|--------------------------------|---|--|------|-----------|----------|-----------|

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| *****       |  |  |  |           |          |           |
| TOTAL (DDO) |  |  |  | 48,76,025 | 3,40,620 | 52,16,645 |

|                                |  |  |  |      |        |   |        |
|--------------------------------|--|--|--|------|--------|---|--------|
| ASSISTANT REGISTRAR, ASSISTANT |  |  |  | 2235 | 45,554 | 0 | 45,554 |
|--------------------------------|--|--|--|------|--------|---|--------|

CO-OPERATIVE SOCIETY, SANGRUR

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

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 45,554 | 0 | 45,554 |
|-------------|--------|---|--------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, ASSISTANT | 2425 | 38,01,855 | 3,36,904 | 41,38,759 |
| REGISTRAR, NAKODAR             |      |           |          |           |

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 38,01,855 | 3,36,904 | 41,38,759 |
|-------------|-----------|----------|-----------|

|                                   |      |           |          |             |
|-----------------------------------|------|-----------|----------|-------------|
| ASSISTANT REGISTRAR, CO-OPERATIVE | 2425 | 93,92,059 | 9,70,982 | 1,03,63,041 |
| SOCIETIES                         |      |           |          |             |

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

|             |           |          |             |
|-------------|-----------|----------|-------------|
| TOTAL (DDO) | 93,92,059 | 9,70,982 | 1,03,63,041 |
|-------------|-----------|----------|-------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| ASSISTANT REGISTRAR,CO-OPERATIVE 2425 | 35,82,285 | 3,55,003 | 39,37,288 |
|---------------------------------------|-----------|----------|-----------|

SOCIETIES BALACHAUR

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 35,82,285 | 3,55,003 | 39,37,288 |
|-------------|-----------|----------|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| ASSISTANT REGISTRAR,CO-OPERATIVE 2425 | 2,99,83,977 | 29,83,132 | 3,29,67,109 |
|---------------------------------------|-------------|-----------|-------------|

SOCIETIES,

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,99,83,977 | 29,83,132 | 3,29,67,109 |
|-------------|-------------|-----------|-------------|

|                                       |        |   |        |
|---------------------------------------|--------|---|--------|
| ASSISTANT REGISTRAR,CO-OPERATIVE 2235 | 50,838 | 0 | 50,838 |
|---------------------------------------|--------|---|--------|

SOCIETIES, JALANDHAR



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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

---

|  |  |             |  |        |   |        |
|--|--|-------------|--|--------|---|--------|
|  |  | TOTAL (DDO) |  | 50,838 | 0 | 50,838 |
|--|--|-------------|--|--------|---|--------|

|                                |   |  |      |           |          |           |
|--------------------------------|---|--|------|-----------|----------|-----------|
| CO-OPERATIVE SOCIETIES, PUNJAB | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR | 2851 | 26,21,855 | 6,85,136 | 33,06,991 |
|--------------------------------|---|--|------|-----------|----------|-----------|

\*\*\*\*\*

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 26,72,693 | 6,85,136 | 33,57,829 |
|--|--|-------------|--|-----------|----------|-----------|

|                                       |          |        |          |
|---------------------------------------|----------|--------|----------|
| ASSISTANT REGISTRAR,CO-OPERATIVE 2235 | 6,55,374 | 42,055 | 6,97,429 |
|---------------------------------------|----------|--------|----------|

SOCIETY, ROPAR

|      |           |          |           |
|------|-----------|----------|-----------|
| 2851 | 37,58,795 | 5,98,810 | 43,57,605 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 44,14,169 | 6,40,865 | 50,55,034 |
|-------------|-----------|----------|-----------|

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| ASSISTANT REGISTRAR,CO-OPERATIVE 2235 | 2,80,283 | 0 | 2,80,283 |
|---------------------------------------|----------|---|----------|

SOCIETY, DASUYA

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 2,80,283 | 0 | 2,80,283 |
|-------------|----------|---|----------|

|                                       |        |   |        |
|---------------------------------------|--------|---|--------|
| ASSISTANT REGISTRAR,CO-OPERATIVE 2235 | 10,000 | 0 | 10,000 |
|---------------------------------------|--------|---|--------|

SOCIETY, FEROZEPUR

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

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 1,35,943 0 1,35,943  
SOCIETY, GARHSHANKAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,35,943 0 1,35,943

ASSISTANT 2425 93,95,531 16,60,384 1,10,55,915  
REGISTRAR, CO-OPERATIVE,

\*\*\*\*\* -----  
TOTAL (DDO) 93,95,531 16,60,384 1,10,55,915

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 50,80,381 | 3,59,509 | 54,39,890 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, ABOHAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 50,80,381 | 3,59,509 | 54,39,890 |
|-------------|--|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|                        |   |  |      |           |          |           |
|------------------------|---|--|------|-----------|----------|-----------|
| CO-OPERATIVE SOCIETIES | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA | 2425 | 38,55,788 | 4,12,468 | 42,68,256 |
|------------------------|---|--|------|-----------|----------|-----------|

\*\*\*\*\* -----  
TOTAL (DDO) 89,36,169 7,71,977 97,08,146

ASSISTANT REGISTRAR, COOPERATIVE 2425 64,83,353 7,34,813 72,18,166  
SOCIETIES, AMLOH

\*\*\*\*\* -----  
TOTAL (DDO) 64,83,353 7,34,813 72,18,166

ASSISTANT REGISTRAR, COOPERATIVE 2425 94,54,662 8,18,736 1,02,73,398  
SOCIETIES, AMRITSAR-I

\*\*\*\*\* -----  
TOTAL (DDO) 94,54,662 8,18,736 1,02,73,398

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 59,45,760 | 6,45,069 | 65,90,829 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, AMRITSAR-II

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 59,45,760 | 6,45,069 | 65,90,829 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 65,23,569 | 7,51,727 | 72,75,296 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, ANANDPUR SAHIB

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,23,569 | 7,51,727 | 72,75,296 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |           |           |
|----------------------------------|------|-----------|-----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 41,55,667 | 13,71,041 | 55,26,708 |
|----------------------------------|------|-----------|-----------|-----------|

SOCIETIES, BABA BAKALA

\*\*\*\*\*

-----

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 41,55,667 | 13,71,041 | 55,26,708 |
|-------------|-----------|-----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 57,71,553 | 7,43,294 | 65,14,847 |
|---------------------------------------|-----------|----------|-----------|

SOCIETIES, BARNALA

\*\*\*\*\*

-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 57,71,553 | 7,43,294 | 65,14,847 |
|-------------|-----------|----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 54,28,253 | 5,68,343 | 59,96,596 |
|---------------------------------------|-----------|----------|-----------|

SOCIETIES, BASSI PATHANA

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

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|

-----

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 54,28,253 | 5,68,343 | 59,96,596 |
|-------------|--|--|--|-----------|----------|-----------|

|                                |   |  |      |           |           |           |
|--------------------------------|---|--|------|-----------|-----------|-----------|
| CO-OPERATIVE SOCIETIES, PUNJAB | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA | 2425 | 60,16,776 | 13,64,887 | 73,81,663 |
|--------------------------------|---|--|------|-----------|-----------|-----------|

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, BATALA

\*\*\*\*\*

|             |  |  |  |           |           |           |
|-------------|--|--|--|-----------|-----------|-----------|
| TOTAL (DDO) |  |  |  | 60,16,776 | 13,64,887 | 73,81,663 |
|-------------|--|--|--|-----------|-----------|-----------|

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
| ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA |  |  | 2425 | 4,40,23,187 | 60,77,095 | 5,01,00,282 |
|--|--|--|------|-------------|-----------|-------------|

SOCIETIES, BHATINDA



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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,40,23,187 | 60,77,095 | 5,01,00,282 |
|-------------|-------------|-----------|-------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 30,95,048 | 2,78,224 | 33,73,272 |
|---------------------------------------|-----------|----------|-----------|

SOCIETIES, BHULATH

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 30,95,048 | 2,78,224 | 33,73,272 |
|-------------|-----------|----------|-----------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 40,19,896 | 0 | 40,19,896 |
|---------------------------------------|-----------|---|-----------|

SOCIETIES, BUDHLADA

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

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 40,19,896 | 0 | 40,19,896 |
|-------------|-----------|---|-----------|

|                                  |      |           |       |           |
|----------------------------------|------|-----------|-------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 71,20,087 | 9,697 | 71,29,784 |
|----------------------------------|------|-----------|-------|-----------|

SOCIETIES, DASUYA

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

|             |  |           |       |           |
|-------------|--|-----------|-------|-----------|
| TOTAL (DDO) |  | 71,20,087 | 9,697 | 71,29,784 |
|-------------|--|-----------|-------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 32,39,811 | 2,55,225 | 34,95,036 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, DHAR KALAN

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 32,39,811 | 2,55,225 | 34,95,036 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 65,84,975 | 5,47,545 | 71,32,520 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, DHURI

\*\*\*\*\*

TOTAL(DDO)

65,84,975

5,47,545

71,32,520

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|                                |   |  |      |           |          |           |
|--------------------------------|---|--|------|-----------|----------|-----------|
| CO-OPERATIVE SOCIETIES, PUNJAB | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT | 2425 | 66,35,937 | 6,19,265 | 72,55,202 |
|--------------------------------|---|--|------|-----------|----------|-----------|

\*\*\*\*\*

TOTAL(DDO)

66,35,937

6,19,265

72,55,202

|                                  |      |             |          |             |
|----------------------------------|------|-------------|----------|-------------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 1,12,46,094 | 6,47,911 | 1,18,94,005 |
|----------------------------------|------|-------------|----------|-------------|

SOCIETIES, FAZILKA

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,12,46,094 | 6,47,911 | 1,18,94,005 |
|-------------|--|-------------|----------|-------------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 44,73,880 | 4,71,734 | 49,45,614 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, FEROZEPUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 44,73,880 | 4,71,734 | 49,45,614 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 44,36,789 | 4,39,807 | 48,76,596 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, GARHSHANKAR

\*\*\*\*\*

-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 44,36,789 | 4,39,807 | 48,76,596 |
|-------------|-----------|----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 60,42,350 | 7,05,986 | 67,48,336 |
|---------------------------------------|-----------|----------|-----------|

SOCIETIES, GURDASPUR

\*\*\*\*\*

-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 60,42,350 | 7,05,986 | 67,48,336 |
|-------------|-----------|----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 77,17,454 | 8,15,308 | 85,32,762 |
|---------------------------------------|-----------|----------|-----------|

SOCIETIES, HOSHIARPUR

\*\*\*\*\*

-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 77,17,454 | 8,15,308 | 85,32,762 |
|-------------|-----------|----------|-----------|

ASSISTANT REGISTRAR, COOPERATIVE 2425 58,19,114 7,79,332 65,98,446

SOCIETIES, JAGRAON

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

TOTAL (DDO) 58,19,114 7,79,332 65,98,446

ASSISTANT REGISTRAR, COOPERATIVE 2425 20,22,141 10,57,699 30,79,840

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----  
SOCIETIES, JAITO

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

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 20,22,141 | 10,57,699 | 30,79,840 |
|-------------|-----------|-----------|-----------|

|   |           |          |           |
|---|-----------|----------|-----------|
| CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 | 37,84,002 | 3,74,468 | 41,58,470 |
|---|-----------|----------|-----------|

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, JALALABAD

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 37,84,002 | 3,74,468 | 41,58,470 |
|-------------|-----------|----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 70,65,228 | 7,94,196 | 78,59,424 |
|---------------------------------------|-----------|----------|-----------|

SOCIETIES, JALANDHAR-I

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 70,65,228 | 7,94,196 | 78,59,424 |
|-------------|-----------|----------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 78,13,729 | 7,43,229 | 85,56,958 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, JALANDHAR-II

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 78,13,729 | 7,43,229 | 85,56,958 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 35,05,957 | 4,13,688 | 39,19,645 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, KAPURTHALA

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 35,05,957 | 4,13,688 | 39,19,645 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 61,02,368 | 6,05,880 | 67,08,248 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, KHAMANO

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



|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 61,02,368 | 6,05,880 | 67,08,248 |
|-------------|-----------|----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 50,49,606 | 5,20,414 | 55,70,020 |
|---------------------------------------|-----------|----------|-----------|

SOCIETIES, KHANNA

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 50,49,606 | 5,20,414 | 55,70,020 |
|-------------|-----------|----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 82,82,065 | 8,08,104 | 90,90,169 |
|---------------------------------------|-----------|----------|-----------|

SOCIETIES, LUDHIANA (EAST)

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

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

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 82,82,065 | 8,08,104 | 90,90,169 |
|-------------|--|--|--|-----------|----------|-----------|

|                                |   |   |      |           |          |           |
|--------------------------------|---|---|------|-----------|----------|-----------|
| CO-OPERATIVE SOCIETIES, PUNJAB | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST) | 2425 | 64,27,954 | 8,07,124 | 72,35,078 |
|--------------------------------|---|---|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,47,10,019 | 16,15,228 | 1,63,25,247 |
|-------------|--|--|--|-------------|-----------|-------------|

|   |  |  |      |           |   |           |
|---|--|--|------|-----------|---|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA |  |  | 2425 | 42,60,359 | 0 | 42,60,359 |
|---|--|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 42,60,359 | 0 | 42,60,359 |
|-------------|-----------|---|-----------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA | 2425 | 58,95,669 | 6,35,936 | 65,31,605 |
|--|------|-----------|----------|-----------|

SOCIETIES, MELERKOTLA

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 58,95,669 | 6,35,936 | 65,31,605 |
|-------------|-----------|----------|-----------|

|  |      |           |           |           |
|--|------|-----------|-----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK | 2425 | 29,72,170 | 10,77,164 | 40,49,334 |
|--|------|-----------|-----------|-----------|

SOCIETIES, MOONAK

\*\*\*\*\*

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 29,72,170 | 10,77,164 | 40,49,334 |
|-------------|-----------|-----------|-----------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK | 2425 | 61,33,011 | 5,75,894 | 67,08,905 |
|--|------|-----------|----------|-----------|

SOCIETIES, MUKERIAN

\*\*\*\*\* -----  
TOTAL (DDO) 61,33,011 5,75,894 67,08,905

ASSISTANT REGISTRAR, COOPERATIVE 2425 55,68,517 578 55,69,095

SOCIETIES, NABHA

\*\*\*\*\* -----  
TOTAL (DDO) 55,68,517 578 55,69,095

ASSISTANT REGISTRAR, COOPERATIVE 2425 48,04,486 10,97,024 59,01,510

SOCIETIES, PATHANKOT

\*\*\*\*\* -----  
TOTAL (DDO) 48,04,486 10,97,024 59,01,510

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT               | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER              | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |           |
|----------------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|-----------|
| CO-OPERATIVE SOCIETIES           | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA | 2425       | 1,51,31,961                     | 16,57,731                    | 1,67,89,692             |           |
| *****                            |   |   |            |                                 |                              |                         |           |
| TOTAL (DDO)                      |   |   |            | 1,51,31,961                     | 16,57,731                    | 1,67,89,692             |           |
| ASSISTANT REGISTRAR, COOPERATIVE |   |   |            | 2425                            | 71,00,851                    | 3,36,884                | 74,37,735 |

SOCIETIES, PAYAL

\*\*\*\*\* -----  
TOTAL (DDO) 71,00,851 3,36,884 74,37,735

ASSISTANT REGISTRAR, COOPERATIVE 2425 39,70,416 2,94,104 42,64,520

SOCIETIES, PHAGWARA

\*\*\*\*\* -----  
TOTAL (DDO) 39,70,416 2,94,104 42,64,520

ASSISTANT REGISTRAR, COOPERATIVE 2425 65,51,171 5,73,840 71,25,011

SOCIETIES, PHILLAUR

\*\*\*\*\* -----  
TOTAL (DDO) 65,51,171 5,73,840 71,25,011

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 46,60,863 | 5,52,760 | 52,13,623 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, RAIKOT

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 46,60,863 | 5,52,760 | 52,13,623 |
|-------------|--|-----------|----------|-----------|

|                                  |      |             |        |             |
|----------------------------------|------|-------------|--------|-------------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 1,00,47,628 | 92,799 | 1,01,40,427 |
|----------------------------------|------|-------------|--------|-------------|

SOCIETIES, RAJPURA

\*\*\*\*\*

|             |  |             |        |             |
|-------------|--|-------------|--------|-------------|
| TOTAL (DDO) |  | 1,00,47,628 | 92,799 | 1,01,40,427 |
|-------------|--|-------------|--------|-------------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 68,20,074 | 3,65,322 | 71,85,396 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, RAMPURA PHUL

\*\*\*\*\*

TOTAL(DDO) 68,20,074 3,65,322 71,85,396

ASSISTANT REGISTRAR, COOPERATIVE 2425 53,41,626 4,29,593 57,71,219

SOCIETIES, SAMANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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CO-OPERATIV REGISTRAR, CO-OPERATIVE TOTAL(DDO) 53,41,626 4,29,593 57,71,219



E SOCITIES SOCIETIES, PUNJAB

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 63,91,389 | 7,31,246 | 71,22,635 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, SAMRALA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,17,33,015 | 11,60,839 | 1,28,93,854 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 74,66,954 | 8,52,409 | 83,19,363 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, SANGRUR

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 74,66,954 | 8,52,409 | 83,19,363 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |   |           |
|----------------------------------|------|-----------|---|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 22,71,025 | 0 | 22,71,025 |
|----------------------------------|------|-----------|---|-----------|

SOCIETIES, SARDULGARH

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 22,71,025 | 0 | 22,71,025 |
|-------------|--|-----------|---|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 37,03,716 | 3,86,011 | 40,89,727 |
|----------------------------------|------|-----------|----------|-----------|

SOCIETIES, SHAHKOT

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 37,03,716 | 3,86,011 | 40,89,727 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |           |           |
|----------------------------------|------|-----------|-----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 66,31,351 | 10,90,807 | 77,22,158 |
|----------------------------------|------|-----------|-----------|-----------|

SOCIETIES, SIRHIND

\*\*\*\*\*

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 66,31,351 | 10,90,807 | 77,22,158 |
|-------------|-----------|-----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 31,48,887 | 3,18,134 | 34,67,021 |
|---------------------------------------|-----------|----------|-----------|

SOCIETIES, SULTANPUR LODHI

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 31,48,887 | 3,18,134 | 34,67,021 |
|-------------|-----------|----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 30,31,329 | 3,45,116 | 33,76,445 |
|---------------------------------------|-----------|----------|-----------|

SOCIETIES, SUNAM

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

|                                |   |  |      |           |          |           |
|--------------------------------|---|--|------|-----------|----------|-----------|
|                                |   | TOTAL (DDO)                                      |      | 30,31,329 | 3,45,116 | 33,76,445 |
| CO-OPERATIVE SOCIETIES, PUNJAB | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA | 2425 | 35,18,587 | 4,72,344 | 39,90,931 |

\*\*\*\*\*

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 65,49,916 | 8,17,460 | 73,67,376 |
|--|--|-------------|--|-----------|----------|-----------|

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO | 2425 | 57,87,974 | 3,74,190 | 61,62,164 |
|--|--|--|------|-----------|----------|-----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,87,974 | 3,74,190 | 61,62,164 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| ASSISTANT | 2425 | 35,40,522 | 3,37,456 | 38,77,978 |
|-----------|------|-----------|----------|-----------|

REGISTRAR, TAPA, COOPERATIVE

SOCIETIES, TAPA

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 35,40,522 | 3,37,456 | 38,77,978 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |        |           |
|---------------------------------|------|-----------|--------|-----------|
| ASSTT. REGISTERAR, CO-OPERATIVE | 2235 | 24,45,138 | 97,698 | 25,42,836 |
|---------------------------------|------|-----------|--------|-----------|

SOCIETIES

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2425 | 2,33,29,227 | 27,57,275 | 2,60,86,502 |
|--|------|-------------|-----------|-------------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,57,74,365 | 28,54,973 | 2,86,29,338 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| ASSTT. REGISTRAR, COOP. SOCITIES | 2425 | 69,28,868 | 3,77,657 | 73,06,525 |
|----------------------------------|------|-----------|----------|-----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 69,28,868 | 3,77,657 | 73,06,525 |
|-------------|--|-----------|----------|-----------|

|                                      |      |           |          |           |
|--------------------------------------|------|-----------|----------|-----------|
| ASSTT. REGISTRAR, COOP. SOCITIES, BA | 2425 | 41,57,226 | 5,10,543 | 46,67,769 |
|--------------------------------------|------|-----------|----------|-----------|

GHA PURANA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 41,57,226 | 5,10,543 | 46,67,769 |
|-------------|--|-----------|----------|-----------|

|                                      |      |           |        |           |
|--------------------------------------|------|-----------|--------|-----------|
| ASSTT. REGISTRAR, COOP. SOCITIES, MO | 2425 | 47,34,331 | 26,969 | 47,61,300 |
|--------------------------------------|------|-----------|--------|-----------|

GA

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|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 47,34,331 | 26,969 | 47,61,300 |
|-------------|--|-----------|--------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT             | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| CO-OPERATIVE SOCIETIES, PUNJAB | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSTT.REGISTRAR,GIDDERBAHA             | 2425       | 38,46,738                       | 7,10,584                     | 45,57,322               |
| *****                          |   |  |            |                                 |                              |                         |
|                                |   | TOTAL (DDO)                            |            | 38,46,738                       | 7,10,584                     | 45,57,322               |
|                                |   | ASSTT.REGISTRAR,MUKATSAR               | 2425       | 89,71,307                       | 13,05,179                    | 1,02,76,486             |

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

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 89,71,307 | 13,05,179 | 1,02,76,486 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| AUDIT OFFICER, CO-OPERATIVE | 2425 | 2,09,46,075 | 39,58,095 | 2,49,04,170 |
|-----------------------------|------|-------------|-----------|-------------|

SOCIETY

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,09,46,075 | 39,58,095 | 2,49,04,170 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| DEPUTY REGISTRAR, CO-OPERATIVE | 2425 | 1,85,66,752 | 19,51,820 | 2,05,18,572 |
|--------------------------------|------|-------------|-----------|-------------|

SOCIETIES

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,85,66,752 | 19,51,820 | 2,05,18,572 |
|-------------|--|-------------|-----------|-------------|



|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| DEPUTY REGISTRAR, COOP. SOCIETIES | 2425 | 36,61,622 | 3,41,516 | 40,03,138 |
|-----------------------------------|------|-----------|----------|-----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 36,61,622 | 3,41,516 | 40,03,138 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2235 | 11,78,934 | 1,30,856 | 13,09,790 |
|-------------------------------|------|-----------|----------|-----------|

SOCIETIES, AMRITSAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2425 | 55,32,674 | 5,16,640 | 60,49,314 |
|--|------|-----------|----------|-----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 67,11,608 | 6,47,496 | 73,59,104 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2235 | 10,72,521 | 3,10,818 | 13,83,339 |
|-------------------------------|------|-----------|----------|-----------|

SOCIETIES, BHATINDA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2425 | 68,17,689 | 7,40,848 | 75,58,537 |
|--|------|-----------|----------|-----------|

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|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 78,90,210 | 10,51,666 | 89,41,876 |
|-------------|--|-----------|-----------|-----------|

|                               |      |          |        |          |
|-------------------------------|------|----------|--------|----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2235 | 9,37,337 | 40,157 | 9,77,494 |
|-------------------------------|------|----------|--------|----------|

SOCIETIES, FARIDKOT

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2425 | 28,69,028 | 3,38,256 | 32,07,284 |
|--|------|-----------|----------|-----------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 38,06,365 | 3,78,413 | 41,84,778 |
|-------------|--|--|--|-----------|----------|-----------|

|                                     |                               |      |          |          |          |
|-------------------------------------|-------------------------------|------|----------|----------|----------|
| CO-OPERATIV REGISTRAR, CO-OPERATIVE | DEPUTY REGISTRAR, COOPERATIVE | 2235 | 4,36,239 | 1,11,128 | 5,47,367 |
|-------------------------------------|-------------------------------|------|----------|----------|----------|

|                               |                            |  |  |  |  |
|-------------------------------|----------------------------|--|--|--|--|
| E SOCIETIES SOCIETIES, PUNJAB | SOCIETIES, FATEHGARH SAHIB |  |  |  |  |
|-------------------------------|----------------------------|--|--|--|--|

|  |  |      |           |          |           |
|--|--|------|-----------|----------|-----------|
|  |  | 2425 | 60,74,737 | 5,67,849 | 66,42,586 |
|--|--|------|-----------|----------|-----------|

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

|             |  |  |             |           |             |
|-------------|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  | 1,03,17,341 | 10,57,390 | 1,13,74,731 |
|-------------|--|--|-------------|-----------|-------------|

|                               |      |          |        |          |
|-------------------------------|------|----------|--------|----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2235 | 7,12,128 | 63,928 | 7,76,056 |
|-------------------------------|------|----------|--------|----------|

|                    |  |  |  |  |
|--------------------|--|--|--|--|
| SOCIETIES, FEROPUR |  |  |  |  |
|--------------------|--|--|--|--|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2425 | 33,81,225 | 3,09,075 | 36,90,300 |
|--|------|-----------|----------|-----------|

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 40,93,353 | 3,73,003 | 44,66,356 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |        |           |
|-------------------------------|------|-----------|--------|-----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2235 | 10,88,697 | 37,577 | 11,26,274 |
|-------------------------------|------|-----------|--------|-----------|

SOCIETIES, GURDASPUR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2425 | 49,79,070 | 3,96,727 | 53,75,797 |
|--|------|-----------|----------|-----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 60,67,767 | 4,34,304 | 65,02,071 |
|-------------|--|-----------|----------|-----------|

|                               |      |          |        |          |
|-------------------------------|------|----------|--------|----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2235 | 2,38,010 | 12,758 | 2,50,768 |
|-------------------------------|------|----------|--------|----------|

SOCIETIES, HOSHIARPUR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2425 | 63,76,997 | 6,80,734 | 70,57,731 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 66,15,007 | 6,93,492 | 73,08,499 |
|-------------|--|-----------|----------|-----------|

|                               |      |          |          |          |
|-------------------------------|------|----------|----------|----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2235 | 1,72,209 | 1,15,835 | 2,88,044 |
|-------------------------------|------|----------|----------|----------|

SOCIETIES, JALANDHAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2425 | 46,91,459 | 4,94,508 | 51,85,967 |
|--|------|-----------|----------|-----------|

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,63,668 | 6,10,343 | 54,74,011 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |        |           |
|-------------------------------|------|-----------|--------|-----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2235 | 10,96,263 | 37,776 | 11,34,039 |
|-------------------------------|------|-----------|--------|-----------|

SOCIETIES, LUDHIANA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2425 | 68,51,819 | 6,60,660 | 75,12,479 |
|--|------|-----------|----------|-----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 79,48,082 | 6,98,436 | 86,46,518 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2235 | 12,30,339 | 0 | 12,30,339 |
|-------------------------------|------|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|                                |   |  |      |           |          |           |
|--------------------------------|---|--|------|-----------|----------|-----------|
| -----                          |   |  |      |           |          |           |
| SOCIETIES, MANSA               |   |  |      |           |          |           |
| CO-OPERATIVE SOCIETIES, PUNJAB | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA | 2425 | 32,06,782 | 3,95,868 | 36,02,650 |

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| *****       |  |  |  |           |          |           |
| TOTAL (DDO) |  |  |  | 44,37,121 | 3,95,868 | 48,32,989 |

|  |  |      |          |          |          |
|--|--|------|----------|----------|----------|
| DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA |  | 2235 | 6,07,422 | 3,46,131 | 9,53,553 |
|--|--|------|----------|----------|----------|

|                    |  |  |      |           |          |           |
|--------------------|--|--|------|-----------|----------|-----------|
| SOCIETIES, PATIALA |  |  |      |           |          |           |
|                    |  |  | 2425 | 64,45,570 | 6,08,841 | 70,54,411 |

|       |  |  |  |  |  |  |
|-------|--|--|--|--|--|--|
| ***** |  |  |  |  |  |  |
|-------|--|--|--|--|--|--|

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 70,52,992 | 9,54,972 | 80,07,964 |
|-------------|--|-----------|----------|-----------|

|                               |      |          |        |          |
|-------------------------------|------|----------|--------|----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2235 | 4,14,622 | 37,283 | 4,51,905 |
|-------------------------------|------|----------|--------|----------|

SOCIETIES, ROPAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2425 | 36,26,205 | 5,16,255 | 41,42,460 |
|--|------|-----------|----------|-----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 40,40,827 | 5,53,538 | 45,94,365 |
|-------------|--|-----------|----------|-----------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| DEPUTY REGISTRAR, COOPERATIVE | 2235 | 14,307 | 0 | 14,307 |
|-------------------------------|------|--------|---|--------|

SOCIETIES, SANGRUR

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|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 14,307 | 0 | 14,307 |
|-------------|--|--------|---|--------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| DEPUTY REGISTRAR,KAPURTHALA | 2235 | 7,74,546 | 0 | 7,74,546 |
|-----------------------------|------|----------|---|----------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2425 | 39,89,868 | 5,22,143 | 45,12,011 |
|--|------|-----------|----------|-----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 47,64,414 | 5,22,143 | 52,86,557 |
|-------------|--|-----------|----------|-----------|

|                                   |      |        |   |        |
|-----------------------------------|------|--------|---|--------|
| DEPUTY .REGISTRAR,COOP.SOCITIES,M | 2235 | 39,160 | 0 | 39,160 |
|-----------------------------------|------|--------|---|--------|

OGA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2425 | 48,58,507 | 4,16,016 | 52,74,523 |
|--|------|-----------|----------|-----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,97,667 | 4,16,016 | 53,13,683 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| DY .REGISTRAR,COOP.MUKATSAR | 2425 | 1,54,93,462 | 12,00,702 | 1,66,94,164 |
|-----------------------------|------|-------------|-----------|-------------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,54,93,462 | 12,00,702 | 1,66,94,164 |
|-------------|--|-------------|-----------|-------------|



JOINT REGISTRAR, CO-OP. 2425 76,00,956 7,57,973 83,58,929

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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SOCIETIES, JALANDHAR

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|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 76,00,956 | 7,57,973 | 83,58,929 |
|-------------|--|--|--|-----------|----------|-----------|

|                                      |                              |  |      |           |          |           |
|--------------------------------------|------------------------------|--|------|-----------|----------|-----------|
| CO-OPERATIVE REGISTRAR, CO-OPERATIVE | JOINT REGISTRAR, COOPERATIVE |  | 2425 | 85,07,683 | 8,78,482 | 93,86,165 |
|--------------------------------------|------------------------------|--|------|-----------|----------|-----------|

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 85,07,683 8,78,482 93,86,165

JOINT REGISTRAR, COOPERATIVE 2425 88,42,936 10,17,234 98,60,170  
SOCIETIES, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 88,42,936 10,17,234 98,60,170

REGISTRAR, CO-OPERATIVE 2425 8,46,18,86,379 9,73,79,023 8,55,92,65,402  
SOCIETIES, CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 8,46,18,86,379 9,73,79,023 8,55,92,65,402

\*\*\*\*\*

TOTAL (CCO)

-----  
9,14,60,33,164      17,28,68,354      9,31,89,01,518

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TOTAL (DEPT)

-----  
9,61,64,78,016      22,93,92,608      9,84,58,70,624

CONSERVATOR CHIEF CONSERVATOR OF

ASSTT. CONTROLLER(F&A),O/O

2402

1,63,57,501

15,74,723

1,79,32,224

OF SOILS      SOIL, PUNJAB

CONSERVATOR OF SOILS, JALLANDHAR

\*\*\*\*\*

TOTAL (DDO)

-----  
1,63,57,501

15,74,723

1,79,32,224

ASSTT. CONTROLER(F&A),CHIEF

2235

6,62,853

67,268

7,30,121

CONSERVATOR OF SOILS,PUNJAB,

CHANDIGARH

2402 10,90,63,310 42,40,328 11,33,03,638

\*\*\*\*\*

TOTAL(DDO) 10,97,26,163 43,07,596 11,40,33,759

CHIEF CONSERVATOR OF SOIL, 2235 30,914 0 30,914

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

PUNJAB,CHIEF CONSERVAT

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 30,914 | 0 | 30,914 |
|-------------|--|--------|---|--------|

|   |   |      |              |           |              |
|---|---|------|--------------|-----------|--------------|
| CONSERVATOR CHIEF CONSERVATOR OF<br>OF SOILS SOIL, PUNJAB | CHIEF CONSERVATOR OF<br>FOREST, D.F.O. SOIL CONSERVATION<br>OFFICER, MOHALI | 2406 | 21,37,44,752 | 30,00,000 | 21,67,44,752 |
|---|---|------|--------------|-----------|--------------|

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

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 21,37,44,752 | 30,00,000 | 21,67,44,752 |
|-------------|--|--------------|-----------|--------------|

|  |      |             |             |              |
|--|------|-------------|-------------|--------------|
| CHIEF CONSERVATOR OF<br>SOIL, DIVISIONAL SOIL<br>CONSERVATION OFFICER<br>(MACHINERY), MOHALI | 2402 | 9,00,03,101 | 1,20,50,394 | 10,20,53,495 |
|--|------|-------------|-------------|--------------|

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

|            |  |             |             |              |
|------------|--|-------------|-------------|--------------|
| TOTAL(DDO) |  | 9,00,03,101 | 1,20,50,394 | 10,20,53,495 |
|------------|--|-------------|-------------|--------------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| CHIEF CONSERVATOR OF | 2402 | 2,15,36,460 | 22,42,481 | 2,37,78,941 |
|----------------------|------|-------------|-----------|-------------|

SOIL,DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

SURVEY), MOHALI

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,15,36,460 | 22,42,481 | 2,37,78,941 |
|------------|--|-------------|-----------|-------------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| CHIEF CONSERVATOR OF | 2402 | 1,30,38,101 | 13,03,618 | 1,43,41,719 |
|----------------------|------|-------------|-----------|-------------|

SOIL,DIVISIONAL SOIL

CONSERVATION OFFICER (TRIANING),

MOHALI

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,30,38,101 | 13,03,618 | 1,43,41,719 |
|-------------|--|-------------|-----------|-------------|

|                      |      |          |   |          |
|----------------------|------|----------|---|----------|
| CONSERVATOR OF SOILS | 2235 | 4,44,995 | 0 | 4,44,995 |
|----------------------|------|----------|---|----------|

OFFICER, FEROSZEPUR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2402 | 1,38,01,622 | 13,52,184 | 1,51,53,806 |
|--|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,42,46,617 | 13,52,184 | 1,55,98,801 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |          |   |          |
|-----------------------------------|------|----------|---|----------|
| CONSERVATOR OF SOILS, CONSERVATOR | 2235 | 4,00,762 | 0 | 4,00,762 |
|-----------------------------------|------|----------|---|----------|

OF SOILS, JALANDHAR

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                |                                   |  |            |                                 |                              |                         |
| *****                |                                   |  |            |                                 |                              |                         |
| CONSERVATOR OF SOILS | CHIEF CONSERVATOR OF SOIL, PUNJAB | TOTAL (DDO)                            |            | 4,00,762                        | 0                            | 4,00,762                |
| -----                |                                   |  |            |                                 |                              |                         |
|                      |                                   | D S C O, GURDASPUR                     | 2235       | 5,61,349                        | 37,665                       | 5,99,014                |
|                      |                                   |  | 2402       | 7,78,55,826                     | 72,32,802                    | 8,50,88,628             |
| *****                |                                   |  |            |                                 |                              |                         |
|                      |                                   | TOTAL (DDO)                            |            | 7,88,17,937                     | 72,70,467                    | 8,60,88,404             |
| -----                |                                   |  |            |                                 |                              |                         |
|                      |                                   | D.S.C.O., BHATINDA                     | 2235       | 5,77,638                        | 6,99,075                     | 12,76,713               |
|                      |                                   |  | 2402       | 3,13,08,810                     | 62,65,047                    | 3,75,73,857             |



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

TOTAL (DDO) 3,18,86,448 69,64,122 3,88,50,570

D.S.C.O., D.S.C.O., MANSA 2235 3,09,278 17,017 3,26,295

2402 3,10,87,170 62,56,363 3,73,43,533

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

TOTAL (DDO) 3,13,96,448 62,73,380 3,76,69,828

D.S.C.O., FEROREPUR 2235 4,86,595 0 4,86,595

2402 5,08,05,642 4,42,92,726 9,50,98,368

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

TOTAL (DDO) 5,12,92,237 4,42,92,726 9,55,84,963

DISTRICT SOIL CONSERVATION 2402 9,04,53,095 1,00,04,811 10,04,57,906

OFFICER, D S C O, HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO) 9,04,53,095 1,00,04,811 10,04,57,906

DIVISIONAL SOIL CONSERVATER 2402 3,96,15,470 2,72,26,807 6,68,42,277

OFFICER, MUKATSAR

\*\*\*\*\*

TOTAL (DDO) 3,96,15,470 2,72,26,807 6,68,42,277

DIVISIONAL SOIL CONSERVATION 2011 5,00,000 0 5,00,000

OFFICER, BATHINDA

2235 1,71,468 0 1,71,468

\*\*\*\*\*

TOTAL(DDO) 6,71,468 0 6,71,468

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER                   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| CONSERVATOR OF SOILS | CHIEF CONSERVATOR OF SOIL, PUNJAB | DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR | 2235       | 9,68,394                        | 0                            | 9,68,394                |
|                      |                                   |  | 2402       | 12,44,34,173                    | 58,79,983                    | 13,03,14,156            |
| *****                |                                   |  |            |                                 |                              |                         |
| TOTAL(DDO)           |                                   |  |            | 12,54,02,567                    | 58,79,983                    | 13,12,82,550            |

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| DIVISIONAL SOIL CONSERVATION | 2235 | 6,69,184 | 0 | 6,69,184 |
|------------------------------|------|----------|---|----------|

OFFICER,D.S.C.D., LUDHIANA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2402 | 4,15,51,504 | 54,79,675 | 4,70,31,179 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,22,20,688 | 54,79,675 | 4,77,00,363 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| DIVISIONAL SOIL CONSERVATION | 2235 | 21,08,982 | 0 | 21,08,982 |
|------------------------------|------|-----------|---|-----------|

OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2402 | 20,30,33,537 | 1,22,71,482 | 21,53,05,019 |
|--|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 20,51,42,519 | 1,22,71,482 | 21,74,14,001 |
|-------------|--|--------------|-------------|--------------|

|                              |      |                |              |                |
|------------------------------|------|----------------|--------------|----------------|
| DIVISIONAL SOIL CONSERVATION | 2235 | 1,54,43,00,577 | 16,41,33,480 | 1,70,84,34,057 |
|------------------------------|------|----------------|--------------|----------------|

OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER,

\*\*\*\*\*

|            |  |                |              |                |
|------------|--|----------------|--------------|----------------|
| TOTAL(DDO) |  | 1,54,43,00,577 | 16,41,33,480 | 1,70,84,34,057 |
|------------|--|----------------|--------------|----------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| DIVISIONAL SOIL CONSERVATION | 2235 | 60,896 | 0 | 60,896 |
|------------------------------|------|--------|---|--------|

OFFICER,IWDP HILL, HOSHIARPUR

\*\*\*\*\*

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 60,896 | 0 | 60,896 |
|------------|--|--------|---|--------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| DIVISIONAL SOIL CONSERVATION | 2235 | 43,45,017 | 0 | 43,45,017 |
|------------------------------|------|-----------|---|-----------|

OFFICER,MOHALI

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

TOTAL(DDO) 43,45,017 0 43,45,017

DIVISIONAL SOIL CONSERVATION 2235 7,64,576 0 7,64,576

OFFICER,PATIALA

2402 9,23,29,632 56,13,258 9,79,42,890

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

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

TOTAL(DDO) 9,30,94,208 56,13,258 9,87,07,466

|                                  |                              |      |        |   |        |
|----------------------------------|------------------------------|------|--------|---|--------|
| CONSERVATOR CHIEF CONSERVATOR OF | DIVISIONAL SOIL CONSERVATION | 2235 | 13,866 | 0 | 13,866 |
|----------------------------------|------------------------------|------|--------|---|--------|

|                       |                              |  |  |  |  |
|-----------------------|------------------------------|--|--|--|--|
| OF SOILS SOIL, PUNJAB | OFFICER,S.A.S.NAGAR (MOHALI) |  |  |  |  |
|-----------------------|------------------------------|--|--|--|--|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 9,31,08,074 | 56,13,258 | 9,87,21,332 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| DIVL.SOIL CONSERVATION | 2402 | 2,53,27,516 | 40,22,863 | 2,93,50,379 |
|------------------------|------|-------------|-----------|-------------|

|                     |  |  |  |  |
|---------------------|--|--|--|--|
| OFFICER,NAWANSHAHAR |  |  |  |  |
|---------------------|--|--|--|--|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,53,27,516 | 40,22,863 | 2,93,50,379 |
|-------------|--|-------------|-----------|-------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| SOIL CONSERVATION OFFICER,SOIL | 2235 | 3,28,594 | 0 | 3,28,594 |
|--------------------------------|------|----------|---|----------|

|                               |  |  |  |  |
|-------------------------------|--|--|--|--|
| CONSERVATION OFFICER, SANGRUR |  |  |  |  |
|-------------------------------|--|--|--|--|

|      |             |           |              |
|------|-------------|-----------|--------------|
| 2402 | 9,87,41,475 | 43,87,372 | 10,31,28,847 |
|------|-------------|-----------|--------------|

\*\*\*\*\*

TOTAL (DDO)

|             |           |              |
|-------------|-----------|--------------|
| 9,90,70,069 | 43,87,372 | 10,34,57,441 |
|-------------|-----------|--------------|

\*\*\*\*\*

TOTAL (CCO)

|                |              |                |
|----------------|--------------|----------------|
| 2,94,17,94,635 | 32,96,51,422 | 3,27,14,46,057 |
|----------------|--------------|----------------|

\*\*\*\*\*

TOTAL (DEPT)

|                |              |                |
|----------------|--------------|----------------|
| 2,94,17,94,635 | 32,96,51,422 | 3,27,14,46,057 |
|----------------|--------------|----------------|

|          |                    |                            |      |           |          |           |
|----------|--------------------|----------------------------|------|-----------|----------|-----------|
| CULTURAL | DIRECTOR, TOURISM, | DISTRICT LIBRARY, AMRITSAR | 2205 | 26,49,473 | 3,40,410 | 29,89,883 |
|----------|--------------------|----------------------------|------|-----------|----------|-----------|

AFFAIRS  
CULTURAL AFFAIRS &  
ARCHAEOLOGY, MUSEUM,  
PUNJAB



|             |      |             |           |             |
|-------------|------|-------------|-----------|-------------|
|             | 2235 | 1,30,47,743 | 18,24,542 | 1,48,72,285 |
| *****       |      |             |           |             |
| TOTAL (DDO) |      | 1,56,97,216 | 21,64,952 | 1,78,62,168 |

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| ASSISTANT CONTROLLER           | 2235 | 21,01,017 | 0 | 21,01,017 |
| (F&A), ,CULTURAL AFFAIRS       |      |           |   |           |
| ARCHAEOLOGY AND MUSEUM, PUNJAB |      |           |   |           |
| *****                          |      |           |   |           |
| TOTAL (DDO)                    |      | 21,01,017 | 0 | 21,01,017 |

|                                   |      |              |              |              |
|-----------------------------------|------|--------------|--------------|--------------|
| ASSTT. CONTROLLER(F&A), ,CULTURAL | 4202 | 70,82,99,613 | 10,00,00,000 | 80,82,99,613 |
|-----------------------------------|------|--------------|--------------|--------------|

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

-----

AFFAIRS ARCHAEOLOGY & MUSEUM,

PUNJAB

\*\*\*\*\*

|             |  |  |  |              |              |              |
|-------------|--|--|--|--------------|--------------|--------------|
| TOTAL (DDO) |  |  |  | 70,82,99,613 | 10,00,00,000 | 80,82,99,613 |
|-------------|--|--|--|--------------|--------------|--------------|

|                  |   |   |      |           |          |           |
|------------------|---|---|------|-----------|----------|-----------|
| CULTURAL AFFAIRS | DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB | CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA | 2205 | 60,61,943 | 5,73,447 | 66,35,390 |
|------------------|---|---|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 60,61,943 | 5,73,447 | 66,35,390 |
|-------------|--|-----------|----------|-----------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| CURATOR MUSEUM, PATIALA | 2205 | 2,47,57,440 | 22,80,274 | 2,70,37,714 |
|-------------------------|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,47,57,440 | 22,80,274 | 2,70,37,714 |
|-------------|--|-------------|-----------|-------------|

|                   |      |       |   |       |
|-------------------|------|-------|---|-------|
| DIRECTOR LANGUAGE | 2202 | 5,000 | 0 | 5,000 |
|-------------------|------|-------|---|-------|

DEPARTMENT, LANGUAGE DEPARTMENT

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

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

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| DIRECTOR, ARCHIVES, PUNJAB, | 2205 | 1,32,86,656 | 13,96,842 | 1,46,83,498 |
|-----------------------------|------|-------------|-----------|-------------|

CHANDIGARH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,30,893 | 0 | 3,30,893 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,36,17,549 | 13,96,842 | 1,50,14,391 |
|-------------|--|-------------|-----------|-------------|

|                            |      |       |   |       |
|----------------------------|------|-------|---|-------|
| DISTRICT LIBRARY, DISTRICT | 2235 | 8,073 | 0 | 8,073 |
|----------------------------|------|-------|---|-------|

LIBRARY, SANGRUR

\*\*\*\*\*

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

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| DISTRICT LIBRARY, JALANDHAR | 2205 | 13,74,151 | 1,74,170 | 15,48,321 |
|-----------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 13,74,151 | 1,74,170 | 15,48,321 |
|-------------|--|-----------|----------|-----------|

|                         |      |          |          |          |
|-------------------------|------|----------|----------|----------|
| DISTRICT LIBRARY, NABHA | 2235 | 8,74,900 | 1,10,322 | 9,85,222 |
|-------------------------|------|----------|----------|----------|

\*\*\*\*\*

TOTAL (DDO)

8,74,900

1,10,322

9,85,222

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|                  |   |                                     |      |           |          |           |
|------------------|---|-------------------------------------|------|-----------|----------|-----------|
| CULTURAL AFFAIRS | DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB | HEAD MASTER, GOVERNMENT HIGH SCHOOL | 2202 | 88,48,140 | 5,86,880 | 94,35,020 |
|------------------|---|-------------------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 97,23,040 | 6,97,202 | 1,04,20,242 |
|-------------|--|-----------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| LIBRARIAN, DISTRICT LIBRARY | 2205 | 15,60,888 | 2,17,371 | 17,78,259 |
|-----------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 15,60,888 | 2,17,371 | 17,78,259 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |        |          |
|-----------------------------|------|----------|--------|----------|
| LIBRARIAN, DISTRICT LIBRARY | 2205 | 3,58,128 | 36,140 | 3,94,268 |
|-----------------------------|------|----------|--------|----------|

FEROZEPUR

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 3,58,128 | 36,140 | 3,94,268 |
|-------------|--|----------|--------|----------|

|                                |      |          |        |          |
|--------------------------------|------|----------|--------|----------|
| LIBRARIAN, GOVERNMENT DISTRICT | 2205 | 7,04,254 | 68,150 | 7,72,404 |
|--------------------------------|------|----------|--------|----------|

LIBRARY

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

|             |          |        |          |
|-------------|----------|--------|----------|
| TOTAL (DDO) | 7,04,254 | 68,150 | 7,72,404 |
|-------------|----------|--------|----------|

LIBRARIAN, GOVT. PUBLIC LIBRARY, 2205

MOHALI

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 26,12,822 | 2,75,641 | 28,88,463 |
|-------------|-----------|----------|-----------|

LIBRARIAN, GURU NANAK DISTT. 2205

LIBRARY, KAPURTHALA

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 14,35,136 | 1,47,996 | 15,83,132 |
|-------------|-----------|----------|-----------|

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205 31,06,260 2,95,326 34,01,586

Y, ROPAR

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

TOTAL (DDO) 31,06,260 2,95,326 34,01,586

LIBRARIAN, LIBRARIAN, PUBLIC 2205 50,806 10,184 60,990

LIBRARY, NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

TOTAL (DDO) 50,806 10,184 60,990

CULTURAL DIRECTOR, TOURISM, SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205 1,06,778 0 1,06,778

AFFAIRS CULTURAL AFFAIRS & , CULTURAL AFFAIRS

ARCHAEOLOGY, MUSEUM,

PUNJAB

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

TOTAL (DDO) 1,06,778 0 1,06,778

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 4,52,594 2,44,729 6,97,323

FATEHGARH SAHIB

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

TOTAL (DDO) 4,52,594 2,44,729 6,97,323

\*\*\*\*\*

TOTAL (CCO)

79,20,32,708

10,85,82,424

90,06,15,132

\*\*\*\*\*

TOTAL (DEPT)

79,20,32,708

10,85,82,424

90,06,15,132

DAIRY DIRECTOR, DAIRY

CHIEF CHEMIST, INCHARGE

2404

70,70,140

6,23,384

76,93,524

DEVELOPMENT DEVELOPMENT, PUNJAB

GOVERNMENT ANALYTICAL LAB,

\*\*\*\*\*

TOTAL (DDO)

70,70,140

6,23,384

76,93,524

DAIRY DEVELOPMENT OFFICER, DAIRY 2404

19,42,628

2,40,692

21,83,320

DEVELOPMENT OFFICER, BIGA

\*\*\*\*\* -----  
TOTAL (DDO) 19,42,628 2,40,692 21,83,320

DAIRY DEVELOPMENT OFFICER, MOGA 2404 10,13,069 1,09,709 11,22,778

\*\*\*\*\* -----  
TOTAL (DDO) 10,13,069 1,09,709 11,22,778

DAIRY DEVELOPMENT 2404 11,37,854 49,556 11,87,410

OFFICER, PHAGWARA

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

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

|  |  |             |  |           |        |           |
|--|--|-------------|--|-----------|--------|-----------|
|  |  | TOTAL (DDO) |  | 11,37,854 | 49,556 | 11,87,410 |
|--|--|-------------|--|-----------|--------|-----------|

|                   |                                     |                                  |      |           |          |           |
|-------------------|-------------------------------------|----------------------------------|------|-----------|----------|-----------|
| DAIRY DEVELOPMENT | DIRECTOR, DAIRY DEVELOPMENT, PUNJAB | DAIRY DEVELOPMENT OFFICER, TARAN | 2404 | 35,07,978 | 4,19,565 | 39,27,543 |
|-------------------|-------------------------------------|----------------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 46,45,832 | 4,69,121 | 51,14,953 |
|--|--|-------------|--|-----------|----------|-----------|

|  |  |                                   |      |           |          |           |
|--|--|-----------------------------------|------|-----------|----------|-----------|
|  |  | DEPUTY DIRECTOR, DEPUTY DIRECTOR, | 2404 | 23,54,631 | 2,89,840 | 26,44,471 |
|  |  | DAIRY, NAWANSHAHAR                |      |           |          |           |

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

TOTAL (DDO) 23,54,631 2,89,840 26,44,471

DEPUTY DIRECTOR 2235 34,000 0 34,000

(DAIRY), FATEHGARH SAHIB

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

TOTAL (DDO) 34,000 0 34,000

DEPUTY DIRECTOR 2235 5,000 0 5,000

(DAIRY), KAPURTHALA

2404 34,89,512 3,95,596 38,85,108

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

TOTAL (DDO) 34,94,512 3,95,596 38,90,108

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR (DAIRY),SIRHIND | 2404 | 42,03,408 | 4,92,591 | 46,95,999 |
|---------------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 42,03,408 | 4,92,591 | 46,95,999 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR,, DAIRY, | 2404 | 32,25,106 | 3,39,395 | 35,64,501 |
|--------------------------|------|-----------|----------|-----------|

BHATINDA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 32,25,106 | 3,39,395 | 35,64,501 |
|-------------|--|-----------|----------|-----------|

|                       |      |           |        |           |
|-----------------------|------|-----------|--------|-----------|
| DEPUTY DIRECTOR,DAIRY | 2404 | 10,08,535 | 97,966 | 11,06,501 |
|-----------------------|------|-----------|--------|-----------|

DEVELOPMENT,MUKATSAR

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 10,08,535 | 97,966 | 11,06,501 |
|-------------|--|-----------|--------|-----------|

DEPUTY DIRECTOR,DAIRY MOGA 2235 11,294 0 11,294

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

\*\*\*\*\*

|       |                 |             |  |        |   |        |
|-------|-----------------|-------------|--|--------|---|--------|
| DAIRY | DIRECTOR, DAIRY | TOTAL (DDO) |  | 11,294 | 0 | 11,294 |
|-------|-----------------|-------------|--|--------|---|--------|

DEVELOPMENT DEVELOPMENT, PUNJAB

DEPUTY DIRECTOR,DAIRY, FEROZEPUR 2235 3,18,655 0 3,18,655

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2404 | 41,37,880 | 4,17,172 | 45,55,052 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 44,67,829 | 4,17,172 | 48,85,001 |
|-------------|--|-----------|----------|-----------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR, DAIRY, | 2404 | 22,85,604 | 2,21,183 | 25,06,787 |
|-------------------------|------|-----------|----------|-----------|

HOSHIARPUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 22,85,604 | 2,21,183 | 25,06,787 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR, DAIRY, SANGRUR | 2404 | 57,04,475 | 5,60,528 | 62,65,003 |
|---------------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,04,475 | 5,60,528 | 62,65,003 |
|-------------|--|-----------|----------|-----------|

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR, DEPUTY DIRECTOR, | 2404 | 45,51,563 | 4,90,312 | 50,41,875 |
|-----------------------------------|------|-----------|----------|-----------|



DAIRY, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 45,51,563 4,90,312 50,41,875

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 2,10,000 0 2,10,000

DAIRY, JALANDHAR

2404 28,48,875 2,22,070 30,70,945

\*\*\*\*\* -----  
TOTAL (DDO) 30,58,875 2,22,070 32,80,945

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404 47,33,855 3,82,519 51,16,374

DAIRY, LUDHIANA

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 47,33,855 | 3,82,519 | 51,16,374 |
|-------------|-----------|----------|-----------|

|                                       |          |       |          |
|---------------------------------------|----------|-------|----------|
| DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 | 7,00,000 | 5,388 | 7,05,388 |
|---------------------------------------|----------|-------|----------|

DAIRY, MANSA

|      |           |          |           |
|------|-----------|----------|-----------|
| 2404 | 19,85,357 | 1,90,945 | 21,76,302 |
|------|-----------|----------|-----------|

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 26,85,357 | 1,96,333 | 28,81,690 |
|-------------|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|       |                 |                                       |        |       |        |
|-------|-----------------|---------------------------------------|--------|-------|--------|
| DAIRY | DIRECTOR, DAIRY | DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 | 43,520 | 4,504 | 48,024 |
|-------|-----------------|---------------------------------------|--------|-------|--------|

|                                 |                |  |  |  |  |
|---------------------------------|----------------|--|--|--|--|
| DEVELOPMENT DEVELOPMENT, PUNJAB | DAIRY, PATIALA |  |  |  |  |
|---------------------------------|----------------|--|--|--|--|

|  |  |      |           |          |           |
|--|--|------|-----------|----------|-----------|
|  |  | 2404 | 36,55,251 | 3,18,426 | 39,73,677 |
|--|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |           |          |           |
|-------------|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  | 36,98,771 | 3,22,930 | 40,21,701 |
|-------------|--|--|-----------|----------|-----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR,DEPUTY | 2404 | 26,51,667 | 2,70,946 | 29,22,613 |
|------------------------|------|-----------|----------|-----------|

DIRECTOR,DAIRY, FARIDKOT

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 26,51,667 | 2,70,946 | 29,22,613 |
|-------------|--|-----------|----------|-----------|

|                        |      |          |   |          |
|------------------------|------|----------|---|----------|
| DEPUTY DIRECTOR,DEPUTY | 2235 | 1,21,440 | 0 | 1,21,440 |
|------------------------|------|----------|---|----------|

DIRECTOR,DAIRY, MOGA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,21,440 0 1,21,440

DEPUTY DIRECTOR,DIARY, ROPAR 2404 81,07,183 8,00,954 89,08,137

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 81,07,183 8,00,954 89,08,137

DEPUTY DIRECTOR,GURDASPUR 2235 10,000 0 10,000

2404 65,80,529 6,30,448 72,10,977

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 65,90,529 6,30,448 72,20,977

DIARY DEVELOPMENT OFFICER,DAIRY 2235 19,03,947 10,33,395 29,37,342

DEVELOPMENT OFFICER, PHAGWARA

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

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 19,03,947 | 10,33,395 | 29,37,342 |
|-------------|--|-----------|-----------|-----------|

|                              |      |          |          |           |
|------------------------------|------|----------|----------|-----------|
| DIRECTOR, DAIRY DEVELOPMENT, | 2235 | 6,37,316 | 3,67,976 | 10,05,292 |
|------------------------------|------|----------|----------|-----------|

PUNJAB

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2404 | 5,87,54,010 | 26,34,967 | 6,13,88,977 |
|--|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,93,91,326 | 30,02,943 | 6,23,94,269 |
|-------------|--|-------------|-----------|-------------|

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (CCO) |  | 13,89,44,282 | 1,16,10,027 | 15,05,54,309 |
|-------------|--|--------------|-------------|--------------|

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

-----

\*\*\*\*\*

|              |  |  |  |              |             |              |
|--------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DEPT) |  |  |  | 13,89,44,282 | 1,16,10,027 | 15,05,54,309 |
|--------------|--|--|--|--------------|-------------|--------------|

|                                  |  |                                 |      |              |   |              |
|----------------------------------|--|---------------------------------|------|--------------|---|--------------|
| DIRECTORATE PR. SECRETARY, LOCAL |  | DEPUTY CONTROLLER, (F&A), LOCAL | 2049 | 41,99,16,705 | 0 | 41,99,16,705 |
|----------------------------------|--|---------------------------------|------|--------------|---|--------------|

OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB

GOVERNMENT PUNJAB

|  |  |  |      |                 |                |                 |
|--|--|--|------|-----------------|----------------|-----------------|
|  |  |  | 3604 | 17,86,74,78,454 | 3,30,38,00,000 | 21,17,12,78,454 |
|--|--|--|------|-----------------|----------------|-----------------|

|  |  |  |      |                 |              |                 |
|--|--|--|------|-----------------|--------------|-----------------|
|  |  |  | 4217 | 12,40,46,11,596 | 65,75,95,000 | 13,06,22,06,596 |
|--|--|--|------|-----------------|--------------|-----------------|

\*\*\*\*\*

-----

|             |  |                 |                |                 |
|-------------|--|-----------------|----------------|-----------------|
| TOTAL (DDO) |  | 30,75,13,98,081 | 3,96,43,97,943 | 34,71,57,96,024 |
|-------------|--|-----------------|----------------|-----------------|

|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
| DEPUTY CONTROLLER, DIRECTOR OF | 2217 | 46,77,63,065 | 2,50,97,509 | 49,28,60,574 |
|--------------------------------|------|--------------|-------------|--------------|

LOCAL GOVERNMENT PUNJAB,

CHANDIGARH

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 10,59,164 | 4,55,235 | 15,14,399 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 46,88,22,229 | 2,55,52,744 | 49,43,74,973 |
|-------------|--|--------------|-------------|--------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR, LOCAL GOVT. | 2217 | 39,16,290 | 4,40,658 | 43,56,948 |
|------------------------------|------|-----------|----------|-----------|

PB., AMRITSAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 17,874 | 0 | 17,874 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 39,34,164 | 4,40,658 | 43,74,822 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR, LOCAL GOVT. | 2217 | 40,00,399 | 3,83,677 | 43,84,076 |
|------------------------------|------|-----------|----------|-----------|

PB., JALANDHAR

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 40,00,399 | 3,83,677 | 43,84,076 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR, LOCAL GOVT. | 2217 | 20,31,637 | 1,32,909 | 21,64,546 |
|------------------------------|------|-----------|----------|-----------|

PB., PAITALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,01,126 | 0 | 2,01,126 |
|--|------|----------|---|----------|

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 22,32,763 | 1,32,909 | 23,65,672 |
|-------------|--|-----------|----------|-----------|



DEPUTY DIRECTOR, URBAN LOCAL 2217 40,14,956 4,20,869 44,35,825

BODIES, LUDHIANA

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

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 40,14,956                       | 4,20,869                     | 44,35,825               |

DIRECTORATE \*\*\*\*\* -----

OF LOCAL

GOVERNMENT

TOTAL (CCO)

31,31,39,55,548 3,99,99,35,884 35,31,38,91,432

\*\*\*\*\*

-----

TOTAL (DEPT)

31,31,39,55,548 3,99,99,35,884 35,31,38,91,432

DUMMY

DUMMY, DUMMY

DUMMY, DUMMY

2011

12,25,000

29,30,389

41,55,389

2014

3,80,00,000

73,18,500

4,53,18,500

2015

-56,000

0

-56,000

2030

1,00,604

-62,85,935

-61,85,331

2048

30,00,00,00,000

0

30,00,00,00,000

2049

121,48,98,50,071

14,23,67,97,856

135,72,66,47,927

2052

13,74,17,856

1,90,34,629

15,64,52,485

2053

3,55,754

0

3,55,754

2055

4,05,03,380

37,19,131

4,42,22,511

2059

2,44,44,654

0

2,44,44,654

2071

4,34,46,53,508

26,12,31,929

4,60,58,85,437

|      |                 |            |                 |
|------|-----------------|------------|-----------------|
| 2075 | 8,750           | 0          | 8,750           |
| 2202 | 31,68,39,032    | 0          | 31,68,39,032    |
| 2204 | -16,000         | 0          | -16,000         |
| 2210 | 58,10,627       | 5,69,623   | 63,80,250       |
| 2220 | 8,44,414        | 0          | 8,44,414        |
| 2225 | -16,000         | 0          | -16,000         |
| 2235 | 21,17,131       | 0          | 21,17,131       |
| 2245 | 2,77,33,33,333  | 0          | 2,77,33,33,333  |
| 2700 | -6,94,23,018    | 0          | -6,94,23,018    |
| 3054 | -8,97,920       | 0          | -8,97,920       |
| 3435 | 20,000          | 0          | 20,000          |
| 3451 | -8,000          | 0          | -8,000          |
| 3454 | -10,000         | 0          | -10,000         |
| 3604 | 83,81,62,789    | 0          | 83,81,62,789    |
| 4217 | -1,02,35,00,000 | -40,65,485 | -1,02,75,65,485 |
| 4425 | -65,333         | 0          | -65,333         |

\*\*\*\*\*

-----

|             |  |                  |                 |                  |
|-------------|--|------------------|-----------------|------------------|
| TOTAL (DDO) |  | 158,92,37,09,588 | 14,52,16,71,506 | 173,44,53,81,094 |
|-------------|--|------------------|-----------------|------------------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| GENERAL MANAGER, PUNJAB | 2235 | 1,19,623 | 0 | 1,19,623 |
|-------------------------|------|----------|---|----------|

ROADWAYS, JALANDHAR - I

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| *****       |  |          |   |          |
| TOTAL (DDO) |  | 1,19,623 | 0 | 1,19,623 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

\*\*\*\*\*

|       |             |  |                  |                 |                  |
|-------|-------------|--|------------------|-----------------|------------------|
| EDUCA | TOTAL (CCO) |  | 190,23,37,69,803 | 18,52,11,86,521 | 208,75,49,56,324 |
|-------|-------------|--|------------------|-----------------|------------------|

\*\*\*\*\*

|              |  |  |                  |                 |                  |
|--------------|--|--|------------------|-----------------|------------------|
| TOTAL (DEPT) |  |  | 190,23,37,69,803 | 18,52,11,86,521 | 208,75,49,56,324 |
|--------------|--|--|------------------|-----------------|------------------|

|           |                           |                             |      |   |             |             |
|-----------|---------------------------|-----------------------------|------|---|-------------|-------------|
| EDUCATION | ADDITINAL CHIEF SECRETARY | ADDITIONAL PROJECT DIRECTOR | 4202 | 0 | 1,69,81,988 | 1,69,81,988 |
|-----------|---------------------------|-----------------------------|------|---|-------------|-------------|

(RUSA), PUNJAB

(RUSA), PSEB BUILDING

\*\*\*\*\*

|             |  |  |          |             |             |
|-------------|--|--|----------|-------------|-------------|
| TOTAL (DDO) |  |  | 1,19,623 | 1,69,81,988 | 1,71,01,611 |
|-------------|--|--|----------|-------------|-------------|

\*\*\*\*\*

|             |  |  |                  |                 |                  |
|-------------|--|--|------------------|-----------------|------------------|
| TOTAL (CCO) |  |  | 190,23,37,69,803 | 18,53,81,68,509 | 208,77,19,38,312 |
|-------------|--|--|------------------|-----------------|------------------|

SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2235 1,24,567 0 1,24,567

DEPARTMENT OF EDUCATION, II, GURDASPUR

PUNJAB

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

TOTAL (DDO) 1,24,567 0 1,24,567

BLOCK PRIMARY EDUCATION 2202 84,98,47,550 12,16,93,949 97,15,41,499

OFFICER, FATEHGARH CHURIAN

2225 4,94,69,433 3,06,582 4,97,76,015

2235 36,39,59,849 0 36,39,59,849

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

TOTAL (DDO) 1,26,32,76,832 12,20,00,531 1,38,52,77,363

|                         |      |             |             |              |
|-------------------------|------|-------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,61,58,214 | 1,01,39,808 | 10,62,98,022 |
|-------------------------|------|-------------|-------------|--------------|

OFFICER,KAHUNWAN II

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,61,501 | 0 | 3,61,501 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |             |             |              |
|------------|--|-------------|-------------|--------------|
| TOTAL(DDO) |  | 9,65,19,715 | 1,01,39,808 | 10,66,59,523 |
|------------|--|-------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 14,96,90,526 | 1,55,72,326 | 16,52,62,852 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,PATHANKOT 3

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,15,986 | 0 | 6,15,986 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 15,03,06,512 | 1,55,72,326 | 16,58,78,838 |
|------------|--|--------------|-------------|--------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                              | NAME OF DRAWING AND DISBURSING OFFICER              | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL,<br>QUADIAN | 2202       | 1,43,22,555                     | 0                            | 1,43,22,555             |
|                    |  |   | 2235       | 4,61,036                        | 7,48,185                     | 12,09,221               |
| *****              |  |   |            |                                 |                              |                         |
|                    |  | TOTAL (DDO)   |            | 1,47,83,591                     | 7,48,185                     | 1,55,31,776             |
|                    |  | HEADMASTER, GOVERNMENT HIGH SCHOOL,<br>AULAKH BERI  | 2202       | 7,31,35,173                     | 26,50,079                    | 7,57,85,252             |
|                    |  |   | 2235       | 4,71,666                        | 1,09,430                     | 5,81,096                |



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

TOTAL (DDO) 7,36,06,839 27,59,509 7,63,66,348

HEADMASTER, GOVERNMENT HIGH 2202 32,56,83,985 2,74,09,178 35,30,93,163

SCHOOL, BHAM

2235 13,13,251 1,88,548 15,01,799

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

TOTAL (DDO) 32,69,97,236 2,75,97,726 35,45,94,962

HEADMASTER, GOVERNMENT HIGH 2202 94,52,287 28,533 94,80,820

SCHOOL, DAKOHA

2235 22,17,197 6,93,50,259 7,15,67,456

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

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 1,16,69,484 | 6,93,78,792 | 8,10,48,276 |
|-------------|--|-------------|-------------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,18,63,007 | 11,25,818 | 2,29,88,825 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, FEROZEPPUR KALAN

|  |      |           |             |             |
|--|------|-----------|-------------|-------------|
|  | 2235 | 23,39,095 | 2,29,41,833 | 2,52,80,928 |
|--|------|-----------|-------------|-------------|

\*\*\*\*\*

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 2,42,02,102 | 2,40,67,651 | 4,82,69,753 |
|-------------|--|-------------|-------------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,95,66,320 | 26,31,427 | 4,21,97,747 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KALER KALAN

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 1,91,59,024 | 54,82,293 | 2,46,41,317 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,87,25,344 | 81,13,720 | 6,68,39,064 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, HIGH SCHOOL, JAURA | 2202 | 9,57,93,082 | 37,98,176 | 9,95,91,258 |
|--------------------------------|------|-------------|-----------|-------------|

CHHATRAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, HIGH SCHOOL, JAURA         | 2235       | 13,76,751                       | 45,36,108                    | 59,12,859               |
|                    | DEPARTMENT OF EDUCATION,          | CHHATRAN                               |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    | TOTAL (DDO)                       |  |            | 9,71,69,833                     | 83,34,284                    | 10,55,04,117            |

|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
| HEADMASTER, KHALSA HIGH SCHOOL | 2202 | 23,87,12,615 | 1,93,24,845 | 25,80,37,460 |
|                                | 2225 | 0            | 1,57,472    | 1,57,472     |
|                                | 2235 | 4,18,590     | 95,167      | 5,13,757     |

\*\*\*\*\*

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|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 23,91,31,205 | 1,95,77,484 | 25,87,08,689 |
|-------------|--|--------------|-------------|--------------|

|                       |      |              |           |              |
|-----------------------|------|--------------|-----------|--------------|
| HEADMASTER, METHODIST | 2202 | 10,09,57,169 | 10,71,842 | 10,20,29,011 |
|-----------------------|------|--------------|-----------|--------------|

CO-EDUCATION PRIMARY SCHOOL,

BATALA

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 42,00,000 | 0 | 42,00,000 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

-----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 10,51,57,169 | 10,71,842 | 10,62,29,011 |
|-------------|--|--------------|-----------|--------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| HEADMASTER, S K D KH HIGH | 2202 | 2,98,14,852 | 92,09,950 | 3,90,24,802 |
|---------------------------|------|-------------|-----------|-------------|

SCHOOL, TUGALWALA

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 1,000 | 0 | 1,000 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,98,15,852 | 92,09,950 | 3,90,25,802 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |             |
|------------------------------|------|-----------|----------|-------------|
| HEADMASTER,CHRISTIAN PRIMARY | 2202 | 95,39,791 | 5,44,094 | 1,00,83,885 |
|------------------------------|------|-----------|----------|-------------|

SCHOOL, HARCHOWAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 33,031 | 0 | 33,031 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 95,72,822 | 5,44,094 | 1,01,16,916 |
|-------------|--|-----------|----------|-------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| HEADMASTER,CHRISTIAN PRIMARY | 2202 | 4,17,828 | 0 | 4,17,828 |
|------------------------------|------|----------|---|----------|

SCHOOL, KAHALWAN

2235 3,16,14,008 0 3,16,14,008

\*\*\*\*\*

TOTAL (DDO) 3,20,31,836 0 3,20,31,836

HEADMASTER, D A V HIGH SCHOOL, 2202 4,23,454 0 4,23,454

KALANAUR

2235 33,038 0 33,038

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

\*\*\*\*\*

|           |                          |            |          |   |          |
|-----------|--------------------------|------------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | 4,56,492 | 0 | 4,56,492 |
|-----------|--------------------------|------------|----------|---|----------|

DEPARTMENT OF EDUCATION,

PUNJAB

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER,G N (GIRLS) HIGH | 2202 | 13,87,818 | 0 | 13,87,818 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, DHARIWAL

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 89,58,065 | 0 | 89,58,065 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|            |  |             |   |             |
|------------|--|-------------|---|-------------|
| TOTAL(DDO) |  | 1,08,02,375 | 0 | 1,08,02,375 |
|------------|--|-------------|---|-------------|

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 1,35,700 | 0 | 1,35,700 |
|----------------------------|------|----------|---|----------|

SCHOOL, BHORTH KAZICHAK

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 2235 | 3,82,24,509 | 1,00,000 | 3,83,24,509 |
|--|------|-------------|----------|-------------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 3,83,60,209 | 1,00,000 | 3,84,60,209 |
|-------------|--|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,43,96,076 | 14,57,723 | 1,58,53,799 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SHAHPURKANDI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,73,479 | 0 | 3,73,479 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,47,69,555 | 14,57,723 | 1,62,27,278 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| ASSISTANT CONROTLLER, (F&A)O/O | 2071 | 38,05,010 | 0 | 38,05,010 |
|--------------------------------|------|-----------|---|-----------|

CIVIL SURGEON SAS NAGAR

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2202 | 15,92,168 | 0 | 15,92,168 |
|--|------|-----------|---|-----------|

\*\*\*\*\*



|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 53,97,178 | 0 | 53,97,178 |
|------------|--|-----------|---|-----------|

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| B.P.E.O,B.P.E.O DHARAMKOT-I | 2202 | 19,30,09,629 | 2,22,04,381 | 21,52,14,010 |
|-----------------------------|------|--------------|-------------|--------------|

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

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 19,30,09,629 | 2,22,04,381 | 21,52,14,010 |
|------------|--|--------------|-------------|--------------|

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
| B.P.E.O,B.P.E.O NIHAL SINGH WALA | 2202 | 15,48,57,416 | 1,70,54,559 | 17,19,11,975 |
|----------------------------------|------|--------------|-------------|--------------|

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

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 15,48,57,416 | 1,70,54,559 | 17,19,11,975 |
|------------|--|--------------|-------------|--------------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| B.P.E.O,BLOCK PRIMARY EDUCATION | 2202 | 19,82,33,378 | 2,10,68,697 | 21,93,02,075 |
|---------------------------------|------|--------------|-------------|--------------|

OFFICER, KOT KAPURA

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

|           |  |  |      |           |   |           |
|-----------|--|--|------|-----------|---|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | B.P.E.O,BLOCK PRIMARY EDUCATION<br>OFFICER, KOT KAPURA | 2235 | 20,62,697 | 0 | 20,62,697 |
|-----------|--|--|------|-----------|---|-----------|

\*\*\*\*\*

|            |  |  |  |              |             |              |
|------------|--|--|--|--------------|-------------|--------------|
| TOTAL(DDO) |  |  |  | 20,02,96,075 | 2,10,68,697 | 22,13,64,772 |
|------------|--|--|--|--------------|-------------|--------------|

|                                 |  |  |      |        |   |        |
|---------------------------------|--|--|------|--------|---|--------|
| B.P.E.O,BLOCK PRIMARY EDUCATION |  |  | 2235 | 30,441 | 0 | 30,441 |
|---------------------------------|--|--|------|--------|---|--------|

OFFICER, N.S.WALA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 30,441 | 0 | 30,441 |
|-------------|--|--------|---|--------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| B.P.E.O, BLOCK PRIMAY EDUCATION | 2202 | 17,28,45,914 | 1,73,87,519 | 19,02,33,433 |
|---------------------------------|------|--------------|-------------|--------------|

OFFICER, JAITU

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 12,34,288 | 0 | 12,34,288 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 17,40,80,202 | 1,73,87,519 | 19,14,67,721 |
|-------------|--|--------------|-------------|--------------|

|                          |      |              |             |              |
|--------------------------|------|--------------|-------------|--------------|
| B.P.E.O-I, BLOCK PRIMARY | 2202 | 11,32,56,247 | 1,18,96,246 | 12,51,52,493 |
|--------------------------|------|--------------|-------------|--------------|

EDUCATION OFFICER-I

|  |      |           |       |           |
|--|------|-----------|-------|-----------|
|  | 2235 | 33,64,292 | 9,000 | 33,73,292 |
|--|------|-----------|-------|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,66,20,539 | 1,19,05,246 | 12,85,25,785 |
|-------------|--|--------------|-------------|--------------|

|                          |      |              |             |              |
|--------------------------|------|--------------|-------------|--------------|
| B.P.E.O-II,BLOCK PRIMARY | 2202 | 16,94,83,476 | 1,81,32,364 | 18,76,15,840 |
|--------------------------|------|--------------|-------------|--------------|

EDUCATION OFFICER-II

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 10,73,573 | 0 | 10,73,573 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 17,05,57,049 | 1,81,32,364 | 18,86,89,413 |
|-------------|--|--------------|-------------|--------------|

|                           |      |              |             |              |
|---------------------------|------|--------------|-------------|--------------|
| B.P.E.O-III,BLOCK PRIMARY | 2202 | 11,96,48,393 | 1,23,57,799 | 13,20,06,192 |
|---------------------------|------|--------------|-------------|--------------|

EDUCATION OFFICER-III

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 15,80,699 | 0 | 15,80,699 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 12,12,29,092 | 1,23,57,799 | 13,35,86,891 |
|-------------|--|--------------|-------------|--------------|

|                       |      |             |   |             |
|-----------------------|------|-------------|---|-------------|
| B.P.E.O., BAGHAPURANA | 2202 | 1,67,51,381 | 0 | 1,67,51,381 |
|-----------------------|------|-------------|---|-------------|

\*\*\*\*\*

TOTAL (DDO)

1,67,51,381

0

1,67,51,381

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | B.P.E.O., GIDDERBAHA-I                 | 2202       | 28,50,76,823                    | 2,86,78,127                  | 31,37,54,950            |
|                    | DEPARTMENT OF EDUCATION,          |  |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |

\*\*\*\*\*

TOTAL (DDO)

28,50,76,823

2,86,78,127

31,37,54,950

|                        |      |              |             |              |
|------------------------|------|--------------|-------------|--------------|
| B.P.E.O.,GIDDERBAHA-II | 2202 | 14,44,05,811 | 1,49,46,244 | 15,93,52,055 |
|------------------------|------|--------------|-------------|--------------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 14,44,05,811 | 1,49,46,244 | 15,93,52,055 |
|------------|--|--------------|-------------|--------------|

|                |      |              |             |              |
|----------------|------|--------------|-------------|--------------|
| B.P.E.O.,LAMBI | 2202 | 17,21,70,923 | 1,65,25,610 | 18,86,96,533 |
|----------------|------|--------------|-------------|--------------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 17,21,70,923 | 1,65,25,610 | 18,86,96,533 |
|------------|--|--------------|-------------|--------------|

|                       |      |              |             |              |
|-----------------------|------|--------------|-------------|--------------|
| B.P.E.O.,MALOUT MANDI | 2202 | 20,61,79,330 | 2,17,66,054 | 22,79,45,384 |
|-----------------------|------|--------------|-------------|--------------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 20,61,79,330 | 2,17,66,054 | 22,79,45,384 |
|------------|--|--------------|-------------|--------------|

|                 |      |              |             |              |
|-----------------|------|--------------|-------------|--------------|
| B.P.E.O.,MOGA-1 | 2202 | 23,32,33,832 | 2,41,83,952 | 25,74,17,784 |
|-----------------|------|--------------|-------------|--------------|

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

TOTAL (DDO) 23,32,33,832 2,41,83,952 25,74,17,784

B.P.E.O.,MOGA-2 2202 15,73,55,817 1,65,77,457 17,39,33,274

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

TOTAL (DDO) 15,73,55,817 1,65,77,457 17,39,33,274

B.P.E.O.,MUKATSAR-II 2202 21,34,34,066 2,15,66,108 23,50,00,174

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

TOTAL (DDO) 21,34,34,066 2,15,66,108 23,50,00,174

BASIC TRAINING CENTRE,BASIC 2230 69,92,765 6,81,048 76,73,813

TRAINING CENTRE, HOSHIARPUR

2235 21,655 0 21,655

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 70,14,420 6,81,048 76,95,468

BLCOK PRIMARY EDUCATION 2202 11,94,49,673 1,20,36,306 13,14,85,979

OFFICER, KAPURTHALA

2235 4,48,327 70,912 5,19,239

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 11,98,98,000 1,21,07,218 13,20,05,218

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----



EDUCATION SECRETARY TO GOVERNMENT, BLOCK PAIRMARY EDUATION 2202 85,54,84,840 9,49,35,074 95,04,19,914

DEPARTMENT OF EDUCATION, OFFICER-II, DHARAMKOT

PUNJAB

2225 7,55,24,706 3,34,726 7,58,59,432

2235 64,975 0 64,975

\*\*\*\*\*

TOTAL (DDO) 93,10,74,521 9,52,69,800 1,02,63,44,321

BLOCK PRIMARY OFFICER, OFFICE OF 2202 17,39,09,848 2,08,96,586 19,48,06,434

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

2235 68,672 0 68,672

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 17,39,78,520 | 2,08,96,586 | 19,48,75,106 |
|-------------|--|--------------|-------------|--------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUATION | 2202 | 4,51,96,073 | 63,08,981 | 5,15,05,054 |
|------------------------|------|-------------|-----------|-------------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,87,340 | 0 | 3,87,340 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,55,83,413 | 63,08,981 | 5,18,92,394 |
|-------------|--|-------------|-----------|-------------|

|                        |      |   |       |       |
|------------------------|------|---|-------|-------|
| BLOCK PRIMARY EDUATION | 2225 | 0 | 7,002 | 7,002 |
|------------------------|------|---|-------|-------|

OFFICER, JALALABAD

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 58,138 | 0 | 58,138 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |        |       |        |
|-------------|--|--------|-------|--------|
| TOTAL (DDO) |  | 58,138 | 7,002 | 65,140 |
|-------------|--|--------|-------|--------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 6,13,63,472 | 65,21,766 | 6,78,85,238 |
|-------------------------|------|-------------|-----------|-------------|

EDUCATION OFFICER, BASSI

PATHANA-1

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,68,347 | 0 | 3,68,347 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,17,31,819 | 65,21,766 | 6,82,53,585 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 7,21,22,357 | 79,78,586 | 8,01,00,943 |
|-------------------------|------|-------------|-----------|-------------|

EDUCATION OFFICER, BASSI

PATHANA-II

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 25,12,195 | 1,84,985 | 26,97,180 |
|--|------|-----------|----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | TOTAL(DDO)                             |            | 7,46,34,552                     | 81,63,571                    | 8,27,98,123             |
|                    | DEPARTMENT OF EDUCATION,          |  |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   | BLOCK PRIMARY EDUCATION                | 2202       | 8,41,70,435                     | 89,13,734                    | 9,30,84,169             |
|                    |                                   | EDUCATION OFFICER, KHAMANO KALAN       |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 5,56,151                        | 0                            | 5,56,151                |
| *****              |                                   |  |            |                                 |                              |                         |

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 15,93,61,138 | 1,70,77,305 | 17,64,38,443 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 11,40,89,604 | 1,20,51,552 | 12,61,41,156 |
|-------------------------|------|--------------|-------------|--------------|

EDUCATION OFFICER, SIRHAND AT

AMLOH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,82,734 | 0 | 2,82,734 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,43,72,338 | 1,20,51,552 | 12,64,23,890 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 7,34,30,658 | 79,89,231 | 8,14,19,889 |
|-------------------------|------|-------------|-----------|-------------|

EDUCATION OFFICER, SIRHAND-I

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 8,86,079 | 0 | 8,86,079 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,43,16,737 | 79,89,231 | 8,23,05,968 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 8,77,31,667 | 96,06,574 | 9,73,38,241 |
|-------------------------|------|-------------|-----------|-------------|

EDUCATION OFFICER,SIRHAND-II

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 6,27,366 | 90,816 | 7,18,182 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,83,59,033 | 96,97,390 | 9,80,56,423 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION OFFICER | 2202 | 19,92,01,306 | 1,81,56,438 | 21,73,57,744 |
|---------------------------------|------|--------------|-------------|--------------|

(WEST-I), JALANDHAR

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 2,66,218 | 2,00,000 | 4,66,218 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 19,94,67,524 | 1,83,56,438 | 21,78,23,962 |
|-------------|--|--------------|-------------|--------------|

BLOCK PRIMARY EDUCATION OFFICER 2235 54,106 0 54,106

-I, ABOHAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 54,106                          | 0                            | 54,106                  |

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202 12,69,31,509 1,33,41,424 14,02,72,933

DEPARTMENT OF EDUCATION, BADSON-II, BADSON-II, NABHA

PUNJAB

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

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 12,69,85,615 | 1,33,41,424 | 14,03,27,039 |
|-------------|--------------|-------------|--------------|

|                                      |           |        |           |
|--------------------------------------|-----------|--------|-----------|
| BLOCK PRIMARY EDUCATION OFFICER 2235 | 24,92,045 | 35,925 | 25,27,970 |
|--------------------------------------|-----------|--------|-----------|

I, TARN TARAN

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

|             |           |        |           |
|-------------|-----------|--------|-----------|
| TOTAL (DDO) | 24,92,045 | 35,925 | 25,27,970 |
|-------------|-----------|--------|-----------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| BLOCK PRIMARY EDUCATION OFFICER 2235 | 30,84,263 | 3,59,943 | 34,44,206 |
|--------------------------------------|-----------|----------|-----------|

II, TARN TARAN

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 30,84,263 | 3,59,943 | 34,44,206 |
|-------------|-----------|----------|-----------|



|                                       |  |             |             |              |
|---------------------------------------|--|-------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION OFFICER, 2202 |  | 9,89,88,359 | 1,10,08,191 | 10,99,96,550 |
|---------------------------------------|--|-------------|-------------|--------------|

NAROT JAIMAL SINGH

\*\*\*\*\*

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 9,89,88,359 | 1,10,08,191 | 10,99,96,550 |
|-------------|--|-------------|-------------|--------------|

|                         |      |             |             |              |
|-------------------------|------|-------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,82,03,681 | 1,10,69,600 | 10,92,73,281 |
|-------------------------|------|-------------|-------------|--------------|

OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER, HAZIPUR

|  |      |          |          |           |
|--|------|----------|----------|-----------|
|  | 2235 | 7,72,898 | 2,47,880 | 10,20,778 |
|--|------|----------|----------|-----------|

\*\*\*\*\*

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 9,89,76,579 | 1,13,17,480 | 11,02,94,059 |
|-------------|--|-------------|-------------|--------------|

|                         |      |             |             |              |
|-------------------------|------|-------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,82,00,721 | 1,05,50,162 | 10,87,50,883 |
|-------------------------|------|-------------|-------------|--------------|

OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 5,63,117 | 0 | 5,63,117 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |             |              |
|-------------|-------------|-------------|--------------|
| TOTAL (DDO) | 9,87,63,838 | 1,05,50,162 | 10,93,14,000 |
|-------------|-------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 17,40,27,361 | 1,96,32,709 | 19,36,60,070 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,ANANDPUR SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|           |                          |                         |      |          |          |          |
|-----------|--------------------------|-------------------------|------|----------|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | BLOCK PRIMARY EDUCATION | 2235 | 7,33,953 | 1,88,403 | 9,22,356 |
|           | DEPARTMENT OF EDUCATION, | OFFICER,ANANDPUR SAHIB  |      |          |          |          |
|           | PUNJAB                   |                         |      |          |          |          |

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

|             |  |  |              |             |              |
|-------------|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  | 17,47,61,314 | 1,98,21,112 | 19,45,82,426 |
|-------------|--|--|--------------|-------------|--------------|

|                         |              |      |             |           |             |
|-------------------------|--------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION |              | 2202 | 8,87,76,130 | 96,96,789 | 9,84,72,919 |
|                         | OFFICER, AUR |      |             |           |             |

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

|             |  |  |             |           |             |
|-------------|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  | 8,87,76,130 | 96,96,789 | 9,84,72,919 |
|-------------|--|--|-------------|-----------|-------------|

|                         |                      |      |             |             |             |
|-------------------------|----------------------|------|-------------|-------------|-------------|
| BLOCK PRIMARY EDUCATION |                      | 2202 | 8,06,98,698 | 1,00,23,757 | 9,07,22,455 |
|                         | OFFICER, BALACHAUR-I |      |             |             |             |

\*\*\*\*\* -----  
TOTAL (DDO) 8,06,98,698 1,00,23,757 9,07,22,455

BLOCK PRIMARY EDUCATION 2202 1,45,924 0 1,45,924

OFFICER, BALACHAUR-II

\*\*\*\*\* -----  
TOTAL (DDO) 1,45,924 0 1,45,924

BLOCK PRIMARY EDUCATION 2202 8,96,33,387 95,62,886 9,91,96,273

OFFICER, BANGA

\*\*\*\*\* -----  
TOTAL (DDO) 8,96,33,387 95,62,886 9,91,96,273

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 3,73,296 | 0 | 3,73,296 |
|-------------------------|------|----------|---|----------|

OFFICER, BANUR AT RAJPURA

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,73,296 | 0 | 3,73,296 |
|-------------|--|----------|---|----------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 7,57,12,553 | 75,80,082 | 8,32,92,635 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, BHULATH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,08,404 | 0 | 6,08,404 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,63,20,957 | 75,80,082 | 8,39,01,039 |
|-------------|--|-------------|-----------|-------------|



|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 16,71,499 | 0 | 16,71,499 |
|--|------|-----------|---|-----------|

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

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,16,08,016 | 93,83,868 | 10,09,91,884 |
|-------------|--|-------------|-----------|--------------|

|                         |      |             |           |              |
|-------------------------|------|-------------|-----------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,30,75,655 | 98,32,775 | 10,29,08,430 |
|-------------------------|------|-------------|-----------|--------------|

OFFICER, BHUNGA-2

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 5,85,398 | 0 | 5,85,398 |
|--|------|----------|---|----------|

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

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,36,61,053 | 98,32,775 | 10,34,93,828 |
|-------------|--|-------------|-----------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 49,18,29,850 | 5,21,28,536 | 54,39,58,386 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 1,46,54,023 | 23,28,546 | 1,69,82,569 |
|--|------|-------------|-----------|-------------|

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

TOTAL(DDO) 50,64,83,873 5,44,57,082 56,09,40,955

BLOCK PRIMARY EDUCATION 2202 4,43,436 0 4,43,436

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER (HQ)

2235 25,91,379 0 25,91,379

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

TOTAL(DDO) 30,34,815 0 30,34,815

BLOCK PRIMARY EDUCATION 2202 12,90,21,816 1,32,10,508 14,22,32,324

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP IB



2235 29,63,285 0 29,63,285

\*\*\*\*\*

TOTAL(DDO) 13,19,85,101 1,32,10,508 14,51,95,609

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | BLOCK PRIMARY EDUCATION                | 2202       | 11,88,55,254                    | 1,33,61,311                  | 13,22,16,565            |
|                    | DEPARTMENT OF EDUCATION,          | OFFICER,BLOCK PRIMARY EDUCATION        |            |                                 |                              |                         |
|                    | PUNJAB                            | OFFICER HSP II B                       |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 7,64,080                        | 0                            | 7,64,080                |

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,96,19,334 | 1,33,61,311 | 13,29,80,645 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 17,09,44,342 | 1,98,14,286 | 19,07,58,628 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 12,07,127 | 0 | 12,07,127 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 17,21,51,469 | 1,98,14,286 | 19,19,65,755 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 22,67,29,833 | 2,43,81,716 | 25,11,11,549 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 14,73,705 | 2,51,481 | 17,25,186 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 22,82,03,538 | 2,46,33,197 | 25,28,36,735 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 8,41,44,822 | 85,80,336 | 9,27,25,158 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 7,13,680 | 0 | 7,13,680 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,48,58,502 | 85,80,336 | 9,34,38,838 |
|-------------|--|-------------|-----------|-------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 10,81,65,605 | 1,04,10,550 | 11,85,76,155 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,10,647 | 0 | 3,10,647 |
|--|------|----------|---|----------|

\*\*\*\*\*

TOTAL (DDO) 10,84,76,252 1,04,10,550 11,88,86,802

BLOCK PRIMARY EDUCATION 2202 11,29,87,225 1,26,82,377 12,56,69,602

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

2235 13,55,284 0 13,55,284

\*\*\*\*\*

TOTAL (DDO) 11,43,42,509 1,26,82,377 12,70,24,886

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                         |      |              |             |              |
|-----------|--------------------------|-------------------------|------|--------------|-------------|--------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | BLOCK PRIMARY EDUCATION | 2202 | 25,48,04,601 | 2,31,85,187 | 27,79,89,788 |
|-----------|--------------------------|-------------------------|------|--------------|-------------|--------------|

|  |                          |                                 |  |  |  |  |
|--|--------------------------|---------------------------------|--|--|--|--|
|  | DEPARTMENT OF EDUCATION, | OFFICER,BLOCK PRIMARY EDUCATION |  |  |  |  |
|--|--------------------------|---------------------------------|--|--|--|--|

|  |        |                 |  |  |  |  |
|--|--------|-----------------|--|--|--|--|
|  | PUNJAB | OFFICER, EAST-1 |  |  |  |  |
|--|--------|-----------------|--|--|--|--|

|  |  |  |      |           |        |           |
|--|--|--|------|-----------|--------|-----------|
|  |  |  | 2235 | 15,75,836 | 53,466 | 16,29,302 |
|--|--|--|------|-----------|--------|-----------|

\*\*\*\*\*

|  |  |  |  |              |             |              |
|--|--|--|--|--------------|-------------|--------------|
|  |  |  |  | 25,63,80,437 | 2,32,38,653 | 27,96,19,090 |
|--|--|--|--|--------------|-------------|--------------|

|  |  |                         |      |             |           |             |
|--|--|-------------------------|------|-------------|-----------|-------------|
|  |  | BLOCK PRIMARY EDUCATION | 2202 | 7,52,89,782 | 91,63,460 | 8,44,53,242 |
|--|--|-------------------------|------|-------------|-----------|-------------|

|  |  |                                 |  |  |  |  |
|--|--|---------------------------------|--|--|--|--|
|  |  | OFFICER,BLOCK PRIMARY EDUCATION |  |  |  |  |
|--|--|---------------------------------|--|--|--|--|

|  |  |                        |  |  |  |  |
|--|--|------------------------|--|--|--|--|
|  |  | OFFICER, GARHSHANKAR-1 |  |  |  |  |
|--|--|------------------------|--|--|--|--|

|  |  |  |      |           |   |           |
|--|--|--|------|-----------|---|-----------|
|  |  |  | 2235 | 25,71,304 | 0 | 25,71,304 |
|--|--|--|------|-----------|---|-----------|

\*\*\*\*\*

|  |  |  |  |             |           |             |
|--|--|--|--|-------------|-----------|-------------|
|  |  |  |  | 7,78,61,086 | 91,63,460 | 8,70,24,546 |
|--|--|--|--|-------------|-----------|-------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 16,89,47,929 | 1,78,05,839 | 18,67,53,768 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 6,28,719 | 20,913 | 6,49,632 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 16,95,76,648 | 1,78,26,752 | 18,74,03,400 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 16,14,63,325 | 1,63,07,255 | 17,77,70,580 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 16,500 | 0 | 16,500 |
|--|------|--------|---|--------|

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

TOTAL (DDO) 16,14,79,825 1,63,07,255 17,77,87,080

BLOCK PRIMARY EDUCATION 2202 6,24,65,913 69,08,378 6,93,74,291

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

2235 2,16,032 0 2,16,032

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

TOTAL (DDO) 6,26,81,945 69,08,378 6,95,90,323

BLOCK PRIMARY EDUCATION 2202 4,91,63,407 58,63,727 5,50,27,134

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                              | NAME OF DRAWING AND DISBURSING OFFICER   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | BLOCK PRIMARY EDUCATION<br>OFFICER, BLOCK PRIMARY EDUCATION<br>OFFICER, MEHALPUR-2 | 2235       | 10,32,838                       | 8,555                        | 10,41,393               |
| *****              |  |  |            |                                 |                              |                         |
|                    |  | TOTAL (DDO)  |            | 5,01,96,245                     | 58,72,282                    | 5,60,68,527             |
|                    |  | BLOCK PRIMARY EDUCATION<br>OFFICER, BLOCK PRIMARY EDUCATION<br>OFFICER-I           | 2202       | 42,97,58,530                    | 3,90,14,738                  | 46,87,73,268            |



|      |           |        |           |
|------|-----------|--------|-----------|
| 2235 | 19,18,683 | 97,915 | 20,16,598 |
|------|-----------|--------|-----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 43,16,77,213 | 3,91,12,653 | 47,07,89,866 |
|-------------|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 27,54,65,717 | 2,82,68,986 | 30,37,34,703 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-II

|      |           |   |           |
|------|-----------|---|-----------|
| 2235 | 12,11,184 | 0 | 12,11,184 |
|------|-----------|---|-----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 27,66,76,901 | 2,82,68,986 | 30,49,45,887 |
|-------------|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 20,52,17,977 | 2,10,00,556 | 22,62,18,533 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-IV

|  |      |     |   |     |
|--|------|-----|---|-----|
|  | 2235 | 700 | 0 | 700 |
|--|------|-----|---|-----|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 20,52,18,677 | 2,10,00,556 | 22,62,19,233 |
|-------------|--|--------------|-------------|--------------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 2,62,200 | 0 | 2,62,200 |
|-------------------------|------|----------|---|----------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-V

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,62,200 | 0 | 2,62,200 |
|-------------|--|----------|---|----------|

|                         |      |             |             |              |
|-------------------------|------|-------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,71,68,404 | 1,19,48,476 | 10,91,16,880 |
|-------------------------|------|-------------|-------------|--------------|

OFFICER, BUNERHARI-I

|  |      |           |       |           |
|--|------|-----------|-------|-----------|
|  | 2235 | 11,19,202 | 9,149 | 11,28,351 |
|--|------|-----------|-------|-----------|

\*\*\*\*\*

TOTAL (DDO) 9,82,87,606 1,19,57,625 11,02,45,231

BLOCK PRIMARY EDUCATION 2202 6,73,41,038 71,53,541 7,44,94,579

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

OFFICER, CHAMKAURSAHIB

|           |                          |                         |      |           |   |           |
|-----------|--------------------------|-------------------------|------|-----------|---|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | BLOCK PRIMARY EDUCATION | 2235 | 13,18,609 | 0 | 13,18,609 |
|-----------|--------------------------|-------------------------|------|-----------|---|-----------|

DEPARTMENT OF EDUCATION, OFFICER, CHAMKAURSAHIB

PUNJAB

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

TOTAL (DDO) 6,86,59,647 71,53,541 7,58,13,188

BLOCK PRIMARY EDUCATION 2202 6,34,98,922 61,91,927 6,96,90,849

OFFICER, CHOHLA SAHIB

2235 2,97,359 2,18,040 5,15,399

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

TOTAL (DDO) 6,37,96,281 64,09,967 7,02,06,248

BLOCK PRIMARY EDUCATION 2071 10,53,430 0 10,53,430

OFFICER, DERA BABA NANAK-1

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

TOTAL (DDO) 10,53,430 0 10,53,430

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 4,95,48,264 | 64,30,044 | 5,59,78,308 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,DERA BABA NANAK-2

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 4,95,48,264 | 64,30,044 | 5,59,78,308 |
|------------|--|-------------|-----------|-------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 16,29,07,273 | 1,70,14,779 | 17,99,22,052 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,DERA BASSI - I

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 16,29,07,273 | 1,70,14,779 | 17,99,22,052 |
|------------|--|--------------|-------------|--------------|

|                         |      |             |             |              |
|-------------------------|------|-------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,37,01,820 | 1,10,36,157 | 10,47,37,977 |
|-------------------------|------|-------------|-------------|--------------|

OFFICER,DERA BASSI - II

\*\*\*\*\*

TOTAL (DDO) 9,37,01,820 1,10,36,157 10,47,37,977

BLOCK PRIMARY EDUCATION 2235 10,523 0 10,523

OFFICER, DHAR-II, PATHANKOT

\*\*\*\*\*

TOTAL (DDO) 10,523 0 10,523

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|           |                          |                         |      |          |        |          |
|-----------|--------------------------|-------------------------|------|----------|--------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | BLOCK PRIMARY EDUCATION | 2235 | 5,09,898 | 39,244 | 5,49,142 |
|           | DEPARTMENT OF EDUCATION, | OFFICER, DHARIWAL       |      |          |        |          |
|           | PUNJAB                   |                         |      |          |        |          |

|             |       |          |        |          |
|-------------|-------|----------|--------|----------|
| *****       | ----- | -----    | -----  |          |
| TOTAL (DDO) |       | 5,20,421 | 39,244 | 5,59,665 |

|                           |      |              |             |              |
|---------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION   | 2202 | 11,54,45,354 | 1,26,67,119 | 12,81,12,473 |
| OFFICER, DHARIWAL I RANIA |      |              |             |              |

|             |       |              |             |              |
|-------------|-------|--------------|-------------|--------------|
| *****       | ----- | -----        | -----       |              |
| TOTAL (DDO) |       | 11,54,45,354 | 1,26,67,119 | 12,81,12,473 |

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 10,40,04,354 | 1,12,26,534 | 11,52,30,888 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, DHARIWAL - II

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 5,45,408 | 0 | 5,45,408 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,45,49,762 | 1,12,26,534 | 11,57,76,296 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 7,54,09,416 | 85,81,310 | 8,39,90,726 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, DHIANPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,54,09,416 | 85,81,310 | 8,39,90,726 |
|-------------|--|-------------|-----------|-------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 14,14,33,965 | 1,52,81,885 | 15,67,15,850 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, DINANAGAR

\*\*\*\*\*



|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 14,14,33,965 | 1,52,81,885 | 15,67,15,850 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 11,69,40,300 | 1,22,95,548 | 12,92,35,848 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, DINANAGAR-2

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,69,40,300 | 1,22,95,548 | 12,92,35,848 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |          |              |
|-------------------------|------|--------------|----------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 12,44,71,332 | 6,41,321 | 12,51,12,653 |
|-------------------------|------|--------------|----------|--------------|

OFFICER, DORANGLA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,23,847 | 0 | 1,23,847 |
|--|------|----------|---|----------|

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

|             |  |              |          |              |
|-------------|--|--------------|----------|--------------|
| TOTAL (DDO) |  | 12,45,95,179 | 6,41,321 | 12,52,36,500 |
|-------------|--|--------------|----------|--------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                              | NAME OF DRAWING AND DISBURSING OFFICER        | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | BLOCK PRIMARY EDUCATION<br>OFFICER, FAZILKA-I | 2202       | 18,99,77,972                    | 1,97,60,618                  | 20,97,38,590            |
|                    |  |   | 2235       | 72,14,992                       | 0                            | 72,14,992               |
| *****              |  |   |            |                                 |                              |                         |
|                    |  | TOTAL (DDO)                                   |            | 32,17,88,143                    | 2,04,01,939                  | 34,21,90,082            |
|                    |  | BLOCK PRIMARY EDUCATION                       | 2202       | 18,81,46,836                    | 1,93,72,844                  | 20,75,19,680            |

OFFICER, FAZILKA-II

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 16,52,934 | 1,20,914 | 17,73,848 |
|------|-----------|----------|-----------|

\*\*\*\*\*

TOTAL (DDO)

|              |             |              |
|--------------|-------------|--------------|
| 18,97,99,770 | 1,94,93,758 | 20,92,93,528 |
|--------------|-------------|--------------|

BLOCK PRIMARY EDUCATION

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2202 | 7,33,42,843 | 80,65,248 | 8,14,08,091 |
|------|-------------|-----------|-------------|

OFFICER, GARHSHANKAR-2

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 6,61,792 | 0 | 6,61,792 |
|------|----------|---|----------|

\*\*\*\*\*

TOTAL (DDO)

|             |           |             |
|-------------|-----------|-------------|
| 7,40,04,635 | 80,65,248 | 8,20,69,883 |
|-------------|-----------|-------------|

BLOCK PRIMARY EDUCATION

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2202 | 4,56,41,581 | 40,81,140 | 4,97,22,721 |
|------|-------------|-----------|-------------|

OFFICER, GHANAUR RAJPURA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,02,737 | 0 | 1,02,737 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,57,44,318 | 40,81,140 | 4,98,25,458 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 8,62,19,289 | 89,14,438 | 9,51,33,727 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, KAHNUWAN I

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,62,19,289 | 89,14,438 | 9,51,33,727 |
|-------------|--|-------------|-----------|-------------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 1,00,280 | 0 | 1,00,280 |
|-------------------------|------|----------|---|----------|

OFFICER, KARTARPUR

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,00,280 | 0 | 1,00,280 |
|-------------|--|----------|---|----------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 17,43,78,856 | 1,79,34,568 | 19,23,13,424 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, KHADUR SAHIB

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,30,604 | 0 | 4,30,604 |
|--|------|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | TOTAL (DDO)                            |            | 17,48,09,460                    | 1,79,34,568                  | 19,27,44,028            |

DEPARTMENT OF EDUCATION,

PUNJAB

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 11,85,67,741 | 1,25,17,050 | 13,10,84,791 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, KHARAR - II

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 29,33,77,201 | 3,04,51,618 | 32,38,28,819 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 7,78,21,852 | 83,38,980 | 8,61,60,832 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, KHARAR-I AT MOHALI

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 7,98,022 | 1,67,550 | 9,65,572 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,86,19,874 | 85,06,530 | 8,71,26,404 |
|-------------|--|-------------|-----------|-------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 23,22,18,292 | 2,44,41,477 | 25,66,59,769 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, KHUIAN SARWALA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 6,32,816 | 21,995 | 6,54,811 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 23,28,51,108 | 2,44,63,472 | 25,73,14,580 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |              |
|-------------------------|------|-------------|-----------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,40,97,491 | 90,22,011 | 10,31,19,502 |
|-------------------------|------|-------------|-----------|--------------|

OFFICER, KURALI

\*\*\*\*\*

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,40,97,491 | 90,22,011 | 10,31,19,502 |
|-------------|--|-------------|-----------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 11,32,12,930 | 1,14,07,585 | 12,46,20,515 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, MAJRI

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,32,12,930 | 1,14,07,585 | 12,46,20,515 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 24,43,77,601 | 2,45,05,961 | 26,88,83,562 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,MANSA,BLOCK PRIMARY

EDUCATION OFFICER,MANSA

|  |      |           |       |           |
|--|------|-----------|-------|-----------|
|  | 2235 | 40,57,100 | 9,073 | 40,66,173 |
|--|------|-----------|-------|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 24,84,34,701 | 2,45,15,034 | 27,29,49,735 |
|-------------|--|--------------|-------------|--------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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



-----  
EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 8,19,55,500 89,58,559 9,09,14,059

DEPARTMENT OF EDUCATION, OFFICER, MORINDA

PUNJAB

2235 17,20,817 1,12,456 18,33,273

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-----  
TOTAL (DDO) 33,21,11,018 3,35,86,049 36,56,97,067

BLOCK PRIMARY EDUCATION 2202 8,31,86,865 92,67,323 9,24,54,188

OFFICER, MUKANDPUR

\*\*\*\*\*

-----  
TOTAL (DDO) 8,31,86,865 92,67,323 9,24,54,188

|                         |      |       |   |       |
|-------------------------|------|-------|---|-------|
| BLOCK PRIMARY EDUCATION | 2235 | 9,564 | 0 | 9,564 |
|-------------------------|------|-------|---|-------|

OFFICER,MUKANDPUR, BANGA

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 9,564 | 0 | 9,564 |
|-------------|--|-------|---|-------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 11,61,48,666 | 1,24,63,640 | 12,86,12,306 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,MUKERIAN BLOCK-I

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 8,44,508 | 0 | 8,44,508 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,69,93,174 | 1,24,63,640 | 12,94,56,814 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |              |
|-------------------------|------|-------------|-----------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,05,98,681 | 98,33,658 | 10,04,32,339 |
|-------------------------|------|-------------|-----------|--------------|

OFFICER,MUKERIAN BLOCK-II

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 14,40,665 | 0 | 14,40,665 |
|--|------|-----------|---|-----------|

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

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,20,39,346 | 98,33,658 | 10,18,73,004 |
|-------------|--|-------------|-----------|--------------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| BLOCK PRIMARY EDUCATION | 2235 | 41,60,237 | 3,94,498 | 45,54,735 |
|-------------------------|------|-----------|----------|-----------|

OFFICER, MUKTSAR

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 41,60,237 | 3,94,498 | 45,54,735 |
|-------------|--|-----------|----------|-----------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 5,26,04,379 | 71,16,203 | 5,97,20,582 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, NABHA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,02,027 | 0 | 1,02,027 |
|--|------|----------|---|----------|

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 5,27,06,406 | 71,16,203 | 5,98,22,609 |
|--|--|-------------|--|-------------|-----------|-------------|

|           |  |   |      |             |           |             |
|-----------|--|---|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | BLOCK PRIMARY EDUCATION<br>OFFICER,NADALA | 2202 | 7,15,14,816 | 76,47,080 | 7,91,61,896 |
|-----------|--|---|------|-------------|-----------|-------------|

---

|  |  |             |  |              |             |              |
|--|--|-------------|--|--------------|-------------|--------------|
|  |  | TOTAL (DDO) |  | 12,42,21,222 | 1,47,63,283 | 13,89,84,505 |
|--|--|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,05,95,759 | 91,44,877 | 9,97,40,636 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,NANGAL TOWNSHIP

|  |      |          |        |           |
|--|------|----------|--------|-----------|
|  | 2235 | 9,96,717 | 41,728 | 10,38,445 |
|--|------|----------|--------|-----------|

\*\*\*\*\*

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,15,92,476 | 91,86,605 | 10,07,79,081 |
|-------------|--|-------------|-----------|--------------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 8,14,289 | 0 | 8,14,289 |
|-------------------------|------|----------|---|----------|

OFFICER,NURPUR BEDI

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 8,14,289 | 0 | 8,14,289 |
|-------------|--|----------|---|----------|

|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| BLOCK PRIMARY EDUCATION | 2235 | 34,164 | 0 | 34,164 |
|-------------------------|------|--------|---|--------|

OFFICER,OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 34,164 | 0 | 34,164 |
|-------------|--|--------|---|--------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION      | 2202 | 20,01,60,798 | 2,24,13,253 | 22,25,74,051 |
| OFFICER, OFFICE OF THE BLOCK |      |              |             |              |
| EDUCATION OFFICER, MANGAT-1  |      |              |             |              |
|                              | 2235 | 2,02,745     | 0           | 2,02,745     |

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 20,03,63,543 | 2,24,13,253 | 22,27,76,796 |
|-------------|--|--------------|-------------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION      | 2202 | 7,98,42,539 | 79,29,449 | 8,77,71,988 |
| OFFICER, OFFICE OF THE BLOCK |      |             |           |             |
| PRIMARY EDUCATION OFFICER,   |      |             |           |             |
| DEHLON-II                    |      |             |           |             |

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 1,33,242 | 2,00,000 | 3,33,242 |
|------|----------|----------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,99,75,781 | 81,29,449 | 8,81,05,230 |
|-------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                         |      |              |             |              |
|-----------|--------------------------|-------------------------|------|--------------|-------------|--------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | BLOCK PRIMARY EDUCATION | 2202 | 10,76,74,568 | 1,09,14,658 | 11,85,89,226 |
|-----------|--------------------------|-------------------------|------|--------------|-------------|--------------|

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

DORAHA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,86,915 | 0 | 3,86,915 |
|--|------|----------|---|----------|

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 18,80,37,264 | 1,90,44,107 | 20,70,81,371 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |             |             |
|-------------------------|------|-------------|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 4,85,77,394 | 1,05,98,675 | 5,91,76,069 |
|-------------------------|------|-------------|-------------|-------------|

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

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

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 4,85,77,394 | 1,05,98,675 | 5,91,76,069 |
|-------------|--|-------------|-------------|-------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 17,10,42,988 | 1,56,49,311 | 18,66,92,299 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,



JAGRAON

\*\*\*\*\*

TOTAL (DDO) 17,10,42,988 1,56,49,311 18,66,92,299

BLOCK PRIMARY EDUCATION 2235 1,16,668 0 1,16,668

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KARTARPUR

\*\*\*\*\*

TOTAL (DDO) 1,16,668 0 1,16,668

BLOCK PRIMARY EDUCATION 2202 12,93,05,622 1,31,04,189 14,24,09,811

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

2235 10,134 0 10,134

\*\*\*\*\*

TOTAL (DDO) 12,93,15,756 1,31,04,189 14,24,19,945

BLOCK PRIMARY EDUCATION 2202 15,53,26,171 1,54,34,096 17,07,60,267

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 6,66,963 4,21,576 10,88,539

DEPARTMENT OF EDUCATION, OFFICER,OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

KHANNA-II

\*\*\*\*\*

TOTAL (DDO) 15,59,93,134 1,58,55,672 17,18,48,806

BLOCK PRIMARY EDUCATION 2202 9,40,814 0 9,40,814

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

2235 3,00,070 0 3,00,070

\*\*\*\*\*

-----

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 12,40,884 | 0 | 12,40,884 |
|------------|--|-----------|---|-----------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 18,86,37,102 | 2,16,14,328 | 21,02,51,430 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-II

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2235 | 10,51,303 | 32,976 | 10,84,279 |
|--|------|-----------|--------|-----------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 18,96,88,405 | 2,16,47,304 | 21,13,35,709 |
|------------|--|--------------|-------------|--------------|

|                         |      |             |             |             |
|-------------------------|------|-------------|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 6,49,18,154 | 1,00,52,160 | 7,49,70,314 |
|-------------------------|------|-------------|-------------|-------------|

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 12,11,217 | 2,71,863 | 14,83,080 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |             |             |             |
|-------------|-------------|-------------|-------------|
| TOTAL (DDO) | 6,61,29,371 | 1,03,24,023 | 7,64,53,394 |
|-------------|-------------|-------------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 6,33,75,103 | 71,12,874 | 7,04,87,977 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,92,270 | 0 | 2,92,270 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,36,67,373 | 71,12,874 | 7,07,80,247 |
|-------------|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 6,66,40,486 | 80,76,853 | 7,47,17,339 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,OFFICE OF THE BLOCK

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                              | NAME OF DRAWING AND DISBURSING OFFICER  | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| -----              |  |   |            |                                 |                              |                         |
|                    |  | PRIMARY EDUCATION OFFICER,<br>PHILLOUR  |            |                                 |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | BLOCK PRIMARY EDUCATION<br>OFFICER, OFFICE OF THE BLOCK<br>PRIMARY EDUCATION OFFICER,<br>PHILLOUR | 2235       | 7,46,064                        | 0                            | 7,46,064                |
| *****              |  |   |            |                                 |                              |                         |
|                    |  | TOTAL (DDO)   |            | 6,73,86,550                     | 80,76,853                    | 7,54,63,403             |

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 6,37,57,247 | 69,81,277 | 7,07,38,524 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 68,855 | 0 | 68,855 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,38,26,102 | 69,81,277 | 7,08,07,379 |
|-------------|--|-------------|-----------|-------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 10,07,69,744 | 1,00,16,848 | 11,07,86,592 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 10,55,645 | 0 | 10,55,645 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 10,18,25,389 | 1,00,16,848 | 11,18,42,237 |
|------------|--|--------------|-------------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,06,32,617 | 92,11,086 | 9,98,43,703 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 60,537 | 0 | 60,537 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 9,06,93,154 | 92,11,086 | 9,99,04,240 |
|------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 8,66,49,246 | 88,45,571 | 9,54,94,817 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II



\*\*\*\*\*

TOTAL (DDO) 8,66,49,246 88,45,571 9,54,94,817

BLOCK PRIMARY EDUCATION 2202 14,84,01,291 1,51,68,219 16,35,69,510

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

|           |                          |                         |      |          |          |          |
|-----------|--------------------------|-------------------------|------|----------|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | BLOCK PRIMARY EDUCATION | 2235 | 4,40,807 | 2,00,000 | 6,40,807 |
|-----------|--------------------------|-------------------------|------|----------|----------|----------|

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

SUDHAR

\*\*\*\*\*

-----  
TOTAL (DDO) 14,88,42,098 1,53,68,219 16,42,10,317

BLOCK PRIMARY EDUCATION 2202 25,17,95,111 3,04,17,788 28,22,12,899

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

\*\*\*\*\*

-----  
TOTAL (DDO) 25,17,95,111 3,04,17,788 28,22,12,899

BLOCK PRIMARY EDUCATION 2235 2,24,957 0 2,24,957

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-III

\*\*\*\*\* -----  
TOTAL (DDO) 2,24,957 0 2,24,957

BLOCK PRIMARY EDUCATION 2202 10,89,76,050 1,11,31,498 12,01,07,548

OFFICER, OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

2235 5,48,992 0 5,48,992

\*\*\*\*\* -----  
TOTAL (DDO) 10,95,25,042 1,11,31,498 12,06,56,540

BLOCK PRIMARY EDUCATION 2202 28,93,69,847 4,64,73,165 33,58,43,012

OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 9,97,815 | 0 | 9,97,815 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 29,03,67,662 | 4,64,73,165 | 33,68,40,827 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 14,33,44,335 | 1,69,09,232 | 16,02,53,567 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, PATIALA

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 14,33,44,335 | 1,69,09,232 | 16,02,53,567 |
|-------------|--|--------------|-------------|--------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 32,82,74,924 3,99,91,958 36,82,66,882

DEPARTMENT OF EDUCATION, OFFICER, PATIALA-1

PUNJAB

2235 7,76,926 0 7,76,926

\*\*\*\*\*

-----  
TOTAL (DDO) 32,90,51,850 3,99,91,958 36,90,43,808

BLOCK PRIMARY EDUCATION 2202 20,45,10,602 2,21,50,841 22,66,61,443

OFFICER, PATIALA-2

2235 13,46,793 2,38,603 15,85,396

\*\*\*\*\*

-----  
TOTAL (DDO) 20,58,57,395 2,23,89,444 22,82,46,839

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 15,38,81,448 | 1,58,96,541 | 16,97,77,989 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, PATIALA-3

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 15,80,621 | 0 | 15,80,621 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 15,54,62,069 | 1,58,96,541 | 17,13,58,610 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 18,60,37,873 | 2,06,69,154 | 20,67,07,027 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, PHAGWARA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,73,273 | 0 | 2,73,273 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 18,63,11,146 | 2,06,69,154 | 20,69,80,300 |
|-------------|--|--------------|-------------|--------------|

|                         |      |          |        |          |
|-------------------------|------|----------|--------|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 2,84,131 | 57,322 | 3,41,453 |
|-------------------------|------|----------|--------|----------|

OFFICER, RAJPURA-I

\*\*\*\*\*

-----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 2,84,131 | 57,322 | 3,41,453 |
|-------------|--|----------|--------|----------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 3,78,844 | 0 | 3,78,844 |
|-------------------------|------|----------|---|----------|

OFFICER, RAJPURA-II

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,78,844 | 0 | 3,78,844 |
|-------------|--|----------|---|----------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 8,15,688 | 0 | 8,15,688 |
|-------------------------|------|----------|---|----------|

OFFICER, ROPAR-I

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | TOTAL(DDO)                             |            | 8,15,688                        | 0                            | 8,15,688                |
|                    | DEPARTMENT OF EDUCATION,          |  |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   | BLOCK PRIMARY EDUCATION                | 2202       | 9,70,30,559                     | 1,01,30,686                  | 10,71,61,245            |
|                    |                                   | OFFICER,ROPAR-II                       |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 20,25,378                       | 0                            | 20,25,378               |



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

TOTAL (DDO) 9,98,71,625 1,01,30,686 11,00,02,311

BLOCK PRIMARY EDUCATION 2202 4,640 0 4,640

OFFICER, SAMANA-I

2235 83,819 0 83,819

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

TOTAL (DDO) 88,459 0 88,459

BLOCK PRIMARY EDUCATION 2202 10,48,83,758 1,21,55,200 11,70,38,958

OFFICER, SAMANA-II

2235 6,04,982 0 6,04,982

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,54,88,740 | 1,21,55,200 | 11,76,43,940 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 11,40,02,089 | 1,38,84,787 | 12,78,86,876 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, SAMANA-III

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 9,20,562 | 31,256 | 9,51,818 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,49,22,651 | 1,39,16,043 | 12,88,38,694 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 6,78,94,172 | 75,52,972 | 7,54,47,144 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, SAROYA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,78,94,172 | 75,52,972 | 7,54,47,144 |
|-------------|--|-------------|-----------|-------------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 3,59,726 | 0 | 3,59,726 |
|-------------------------|------|----------|---|----------|

OFFICER, SRI HARGOBIND PUR

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,59,726 | 0 | 3,59,726 |
|-------------|--|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                         |      |          |          |          |
|-----------|--------------------------|-------------------------|------|----------|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | BLOCK PRIMARY EDUCATION | 2235 | 3,47,863 | 1,36,209 | 4,84,072 |
|-----------|--------------------------|-------------------------|------|----------|----------|----------|

DEPARTMENT OF EDUCATION, OFFICER, SULTANPUR

PUNJAB

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

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 7,07,589 | 1,36,209 | 8,43,798 |
|-------------|--|----------|----------|----------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 3,88,901 | 0 | 3,88,901 |
|-------------------------|------|----------|---|----------|

OFFICER, TAKATGARH, NURPUR BEDI

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,88,901 | 0 | 3,88,901 |
|-------------|--|----------|---|----------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 7,97,65,078 | 87,50,442 | 8,85,15,520 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, TANDA-1

|  |      |          |          |           |
|--|------|----------|----------|-----------|
|  | 2235 | 9,95,839 | 3,67,695 | 13,63,534 |
|--|------|----------|----------|-----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,07,60,917 | 91,18,137 | 8,98,79,054 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 8,83,54,314 | 97,40,968 | 9,80,95,282 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, TANDA-2

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 16,85,898 | 0 | 16,85,898 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 9,00,40,212 | 97,40,968 | 9,97,81,180 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |              |
|-------------------------|------|-------------|-----------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,07,60,706 | 98,92,090 | 10,06,52,796 |
|-------------------------|------|-------------|-----------|--------------|

OFFICER-I, AJNALA

\*\*\*\*\*

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,07,60,706 | 98,92,090 | 10,06,52,796 |
|-------------|--|-------------|-----------|--------------|

|                         |      |          |        |          |
|-------------------------|------|----------|--------|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 6,37,763 | 19,579 | 6,57,342 |
|-------------------------|------|----------|--------|----------|

OFFICER-I, BATALA-I

\*\*\*\*\* -----  
TOTAL (DDO) 6,37,763 19,579 6,57,342

BLOCK PRIMARY EDUCATION 2202 10,59,47,930 1,19,58,803 11,79,06,733

OFFICER-I, FEROZEPUR

2235 6,71,621 3,25,245 9,96,866

\*\*\*\*\* -----  
TOTAL (DDO) 10,66,19,551 1,22,84,048 11,89,03,599

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 3,36,125 0 3,36,125

DEPARTMENT OF EDUCATION, OFFICER-I, KAPURTHALA

PUNJAB

2235 1,68,829 0 1,68,829

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

TOTAL (DDO) 5,04,954 0 5,04,954

BLOCK PRIMARY EDUCATION 2235 8,32,087 58,978 8,91,065

OFFICER-II, ZIRA

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

TOTAL (DDO) 8,32,087 58,978 8,91,065

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 7,78,19,973 | 87,47,106 | 8,65,67,079 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER-II, AJNALA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,78,19,973 | 87,47,106 | 8,65,67,079 |
|-------------|--|-------------|-----------|-------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 10,61,08,868 | 1,18,89,085 | 11,79,97,953 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER-II, FEROEZPUR

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2235 | 11,09,974 | 14,320 | 11,24,294 |
|--|------|-----------|--------|-----------|

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,72,18,842 | 1,19,03,405 | 11,91,22,247 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 13,01,24,691 | 1,33,42,870 | 14,34,67,561 |
|-------------------------|------|--------------|-------------|--------------|



OFFICER-II, KAPURTHALA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 32,802 | 26,071 | 58,873 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 13,01,57,493 | 1,33,68,941 | 14,35,26,434 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 13,80,22,801 | 1,44,27,683 | 15,24,50,484 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER-III, FEROZEPUR

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 2,90,812 | 2,39,420 | 5,30,232 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 13,83,13,613 | 1,46,67,103 | 15,29,80,716 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |              |
|-------------------------|------|-------------|-----------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,40,25,312 | 97,19,402 | 10,37,44,714 |
|-------------------------|------|-------------|-----------|--------------|

OFFICER-IV, FEROZEPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                             | NAME OF CHIEF CONTROLLING OFFICER                              | NAME OF DRAWING AND DISBURSING OFFICER           | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |           |
|--|--|--|------------|---------------------------------|------------------------------|-------------------------|-----------|
| -----  | -----  | -----  | -----      | -----                           | -----                        | -----                   |           |
| EDUCATION                                      | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | BLOCK PRIMARY EDUCATION<br>OFFICER-IV, FEROZEPUR | 2235       | 3,17,325                        | 0                            | 3,17,325                |           |
| *****  |  |  |            |                                 |                              |                         |           |
| TOTAL (DDO)                                    |  |  |            | 9,43,42,637                     | 97,19,402                    | 10,40,62,039            |           |
| COMMANDING OFFICER, 5 PB GIRLS<br>BN NCC, MOGA |  |  |            | 2204                            | 68,26,918                    | 5,90,384                | 74,17,302 |

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

TOTAL (DDO) 68,26,918 5,90,384 74,17,302

CORROSPONDENT A.D.HIGHER 2202 38,65,777 0 38,65,777

SECONDARY SCHOOL, DHARAMKOT

2235 1,13,253 0 1,13,253

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

TOTAL (DDO) 39,79,030 0 39,79,030

D.E.O. (P), MOGA 2202 57,88,008 8,28,983 66,16,991

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

TOTAL (DDO) 57,88,008 8,28,983 66,16,991

|                           |      |           |           |           |
|---------------------------|------|-----------|-----------|-----------|
| D.E.O. (PRIMARY),MUKATSAR | 2202 | 74,39,575 | 14,88,893 | 89,28,468 |
|---------------------------|------|-----------|-----------|-----------|

\*\*\*\*\*

|            |  |           |           |           |
|------------|--|-----------|-----------|-----------|
| TOTAL(DDO) |  | 74,39,575 | 14,88,893 | 89,28,468 |
|------------|--|-----------|-----------|-----------|

|                 |      |             |           |             |
|-----------------|------|-------------|-----------|-------------|
| D.E.O. (S),MOGA | 2202 | 2,08,39,105 | 13,99,797 | 2,22,38,902 |
|-----------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,08,39,105 | 13,99,797 | 2,22,38,902 |
|------------|--|-------------|-----------|-------------|

|                          |      |             |          |             |
|--------------------------|------|-------------|----------|-------------|
| D.E.O. (SCHOOL),MUKATSAR | 2202 | 1,45,64,198 | 8,20,052 | 1,53,84,250 |
|--------------------------|------|-------------|----------|-------------|

\*\*\*\*\*

|            |  |             |          |             |
|------------|--|-------------|----------|-------------|
| TOTAL(DDO) |  | 1,45,64,198 | 8,20,052 | 1,53,84,250 |
|------------|--|-------------|----------|-------------|

|                |      |              |             |              |
|----------------|------|--------------|-------------|--------------|
| DIRECTOR,SCERT | 2202 | 11,68,18,741 | 3,84,00,149 | 15,52,18,890 |
|----------------|------|--------------|-------------|--------------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 11,68,18,741 | 3,84,00,149 | 15,52,18,890 |
|------------|--|--------------|-------------|--------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION OFFICER | 2202 | 3,90,71,411 | 26,15,171 | 4,16,86,582 |
|----------------------------|------|-------------|-----------|-------------|

(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

\*\*\*\*\*

|           |                          |            |  |             |           |             |
|-----------|--------------------------|------------|--|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) |  | 3,90,71,411 | 26,15,171 | 4,16,86,582 |
|-----------|--------------------------|------------|--|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION,

PUNJAB

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION OFFICER | 2202 | 1,63,58,560 | 61,55,810 | 2,25,14,370 |
|----------------------------|------|-------------|-----------|-------------|

(SCHOOL), KAPURTHALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,78,239 | 0 | 3,78,239 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,58,08,210 | 87,70,981 | 6,45,79,191 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION OFFICER | 2202 | 1,52,89,625 | 11,69,758 | 1,64,59,383 |
|----------------------------|------|-------------|-----------|-------------|

(SECONDARY), FATEHGARH SAHIB

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,56,286 | 49,150 | 3,05,436 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,55,45,911 | 12,18,908 | 1,67,64,819 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION | 2202 | 4,09,68,192 | 42,24,000 | 4,51,92,192 |
|--------------------|------|-------------|-----------|-------------|

OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOL)

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 4,09,68,192 | 42,24,000 | 4,51,92,192 |
|------------|--|-------------|-----------|-------------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| DISTRICT EDUCATION | 2071 | 7,47,520 | 0 | 7,47,520 |
|--------------------|------|----------|---|----------|

OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOLS)

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2202 | 2,36,84,427 | 23,93,309 | 2,60,77,736 |
|--|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,76,139 | 0 | 6,76,139 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,51,08,086 | 23,93,309 | 2,75,01,395 |
|------------|--|-------------|-----------|-------------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| HEAD MASTER,G H S RAIPUR | 2202 | 70,03,280 | 7,88,640 | 77,91,920 |
|--------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 70,03,280 | 7,88,640 | 77,91,920 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEAD MASTER,GOVERNMENT HIGH | 2202 | 1,17,15,186 | 8,59,738 | 1,25,74,924 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,17,15,186 | 8,59,738 | 1,25,74,924 |
|-------------|--|-------------|----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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



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

|           |                          |                              |      |             |           |             |
|-----------|--------------------------|------------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT GIRLS | 2202 | 2,14,72,145 | 20,11,612 | 2,34,83,757 |
|-----------|--------------------------|------------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, HIGH SCHOOL, BHUCHO-MANDI

PUNJAB

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,31,87,331 | 28,71,350 | 3,60,58,681 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |  |  |           |   |           |
|-----------------------------|------|--|--|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2071 |  |  | 19,42,272 | 0 | 19,42,272 |
|-----------------------------|------|--|--|-----------|---|-----------|

SCHOOL, JAGATPUR

|  |      |  |  |             |           |             |
|--|------|--|--|-------------|-----------|-------------|
|  | 2202 |  |  | 8,19,39,477 | 77,51,821 | 8,96,91,298 |
|--|------|--|--|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 8,38,81,749 | 77,51,821 | 9,16,33,570 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 48,16,388 | 5,60,672 | 53,77,060 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, JHINGRAN

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,16,388 | 5,60,672 | 53,77,060 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,99,574 | 0 | 1,99,574 |
|-----------------------------|------|----------|---|----------|

SCHOOL

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,99,574 | 0 | 1,99,574 |
|-------------|--|----------|---|----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 74,49,008 | 7,62,271 | 82,11,279 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, GARCHA

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 74,49,008 | 7,62,271 | 82,11,279 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,85,08,818 | 18,67,010 | 2,03,75,828 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, GOBINDPUR

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,85,08,818 | 18,67,010 | 2,03,75,828 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 66,49,438 | 5,47,472 | 71,96,910 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, JASSO MAZRA

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 66,49,438 | 5,47,472 | 71,96,910 |
|-------------|--|-----------|----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                              | NAME OF DRAWING AND DISBURSING OFFICER                   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER, KRK DAV HIGH SCHOOL                          | 2202       | 6,85,05,717                     | 63,34,832                    | 7,48,40,549             |
| *****              |  |  |            |                                 |                              |                         |
|                    |  | TOTAL (DDO)  |            | 6,85,05,717                     | 63,34,832                    | 7,48,40,549             |
|                    |  | HEADMASTER, W K S D GOVERNMENT<br>HIGH SCHOOL, PATHANKOT | 2202       | 89,39,364                       | 0                            | 89,39,364               |

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 89,39,364 0 89,39,364

HEADMASTER, A.S. HIGH SCHOOL, 2202 5,32,376 0 5,32,376  
 ALWALPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,32,376 0 5,32,376

HEADMASTER, A.S. HIGH SCHOOL, 2202 22,28,098 0 22,28,098  
 NAKODAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 22,28,098 0 22,28,098

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| HEADMASTER,A.S. HIGH SCHOOL, | 2202 | 23,38,241 | 0 | 23,38,241 |
|------------------------------|------|-----------|---|-----------|

RURKA KALAN

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 23,38,241 | 0 | 23,38,241 |
|-------------|--|-----------|---|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| HEADMASTER,AJITSAR KHALSA HIGH | 2202 | 17,26,296 | 0 | 17,26,296 |
|--------------------------------|------|-----------|---|-----------|

SCHOOL, JANGARPUR

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 17,26,296 | 0 | 17,26,296 |
|-------------|--|-----------|---|-----------|

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| HEADMASTER,ARYA GIRLS HIGH | 2202 | 4,70,460 | 0 | 4,70,460 |
|----------------------------|------|----------|---|----------|

SCHOOL, KARTARPUR

\*\*\*\*\*

TOTAL (DDO) 4,70,460 0 4,70,460

HEADMASTER, ARYA GIRLS HIGH 2202 2,53,08,56,103 25,96,49,831 2,79,05,05,934

SCHOOL, TARN TARAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|           |                          |                             |      |          |   |          |
|-----------|--------------------------|-----------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, ARYA GIRLS HIGH | 2235 | 4,00,808 | 0 | 4,00,808 |
|-----------|--------------------------|-----------------------------|------|----------|---|----------|

DEPARTMENT OF EDUCATION, SCHOOL, TARN TARAN

PUNJAB

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

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 2,53,12,56,911 | 25,96,49,831 | 2,79,09,06,742 |
|-------------|--|----------------|--------------|----------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| HEADMASTER,ARYA HIGH SCHOOL, | 2202 | 3,04,768 | 0 | 3,04,768 |
| BASTI GUJRAL                 |      |          |   |          |

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,04,768 | 0 | 3,04,768 |
|-------------|--|----------|---|----------|

|                              |      |              |           |              |
|------------------------------|------|--------------|-----------|--------------|
| HEADMASTER,ARYA HIGH SCHOOL, | 2202 | 10,08,92,705 | 91,56,648 | 11,00,49,353 |
| MANDI PHUL                   |      |              |           |              |

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

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 10,08,92,705 | 91,56,648 | 11,00,49,353 |
|-------------|--|--------------|-----------|--------------|



|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| HEADMASTER, B.K.S.S. GOVERNMENT | 2202 | 73,82,151 | 6,63,624 | 80,45,775 |
|---------------------------------|------|-----------|----------|-----------|

HIGH SCHOOL, HARIPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,12,868 | 0 | 1,12,868 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 74,95,019 | 6,63,624 | 81,58,643 |
|-------------|--|-----------|----------|-----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, B.L.VEDIC(G) MIDDLE | 2202 | 1,66,50,857 | 10,72,518 | 1,77,23,375 |
|---------------------------------|------|-------------|-----------|-------------|

SCHOOL, ABOHAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,66,50,857 | 10,72,518 | 1,77,23,375 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, B.N.KHALSA H.S.S., | 2202 | 5,95,27,697 | 60,25,873 | 6,55,53,570 |
|--------------------------------|------|-------------|-----------|-------------|

PATIALA

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,95,27,697 | 60,25,873 | 6,55,53,570 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMASTER, BSPTS KHALSA HIGH | 2202 | 57,79,609 | 0 | 57,79,609 |
|-------------------------------|------|-----------|---|-----------|

SCHOOL MUKARIAN

\*\*\*\*\*

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|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 57,79,609 | 0 | 57,79,609 |
|-------------|--|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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,CAMP KHALSA HIGH 2202 35,06,300 1,43,121 36,49,421

DEPARTMENT OF EDUCATION, SCHOOL, AJITSAR MOHI

PUNJAB

2235 11,190 0 11,190

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

TOTAL (DDO) 35,17,490 1,43,121 36,60,611

HEADMASTER,CO-EDUCATION HIGH 2202 1,65,67,200 17,40,264 1,83,07,464

SCHOOL, GOBINDPUR KHUN KHUN

2235 2,60,099 0 2,60,099

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

TOTAL (DDO) 1,68,27,299 17,40,264 1,85,67,563

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,D A V HIGH SCHOOL, | 2202 | 79,80,565 | 5,50,286 | 85,30,851 |
|-------------------------------|------|-----------|----------|-----------|

FAZILKA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 79,80,565 | 5,50,286 | 85,30,851 |
|-------------|--|-----------|----------|-----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEADMASTER,D A V HIGH SCHOOL, | 2202 | 2,58,942 | 0 | 2,58,942 |
|-------------------------------|------|----------|---|----------|

KARTARPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,00,701 | 0 | 3,00,701 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,59,643 | 0 | 5,59,643 |
|-------------|--|----------|---|----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| HEADMASTER,DASHMESH KHALSA HIGH | 2202 | 48,26,906 | 2,07,778 | 50,34,684 |
|---------------------------------|------|-----------|----------|-----------|

SCHOOL, HERAN

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,26,906 | 2,07,778 | 50,34,684 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |        |           |
|----------------------------------|------|-----------|--------|-----------|
| HEADMASTER, DASHMESH MIDDLE      | 2202 | 35,58,439 | 70,240 | 36,28,679 |
| SCHOOL, DASHMESH NAGAR, LUDHIANA |      |           |        |           |

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

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 35,58,439 | 70,240 | 36,28,679 |
|-------------|--|-----------|--------|-----------|

|                             |      |     |   |     |
|-----------------------------|------|-----|---|-----|
| HEADMASTER, DAV HIGH SCHOOL | 2202 | 517 | 0 | 517 |
| PATTI                       |      |     |   |     |

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|             |  |     |   |     |
|-------------|--|-----|---|-----|
| TOTAL (DDO) |  | 517 | 0 | 517 |
|-------------|--|-----|---|-----|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER,DEV SAMAJ(G) HIGH           | 2202       | 14,91,110                       | 0                            | 14,91,110               |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, RAMPURA PHUL                   |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 10,975                          | 0                            | 10,975                  |
| *****              |                                   |  |            |                                 |                              |                         |
|                    | TOTAL (DDO)                       |  |            | 15,02,602                       | 0                            | 15,02,602               |

|                                       |        |   |        |
|---------------------------------------|--------|---|--------|
| HEADMASTER,DEVI SAHI S.D. MIDDLE 2202 | 65,968 | 0 | 65,968 |
|---------------------------------------|--------|---|--------|

SCHOOL, RAIPUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 12,650 | 0 | 12,650 |
|------|--------|---|--------|

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|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 78,618 | 0 | 78,618 |
|-------------|--------|---|--------|

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| HEADMASTER,DR JAIN NATIONAL HIGH 2202 | 3,26,026 | 0 | 3,26,026 |
|---------------------------------------|----------|---|----------|

SCHOOL, JALANDHAR CANTT.

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 3,26,026 | 0 | 3,26,026 |
|-------------|----------|---|----------|

|                                   |           |           |             |
|-----------------------------------|-----------|-----------|-------------|
| HEADMASTER,G.G. HIGH SCHOOL, 2202 | 91,72,406 | 14,92,760 | 1,06,65,166 |
|-----------------------------------|-----------|-----------|-------------|

MADHOPURI

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

TOTAL (DDO) 91,72,406 14,92,760 1,06,65,166

HEADMASTER,G.H.G. KHALSA HIGH 2202 41,35,545 7,120 41,42,665

SCHOOL, GURUSAR SUDHAR

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

TOTAL (DDO) 41,35,545 7,120 41,42,665

HEADMASTER,G.H.G. KHALSA HIGH 2202 1,13,57,267 26,900 1,13,84,167

SCHOOL, MANDI BAHADURGARH

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

TOTAL (DDO) 1,13,57,267 26,900 1,13,84,167



|                         |      |           |          |             |
|-------------------------|------|-----------|----------|-------------|
| HEADMASTER,G.H.S. KHERI | 2202 | 93,05,758 | 8,72,385 | 1,01,78,143 |
|-------------------------|------|-----------|----------|-------------|

MUSALMANA

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

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 93,05,758 | 8,72,385 | 1,01,78,143 |
|-------------|--|-----------|----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,G.H.S., BATHONIA | 2202 | 1,88,19,048 | 18,31,496 | 2,06,50,544 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION,

PUNJAB

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
|                              | 2235 | 1,42,729    | 0         | 1,42,729    |
| *****                        |      |             |           |             |
| TOTAL (DDO)                  |      | 2,82,67,535 | 27,03,881 | 3,09,71,416 |
|                              |      |             |           |             |
| HEADMASTER,G.H.S., BHANKHAR  | 2202 | 89,640      | 0         | 89,640      |
| *****                        |      |             |           |             |
| TOTAL (DDO)                  |      | 89,640      | 0         | 89,640      |
|                              |      |             |           |             |
| HEADMASTER,G.H.S., BINJAL    | 2202 | 1,47,88,528 | 13,34,076 | 1,61,22,604 |
|                              | 2235 | 1,19,309    | 0         | 1,19,309    |
| *****                        |      |             |           |             |
| TOTAL (DDO)                  |      | 1,49,07,837 | 13,34,076 | 1,62,41,913 |
|                              |      |             |           |             |
| HEADMASTER,G.H.S., BIRARWAL, | 2202 | 1,60,47,466 | 17,36,322 | 1,77,83,788 |

NABHA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,49,015 | 0 | 2,49,015 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,62,96,481 | 17,36,322 | 1,80,32,803 |
|-------------|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER,G.H.S., CHALAILA | 2202 | 7,78,930 | 0 | 7,78,930 |
|-----------------------------|------|----------|---|----------|

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 7,78,930 | 0 | 7,78,930 |
|-------------|----------|---|----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., DAUN KALAN | 2202 | 2,44,38,898 | 25,96,046 | 2,70,34,944 |
|-------------------------------|------|-------------|-----------|-------------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,44,38,898 | 25,96,046 | 2,70,34,944 |
|-------------|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., DHABLAN | 2202 | 1,57,09,070 | 16,31,377 | 1,73,40,447 |
|----------------------------|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,83,162 | 0 | 1,83,162 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,58,92,232 | 16,31,377 | 1,75,23,609 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., DHANETHA | 2202 | 2,95,36,483 | 29,92,816 | 3,25,29,299 |
|-----------------------------|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,31,189 | 0 | 2,31,189 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,97,67,672 | 29,92,816 | 3,27,60,488 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., FATEHGARH | 2202 | 1,35,81,524 | 15,65,024 | 1,51,46,548 |
|------------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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

-----

CHANNA

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,G.H.S., FATEHGARH 2235 79,039 16,548 95,587

DEPARTMENT OF EDUCATION, CHANNA

PUNJAB

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TOTAL (DDO) 1,36,60,563 15,81,572 1,52,42,135

HEADMASTER,G.H.S., GALWATI, 2202 1,25,04,993 11,99,526 1,37,04,519

NABHA

2235 1,53,960 39,938 1,93,898

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TOTAL (DDO) 1,26,58,953 12,39,464 1,38,98,417

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., KAKRALA, | 2202 | 2,21,03,426 | 23,69,280 | 2,44,72,706 |
|-----------------------------|------|-------------|-----------|-------------|

NABHA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,21,03,426 | 23,69,280 | 2,44,72,706 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,G.H.S., KARTARPUR | 2202 | 66,48,400 | 7,56,792 | 74,05,192 |
|------------------------------|------|-----------|----------|-----------|

MOMIAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 27,486 | 0 | 27,486 |
|--|------|--------|---|--------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 66,75,886 | 7,56,792 | 74,32,678 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., LACHKANI | 2202 | 2,56,18,778 | 26,00,618 | 2,82,19,396 |
|-----------------------------|------|-------------|-----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 36,479 | 0 | 36,479 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,56,55,257 | 26,00,618 | 2,82,55,875 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., LANG | 2202 | 3,04,36,382 | 32,84,359 | 3,37,20,741 |
|-------------------------|------|-------------|-----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 14,403 | 0 | 14,403 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,04,50,785 | 32,84,359 | 3,37,35,144 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER,G.H.S., MADANPUR | 2202 | 91,63,841 | 8,88,072 | 1,00,51,913 |
|-----------------------------|------|-----------|----------|-------------|

CHALHERI

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 3,41,195 | 3,41,195 |
|--|------|---|----------|----------|

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|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 91,63,841 | 12,29,267 | 1,03,93,108 |
|-------------|--|-----------|-----------|-------------|

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                              | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER,G.H.S., MAJHAL KALAN        | 2202       | 1,78,74,400                     | 20,38,626                    | 1,99,13,026             |
| *****              |  |  |            |                                 |                              |                         |
| TOTAL (DDO)        |  |  |            | 2,70,38,241                     | 32,67,893                    | 3,03,06,134             |
|                    |  | HEADMASTER,G.H.S., MARDANPUR           | 2202       | 2,78,04,401                     | 26,88,192                    | 3,04,92,593             |



|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,40,949 | 0 | 3,40,949 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,81,45,350 | 26,88,192 | 3,08,33,542 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., MAVI KALAN | 2202 | 1,08,81,520 | 11,00,974 | 1,19,82,494 |
|-------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,08,81,520 | 11,00,974 | 1,19,82,494 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., MOHI KHURD | 2202 | 2,41,09,542 | 22,76,138 | 2,63,85,680 |
|-------------------------------|------|-------------|-----------|-------------|

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 7,867 | 0 | 7,867 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,41,17,409 | 22,76,138 | 2,63,93,547 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., NAIN KALAN | 2202 | 1,62,02,713 | 17,50,688 | 1,79,53,401 |
|-------------------------------|------|-------------|-----------|-------------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,62,02,713 | 17,50,688 | 1,79,53,401 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G.H.S., NANGAL | 2202 | 1,61,90,442 | 17,04,012 | 1,78,94,454 |
| SALEMPUR, RAJPURA          |      |             |           |             |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,61,90,442 | 17,04,012 | 1,78,94,454 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |       |             |
|-----------------------------|------|-------------|-------|-------------|
| HEADMASTER, G.H.S., NANHERA | 2202 | 1,10,33,394 | 5,200 | 1,10,38,594 |
|-----------------------------|------|-------------|-------|-------------|

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|             |  |             |       |             |
|-------------|--|-------------|-------|-------------|
| TOTAL (DDO) |  | 1,10,33,394 | 5,200 | 1,10,38,594 |
|-------------|--|-------------|-------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G.H.S., SEHRA | 2202 | 1,33,59,318 | 14,61,060 | 1,48,20,378 |
|---------------------------|------|-------------|-----------|-------------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,59,318 | 14,61,060 | 1,48,20,378 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., TAIPUR | 2202 | 1,37,33,398 | 12,76,852 | 1,50,10,250 |
|---------------------------|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,54,544 | 0 | 1,54,544 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,38,87,942 | 12,76,852 | 1,51,64,794 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,G.H.S., TURKHERI | 2202 | 1,06,11,312 | 11,09,404 | 1,17,20,716 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION,

PUNJAB

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
|                               | 2235 | 87,308      | 17,313    | 1,04,621    |
| *****                         |      |             |           |             |
| TOTAL (DDO)                   |      | 1,06,98,620 | 11,26,717 | 1,18,25,337 |
|                               |      |             |           |             |
| HEADMASTER,G.H.S.,ASSA BUTTER | 2202 | 53,44,184   | 0         | 53,44,184   |
| *****                         |      |             |           |             |
| TOTAL (DDO)                   |      | 53,44,184   | 0         | 53,44,184   |
|                               |      |             |           |             |
| HEADMASTER,G.H.S.,BALAMGARH   | 2202 | 1,15,34,919 | 0         | 1,15,34,919 |
| *****                         |      |             |           |             |
| TOTAL (DDO)                   |      | 1,15,34,919 | 0         | 1,15,34,919 |

|                               |      |             |   |             |
|-------------------------------|------|-------------|---|-------------|
| HEADMASTER,G.H.S.,BHAG SAR(B) | 2202 | 2,46,08,306 | 0 | 2,46,08,306 |
|-------------------------------|------|-------------|---|-------------|

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|            |  |             |   |             |
|------------|--|-------------|---|-------------|
| TOTAL(DDO) |  | 2,46,08,306 | 0 | 2,46,08,306 |
|------------|--|-------------|---|-------------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMASTER,G.H.S.,BHAG SAR(G) | 2202 | 87,26,725 | 0 | 87,26,725 |
|-------------------------------|------|-----------|---|-----------|

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|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 87,26,725 | 0 | 87,26,725 |
|------------|--|-----------|---|-----------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| HEADMASTER,G.H.S.,BHULLAR | 2202 | 7,10,804 | 0 | 7,10,804 |
|---------------------------|------|----------|---|----------|

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|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 7,10,804 | 0 | 7,10,804 |
|------------|--|----------|---|----------|

|                                  |      |          |   |          |
|----------------------------------|------|----------|---|----------|
| HEADMASTER,G.H.S.,CHAK GIJJEWALA | 2202 | 4,52,808 | 0 | 4,52,808 |
|----------------------------------|------|----------|---|----------|

\*\*\*\*\*

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 4,52,808 | 0 | 4,52,808 |
|------------|--|----------|---|----------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| HEADMASTER,G.H.S.,CHAK SHERE | 2202 | 6,04,385 | 0 | 6,04,385 |
|------------------------------|------|----------|---|----------|

WALA

\*\*\*\*\*

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 6,04,385 | 0 | 6,04,385 |
|------------|--|----------|---|----------|

|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| HEADMASTER,G.H.S.,DOHAK | 2202 | 22,77,245 | 0 | 22,77,245 |
|-------------------------|------|-----------|---|-----------|

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|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 22,77,245 | 0 | 22,77,245 |
|------------|--|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

-----

|           |                          |                               |      |          |   |          |
|-----------|--------------------------|-------------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,G.H.S.,GULABE WALA | 2202 | 8,50,732 | 0 | 8,50,732 |
|-----------|--------------------------|-------------------------------|------|----------|---|----------|

DEPARTMENT OF EDUCATION,

PUNJAB

\*\*\*\*\*

|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 31,27,977 | 0 | 31,27,977 |
|-------------|--|--|--|-----------|---|-----------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| HEADMASTER,G.H.S.,HARI KE KALAN | 2202 | 26,09,79,344 | 2,63,53,132 | 28,73,32,476 |
|---------------------------------|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 26,09,79,344 | 2,63,53,132 | 28,73,32,476 |
|-------------|--|--------------|-------------|--------------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| HEADMASTER,G.H.S.,JHADELWALI | 2202 | 31,61,854 | 0 | 31,61,854 |
|------------------------------|------|-----------|---|-----------|

\*\*\*\*\* -----  
TOTAL (DDO) 31,61,854 0 31,61,854

HEADMASTER, G.H.S., KANIANWALI 2202 22,01,766 0 22,01,766

\*\*\*\*\* -----  
TOTAL (DDO) 22,01,766 0 22,01,766

HEADMASTER, G.H.S., KHOKHAR 2202 42,67,564 0 42,67,564

\*\*\*\*\* -----  
TOTAL (DDO) 42,67,564 0 42,67,564

HEADMASTER, G.H.S., KHUNAN KALAN 2202 41,70,325 0 41,70,325

\*\*\*\*\* -----  
TOTAL (DDO) 41,70,325 0 41,70,325



|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| HEADMASTER,G.H.S.,LAKHEWALI(B) | 2202 | 12,85,340 | 0 | 12,85,340 |
|--------------------------------|------|-----------|---|-----------|

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 12,85,340 | 0 | 12,85,340 |
|-------------|--|-----------|---|-----------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| HEADMASTER,G.H.S.,LAKHEWALI(G) | 2202 | 7,49,820 | 0 | 7,49,820 |
|--------------------------------|------|----------|---|----------|

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 7,49,820 | 0 | 7,49,820 |
|-------------|--|----------|---|----------|

|                          |      |           |   |           |
|--------------------------|------|-----------|---|-----------|
| HEADMASTER,G.H.S.,MALLAN | 2202 | 18,49,555 | 0 | 18,49,555 |
|--------------------------|------|-----------|---|-----------|

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 18,49,555 | 0 | 18,49,555 |
|-------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMASTER,G.H.S.,MUKATSAR(B) | 2202 | 15,54,990 | 0 | 15,54,990 |
|-------------------------------|------|-----------|---|-----------|

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TOTAL (DDO) 15,54,990 0 15,54,990

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                           |      |          |   |          |
|-----------|--------------------------|---------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,G.H.S.,RAMGARH | 2202 | 2,93,670 | 0 | 2,93,670 |
|           | DEPARTMENT OF EDUCATION, | CHUNGHA                   |      |          |   |          |
|           | PUNJAB                   |                           |      |          |   |          |

\*\*\*\*\*

TOTAL (DDO) 2,93,670 0 2,93,670

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER,G.H.S.,RUPANA(B) | 2202 | 5,31,996 | 0 | 5,31,996 |
|-----------------------------|------|----------|---|----------|

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,31,996 | 0 | 5,31,996 |
|-------------|--|----------|---|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S.,SARAI NAGA | 2202 | 1,61,24,408 | 16,79,332 | 1,78,03,740 |
|------------------------------|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,61,24,408 | 16,79,332 | 1,78,03,740 |
|-------------|--|-------------|-----------|-------------|

|                          |      |   |     |     |
|--------------------------|------|---|-----|-----|
| HEADMASTER,G.H.S.,TAMKOT | 2202 | 0 | 339 | 339 |
|--------------------------|------|---|-----|-----|

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

|             |  |   |     |     |
|-------------|--|---|-----|-----|
| TOTAL (DDO) |  | 0 | 339 | 339 |
|-------------|--|---|-----|-----|

|                               |      |          |        |          |
|-------------------------------|------|----------|--------|----------|
| HEADMASTER,G.H.S.,THANDE WALA | 2202 | 4,02,042 | 13,000 | 4,15,042 |
|-------------------------------|------|----------|--------|----------|

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

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 4,02,042 | 13,000 | 4,15,042 |
|-------------|--|----------|--------|----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER,G.H.S.,UDE KARAN | 2202 | 99,940 | 0 | 99,940 |
|-----------------------------|------|--------|---|--------|

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 99,940 | 0 | 99,940 |
|-------------|--|--------|---|--------|

|                           |      |             |          |             |
|---------------------------|------|-------------|----------|-------------|
| HEADMASTER,G.H.S.,WARRING | 2202 | 1,05,60,495 | 9,38,758 | 1,14,99,253 |
|---------------------------|------|-------------|----------|-------------|

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,05,60,495 | 9,38,758 | 1,14,99,253 |
|-------------|--|-------------|----------|-------------|

|                                  |      |             |       |             |
|----------------------------------|------|-------------|-------|-------------|
| HEADMASTER,G.N.KHALSA GIRLS HIGH | 2202 | 1,21,25,436 | 5,400 | 1,21,30,836 |
|----------------------------------|------|-------------|-------|-------------|

SCHOOL, MODEL TOWN, LUDHIANA

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

|             |  |             |       |             |
|-------------|--|-------------|-------|-------------|
| TOTAL (DDO) |  | 1,21,25,436 | 5,400 | 1,21,30,836 |
|-------------|--|-------------|-------|-------------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| HEADMASTER,G.S.R. MODEL SCHOOL, 2202 | 67,97,986 | 1,50,317 | 69,48,303 |
|--------------------------------------|-----------|----------|-----------|

MILLER GANJ

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 67,97,986 | 1,50,317 | 69,48,303 |
|-------------|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

|           |                          |                                 |      |           |          |           |
|-----------|--------------------------|---------------------------------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,G.T.B. NATIONAL HIGH | 2202 | 68,46,097 | 3,36,514 | 71,82,611 |
|-----------|--------------------------|---------------------------------|------|-----------|----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, RAHAUN

PUNJAB

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 68,46,097 | 3,36,514 | 71,82,611 |
|-------------|-----------|----------|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| HEADMASTER, GANDHI MEMORIAL HIGH 2202 | 1,45,91,488 | 13,16,875 | 1,59,08,363 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, KOTKAPOORA

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,45,91,488 | 13,16,875 | 1,59,08,363 |
|-------------|-------------|-----------|-------------|

|                                  |           |          |           |
|----------------------------------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH 2202 | 82,88,933 | 8,74,608 | 91,63,541 |
|----------------------------------|-----------|----------|-----------|

SCHOOL BHANA

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 82,88,933 | 8,74,608 | 91,63,541 |
|-------------|--|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GIRLS HIGH SCHOOL, | 2202 | 1,64,57,912 | 16,95,594 | 1,81,53,506 |
|--------------------------------|------|-------------|-----------|-------------|

BARIAN KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 30,369 | 0 | 30,369 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,64,88,281 | 16,95,594 | 1,81,83,875 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GIRLS HIGH SCHOOL, | 2202 | 66,31,466 | 2,38,856 | 68,70,322 |
|--------------------------------|------|-----------|----------|-----------|

DHANDA KALAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,48,325 | 0 | 1,48,325 |
|--|------|----------|---|----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 67,79,791 | 2,38,856 | 70,18,647 |
|-------------|--|-----------|----------|-----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEADMASTER,GIRLS HIGH SCHOOL, | 2235 | 5,48,984 | 0 | 5,48,984 |
|-------------------------------|------|----------|---|----------|

DIHANA

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,48,984 | 0 | 5,48,984 |
|-------------|--|----------|---|----------|

|                               |      |     |   |     |
|-------------------------------|------|-----|---|-----|
| HEADMASTER,GIRLS HIGH SCHOOL, | 2202 | 138 | 0 | 138 |
|-------------------------------|------|-----|---|-----|

FATEHPUR KHURD

\*\*\*\*\*

|             |  |     |   |     |
|-------------|--|-----|---|-----|
| TOTAL (DDO) |  | 138 | 0 | 138 |
|-------------|--|-----|---|-----|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023



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

|           |  |  |      |          |   |          |
|-----------|--|--|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER,GIRLS HIGH SCHOOL,<br>JALALABAD | 2202 | 9,54,676 | 0 | 9,54,676 |
|-----------|--|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 9,54,676 | 0 | 9,54,676 |
|-------------|--|--|--|----------|---|----------|

|  |  |   |      |          |   |          |
|--|--|---|------|----------|---|----------|
|  |  | HEADMASTER,GIRLS HIGH SCHOOL,<br>LAKSIHAN | 2202 | 7,41,343 | 0 | 7,41,343 |
|--|--|---|------|----------|---|----------|

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 7,41,343 | 0 | 7,41,343 |
|-------------|--|--|--|----------|---|----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEADMASTER,GIRLS HIGH SCHOOL, | 2202 | 2,69,832 | 0 | 2,69,832 |
|-------------------------------|------|----------|---|----------|

PANDORI BEET

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 41,925 | 41,925 |
|--|------|---|--------|--------|

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 2,69,832 | 41,925 | 3,11,757 |
|-------------|--|----------|--------|----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEADMASTER,GIRLS HIGH SCHOOL, | 2202 | 3,03,909 | 0 | 3,03,909 |
|-------------------------------|------|----------|---|----------|

POSSI

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,03,909 | 0 | 3,03,909 |
|-------------|--|----------|---|----------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| HEADMASTER,GN KHALSA HIGH | 2202 | 1,25,770 | 0 | 1,25,770 |
|---------------------------|------|----------|---|----------|

SCHOOL, MAJRI

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|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 1,25,770 | 0 | 1,25,770 |
|-------------|----------|---|----------|

|   |           |          |           |
|---|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 | 53,19,440 | 6,32,393 | 59,51,833 |
|---|-----------|----------|-----------|

MAJARA KALAN KHURD

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|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 53,19,440 | 6,32,393 | 59,51,833 |
|-------------|-----------|----------|-----------|

|   |             |           |             |
|---|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 | 1,50,34,414 | 16,46,835 | 1,66,81,249 |
|---|-------------|-----------|-------------|

MALU POTA

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,50,34,414 | 16,46,835 | 1,66,81,249 |
|-------------|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER  | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 |            | 99,15,593                       | 8,38,328                     | 1,07,53,921             |
|                    | DEPARTMENT OF EDUCATION,          | MUTTON                                  |            |                                 |                              |                         |
|                    | PUNJAB                            |   |            |                                 |                              |                         |
| *****              |                                   |   |            |                                 |                              |                         |
|                    | TOTAL (DDO)                       |   |            | 2,49,50,007                     | 24,85,163                    | 2,74,35,170             |

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERMENT HIGH | 2202 | 5,72,364 | 0 | 5,72,364 |
|----------------------------|------|----------|---|----------|

SCHOOL, BHAWANIWALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 14,867 | 0 | 14,867 |
|--|------|--------|---|--------|

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,87,231 | 0 | 5,87,231 |
|-------------|--|----------|---|----------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERMENT HIGH | 2202 | 19,30,434 | 0 | 19,30,434 |
|----------------------------|------|-----------|---|-----------|

SCHOOL, KACHA PACCA

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|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 19,30,434 | 0 | 19,30,434 |
|-------------|--|-----------|---|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNEMNT HIGH | 2202 | 78,19,510 | 8,15,588 | 86,35,098 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL AMROH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 34,730 | 0 | 34,730 |
|--|------|--------|---|--------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 78,54,240 | 8,15,588 | 86,69,828 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,64,39,228 | 13,29,718 | 1,77,68,946 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,64,39,228 | 13,29,718 | 1,77,68,946 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,11,61,459 | 9,61,503 | 1,21,22,962 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, BACHIWIND

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,11,61,459 | 9,61,503 | 1,21,22,962 |
|-------------|--|-------------|----------|-------------|

HEADMASTER, GOVERNMENT HIGH 2202 1,81,36,046 15,73,310 1,97,09,356

SCHOOL, BHINDI SAYDAN

2235 32,248 0 32,248

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TOTAL (DDO) 1,81,68,294 15,73,310 1,97,41,604

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                             |      |           |          |           |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 72,87,552 | 6,98,994 | 79,86,546 |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, BHITTEWAT

PUNJAB

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 20,790 | 0 | 20,790 |
|--|------|--------|---|--------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 73,08,342 | 6,98,994 | 80,07,336 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,38,37,115 | 12,25,540 | 1,50,62,655 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, CHETANPURA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,38,37,115 | 12,25,540 | 1,50,62,655 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 62,66,838 | 0 | 62,66,838 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, CHIMYARI



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|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 62,66,838 | 0 | 62,66,838 |
|-------------|--|-----------|---|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 4,96,96,209 | 42,75,773 | 5,39,71,982 |
| SCHOOL                      |      |             |           |             |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,96,96,209 | 42,75,773 | 5,39,71,982 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 7,25,27,070 | 72,56,968 | 7,97,84,038 |
| SCHOOL,                     |      |             |           |             |

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,11,169 | 0 | 4,11,169 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,29,38,239 | 72,56,968 | 8,01,95,207 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,43,29,652 | 20,53,317 | 1,63,82,969 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BHALLA PIND

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,43,29,652 | 20,53,317 | 1,63,82,969 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 79,46,541 | 8,63,090 | 88,09,631 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, BHIMA KOHNA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 79,46,541 | 8,63,090 | 88,09,631 |
|-------------|--|-----------|----------|-----------|

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

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

-----

|           |                          |                        |      |      |           |          |           |
|-----------|--------------------------|------------------------|------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT | HIGH | 2202 | 65,90,229 | 4,33,272 | 70,23,501 |
|-----------|--------------------------|------------------------|------|------|-----------|----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, CHAK SIKANDAR

PUNJAB

|  |  |  |  |      |        |   |        |
|--|--|--|--|------|--------|---|--------|
|  |  |  |  | 2235 | 96,486 | 0 | 96,486 |
|--|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |  |  |  |           |          |           |
|-------------|--|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  |  | 66,86,715 | 4,33,272 | 71,19,987 |
|-------------|--|--|--|--|-----------|----------|-----------|

|  |  |                        |      |      |           |   |           |
|--|--|------------------------|------|------|-----------|---|-----------|
|  |  | HEADMASTER, GOVERNMENT | HIGH | 2202 | 17,00,176 | 0 | 17,00,176 |
|--|--|------------------------|------|------|-----------|---|-----------|

SCHOOL, HERO KALAN

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 17,00,176 | 0 | 17,00,176 |
|-------------|--|-----------|---|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,69,37,583 | 33,36,313 | 4,02,73,896 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JAGDEV KALAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,00,055 | 0 | 1,00,055 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,70,37,638 | 33,36,313 | 4,03,73,951 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,28,31,596 | 11,69,148 | 2,40,00,744 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JASRAUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,28,31,596 | 11,69,148 | 2,40,00,744 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,06,64,029 | 10,45,871 | 1,17,09,900 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KISANGARH PHARWALI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 24,895 | 0 | 24,895 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,06,88,924 | 10,45,871 | 1,17,34,795 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,58,96,907 | 17,21,296 | 1,76,18,203 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KOTDA KALAN

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 4,104 | 0 | 4,104 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,59,01,011 | 17,21,296 | 1,76,22,307 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,73,35,543 | 16,52,770 | 1,89,88,313 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MATTI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                        |      |      |        |   |        |
|-----------|--------------------------|------------------------|------|------|--------|---|--------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT | HIGH | 2235 | 70,575 | 0 | 70,575 |
|-----------|--------------------------|------------------------|------|------|--------|---|--------|

DEPARTMENT OF EDUCATION, SCHOOL, MATTI

PUNJAB

\*\*\*\*\*

|             |  |  |  |  |             |           |             |
|-------------|--|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  |  | 1,74,06,118 | 16,52,770 | 1,90,58,888 |
|-------------|--|--|--|--|-------------|-----------|-------------|

|  |  |                        |      |      |           |   |           |
|--|--|------------------------|------|------|-----------|---|-----------|
|  |  | HEADMASTER, GOVERNMENT | HIGH | 2202 | 48,54,854 | 0 | 48,54,854 |
|--|--|------------------------|------|------|-----------|---|-----------|

SCHOOL, PADHRI (CHOGAWAN)

\*\*\*\*\* -----  
TOTAL (DDO) 48,54,854 0 48,54,854

HEADMASTER, GOVERNMENT HIGH 2202 60,80,177 2,08,748 62,88,925

SCHOOL, RAJOKE

\*\*\*\*\* -----  
TOTAL (DDO) 60,80,177 2,08,748 62,88,925

HEADMASTER, GOVERNMENT HIGH 2202 51,43,898 1,22,978 52,66,876

SCHOOL, VARNALA

\*\*\*\*\* -----  
TOTAL (DDO) 51,43,898 1,22,978 52,66,876

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT BACHHAURI | 2202 | 1,56,27,602 | 15,30,970 | 1,71,58,572 |
|----------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,56,27,602 | 15,30,970 | 1,71,58,572 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |             |
|-------------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT CO-EDU | 2202 | 92,11,018 | 8,86,488 | 1,00,97,506 |
|-------------------------------|------|-----------|----------|-------------|

HIGH SCHOOL, BEGOWAL

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 12,50,595 | 0 | 12,50,595 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,04,61,613 | 8,86,488 | 1,13,48,101 |
|-------------|--|-------------|----------|-------------|

|                                |      |             |          |             |
|--------------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT CO-EDU. | 2202 | 1,99,78,037 | 6,17,382 | 2,05,95,419 |
|--------------------------------|------|-------------|----------|-------------|

HIGH SCHOOL, JARTOULI



|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 34,410 | 0 | 34,410 |
|--|------|--------|---|--------|

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|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 2,00,12,447 | 6,17,382 | 2,06,29,829 |
|-------------|-------------|----------|-------------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT | 2202 | 28,41,700 | 6,51,680 | 34,93,380 |
|------------------------|------|-----------|----------|-----------|

CO-EDUCATION HIGH SCHOOL, ISEWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 28,41,700 | 6,51,680 | 34,93,380 |
|-------------|-----------|----------|-----------|

|           |                          |                        |      |           |          |           |
|-----------|--------------------------|------------------------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT | 2202 | 42,62,730 | 4,15,850 | 46,78,580 |
|-----------|--------------------------|------------------------|------|-----------|----------|-----------|

|  |                          |                           |  |  |  |  |
|--|--------------------------|---------------------------|--|--|--|--|
|  | DEPARTMENT OF EDUCATION, | CO-EDUCATION HIGH SCHOOL, |  |  |  |  |
|--|--------------------------|---------------------------|--|--|--|--|

|  |        |            |  |  |  |  |
|--|--------|------------|--|--|--|--|
|  | PUNJAB | LEHLIKALAN |  |  |  |  |
|--|--------|------------|--|--|--|--|

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 1,18,182 | 0 | 1,18,182 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\*

|  |  |  |  |           |          |           |
|--|--|--|--|-----------|----------|-----------|
|  |  |  |  | 43,80,912 | 4,15,850 | 47,96,762 |
|--|--|--|--|-----------|----------|-----------|

|  |  |                        |      |           |          |           |
|--|--|------------------------|------|-----------|----------|-----------|
|  |  | HEADMASTER, GOVERNMENT | 2202 | 72,11,905 | 4,90,298 | 77,02,203 |
|--|--|------------------------|------|-----------|----------|-----------|

|  |  |                                 |  |  |  |  |
|--|--|---------------------------------|--|--|--|--|
|  |  | CO-EDUCATION HIGH SCHOOL, SDILL |  |  |  |  |
|--|--|---------------------------------|--|--|--|--|

|  |  |        |  |  |  |  |
|--|--|--------|--|--|--|--|
|  |  | RURKEE |  |  |  |  |
|--|--|--------|--|--|--|--|

\*\*\*\*\*

|  |  |  |  |           |          |           |
|--|--|--|--|-----------|----------|-----------|
|  |  |  |  | 72,11,905 | 4,90,298 | 77,02,203 |
|--|--|--|--|-----------|----------|-----------|

|  |             |             |              |
|--|-------------|-------------|--------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 8,52,25,059 | 1,68,11,254 | 10,20,36,313 |
|--|-------------|-------------|--------------|

SCHOOL

\*\*\*\*\*

|             |             |             |              |
|-------------|-------------|-------------|--------------|
| TOTAL (DDO) | 8,52,25,059 | 1,68,11,254 | 10,20,36,313 |
|-------------|-------------|-------------|--------------|

|  |           |           |           |
|--|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 32,17,019 | 30,24,032 | 62,41,051 |
|--|-----------|-----------|-----------|

SCHOOL

\*\*\*\*\*

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 32,17,019 | 30,24,032 | 62,41,051 |
|-------------|-----------|-----------|-----------|

|  |           |          |           |
|--|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 87,87,398 | 8,61,674 | 96,49,072 |
|--|-----------|----------|-----------|

SCHOOL SOOS PAJJODITTA

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 87,87,398 | 8,61,674 | 96,49,072 |
|-------------|-----------|----------|-----------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 1,14,84,280 | 11,97,604 | 1,26,81,884 |
| SCHOOL URAPUR                          |             |           |             |

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,14,84,280 | 11,97,604 | 1,26,81,884 |
|-------------|-------------|-----------|-------------|

|  |           |          |           |
|--|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 77,94,046 | 8,12,582 | 86,06,628 |
| SCHOOL WAZIDPUR                        |           |          |           |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 77,94,046                       | 8,12,582                     | 86,06,628               |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT GIRLS HIGH 2202 |            | 13,46,72,252                    | 1,37,42,865                  | 14,84,15,117            |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL,                                |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 1,27,675                        | 0                            | 1,27,675                |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 13,47,99,927                    | 1,37,42,865                  | 14,85,42,792            |
|                    |                                   | HEADMASTER, GOVERNMENT GIRLS HIGH 2202 |            | 1,59,59,670                     | 14,82,294                    | 1,74,41,964             |

SCHOOL, ALAMPUR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,35,581 | 0 | 2,35,581 |
|------|----------|---|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,61,95,251 | 14,82,294 | 1,76,77,545 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 2,44,15,585 | 22,02,172 | 2,66,17,757 |
|--|-------------|-----------|-------------|

SCHOOL, ALCHEER

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,44,15,585 | 22,02,172 | 2,66,17,757 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 1,47,35,773 | 14,01,612 | 1,61,37,385 |
|--|-------------|-----------|-------------|

SCHOOL, BARETA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,61,944 | 0 | 1,61,944 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,48,97,717 | 14,01,612 | 1,62,99,329 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 3,44,75,013 | 31,05,473 | 3,75,80,486 |
|--|-------------|-----------|-------------|

SCHOOL, BHARGO CITY

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,12,382 | 0 | 2,12,382 |
|------|----------|---|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,46,87,395 | 31,05,473 | 3,77,92,868 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 1,90,89,373 | 19,40,784 | 2,10,30,157 |
|--|-------------|-----------|-------------|

SCHOOL, BOHA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,85,522 | 0 | 2,85,522 |
|------|----------|---|----------|

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|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,93,74,895 | 19,40,784 | 2,13,15,679 |
|------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                                       |  |           |           |           |
|-----------|--------------------------|---------------------------------------|--|-----------|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT GIRLS HIGH 2202 |  | 32,20,824 | 13,30,434 | 45,51,258 |
|           | DEPARTMENT OF EDUCATION, | SCHOOL, BRAHAMPURA                    |  |           |           |           |
|           | PUNJAB                   |                                       |  |           |           |           |

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|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 2,25,95,719 | 32,71,218 | 2,58,66,937 |
|------------|-------------|-----------|-------------|



|                                       |              |             |              |
|---------------------------------------|--------------|-------------|--------------|
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 49,06,34,380 | 4,53,63,417 | 53,59,97,797 |
|---------------------------------------|--------------|-------------|--------------|

SCHOOL, DAROLI KALAN

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|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 49,06,34,380 | 4,53,63,417 | 53,59,97,797 |
|-------------|--------------|-------------|--------------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 12,78,595 | 0 | 12,78,595 |
|---------------------------------------|-----------|---|-----------|

SCHOOL, DHOTIAN

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|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 12,78,595 | 0 | 12,78,595 |
|-------------|-----------|---|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 1,22,92,003 | 13,04,012 | 1,35,96,015 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, GUJJARWAL

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

TOTAL (DDO) 1,22,92,003 13,04,012 1,35,96,015

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,16,86,016 23,72,334 2,40,58,350

SCHOOL, HAJIPUR

2235 10,000 0 10,000

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TOTAL (DDO) 2,16,96,016 23,72,334 2,40,68,350

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 66,87,638 6,09,229 72,96,867

SCHOOL, HARIPUR

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

TOTAL (DDO) 66,87,638 6,09,229 72,96,867

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 1,06,79,104 | 15,57,088 | 1,22,36,192 |
|--|-------------|-----------|-------------|

SCHOOL, HATHUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 69,339 | 0 | 69,339 |
|------|--------|---|--------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,07,48,443 | 15,57,088 | 1,23,05,531 |
|-------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |  |  |          |   |          |
|-----------|--------------------------|--|--|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT GIRLS HIGH 2202 |  | 8,23,088 | 0 | 8,23,088 |
|-----------|--------------------------|--|--|----------|---|----------|

DEPARTMENT OF EDUCATION, SCHOOL, JAMSHER KHAS

PUNJAB

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 28,528      | 0         | 28,528      |
| *****                                  |      |             |           |             |
| TOTAL (DDO)                            |      | 1,16,00,059 | 15,57,088 | 1,31,57,147 |
|  |      |             |           |             |
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 |      | 1,30,55,560 | 13,02,842 | 1,43,58,402 |
| SCHOOL, KALA SANGIAN                   |      |             |           |             |
|  | 2235 | 69,164      | 0         | 69,164      |
| *****                                  |      |             |           |             |
| TOTAL (DDO)                            |      | 1,31,24,724 | 13,02,842 | 1,44,27,566 |
|  |      |             |           |             |
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 |      | 3,59,49,037 | 34,63,978 | 3,94,13,015 |
| SCHOOL, KALKAROAD RAJPURA              |      |             |           |             |

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,92,758 | 0 | 2,92,758 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,62,41,795 | 34,63,978 | 3,97,05,773 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 1,35,08,881 | 13,14,946 | 1,48,23,827 |
|--|-------------|-----------|-------------|

SCHOOL, KOTHAGURU

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,35,08,881 | 13,14,946 | 1,48,23,827 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 2,20,24,849 | 19,93,848 | 2,40,18,697 |
|--|-------------|-----------|-------------|

SCHOOL, KULARAN

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,00,000 | 0 | 2,00,000 |
|------|----------|---|----------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 2,22,24,849 | 19,93,848 | 2,42,18,697 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 1,32,49,388 | 11,98,306 | 1,44,47,694 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, LAKAR BAZAR

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 3,900 | 0 | 3,900 |
|------|-------|---|-------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,32,53,288 | 11,98,306 | 1,44,51,594 |
|------------|-------------|-----------|-------------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 65,47,135 | 0 | 65,47,135 |
|---------------------------------------|-----------|---|-----------|

SCHOOL, NAGOKE

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | TOTAL (DDO)                            |            | 65,47,135                       | 0                            | 65,47,135               |
|                    | DEPARTMENT OF EDUCATION,          |  |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   | HEADMASTER, GOVERNMENT GIRLS HIGH 2202 |            | 28,82,043                       | 58,238                       | 29,40,281               |
|                    |                                   | SCHOOL, NAUSHERA PANNUAN               |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 94,29,178                       | 58,238                       | 94,87,416               |

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 1,63,19,245 | 15,24,560 | 1,78,43,805 |
|--|-------------|-----------|-------------|

SCHOOL, NEW ABADI

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 89,141 | 0 | 89,141 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,64,08,386 | 15,24,560 | 1,79,32,946 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 2,22,29,946 | 15,70,426 | 2,38,00,372 |
|--|-------------|-----------|-------------|

SCHOOL, PAKHOWAL

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 14,850 | 0 | 14,850 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,22,44,796 | 15,70,426 | 2,38,15,222 |
|-------------|-------------|-----------|-------------|

|  |        |   |        |
|--|--------|---|--------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 96,428 | 0 | 96,428 |
|--|--------|---|--------|

SCHOOL, RAHU (BOYS)



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 96,428 0 96,428

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,25,78,213 23,80,484 2,49,58,697  
 SCHOOL, RAJASANSI  
 2235 32,315 0 32,315

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,26,10,528 23,80,484 2,49,91,012

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,06,08,182 22,69,464 2,28,77,646  
 SCHOOL, RAMGARH MOTI BAG  
 2235 43,400 0 43,400

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,06,51,582 | 22,69,464 | 2,29,21,046 |
|-------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |  |  |           |        |           |
|-----------|--------------------------|--|--|-----------|--------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT GIRLS HIGH 2202 |  | 19,29,724 | 15,600 | 19,45,324 |
|           | DEPARTMENT OF EDUCATION, | SCHOOL, RASULPUR                       |  |           |        |           |
|           | PUNJAB                   |  |  |           |        |           |

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,25,81,306 | 22,85,064 | 2,48,66,370 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 1,17,57,472 | 13,04,168 | 1,30,61,640 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, RURKA KALAN

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,17,57,472 | 13,04,168 | 1,30,61,640 |
|------------|-------------|-----------|-------------|

|                                       |             |   |             |
|---------------------------------------|-------------|---|-------------|
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 1,21,82,434 | 0 | 1,21,82,434 |
|---------------------------------------|-------------|---|-------------|

SCHOOL, SARHALI

\*\*\*\*\*

|            |             |   |             |
|------------|-------------|---|-------------|
| TOTAL(DDO) | 1,21,82,434 | 0 | 1,21,82,434 |
|------------|-------------|---|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 1,97,04,784 | 22,79,106 | 2,19,83,890 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, SHEKHOO PUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 11,800 | 0 | 11,800 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,97,16,584 | 22,79,106 | 2,19,95,690 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 1,39,53,122 | 12,41,954 | 1,51,95,076 |
|--|-------------|-----------|-------------|

SCHOOL, SIHAR

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,39,53,122 | 12,41,954 | 1,51,95,076 |
|-------------|-------------|-----------|-------------|

|  |           |        |           |
|--|-----------|--------|-----------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 29,77,763 | 28,722 | 30,06,485 |
|--|-----------|--------|-----------|

SCHOOL, SUR SINGH

\*\*\*\*\*

|             |           |        |           |
|-------------|-----------|--------|-----------|
| TOTAL (DDO) | 29,77,763 | 28,722 | 30,06,485 |
|-------------|-----------|--------|-----------|

|  |           |          |           |
|--|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 88,35,932 | 8,50,676 | 96,86,608 |
|--|-----------|----------|-----------|

SCHOOL, TALWAN

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 33,213 | 0 | 33,213 |
|------|--------|---|--------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 88,69,145 | 8,50,676 | 97,19,821 |
|-------------|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT GIRLS           | 2202       | 13,31,363                       | 0                            | 13,31,363               |

DEPARTMENT OF EDUCATION, KHALSA HIGH SCHOOL, SARHALI

PUNJAB

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,02,00,508 | 8,50,676 | 1,10,51,184 |
|-------------|--|-------------|----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS | 2202 | 2,01,93,716 | 21,30,346 | 2,23,24,062 |
|------------------------------|------|-------------|-----------|-------------|

SCHOOL, DHAPAI

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 40,791 | 40,791 |
|--|------|---|--------|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,01,93,716 | 21,71,137 | 2,23,64,853 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS | 2202 | 2,67,96,020 | 28,33,336 | 2,96,29,356 |
|------------------------------|------|-------------|-----------|-------------|

SCHOOL, KHAKHRANI

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,67,96,020 | 28,33,336 | 2,96,29,356 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT GIRLS | 2202 | 43,90,498 | 0 | 43,90,498 |
| SCHOOL, KHALSA               |      |           |   |           |

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 43,90,498 | 0 | 43,90,498 |
|-------------|--|-----------|---|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS | 2202 | 1,72,71,632 | 16,64,916 | 1,89,36,548 |
| SCHOOL, KHALU                |      |             |           |             |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,72,71,632 | 16,64,916 | 1,89,36,548 |
|-------------|--|-------------|-----------|-------------|

|  |           |          |           |
|--|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT GOVERNMENT 2202 | 89,02,930 | 8,32,466 | 97,35,396 |
|--|-----------|----------|-----------|

HIGH SCHOOL, MOTHANWALA

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 89,02,930 | 8,32,466 | 97,35,396 |
|-------------|-----------|----------|-----------|

|                                  |             |           |             |
|----------------------------------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH 2202 | 2,19,80,846 | 17,14,846 | 2,36,95,692 |
|----------------------------------|-------------|-----------|-------------|

SCHOOL

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,32,228 | 0 | 2,32,228 |
|------|----------|---|----------|

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,22,13,074 | 17,14,846 | 2,39,27,920 |
|-------------|-------------|-----------|-------------|



| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 72,53,776                       | 6,20,624                     | 78,74,400               |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL HUSSAINPUR LALLOWAL             |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    | TOTAL (DDO)                       |  |            | 2,94,66,850                     | 23,35,470                    | 3,18,02,320             |
|                    | HEADMASTER, GOVERNMENT HIGH       |  | 2202       | 1,44,45,370                     | 0                            | 1,44,45,370             |
|                    | SCHOOL,                           |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 1,01,200                        | 0                            | 1,01,200                |
| *****              |                                   |  |            |                                 |                              |                         |

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,45,46,570 | 0 | 1,45,46,570 |
|-------------|--|-------------|---|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,83,27,466 | 21,49,190 | 3,04,76,656 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, ALAMGARH

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 1,47,910 | 1,73,099 | 3,21,009 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,84,75,376 | 23,22,289 | 3,07,97,665 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 4,27,364 | 0 | 4,27,364 |
|-----------------------------|------|----------|---|----------|

SCHOOL, BUCTTAR SOHAL

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,27,364 | 0 | 4,27,364 |
|-------------|--|----------|---|----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 20,62,888 | 0 | 20,62,888 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, CHABAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 33,499 | 0 | 33,499 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 20,96,387 | 0 | 20,96,387 |
|-------------|--|-----------|---|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,85,558 | 0 | 3,85,558 |
|-----------------------------|------|----------|---|----------|

SCHOOL, GOBINDPUR, BANGA

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,85,558 | 0 | 3,85,558 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,74,70,757 | 12,16,092 | 2,86,86,849 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, HARRAIPUR

2235 1,83,550 0 1,83,550

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 2,76,54,307                     | 12,16,092                    | 2,88,70,399             |

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,79,970 0 1,79,970

DEPARTMENT OF EDUCATION, SCHOOL, JAMSHER KHAS

PUNJAB

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,78,34,277 | 12,16,092 | 2,90,50,369 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,69,67,628 | 16,07,358 | 1,85,74,986 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JHANDU-KE

|  |      |   |       |       |
|--|------|---|-------|-------|
|  | 2235 | 0 | 5,000 | 5,000 |
|--|------|---|-------|-------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,69,67,628 | 16,12,358 | 1,85,79,986 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |       |          |
|-----------------------------|------|----------|-------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 4,13,052 | 3,000 | 4,16,052 |
|-----------------------------|------|----------|-------|----------|

SCHOOL, KAHLWAN KARTARPUR

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

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 4,13,052 | 3,000 | 4,16,052 |
|-------------|--|----------|-------|----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,91,224 | 0 | 1,91,224 |
|-----------------------------|------|----------|---|----------|

SCHOOL, KUDDOWAL, KARTARPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 34,164 | 0 | 34,164 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,25,388 | 0 | 2,25,388 |
|-------------|--|----------|---|----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 13,92,672 | 1,03,098 | 14,95,770 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, LIDDARAN KALAN, BANGA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 13,92,672 | 1,03,098 | 14,95,770 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |        |          |
|-----------------------------|------|----------|--------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 6,35,160 | 13,697 | 6,48,857 |
|-----------------------------|------|----------|--------|----------|

SCHOOL, MUSAFAPUR, KARTARPUR

\*\*\*\*\*

TOTAL (DDO) 6,35,160 13,697 6,48,857

HEADMASTER, GOVERNMENT HIGH 2202 53,95,944 0 53,95,944

SCHOOL, PANDORI KALAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

TOTAL (DDO) 53,95,944 0 53,95,944

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 0 1,59,740 1,59,740

DEPARTMENT OF EDUCATION, SCHOOL, PATRAN KALAN KARTARPUR

PUNJAB

2235 1,01,200 0 1,01,200

\*\*\*\*\*

TOTAL (DDO) 54,97,144 1,59,740 56,56,884

HEADMASTER, GOVERNMENT HIGH 2235 2,00,000 0 2,00,000

SCHOOL, SARIAKHAS, KARTARPUR

\*\*\*\*\*

TOTAL (DDO) 2,00,000 0 2,00,000

HEADMASTER, GOVERNMENT HIGH 2202 2,08,48,412 18,45,692 2,26,94,104



SCHOOL, TEONA

2235 33,368 0 33,368

\*\*\*\*\*

TOTAL (DDO) 2,08,81,780 18,45,692 2,27,27,472

HEADMASTER, GOVERNMENT HIGH SCHOO 2235 21,027 0 21,027

\*\*\*\*\*

TOTAL (DDO) 21,027 0 21,027

HEADMASTER, GOVERNMENT HIGH 2202 27,84,65,047 2,58,14,688 30,42,79,735

SCHOOL

2235 7,92,957 0 7,92,957

\*\*\*\*\*

TOTAL (DDO) 27,92,58,004 2,58,14,688 30,50,72,692

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 76,74,829 | 7,50,719 | 84,25,548 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL ALAMPUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 76,74,829 | 7,50,719 | 84,25,548 |
|-------------|--|-----------|----------|-----------|

|                             |      |     |   |     |
|-----------------------------|------|-----|---|-----|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 112 | 0 | 112 |
|-----------------------------|------|-----|---|-----|

SCHOOL BALHADDA

\*\*\*\*\*

|             |  |     |   |     |
|-------------|--|-----|---|-----|
| TOTAL (DDO) |  | 112 | 0 | 112 |
|-------------|--|-----|---|-----|

GOVERNMENT OF PUNJAB

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

|           |  |  |      |             |           |             |
|-----------|--|--|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER, GOVERNMENT HIGH<br>SCHOOL GOGHRA | 2202 | 1,12,72,264 | 12,10,464 | 1,24,82,728 |
|-----------|--|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,12,72,264 | 12,10,464 | 1,24,82,728 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  | HEADMASTER, GOVERNMENT HIGH<br>SCHOOL LAKSHIAN | 2202 | 53,86,882 | 4,31,722 | 58,18,604 |
|--|--|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 53,86,882 | 4,31,722 | 58,18,604 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 53,49,888 | 0 | 53,49,888 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL ZAHIDPUR KAURD

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 53,49,888 | 0 | 53,49,888 |
|-------------|--|-----------|---|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,30,27,176 | 14,87,024 | 1,45,14,200 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL (BOYS), RALLA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,80,481 | 0 | 4,80,481 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,35,07,657 | 14,87,024 | 1,49,94,681 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 5,33,912 | 0 | 5,33,912 |
|-----------------------------|------|----------|---|----------|

SCHOOL (GIRLS), DAHERU

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,33,912 | 0 | 5,33,912 |
|-------------|--|----------|---|----------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 99,79,829 | 6,92,964 | 1,06,72,793 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL (GIRLS), JARAG

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 39,813 | 0 | 39,813 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,00,19,642 | 6,92,964 | 1,07,12,606 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 65,07,112 | 6,68,693 | 71,75,805 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL (GIRLS), KAMAL PURA

2235 10,216 0 10,216

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 65,17,328                       | 6,68,693                     | 71,86,021               |

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,56,29,285 13,82,966 1,70,12,251

DEPARTMENT OF EDUCATION, SCHOOL (GIRLS), KAMRAN ROAD

PUNJAB

2235 12,055 0 12,055

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,21,58,668 | 20,51,659 | 2,42,10,327 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 6,98,088 | 0 | 6,98,088 |
|-----------------------------|------|----------|---|----------|

SCHOOL (GIRLS), MALHA

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 6,98,088 | 0 | 6,98,088 |
|-------------|--|----------|---|----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 6,07,165 | 0 | 6,07,165 |
|-----------------------------|------|----------|---|----------|

SCHOOL (GIRLS), PAYAL

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 6,07,165 | 0 | 6,07,165 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,01,81,195 | 10,42,377 | 1,12,23,572 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL BAGOWAL

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,01,81,195 | 10,42,377 | 1,12,23,572 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,53,32,104 | 11,98,128 | 1,65,30,232 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL BAHERA

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,53,32,104 | 11,98,128 | 1,65,30,232 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,71,76,264 | 18,66,004 | 1,90,42,268 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL BAKAPUR



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TOTAL (DDO) 1,71,76,264 18,66,004 1,90,42,268

HEADMASTER, GOVERNMENT HIGH 2202 1,14,69,227 11,21,704 1,25,90,931

SCHOOL BARI

2235 3,58,764 0 3,58,764

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

TOTAL (DDO) 1,18,27,991 11,21,704 1,29,49,695

|           |                          |                            |      |             |           |             |
|-----------|--------------------------|----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT HIGH | 2202 | 1,07,67,263 | 10,28,180 | 1,17,95,443 |
|-----------|--------------------------|----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL BARIANA

PUNJAB

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 1,99,696 | 0 | 1,99,696 |
|--|--|--|------|----------|---|----------|

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

|            |  |  |  |             |           |             |
|------------|--|--|--|-------------|-----------|-------------|
| TOTAL(DDO) |  |  |  | 2,27,94,950 | 21,49,884 | 2,49,44,834 |
|------------|--|--|--|-------------|-----------|-------------|

|                            |  |  |      |           |          |           |
|----------------------------|--|--|------|-----------|----------|-----------|
| HEADMASTER,GOVERNMENT HIGH |  |  | 2202 | 80,22,560 | 7,39,256 | 87,61,816 |
|----------------------------|--|--|------|-----------|----------|-----------|

SCHOOL BERING

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 10,800 | 0 | 10,800 |
|--|--|--|------|--------|---|--------|

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

|            |  |  |  |           |          |           |
|------------|--|--|--|-----------|----------|-----------|
| TOTAL(DDO) |  |  |  | 80,33,360 | 7,39,256 | 87,72,616 |
|------------|--|--|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 78,13,109 | 8,70,536 | 86,83,645 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL BHARTA KHURD

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 78,13,109 | 8,70,536 | 86,83,645 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 65,39,718 | 7,59,755 | 72,99,473 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL BHEEN

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,39,718 | 7,59,755 | 72,99,473 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 77,00,043 | 8,06,780 | 85,06,823 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL CHADIANI KHURD

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 77,00,043 | 8,06,780 | 85,06,823 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 68,66,539 | 4,90,660 | 73,57,199 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL CHAMUHI

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,66,539 | 4,90,660 | 73,57,199 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,59,04,262 | 15,00,808 | 1,74,05,070 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL CHAND PUR RURKI

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

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,59,04,262 | 15,00,808 | 1,74,05,070 |
|--|--|-------------|--|-------------|-----------|-------------|

|           |  |  |      |             |           |             |
|-----------|--|--|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER, GOVERNMENT HIGH<br>SCHOOL CHOUTALA | 2202 | 1,86,91,370 | 16,66,312 | 2,03,57,682 |
|-----------|--|--|------|-------------|-----------|-------------|

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 24,041 | 0 | 24,041 |
|--|--|--|------|--------|---|--------|

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,46,19,673 | 31,67,120 | 3,77,86,793 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  | HEADMASTER, GOVERNMENT HIGH<br>SCHOOL CHUHAR MAJRA | 2202 | 66,91,327 | 3,11,337 | 70,02,664 |
|--|--|--|------|-----------|----------|-----------|

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 66,91,327 | 3,11,337 | 70,02,664 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 36,79,833 | 4,34,962 | 41,14,795 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL DANDOH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 23,685 | 0 | 23,685 |
|--|------|--------|---|--------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 37,03,518 | 4,34,962 | 41,38,480 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,11,00,331 | 21,84,954 | 2,32,85,285 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL DHUGGA KALAN

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,11,00,331 | 21,84,954 | 2,32,85,285 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,11,27,402 | 9,69,868 | 1,20,97,270 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL GILZIAN

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 9,315 | 0 | 9,315 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,11,36,717 | 9,69,868 | 1,21,06,585 |
|-------------|--|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,35,21,105 | 14,16,710 | 1,49,37,815 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL JAHAN KHELAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,35,21,105 | 14,16,710 | 1,49,37,815 |
|-------------|--|-------------|-----------|-------------|





|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,14,17,585 | 21,12,799 | 2,35,30,384 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL JANAURI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 17,418 | 0 | 17,418 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,14,35,003 | 21,12,799 | 2,35,47,802 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 87,00,250 | 8,57,688 | 95,57,938 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL KANGMAI

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 3,20,440 | 3,20,440 |
|--|------|---|----------|----------|

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|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 87,00,250 | 11,78,128 | 98,78,378 |
|-------------|--|-----------|-----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 4,60,943 | 0 | 4,60,943 |
|-----------------------------|------|----------|---|----------|

SCHOOL KHUSROPUR KARTARPUR

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,60,943 | 0 | 4,60,943 |
|-------------|--|----------|---|----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 63,06,048 | 5,59,616 | 68,65,664 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL KOI

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 63,06,048 | 5,59,616 | 68,65,664 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 65,28,652 | 6,79,396 | 72,08,048 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL KUKANET

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 42,043 | 0 | 42,043 |
|--|------|--------|---|--------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,70,695 | 6,79,396 | 72,50,091 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,35,63,331 | 25,86,420 | 2,61,49,751 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL LAMIN

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,97,546 | 59,029 | 2,56,575 |
|--|------|----------|--------|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,37,60,877 | 26,45,449 | 2,64,06,326 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 1,50,73,826 15,40,715 1,66,14,541

DEPARTMENT OF EDUCATION, SCHOOL MAHAL GEHLAN

PUNJAB

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TOTAL (DDO) 1,50,73,826 15,40,715 1,66,14,541

HEADMASTER, GOVERNMENT HIGH 2202 2,03,74,367 6,97,027 2,10,71,394

SCHOOL MALIKPUR

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TOTAL (DDO) 2,03,74,367 6,97,027 2,10,71,394

HEADMASTER, GOVERNMENT HIGH 2202 1,11,56,666 6,72,607 1,18,29,273

SCHOOL MALPUR ARKAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,11,56,666 6,72,607 1,18,29,273

HEADMASTER, GOVERNMENT HIGH 2202 1,33,76,177 13,42,402 1,47,18,579

SCHOOL MANAK KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,33,76,177 13,42,402 1,47,18,579

HEADMASTER, GOVERNMENT HIGH 2202 1,73,48,752 7,13,718 1,80,62,470

SCHOOL MANDHALI

\*\*\*\*\* -----  
TOTAL (DDO) 1,73,48,752 7,13,718 1,80,62,470

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,00,95,356 | 10,73,216 | 1,11,68,572 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL MASITPUR KOT

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,00,95,356 | 10,73,216 | 1,11,68,572 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,06,00,333 | 13,88,006 | 1,19,88,339 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL MEHLI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,06,00,333 | 13,88,006 | 1,19,88,339 |
|-------------|--|-------------|-----------|-------------|



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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,11,33,452 | 33,91,250 | 3,45,24,702 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 70,52,822 | 7,34,310 | 77,87,132 |
| SCHOOL NANGAL ISHAR         |      |           |          |           |
|                             | 2235 | 78,451    | 0        | 78,451    |

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 71,31,273 | 7,34,310 | 78,65,583 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 96,06,008 | 9,35,562 | 1,05,41,570 |
| SCHOOL NIGHI                |      |           |          |             |

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

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 96,06,008 | 9,35,562 | 1,05,41,570 |
|-------------|--|-----------|----------|-------------|



|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,87,90,222 | 9,86,388 | 1,97,76,610 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL PANIALI KALAN

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|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,87,90,222 | 9,86,388 | 1,97,76,610 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 91,30,151 | 9,55,252 | 1,00,85,403 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL PASSI KANDI

\*\*\*\*\*

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|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 91,30,151 | 9,55,252 | 1,00,85,403 |
|-------------|--|-----------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 40,21,779 | 4,19,736 | 44,41,515 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL PATIAL

\*\*\*\*\*

TOTAL (DDO)

40,21,779

4,19,736

44,41,515

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,52,76,846 | 12,33,486 | 1,65,10,332 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL PHARALA

PUNJAB

\*\*\*\*\*

TOTAL (DDO)

1,92,98,625

16,53,222

2,09,51,847

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,30,05,971 | 12,35,746 | 1,42,41,717 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL POJEWAL

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,30,05,971 | 12,35,746 | 1,42,41,717 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,10,56,226 | 16,77,090 | 2,27,33,316 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL RAIL MAJARA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,10,56,226 | 16,77,090 | 2,27,33,316 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,53,22,385 | 9,39,406 | 1,62,61,791 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL RAITAINDA

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,53,22,385 | 9,39,406 | 1,62,61,791 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 63,95,931 | 4,91,066 | 68,86,997 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL RAKHRAN DHAHA

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 63,95,931 | 4,91,066 | 68,86,997 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,05,68,206 | 11,06,692 | 1,16,74,898 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL RANWAL BHULAKA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,50,334 | 68,034 | 3,18,368 |
|--|------|----------|--------|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,08,18,540 | 11,74,726 | 1,19,93,266 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 45,59,020 | 3,68,933 | 49,27,953 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL SAHAB PUR

|             |       |           |          |           |
|-------------|-------|-----------|----------|-----------|
| *****       | ----- | -----     | -----    | -----     |
| TOTAL (DDO) |       | 45,59,020 | 3,68,933 | 49,27,953 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              | -----                             | -----                                  | -----      | -----                           | -----                        | -----                   |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 1,66,37,184                     | 16,79,388                    | 1,83,16,572             |

DEPARTMENT OF EDUCATION, SCHOOL SAHLON

PUNJAB

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,66,37,184 | 16,79,388 | 1,83,16,572 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,36,65,408 | 7,00,673 | 1,43,66,081 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL SAID PUR KALAN

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,36,65,408 | 7,00,673 | 1,43,66,081 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 78,51,453 | 8,22,827 | 86,74,280 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL SANAWA

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 78,51,453 | 8,22,827 | 86,74,280 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,45,02,371 | 14,87,147 | 1,59,89,518 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL SANDHWAN

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,45,02,371 | 14,87,147 | 1,59,89,518 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 10,17,760 | 0 | 10,17,760 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL SANDWAL

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 10,17,760 | 0 | 10,17,760 |
|-------------|--|-----------|---|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,64,55,305 | 16,59,086 | 1,81,14,391 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL SANGO KATRALA

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,64,55,305 | 16,59,086 | 1,81,14,391 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 30,86,521 | 4,55,342 | 35,41,863 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL SARHALA RANUAN

\*\*\*\*\*

---

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 30,86,521 | 4,55,342 | 35,41,863 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,76,78,748 | 12,03,514 | 1,88,82,262 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL SURA PUR



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

-----

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,76,78,748 | 12,03,514 | 1,88,82,262 |
|-------------|--|--|--|-------------|-----------|-------------|

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,12,72,044 | 10,69,582 | 1,23,41,626 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL TAGGER KALAN

PUNJAB

|  |  |  |      |        |        |        |
|--|--|--|------|--------|--------|--------|
|  |  |  | 2235 | 36,110 | 15,133 | 51,243 |
|--|--|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,13,08,154 | 10,84,715 | 1,23,92,869 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 54,43,403 | 3,95,290 | 58,38,693 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL TAHLI

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|------|---|----------|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 54,43,403 | 5,95,290 | 60,38,693 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 35,13,548 | 5,15,803 | 40,29,351 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL TAKARLA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 35,13,548 | 5,15,803 | 40,29,351 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,84,71,741 | 14,45,938 | 1,99,17,679 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL THOPIA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,84,71,741 | 14,45,938 | 1,99,17,679 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,71,96,562 | 6,95,296 | 1,78,91,858 |
| SCHOOL (BOYS), KISHANPURA   |      |             |          |             |
|                             | 2235 | 5,262       | 0        | 5,262       |

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,72,01,824 | 6,95,296 | 1,78,97,120 |
|-------------|--|-------------|----------|-------------|

|                             |      |             |        |             |
|-----------------------------|------|-------------|--------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,75,84,374 | 18,292 | 1,76,02,666 |
| SCHOOL (BOYS), MADHAKA      |      |             |        |             |

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

|             |  |             |        |             |
|-------------|--|-------------|--------|-------------|
| TOTAL (DDO) |  | 1,75,84,374 | 18,292 | 1,76,02,666 |
|-------------|--|-------------|--------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,59,61,139 | 20,35,540 | 1,79,96,679 |
|-----------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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SCHOOL(GIRLS), DAKHA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,59,61,139 | 20,35,540 | 1,79,96,679 |
|-------------|--|-------------|-----------|-------------|

|           |                          |                             |      |             |          |             |
|-----------|--------------------------|-----------------------------|------|-------------|----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,23,62,752 | 7,21,746 | 1,30,84,498 |
|-----------|--------------------------|-----------------------------|------|-------------|----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL(GIRLS), DHARAMKOT

PUNJAB

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,23,62,752 | 7,21,746 | 1,30,84,498 |
|-------------|--|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 8,50,26,373 | 91,36,984 | 9,41,63,357 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL,

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 7,17,741 | 0 | 7,17,741 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,57,44,114 | 91,36,984 | 9,48,81,098 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 95,74,115 | 9,51,746 | 1,05,25,861 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, KOTHARI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 95,74,115 9,51,746 1,05,25,861

HEADMASTER, GOVERNMENT HIGH 2202 91,09,792 1,67,664 92,77,456

SCHOOL, AAIWAL

2235 30,010 0 30,010

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 91,39,802 1,67,664 93,07,466

HEADMASTER, GOVERNMENT HIGH 2202 28,67,745 50,710 29,18,455

SCHOOL, ACHHARWAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 28,67,745 50,710 29,18,455

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,10,95,081 | 3,52,867 | 1,14,47,948 |
| SCHOOL, ADAMPUR             |      |             |          |             |
|                             | 2235 | 9,229       | 0        | 9,229       |
| *****                       |      |             |          |             |
| TOTAL (DDO)                 |      | 1,11,04,310 | 3,52,867 | 1,14,57,177 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 1,62,90,060                     | 18,31,407                    | 1,81,21,467             |

DEPARTMENT OF EDUCATION, SCHOOL, AGAMPUR

PUNJAB

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 2,16,276 | 12,967 | 2,29,243 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,65,06,336 | 18,44,374 | 1,83,50,710 |
|-------------|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,51,298 | 0 | 2,51,298 |
|-----------------------------|------|----------|---|----------|

SCHOOL, AGOL, NABHA

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 2,51,298 | 0 | 2,51,298 |
|-------------|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 7,73,31,849 | 80,88,041 | 8,54,19,890 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, AHENDPUR



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,73,31,849 80,88,041 8,54,19,890

HEADMASTER, GOVERNMENT HIGH 2202 2,67,38,102 19,15,370 2,86,53,472

SCHOOL, AHMEDPUR

2235 3,02,583 0 3,02,583

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,70,40,685 19,15,370 2,89,56,055

HEADMASTER, GOVERNMENT HIGH 2202 3,47,81,293 11,24,648 3,59,05,941

SCHOOL, AJIT GILL

2235 1,44,212 0 1,44,212

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,49,25,505 11,24,648 3,60,50,153

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,97,81,131 | 19,45,368 | 2,17,26,499 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, AJNODA, NABHA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,97,81,131 | 19,45,368 | 2,17,26,499 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,98,93,779 | 33,57,790 | 2,32,51,569 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, AKHARA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 13,385 | 0 | 13,385 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,99,07,164 | 33,57,790 | 2,32,64,954 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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

-----

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,79,51,261 | 15,69,969 | 1,95,21,230 |
|           | DEPARTMENT OF EDUCATION, | SCHOOL, AKLIA KALAN         |      |             |           |             |
|           | PUNJAB                   |                             |      |             |           |             |

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 25,236 | 0 | 25,236 |
|--|--|--|------|--------|---|--------|

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

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,79,76,497 | 15,69,969 | 1,95,46,466 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                             |      |             |           |             |
|--|--|-----------------------------|------|-------------|-----------|-------------|
|  |  | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,02,00,048 | 25,82,996 | 1,27,83,044 |
|--|--|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, AMARGARH KALER

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 22,939 | 0 | 22,939 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,02,22,987 | 25,82,996 | 1,28,05,983 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,82,50,226 | 40,01,425 | 4,22,51,651 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, AMLOH ROAD, KHANNA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,82,50,226 | 40,01,425 | 4,22,51,651 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,67,93,911 | 49,54,375 | 2,17,48,286 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, ANDLU

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,67,93,911 | 49,54,375 | 2,17,48,286 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,12,200 | 0 | 1,12,200 |
|-----------------------------|------|----------|---|----------|

SCHOOL, APRA

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,12,200 | 0 | 1,12,200 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,81,16,204 | 24,61,044 | 2,05,77,248 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, ASAFWALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,25,165 | 0 | 1,25,165 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,82,41,369 | 24,61,044 | 2,07,02,413 |
|-------------|--|-------------|-----------|-------------|

HEADMASTER, GOVERNMENT HIGH 2202 1,73,15,438 17,44,386 1,90,59,824

SCHOOL, ASAR PUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,73,15,438 | 17,44,386 | 1,90,59,824 |
|--|--|-------------|--|-------------|-----------|-------------|

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,01,92,712 | 31,37,389 | 1,33,30,101 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, ATHOLA

PUNJAB

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,75,08,150 | 48,81,775 | 3,23,89,925 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 63,95,434 | 17,50,568 | 81,46,002 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, ATIANA

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

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 63,95,434 | 17,50,568 | 81,46,002 |
|-------------|--|-----------|-----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,92,74,441 | 25,15,314 | 2,17,89,755 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, ATLA KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 66,899 | 0 | 66,899 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,93,41,340 | 25,15,314 | 2,18,56,654 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,55,50,328 | 25,12,102 | 2,80,62,430 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, ATTOWAL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,49,874 | 0 | 3,49,874 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,59,00,202 | 25,12,102 | 2,84,12,304 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,45,58,680 | 14,32,295 | 2,59,90,975 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, AULAKH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 74,513 | 0 | 74,513 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,46,33,193 | 14,32,295 | 2,60,65,488 |
|-------------|--|-------------|-----------|-------------|



|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,67,81,156 | 19,66,658 | 2,87,47,814 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, AYALI KALAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,67,81,156 | 19,66,658 | 2,87,47,814 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 56,11,650 | 13,95,430 | 70,07,080 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, BABLAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

\*\*\*\*\*

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 56,11,650 13,95,430 70,07,080

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 2,53,85,188 22,83,836 2,76,69,024

SCHOOL, BACHHOANA

2235 1,08,254 0 1,08,254

\*\*\*\*\*

TOTAL(DDO) 3,11,05,092 36,79,266 3,47,84,358

HEADMASTER, GOVERNMENT HIGH 2202 1,94,99,249 14,68,026 2,09,67,275

SCHOOL, BADHOCHI KALAN

2235 46,516 0 46,516

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

TOTAL (DDO) 1,95,45,765 14,68,026 2,10,13,791

HEADMASTER, GOVERNMENT HIGH 2202 1,06,88,559 10,45,104 1,17,33,663

SCHOOL, BADWA, NURPUR BEDI

2235 27,494 0 27,494

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

TOTAL (DDO) 1,07,16,053 10,45,104 1,17,61,157

HEADMASTER, GOVERNMENT HIGH 2202 2,30,72,871 19,91,782 2,50,64,653

SCHOOL, BAGHANA

2235 2,00,000 0 2,00,000

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,32,72,871 | 19,91,782 | 2,52,64,653 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,74,78,794 | 31,33,914 | 3,06,12,708 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BAGLI KALAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,74,78,794 | 31,33,914 | 3,06,12,708 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 36,401 | 0 | 36,401 |
|-----------------------------|------|--------|---|--------|

SCHOOL, BAHADUR PUR RAJA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 36,401 | 0 | 36,401 |
|-------------|--|--------|---|--------|

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

|           |  |  |      |             |           |             |
|-----------|--|--|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER, GOVERNMENT HIGH<br>SCHOOL, BAHADURPUR BAHIAN | 2202 | 1,54,92,623 | 16,13,842 | 1,71,06,465 |
|-----------|--|--|------|-------------|-----------|-------------|

\*\*\*\*\*

---

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,55,29,024 | 16,13,842 | 1,71,42,866 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |  |   |      |        |   |        |
|--|--|---|------|--------|---|--------|
|  |  | HEADMASTER, GOVERNMENT HIGH<br>SCHOOL, BAKARPUR | 2235 | 21,050 | 0 | 21,050 |
|--|--|---|------|--------|---|--------|

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|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 21,050 | 0 | 21,050 |
|-------------|--|--------|---|--------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 86,17,074 | 19,58,362 | 1,05,75,436 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, BAKHSHIWALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 41,095 | 0 | 41,095 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 86,58,169 | 19,58,362 | 1,06,16,531 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,58,60,855 | 23,74,866 | 3,82,35,721 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BALBERA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,58,60,855 | 23,74,866 | 3,82,35,721 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 33,83,787 | 15,58,806 | 49,42,593 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, BALIAN WALI

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

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 33,83,787 | 15,58,806 | 49,42,593 |
|-------------|--|-----------|-----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,44,21,107 | 10,72,343 | 1,54,93,450 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BALLOH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,14,231 | 0 | 1,14,231 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,45,35,338 | 10,72,343 | 1,56,07,681 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 33,71,233 | 0 | 33,71,233 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, BALTANA DERA BASSI

\*\*\*\*\*

TOTAL (DDO)

33,71,233

0

33,71,233

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                             |      |          |   |          |
|-----------|--------------------------|-----------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,15,587 | 0 | 1,15,587 |
|-----------|--------------------------|-----------------------------|------|----------|---|----------|

DEPARTMENT OF EDUCATION, SCHOOL, BAMIAL

PUNJAB

\*\*\*\*\*

TOTAL (DDO)

34,86,820

0

34,86,820



|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 53,865 | 0 | 53,865 |
|-----------------------------|------|--------|---|--------|

SCHOOL, BANDAN

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 53,865 | 0 | 53,865 |
|-------------|--|--------|---|--------|

|                             |      |             |   |             |
|-----------------------------|------|-------------|---|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,27,83,838 | 0 | 1,27,83,838 |
|-----------------------------|------|-------------|---|-------------|

SCHOOL, BANDER

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 12,790 | 0 | 12,790 |
|--|------|--------|---|--------|

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

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,27,96,628 | 0 | 1,27,96,628 |
|-------------|--|-------------|---|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,81,021 | 0 | 3,81,021 |
|-----------------------------|------|----------|---|----------|

SCHOOL, BANDIAL

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,81,021 | 0 | 3,81,021 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,58,42,411 | 33,32,071 | 2,91,74,482 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BANDIWALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,58,42,411 | 33,32,071 | 2,91,74,482 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,16,00,955 | 12,18,288 | 1,28,19,243 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BANERA KHURD

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,16,00,955 | 12,18,288 | 1,28,19,243 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,55,11,486 | 14,12,435 | 1,69,23,921 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BANI LODHI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,77,725 | 0 | 2,77,725 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,57,89,211 | 14,12,435 | 1,72,01,646 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 2,51,63,357 34,71,234 2,86,34,591

DEPARTMENT OF EDUCATION, SCHOOL, BANWALA HANWATA

PUNJAB

2235 1,68,316 0 1,68,316

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TOTAL (DDO) 4,11,20,884 48,83,669 4,60,04,553

HEADMASTER, GOVERNMENT HIGH 2202 3,53,61,465 32,76,774 3,86,38,239

SCHOOL, BARAN

\*\*\*\*\*

TOTAL (DDO) 3,53,61,465 32,76,774 3,86,38,239

HEADMASTER, GOVERNMENT HIGH 2202 3,06,77,059 34,87,180 3,41,64,239

SCHOOL, BAREWAL

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,06,77,059 | 34,87,180 | 3,41,64,239 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 63,56,894 | 55,57,767 | 1,19,14,661 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, BARSALPUR

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 46,271 | 46,271 |
|--|------|---|--------|--------|

\*\*\*\*\*

-----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 63,56,894 | 56,04,038 | 1,19,60,932 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,79,10,929 | 16,82,628 | 1,95,93,557 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BASSI GULAM HUSSAN

\*\*\*\*\*

-----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,79,10,929 | 16,82,628 | 1,95,93,557 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,89,30,981 | 19,15,744 | 2,08,46,725 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BASSI JALAL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,44,153 | 0 | 2,44,153 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,91,75,134 | 19,15,744 | 2,10,90,878 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,04,28,183 | 9,09,347 | 2,13,37,530 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, BASSIAN BET

\*\*\*\*\*

|            |  |             |          |             |
|------------|--|-------------|----------|-------------|
| TOTAL(DDO) |  | 2,04,28,183 | 9,09,347 | 2,13,37,530 |
|------------|--|-------------|----------|-------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 5,29,09,269                     | 44,17,275                    | 5,73,26,544             |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, BASTI JODHEWAL                 |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 2,18,831                        | 0                            | 2,18,831                |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 5,31,28,100                     | 44,17,275                    | 5,75,45,375             |
|                    |                                   | HEADMASTER, GOVERNMENT HIGH            | 2202       | 50,35,001                       | 28,79,787                    | 79,14,788               |

SCHOOL, BASTI BAWKHAL

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|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 50,35,001 | 28,79,787 | 79,14,788 |
|-------------|--|-----------|-----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,95,693 | 0 | 2,95,693 |
|-----------------------------|------|----------|---|----------|

SCHOOL, BATALA

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,95,693 | 0 | 2,95,693 |
|-------------|--|----------|---|----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 76,36,299 | 0 | 76,36,299 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, BAZIDPUR

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 76,36,299 | 0 | 76,36,299 |
|-------------|--|-----------|---|-----------|



|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,57,07,371 | 15,96,716 | 1,73,04,087 |
| SCHOOL, BEGOWAL             |      |             |           |             |

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 21,085 | 61,066 | 82,151 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,57,28,456 | 16,57,782 | 1,73,86,238 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,78,12,394 | 22,02,352 | 3,00,14,746 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BEHAK BODLA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 87,040 | 0 | 87,040 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,78,99,434 | 22,02,352 | 3,01,01,786 |
|-------------|--|-------------|-----------|-------------|

HEADMASTER, GOVERNMENT HIGH 2235 83,180 0 83,180

SCHOOL, BEHAKBADLA, FAZILKA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 83,180                          | 0                            | 83,180                  |

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,32,65,002 9,28,386 1,41,93,388

DEPARTMENT OF EDUCATION, SCHOOL, BEHBALPUR KHURD

PUNJAB

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 27,525 | 0 | 27,525 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,33,75,707 | 9,28,386 | 1,43,04,093 |
|-------------|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,48,57,289 | 15,47,920 | 1,64,05,209 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BEHLAKHAN

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,48,57,289 | 15,47,920 | 1,64,05,209 |
|-------------|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 20,46,838 | 7,00,100 | 27,46,938 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, BEHNI CHUR

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 1,865 | 0 | 1,865 |
|------|-------|---|-------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 20,48,703 | 7,00,100 | 27,48,803 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,25,82,309 | 12,15,441 | 2,37,97,750 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BER KALAN

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,25,82,309 | 12,15,441 | 2,37,97,750 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,37,72,748 | 10,97,434 | 1,48,70,182 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BHADAS

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 28,842 | 0 | 28,842 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,38,01,590 | 10,97,434 | 1,48,99,024 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,13,15,455 | 10,75,220 | 1,23,90,675 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BHAGPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,13,15,455 | 10,75,220 | 1,23,90,675 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 68,44,496 | 7,75,822 | 76,20,318 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, BHAGWANPUR HINGNA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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TOTAL (DDO) 2,03,51,946 20,26,839 2,23,78,785

HEADMASTER, GOVERNMENT HIGH 2202 55,16,490 5,76,196 60,92,686

SCHOOL, BHAMMI PURA

2235 11,860 0 11,860

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

TOTAL (DDO) 55,28,350 5,76,196 61,04,546

HEADMASTER, GOVERNMENT HIGH 2202 1,73,26,791 17,46,306 1,90,73,097

SCHOOL, BHANA

2235 1,03,276 0 1,03,276

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

TOTAL (DDO) 1,74,30,067 17,46,306 1,91,76,373

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 65,27,849 | 30,45,741 | 95,73,590 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, BHANDAL LUMP

\*\*\*\*\*

-----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 65,27,849 | 30,45,741 | 95,73,590 |
|-------------|--|-----------|-----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 23,46,606 | 1,21,568 | 24,68,174 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, BHANI ARYAN

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 23,46,606 | 1,21,568 | 24,68,174 |
|-------------|--|-----------|----------|-----------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 55,97,140                       | 6,56,746                     | 62,53,886               |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, BHANI SHALU                    |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    | TOTAL (DDO)                       |  |            | 55,97,140                       | 6,56,746                     | 62,53,886               |
|                    | HEADMASTER, GOVERNMENT HIGH       |  | 2202       | 1,66,37,404                     | 11,57,582                    | 1,77,94,986             |
|                    | SCHOOL, BHANOLANGA                |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,66,37,404 | 11,57,582 | 1,77,94,986 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 27,27,544 | 12,78,274 | 40,05,818 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, BHANTURA

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

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 27,27,544 | 12,78,274 | 40,05,818 |
|-------------|--|-----------|-----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,63,45,853 | 12,97,871 | 1,76,43,724 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BHAPPAL RAJPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 38,427 | 0 | 38,427 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,63,84,280 | 12,97,871 | 1,76,82,151 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,52,15,840 | 17,91,024 | 2,70,06,864 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BHARI PNECHAN, NABHA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 19,849 | 0 | 19,849 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,52,35,689 | 17,91,024 | 2,70,26,713 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 79,98,543 | 7,69,133 | 87,67,676 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, BHARROWAL KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 70,637 | 0 | 70,637 |
|--|------|--------|---|--------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 80,69,180 | 7,69,133 | 88,38,313 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 17,81,887 | 0 | 17,81,887 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, BHATLIAN

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TOTAL(DDO) 17,81,887 0 17,81,887

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|           |                          |                            |      |           |           |           |
|-----------|--------------------------|----------------------------|------|-----------|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT HIGH | 2202 | 24,57,570 | 13,30,778 | 37,88,348 |
|-----------|--------------------------|----------------------------|------|-----------|-----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, BHATNURA

PUNJAB

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|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 42,39,457 | 13,30,778 | 55,70,235 |
|-------------|--|-----------|-----------|-----------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 94,72,592 | 9,61,026 | 1,04,33,618 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, BHATWAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 18,800 | 0 | 18,800 |
|--|------|--------|---|--------|

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|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 94,91,392 | 9,61,026 | 1,04,52,418 |
|-------------|--|-----------|----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 15,12,872 | 10,99,278 | 26,12,150 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, BHEEN

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 15,12,872 | 10,99,278 | 26,12,150 |
|-------------|--|-----------|-----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 83,88,818 | 7,68,408 | 91,57,226 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, BHIKKHOWALI

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 83,88,818 | 7,68,408 | 91,57,226 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 4,25,026 | 0 | 4,25,026 |
|-----------------------------|------|----------|---|----------|

SCHOOL, BHIMBLE

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,25,026 | 0 | 4,25,026 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,03,65,509 | 21,85,756 | 2,25,51,265 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BHOMA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,03,65,509 | 21,85,756 | 2,25,51,265 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,51,73,034 | 14,45,420 | 1,66,18,454 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BHOPAL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,04,301 | 0 | 1,04,301 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,52,77,335 | 14,45,420 | 1,67,22,755 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 2,34,46,081 | 27,38,969 | 2,61,85,050 |
|           | DEPARTMENT OF EDUCATION, | SCHOOL, BHULLA RAI          |      |             |           |             |
|           | PUNJAB                   |                             |      |             |           |             |

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 79,505 | 0 | 79,505 |
|--|--|--|------|--------|---|--------|

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

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,88,02,921 | 41,84,389 | 4,29,87,310 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,51,22,832 | 14,71,449 | 1,65,94,281 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BHULLAR

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,51,22,832 | 14,71,449 | 1,65,94,281 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 87,61,976 | 7,77,619 | 95,39,595 |
|-----------------------------|------|-----------|----------|-----------|



SCHOOL, BHUMADDI

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 49,128 | 0 | 49,128 |
|------|--------|---|--------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 88,11,104 | 7,77,619 | 95,88,723 |
|-------------|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 21,87,623 | 2,37,880 | 24,25,503 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, BHUNDER

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 21,87,623 | 2,37,880 | 24,25,503 |
|-------------|-----------|----------|-----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 41,90,737 | 0 | 41,90,737 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, BIBIPUR

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 41,90,737 | 0 | 41,90,737 |
|------------|--|-----------|---|-----------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 1,91,50,399 | 13,47,992 | 2,04,98,391 |
|----------------------------|------|-------------|-----------|-------------|

SCHOOL, BINAHERI, NABHA

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 1,56,377 | 1,17,961 | 2,74,338 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,93,06,776 | 14,65,953 | 2,07,72,729 |
|------------|--|-------------|-----------|-------------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 77,29,784 | 7,89,838 | 85,19,622 |
|----------------------------|------|-----------|----------|-----------|

SCHOOL, BINJAL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,20,760 | 0 | 2,20,760 |
|--|------|----------|---|----------|

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 79,50,544                       | 7,89,838                     | 87,40,382               |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 55,99,845                       | 5,66,896                     | 61,66,741               |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, BINJON                         |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 12,957                          | 0                            | 12,957                  |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 1,35,63,346                     | 13,56,734                    | 1,49,20,080             |

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 88,38,777 | 9,77,592 | 98,16,369 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, BIRMI

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 88,38,777 | 9,77,592 | 98,16,369 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 93,22,505 | 11,77,904 | 1,05,00,409 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, BISHNADI

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|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 93,22,505 | 11,77,904 | 1,05,00,409 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,42,65,423 | 14,01,932 | 1,56,67,355 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BISSO CHAK

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,00,000 | 0 | 1,00,000 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,43,65,423 | 14,01,932 | 1,57,67,355 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,32,03,448 | 13,85,896 | 1,45,89,344 |
| SCHOOL, BOHAN               |      |             |           |             |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,32,03,448 | 13,85,896 | 1,45,89,344 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 91,21,210 | 23,75,554 | 1,14,96,764 |
| SCHOOL, BOPA RAI            |      |           |           |             |

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|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 91,21,210 | 23,75,554 | 1,14,96,764 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,11,01,732 | 13,48,426 | 2,24,50,158 |
| SCHOOL, BOPA RAI KHURD      |      |             |           |             |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 15,111 | 0 | 15,111 |
|--|------|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | TOTAL (DDO)                            |            | 2,11,16,843                     | 13,48,426                    | 2,24,65,269             |

DEPARTMENT OF EDUCATION,

PUNJAB

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,91,33,015 | 59,25,863 | 3,50,58,878 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BOPARAI

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 7,310 | 0 | 7,310 |
|--|------|-------|---|-------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,02,57,168 | 72,74,289 | 5,75,31,457 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,14,79,723 | 25,35,164 | 2,40,14,887 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BOPARAI KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 19,038 | 0 | 19,038 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,14,98,761 | 25,35,164 | 2,40,33,925 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,39,67,978 | 15,00,508 | 1,54,68,486 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BORA

\*\*\*\*\*

-----

TOTAL (DDO)

1,39,67,978

15,00,508

1,54,68,486

HEADMASTER, GOVERNMENT HIGH

2202

88,88,598

8,58,940

97,47,538

SCHOOL, BRAHAMPURI

2235

9,000

0

9,000

\*\*\*\*\*

-----

TOTAL (DDO)

88,97,598

8,58,940

97,56,538

HEADMASTER, GOVERNMENT HIGH

2202

1,02,33,318

6,93,863

1,09,27,181

SCHOOL, BRAICH



\*\*\*\*\*

TOTAL (DDO) 1,02,33,318 6,93,863 1,09,27,181

HEADMASTER, GOVERNMENT HIGH 2202 1,99,13,048 20,35,770 2,19,48,818

SCHOOL, BRASS

\*\*\*\*\*

TOTAL (DDO) 1,99,13,048 20,35,770 2,19,48,818

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 90,84,438 9,75,819 1,00,60,257

DEPARTMENT OF EDUCATION, SCHOOL, BUANI

PUNJAB

\*\*\*\*\*

-----

TOTAL (DDO) 90,84,438 9,75,819 1,00,60,257

HEADMASTER, GOVERNMENT HIGH 2202 76,66,291 7,99,292 84,65,583

SCHOOL, BURAJ HAKIMA

2235 74,618 0 74,618

\*\*\*\*\*

-----

TOTAL (DDO) 77,40,909 7,99,292 85,40,201

HEADMASTER, GOVERNMENT HIGH 2202 1,49,74,765 11,71,376 1,61,46,141

SCHOOL, BURAJ HARI

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 10,270 | 0 | 10,270 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,49,85,035 | 11,71,376 | 1,61,56,411 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,67,54,269 | 34,72,148 | 3,02,26,417 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BUREWAL

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,67,54,269 | 34,72,148 | 3,02,26,417 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,56,50,809 | 36,22,804 | 2,92,73,613 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BUSSOWAL

|      |   |        |        |
|------|---|--------|--------|
| 2235 | 0 | 90,455 | 90,455 |
|------|---|--------|--------|

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

TOTAL (DDO) 2,56,50,809 37,13,259 2,93,64,068

HEADMASTER, GOVERNMENT HIGH 2202 2,89,91,001 31,20,269 3,21,11,270

SCHOOL, BUTA SINGH WALA RAJPURA

2235 15,750 0 15,750

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

TOTAL (DDO) 2,90,06,751 31,20,269 3,21,27,020

HEADMASTER, GOVERNMENT HIGH 2202 1,27,95,089 10,32,470 1,38,27,559

SCHOOL, BUTAHRI

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

TOTAL (DDO) 1,27,95,089 10,32,470 1,38,27,559

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 1,82,59,053                     | 23,32,654                    | 2,05,91,707             |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, BUTALA                         |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 2,00,000                        | 0                            | 2,00,000                |
| *****              |                                   |  |            | -----                           |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 1,84,59,053                     | 23,32,654                    | 2,07,91,707             |
|                    |                                   | HEADMASTER, GOVERNMENT HIGH            | 2202       | 2,14,96,202                     | 23,93,526                    | 2,38,89,728             |

SCHOOL, BUTANA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 13,166 | 0 | 13,166 |
|------|--------|---|--------|

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,15,09,368 | 23,93,526 | 2,39,02,894 |
|-------------|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,20,18,284 | 9,63,612 | 1,29,81,896 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, CHAHLAN WALI

\*\*\*\*\*

-----

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,20,18,284 | 9,63,612 | 1,29,81,896 |
|-------------|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,43,72,831 | 15,07,953 | 1,58,80,784 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, CHAINA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,10,000 | 0 | 4,10,000 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,47,82,831 | 15,07,953 | 1,62,90,784 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,83,48,352 | 26,73,114 | 3,10,21,466 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, CHAK JAMAL GARH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 34,240 | 0 | 34,240 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,83,82,592 | 26,73,114 | 3,10,55,706 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 7,41,132 | 0 | 7,41,132 |
|-----------------------------|------|----------|---|----------|

SCHOOL, CHAK KALAN

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 7,41,132 | 0 | 7,41,132 |
|-------------|--|----------|---|----------|





|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 95,99,914 | 7,71,688 | 1,03,71,602 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, CHAKMAFI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,627 | 0 | 10,627 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 96,10,541 | 7,71,688 | 1,03,82,229 |
|-------------|--|-----------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,05,99,823 | 22,78,406 | 2,28,78,229 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, CHAKOKI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,05,99,823 | 22,78,406 | 2,28,78,229 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,96,53,041 | 22,03,869 | 2,18,56,910 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, CHANGERWAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,96,53,041 | 22,03,869 | 2,18,56,910 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 55,44,720 | 6,09,542 | 61,54,262 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, CHANIAN

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 55,44,720 | 6,09,542 | 61,54,262 |
|-------------|--|-----------|----------|-----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 13,503 | 0 | 13,503 |
|-----------------------------|------|--------|---|--------|

SCHOOL, CHASHMA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 13,503 | 0 | 13,503 |
|-------------|--|--------|---|--------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,12,40,339 | 9,08,154 | 1,21,48,493 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, CHATHE WALA

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,12,40,339 | 9,08,154 | 1,21,48,493 |
|-------------|--|-------------|----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 9,35,012 | 0 | 9,35,012 |
|-----------------------------|------|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

SCHOOL, CHATT RAJPURA

\*\*\*\*\*

-----

TOTAL (DDO)

9,35,012

0

9,35,012

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH

2235

2,53,539

0

2,53,539

DEPARTMENT OF EDUCATION, SCHOOL, CHAUKI MAN

PUNJAB

\*\*\*\*\*

-----

TOTAL (DDO)

2,53,539

0

2,53,539

HEADMASTER, GOVERNMENT HIGH

2202

83,00,425

7,75,044

90,75,469

SCHOOL, CHAUKIMAN

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

TOTAL (DDO) 83,00,425 7,75,044 90,75,469

HEADMASTER, GOVERNMENT HIGH 2202 1,07,77,087 9,57,922 1,17,35,009

SCHOOL, CHAWINDA KALAN

2235 6,71,011 0 6,71,011

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

TOTAL (DDO) 1,14,48,098 9,57,922 1,24,06,020

HEADMASTER, GOVERNMENT HIGH 2202 99,35,642 10,06,218 1,09,41,860

SCHOOL, CHEEMNA

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

TOTAL (DDO) 99,35,642 10,06,218 1,09,41,860

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,62,28,552 | 16,46,232 | 2,78,74,784 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, CHEHERU

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 24,030 | 0 | 24,030 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,62,52,582 | 16,46,232 | 2,78,98,814 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 1,31,566 | 0 | 1,31,566 |
|-----------------------------|------|----------|---|----------|

SCHOOL, CHHAJJLWAL

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,31,566 | 0 | 1,31,566 |
|-------------|--|----------|---|----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 83,13,302 | 5,20,506 | 88,33,808 |
|-----------------------------|------|-----------|----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

SCHOOL, CHHAJWAL

|           |                          |                             |      |        |   |        |
|-----------|--------------------------|-----------------------------|------|--------|---|--------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2235 | 12,963 | 0 | 12,963 |
|-----------|--------------------------|-----------------------------|------|--------|---|--------|

DEPARTMENT OF EDUCATION, SCHOOL, CHHAJWAL

PUNJAB

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 83,26,265 | 5,20,506 | 88,46,771 |
|-------------|--|--|--|-----------|----------|-----------|

|  |  |                             |      |             |           |             |
|--|--|-----------------------------|------|-------------|-----------|-------------|
|  |  | HEADMASTER, GOVERNMENT HIGH | 2202 | 2,40,35,046 | 24,61,774 | 2,64,96,820 |
|--|--|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, CHHANGALA

|      |   |        |        |
|------|---|--------|--------|
| 2235 | 0 | 61,037 | 61,037 |
|------|---|--------|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,40,35,046 | 25,22,811 | 2,65,57,857 |
|-------------|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 4,21,420 | 0 | 4,21,420 |
|-----------------------------|------|----------|---|----------|

SCHOOL, CHHOSONA

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 4,21,420 | 0 | 4,21,420 |
|-------------|----------|---|----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 74,224 | 0 | 74,224 |
|-----------------------------|------|--------|---|--------|

SCHOOL, CHOHLA SAHIB

\*\*\*\*\*



|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 74,224 | 0 | 74,224 |
|-------------|--|--------|---|--------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 84,63,294 | 7,53,085 | 92,16,379 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, CHOWANI MOHALLA

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 84,63,294 | 7,53,085 | 92,16,379 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |        |             |
|-----------------------------|------|-------------|--------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,03,18,716 | 20,900 | 1,03,39,616 |
|-----------------------------|------|-------------|--------|-------------|

SCHOOL, CHUGHAN KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 21,058 | 0 | 21,058 |
|--|------|--------|---|--------|

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

|             |  |             |        |             |
|-------------|--|-------------|--------|-------------|
| TOTAL (DDO) |  | 1,03,39,774 | 20,900 | 1,03,60,674 |
|-------------|--|-------------|--------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,79,03,214 | 17,77,970 | 1,96,81,184 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DAD

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 5,000 | 0 | 5,000 |
|--|------|-------|---|-------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 1,79,08,214                     | 17,77,970                    | 1,96,86,184             |

|           |                          |                             |      |           |          |           |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 85,79,567 | 8,02,288 | 93,81,855 |
|           | DEPARTMENT OF EDUCATION, | SCHOOL, DADIAL              |      |           |          |           |

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 2,64,87,781 25,80,258 2,90,68,039

HEADMASTER, GOVERNMENT HIGH 2202 2,59,43,447 21,66,192 2,81,09,639

SCHOOL, DADU MAJRA

2235 11,500 0 11,500

\*\*\*\*\* -----  
TOTAL (DDO) 2,59,54,947 21,66,192 2,81,21,139

HEADMASTER, GOVERNMENT HIGH 2202 1,13,01,302 12,10,807 1,25,12,109

SCHOOL, DADUWAL

2235 1,59,173 0 1,59,173

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

TOTAL (DDO) 1,14,60,475 12,10,807 1,26,71,282

HEADMASTER, GOVERNMENT HIGH 2202 1,77,29,316 14,83,674 1,92,12,990

SCHOOL, DAFTRIWALA

2235 80,930 0 80,930

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

TOTAL (DDO) 1,78,10,246 14,83,674 1,92,93,920

HEADMASTER, GOVERNMENT HIGH 2202 1,10,400 0 1,10,400

SCHOOL, DAHERI

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

TOTAL (DDO) 1,10,400 0 1,10,400

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 4,71,930 | 0 | 4,71,930 |
|-----------------------------|------|----------|---|----------|

SCHOOL, DAKHU

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,71,930 | 0 | 4,71,930 |
|-------------|--|----------|---|----------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 96,35,832 | 11,78,158 | 1,08,13,990 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, DALLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,85,59,316 19,76,130 2,05,35,446

HEADMASTER, GOVERNMENT HIGH 2202 2,76,51,034 28,14,794 3,04,65,828  
 SCHOOL, DATARPUR  
 2235 15,097 0 15,097

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,76,66,131 28,14,794 3,04,80,925

HEADMASTER, GOVERNMENT HIGH 2202 62,196 0 62,196  
 SCHOOL, DAULATPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 62,196 0 62,196

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 40,87,961 | 2,21,536 | 43,09,497 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, DAULATPUR DHULA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 40,87,961 | 2,21,536 | 43,09,497 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,66,19,487 | 25,05,100 | 2,91,24,587 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DAYAL PURA MIRZA

|  |      |        |        |          |
|--|------|--------|--------|----------|
|  | 2235 | 15,211 | 93,502 | 1,08,713 |
|--|------|--------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,66,34,698 | 25,98,602 | 2,92,33,300 |
|-------------|--|-------------|-----------|-------------|





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

TOTAL (DDO) 86,12,639 8,43,466 94,56,105

HEADMASTER, GOVERNMENT HIGH 2202 1,10,73,084 10,95,085 1,21,68,169

SCHOOL, DEHRIWALA

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

TOTAL (DDO) 1,10,73,084 10,95,085 1,21,68,169

HEADMASTER, GOVERNMENT HIGH 2202 1,22,16,752 14,25,704 1,36,42,456

SCHOOL, DENOWAL KALAN

2235 20,000 0 20,000

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

TOTAL (DDO) 1,22,36,752 14,25,704 1,36,62,456

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,17,99,090 | 12,99,651 | 1,30,98,741 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DEVI NAGAR RAJPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 14,152 | 0 | 14,152 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,18,13,242 | 12,99,651 | 1,31,12,893 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 11,431 | 0 | 11,431 |
|-----------------------------|------|--------|---|--------|

SCHOOL, DHABRA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 11,431 | 0 | 11,431 |
|-------------|--|--------|---|--------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 2,00,000 | 0 | 2,00,000 |
|-----------------------------|------|----------|---|----------|

SCHOOL, DHADA KALAN

\*\*\*\*\*

TOTAL (DDO) 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 2,40,40,612                     | 23,22,288                    | 2,63,62,900             |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, DHADDA                         |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 1,61,656                        | 0                            | 1,61,656                |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,42,02,268 | 23,22,288 | 2,65,24,556 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 94,24,442 | 9,83,872 | 1,04,08,314 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, DHADDAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 62,406 | 0 | 62,406 |
|--|------|--------|---|--------|

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

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 94,86,848 | 9,83,872 | 1,04,70,720 |
|-------------|--|-----------|----------|-------------|

|                             |      |           |       |           |
|-----------------------------|------|-----------|-------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 27,01,854 | 5,000 | 27,06,854 |
|-----------------------------|------|-----------|-------|-----------|

SCHOOL, DHADE

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

|             |  |           |       |           |
|-------------|--|-----------|-------|-----------|
| TOTAL (DDO) |  | 27,01,854 | 5,000 | 27,06,854 |
|-------------|--|-----------|-------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,59,49,841 | 15,50,381 | 1,75,00,222 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DHADIOLA NAZORA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,59,49,841 | 15,50,381 | 1,75,00,222 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,46,90,863 | 15,86,710 | 1,62,77,573 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DHAI PAI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 19,845 | 0 | 19,845 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,47,10,708 | 15,86,710 | 1,62,97,418 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,51,62,682 | 23,51,784 | 2,75,14,466 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DHALI WAL BET

\*\*\*\*\*

TOTAL (DDO) 2,51,62,682 23,51,784 2,75,14,466

HEADMASTER, GOVERNMENT HIGH 2202 1,33,12,879 0 1,33,12,879

SCHOOL, DHALWATA

\*\*\*\*\*

TOTAL (DDO) 1,33,12,879 0 1,33,12,879

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,88,92,121 10,18,507 1,99,10,628

DEPARTMENT OF EDUCATION, SCHOOL, DHAM BADSHAHPUR

PUNJAB

2235 46,010 0 46,010

\*\*\*\*\*

-----  
TOTAL (DDO) 3,22,51,010 10,18,507 3,32,69,517

HEADMASTER, GOVERNMENT HIGH 2202 1,60,18,873 15,26,936 1,75,45,809

SCHOOL, DHAMAI

\*\*\*\*\*

-----  
TOTAL (DDO) 1,60,18,873 15,26,936 1,75,45,809



|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,63,70,749 | 17,11,585 | 1,80,82,334 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DHAMIAN KALAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,63,70,749 | 17,11,585 | 1,80,82,334 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,04,876 | 0 | 1,04,876 |
|-----------------------------|------|----------|---|----------|

SCHOOL, DHANDRE

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,04,876 | 0 | 1,04,876 |
|-------------|--|----------|---|----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 83,590 | 0 | 83,590 |
|-----------------------------|------|--------|---|--------|

SCHOOL, DHANDURI

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 83,590 | 0 | 83,590 |
|-------------|--|--------|---|--------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 22,98,354 | 2,46,084 | 25,44,438 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, DHANDWAR

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 1,22,108 | 1,22,108 |
|--|------|---|----------|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 22,98,354 | 3,68,192 | 26,66,546 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,72,52,274 | 38,12,832 | 4,10,65,106 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DHANGERA, NABHA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 14,500 | 0 | 14,500 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,72,66,774 | 38,12,832 | 4,10,79,606 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 1,16,18,338                     | 9,78,673                     | 1,25,97,011             |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, DHARAM GARH RAJPURA            |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 21,168                          | 0                            | 21,168                  |
| *****              |                                   |  |            |                                 |                              |                         |
|                    | TOTAL (DDO)                       |  |            | 1,16,39,506                     | 9,78,673                     | 1,26,18,179             |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,22,56,474 | 11,80,349 | 1,34,36,823 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DHARAMPURA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 3,69,618 | 29,285 | 3,98,903 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,26,26,092 | 12,09,634 | 1,38,35,726 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,67,11,935 | 18,19,528 | 1,85,31,463 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DHARAUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,67,11,935 | 18,19,528 | 1,85,31,463 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,77,43,735 | 17,30,816 | 1,94,74,551 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DHARIWAL DARAGA

\*\*\*\*\* -----  
TOTAL (DDO) 1,77,43,735 17,30,816 1,94,74,551

HEADMASTER, GOVERNMENT HIGH 2202 1,22,12,866 12,28,958 1,34,41,824  
SCHOOL, DHESIRN KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,22,12,866 12,28,958 1,34,41,824

HEADMASTER, GOVERNMENT HIGH 2202 1,33,76,740 5,85,402 1,39,62,142  
SCHOOL, DHILWAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,33,76,740 5,85,402 1,39,62,142

HEADMASTER, GOVERNMENT HIGH 2202 50,82,098 0 50,82,098

SCHOOL, DHILWAN KALAN

\*\*\*\*\*

TOTAL (DDO) 50,82,098 0 50,82,098

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,68,73,223 | 17,13,040 | 1,85,86,263 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, DHIMA WALI

PUNJAB

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,11,828 | 0 | 3,11,828 |
|------|----------|---|----------|

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,71,85,051 | 17,13,040 | 1,88,98,091 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,01,14,288 | 12,10,588 | 1,13,24,876 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DHOLLAN

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,29,076 | 0 | 1,29,076 |
|------|----------|---|----------|

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,02,43,364 | 12,10,588 | 1,14,53,952 |
|-------------|-------------|-----------|-------------|

|                             |      |          |        |          |
|-----------------------------|------|----------|--------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 8,49,620 | 13,148 | 8,62,768 |
|-----------------------------|------|----------|--------|----------|

SCHOOL, DOLE WALA

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

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 8,49,620 | 13,148 | 8,62,768 |
|-------------|--|----------|--------|----------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 98,40,677 | 9,26,790 | 1,07,67,467 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, DOLON KALAN

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

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 98,40,677 | 9,26,790 | 1,07,67,467 |
|-------------|--|-----------|----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 10,182 | 0 | 10,182 |
|-----------------------------|------|--------|---|--------|

SCHOOL, DORANGLA

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 10,182 | 0 | 10,182 |
|-------------|--|--------|---|--------|



|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,44,40,699 | 15,06,572 | 1,59,47,271 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DUBETTA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 17,851 | 0 | 17,851 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,44,58,550 | 15,06,572 | 1,59,65,122 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,48,63,551 | 13,42,518 | 1,62,06,069 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DUDAN SADHAN

|  |      |          |       |          |
|--|------|----------|-------|----------|
|  | 2235 | 1,22,002 | 9,000 | 1,31,002 |
|--|------|----------|-------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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\*\*\*\*\*

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 1,49,85,553 13,51,518 1,63,37,071

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 2,42,73,369 23,26,596 2,65,99,965

SCHOOL, DUGAL

2235 74,564 0 74,564

\*\*\*\*\*

TOTAL(DDO) 3,93,33,486 36,78,114 4,30,11,600

HEADMASTER, GOVERNMENT HIGH 2202 1,21,06,857 12,24,184 1,33,31,041

SCHOOL, DUMNA, CHAMKAURSAHIB

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,47,116 | 0 | 1,47,116 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,22,53,973 | 12,24,184 | 1,34,78,157 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 46,13,341 | 0 | 46,13,341 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, DYALPUR

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 46,13,341 | 0 | 46,13,341 |
|-------------|--|-----------|---|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,18,72,691 | 11,51,270 | 1,30,23,961 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, FAIZULA CHARCH

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,18,72,691 | 11,51,270 | 1,30,23,961 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,15,90,575 | 11,75,654 | 1,27,66,229 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, FATEHGARH PANJTOOR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,15,90,575 | 11,75,654 | 1,27,66,229 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,40,51,823 | 6,75,514 | 1,47,27,337 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, FATEHGARH SABRAH

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,40,51,823 | 6,75,514 | 1,47,27,337 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 84,47,909 | 7,38,592 | 91,86,501 |
|-----------------------------|------|-----------|----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | SCHOOL, FATHEPUR, NABHA                |            |                                 |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2235       | 59,474                          | 0                            | 59,474                  |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, FATHEPUR, NABHA                |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 85,07,383                       | 7,38,592                     | 92,45,975               |
|                    |                                   | HEADMASTER, GOVERNMENT HIGH            | 2202       | 36,01,068                       | 0                            | 36,01,068               |

SCHOOL, FATU DUNGA

\*\*\*\*\* -----  
TOTAL (DDO) 36,01,068 0 36,01,068

HEADMASTER, GOVERNMENT HIGH 2202 1,92,99,564 17,67,372 2,10,66,936

SCHOOL, FAZULAPUR

2235 70,855 0 70,855

\*\*\*\*\* -----  
TOTAL (DDO) 1,93,70,419 17,67,372 2,11,37,791

HEADMASTER, GOVERNMENT HIGH 2202 1,96,69,386 15,45,844 2,12,15,230

SCHOOL, FROAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,96,69,386 15,45,844 2,12,15,230

HEADMASTER, GOVERNMENT HIGH 2202 95,05,282 8,43,053 1,03,48,335  
 SCHOOL, GADAPUR RAJPURA  
 2235 62,133 0 62,133

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 95,67,415 8,43,053 1,04,10,468

HEADMASTER, GOVERNMENT HIGH 2202 1,01,16,728 8,93,062 1,10,09,790  
 SCHOOL, GAGRA  
 2235 26,546 0 26,546

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,01,43,274 8,93,062 1,10,36,336

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 38,32,117 | 1,61,758 | 39,93,875 |
| SCHOOL, GAJAR GUDANA        |      |           |          |           |

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 38,32,117                       | 1,61,758                     | 39,93,875               |

|  |                          |                             |      |             |           |             |
|--|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION                                    | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 2,33,61,271 | 21,77,040 | 2,55,38,311 |
| DEPARTMENT OF EDUCATION, SCHOOL, GANDHI CAMP |                          |                             |      |             |           |             |



PUNJAB

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
|                             | 2235 | 1,65,566    | 0         | 1,65,566    |
| *****                       |      |             |           |             |
| TOTAL (DDO)                 |      | 2,73,58,954 | 23,38,798 | 2,96,97,752 |
|                             |      |             |           |             |
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,63,14,299 | 19,86,499 | 2,83,00,798 |
| SCHOOL, GANGA               |      |             |           |             |
|                             |      |             |           |             |
|                             | 2235 | 69,843      | 1,05,125  | 1,74,968    |
| *****                       |      |             |           |             |
| TOTAL (DDO)                 |      | 2,63,84,142 | 20,91,624 | 2,84,75,766 |
|                             |      |             |           |             |
| HEADMASTER, GOVERNMENT HIGH | 2202 | 83,99,689   | 9,31,362  | 93,31,051   |
| SCHOOL, GANGROLA            |      |             |           |             |

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

TOTAL (DDO) 83,99,689 9,31,362 93,31,051

HEADMASTER, GOVERNMENT HIGH 2202 66,33,433 7,97,845 74,31,278

SCHOOL, GARH BAGGA

2235 24,904 0 24,904

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

TOTAL (DDO) 66,58,337 7,97,845 74,56,182

HEADMASTER, GOVERNMENT HIGH 2202 90,78,242 7,64,407 98,42,649

SCHOOL, GARHI QUANUNGAON

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

TOTAL (DDO) 90,78,242 7,64,407 98,42,649

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 65,02,704 | 6,46,678 | 71,49,382 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, GARLI MANSOWAL

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,02,704 | 6,46,678 | 71,49,382 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 61,85,109 | 6,01,320 | 67,86,429 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, GARLON BET

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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\*\*\*\*\*

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 61,85,109 6,01,320 67,86,429

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 2,72,52,405 22,74,810 2,95,27,215

SCHOOL, GEHRI DEVI NAGAR

2235 1,35,847 32,830 1,68,677

\*\*\*\*\*

TOTAL(DDO) 3,35,73,361 29,08,960 3,64,82,321

HEADMASTER, GOVERNMENT HIGH 2202 2,05,76,498 21,60,086 2,27,36,584

SCHOOL, GHAGWAL

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 85,551 | 0 | 85,551 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,06,62,049 | 21,60,086 | 2,28,22,135 |
|-------------|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,56,856 | 0 | 2,56,856 |
|-----------------------------|------|----------|---|----------|

SCHOOL, GHAHANA

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 2,56,856 | 0 | 2,56,856 |
|-------------|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,16,34,991 | 12,13,505 | 1,28,48,496 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, GHANDI NAGAR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 39,404 | 0 | 39,404 |
|------|--------|---|--------|

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,16,74,395 12,13,505 1,28,87,900

HEADMASTER, GOVERNMENT HIGH 2235 9,830 0 9,830  
SCHOOL, GHARAM

\*\*\*\*\*  
-----  
TOTAL (DDO) 9,830 0 9,830

HEADMASTER, GOVERNMENT HIGH 2202 1,36,504 0 1,36,504  
SCHOOL, GHARAUR

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,36,504 0 1,36,504

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 1,37,63,713                     | 15,50,013                    | 1,53,13,726             |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, GHASMANDI                      |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 2,34,652                        | 0                            | 2,34,652                |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 1,39,98,365                     | 15,50,013                    | 1,55,48,378             |
|                    |                                   | HEADMASTER, GOVERNMENT HIGH            | 2202       | 2,93,63,773                     | 27,14,365                    | 3,20,78,138             |

SCHOOL, GHUDA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 18,535 | 0 | 18,535 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,93,82,308 | 27,14,365 | 3,20,96,673 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,10,22,874 | 11,63,088 | 1,21,85,962 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, GHULAL

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,10,22,874 | 11,63,088 | 1,21,85,962 |
|-------------|-------------|-----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 88,53,869 | 11,07,403 | 99,61,272 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, GHUNGARALI RAJPUTTA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,00,000 | 0 | 2,00,000 |
|------|----------|---|----------|



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

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 90,53,869 | 11,07,403 | 1,01,61,272 |
|-------------|--|-----------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 87,63,382 | 8,50,842 | 96,14,224 |
| SCHOOL, GHUNGRANA           |      |           |          |           |

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 87,63,382 | 8,50,842 | 96,14,224 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,47,97,871 | 38,10,858 | 1,86,08,729 |
| SCHOOL, GIDDAR              |      |             |           |             |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 20,428 | 0 | 20,428 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,48,18,299 | 38,10,858 | 1,86,29,157 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,03,37,029 | 32,05,253 | 3,35,42,282 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, GILL

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,03,37,029 | 32,05,253 | 3,35,42,282 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 2,71,82,402 | 10,19,120 | 2,82,01,522 |
|           | DEPARTMENT OF EDUCATION, | SCHOOL, GILL KALAN          |      |             |           |             |

PUNJAB

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
|                             | 2235 | 8,824       | 0         | 8,824       |
| *****                       |      |             |           |             |
| TOTAL (DDO)                 |      | 2,71,91,226 | 10,19,120 | 2,82,10,346 |
|                             |      |             |           |             |
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,37,78,169 | 15,14,464 | 1,52,92,633 |
| SCHOOL, GODERPURA           |      |             |           |             |
| *****                       |      |             |           |             |
| TOTAL (DDO)                 |      | 1,37,78,169 | 15,14,464 | 1,52,92,633 |
|                             |      |             |           |             |
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,32,69,828 | 26,45,914 | 1,59,15,742 |
| SCHOOL, GOMTI KHURD         |      |             |           |             |
|                             | 2235 | 89,671      | 0         | 89,671      |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,59,499 | 26,45,914 | 1,60,05,413 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 75,78,898 | 7,37,272 | 83,16,170 |
| SCHOOL, GORSIAN KADAR BAKSH |      |           |          |           |

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 75,78,898 | 7,37,272 | 83,16,170 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,06,12,377 | 25,76,874 | 3,31,89,251 |
| SCHOOL, GOVINDGARH          |      |             |           |             |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 67,920 | 0 | 67,920 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,06,80,297 | 25,76,874 | 3,32,57,171 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,22,67,705 | 5,55,742 | 1,28,23,447 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, GUMTI KALAN

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,22,67,705 | 5,55,742 | 1,28,23,447 |
|-------------|--|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,03,58,534 | 11,63,304 | 1,15,21,838 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, GUNACHAUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  |             |  | 1,03,58,534 | 11,63,304 | 1,15,21,838 |
|  |  | TOTAL (DDO) |  |             |           |             |

|           |                          |                             |      |          |   |          |
|-----------|--------------------------|-----------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2235 | 1,33,334 | 0 | 1,33,334 |
|-----------|--------------------------|-----------------------------|------|----------|---|----------|

DEPARTMENT OF EDUCATION, SCHOOL, GUNACHUR, BANGA

PUNJAB

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

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,04,91,868 | 11,63,304 | 1,16,55,172 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                             |      |             |          |             |
|--|--|-----------------------------|------|-------------|----------|-------------|
|  |  | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,22,03,829 | 9,78,746 | 1,31,82,575 |
|--|--|-----------------------------|------|-------------|----------|-------------|

SCHOOL, GUREY

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

|  |  |             |  |             |          |             |
|--|--|-------------|--|-------------|----------|-------------|
|  |  | TOTAL (DDO) |  | 1,22,03,829 | 9,78,746 | 1,31,82,575 |
|--|--|-------------|--|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,62,20,895 | 16,98,576 | 1,79,19,471 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, GURU BISHANPURI

BHAWANIPUR

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 8,267 | 0 | 8,267 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,62,29,162 | 16,98,576 | 1,79,27,738 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 96,75,098 | 10,16,063 | 1,06,91,161 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, HABITHPUT

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 2,32,850 | 2,32,850 |
|--|------|---|----------|----------|

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 96,75,098 | 12,48,913 | 1,09,24,011 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,91,36,506 | 19,19,679 | 2,10,56,185 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, HADIABAD

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 46,836 | 28,939 | 75,775 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,91,83,342 | 19,48,618 | 2,11,31,960 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 95,26,558 | 9,73,155 | 1,04,99,713 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, HAIBOWAL

|  |      |   |       |       |
|--|------|---|-------|-------|
|  | 2235 | 0 | 4,150 | 4,150 |
|--|------|---|-------|-------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 95,26,558 | 9,77,305 | 1,05,03,863 |
|-------------|--|-----------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 82,47,561 | 8,34,532 | 90,82,093 |
|-----------------------------|------|-----------|----------|-----------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | SCHOOL, HARLO PHROLO                   |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 82,47,561                       | 8,34,532                     | 90,82,093               |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 1,05,83,370                     | 7,94,000                     | 1,13,77,370             |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, HARNAM PURA                    |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |

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

TOTAL (DDO) 1,05,83,370 7,94,000 1,13,77,370

HEADMASTER, GOVERNMENT HIGH 2202 2,03,35,803 20,00,188 2,23,35,991

SCHOOL, HARPAL PUR

2235 2,72,090 0 2,72,090

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

TOTAL (DDO) 2,06,07,893 20,00,188 2,26,08,081

HEADMASTER, GOVERNMENT HIGH 2202 1,19,11,425 11,97,031 1,31,08,456

SCHOOL, HARTA

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

TOTAL (DDO) 1,19,11,425 11,97,031 1,31,08,456

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 19,022 | 0 | 19,022 |
|-----------------------------|------|--------|---|--------|

SCHOOL, HASHER PUR

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 19,022 | 0 | 19,022 |
|-------------|--|--------|---|--------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,16,80,451 | 12,38,694 | 1,29,19,145 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, HAYAT NAGAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,16,80,451 | 12,38,694 | 1,29,19,145 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 93,52,508 | 9,69,676 | 1,03,22,184 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, HEERAN

2235 12,650 0 12,650

\*\*\*\*\*

TOTAL (DDO) 93,65,158 9,69,676 1,03,34,834

HEADMASTER, GOVERNMENT HIGH 2202 1,48,32,500 12,43,838 1,60,76,338

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

SCHOOL, HULKA

\*\*\*\*\*

TOTAL (DDO) 1,48,32,500 12,43,838 1,60,76,338

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,37,18,849 13,86,347 1,51,05,196

DEPARTMENT OF EDUCATION, SCHOOL, IBBAM

PUNJAB

2235 26,704 0 26,704

\*\*\*\*\*

TOTAL (DDO) 1,37,45,553 13,86,347 1,51,31,900

HEADMASTER, GOVERNMENT HIGH 2202 1,00,35,963 10,27,508 1,10,63,471

SCHOOL, JAGATPUR JATTAN

2235 24,899 0 24,899

\*\*\*\*\*

TOTAL (DDO) 1,00,60,862 10,27,508 1,10,88,370

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,46,76,950 | 15,25,198 | 1,62,02,148 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JAGDEV KHURD

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,37,888 | 0 | 1,37,888 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,48,14,838 | 15,25,198 | 1,63,40,036 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |       |           |
|-----------------------------|------|-----------|-------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 81,93,578 | 2,065 | 81,95,643 |
|-----------------------------|------|-----------|-------|-----------|

SCHOOL, JAIMALWALA

\*\*\*\*\*

|             |  |           |       |           |
|-------------|--|-----------|-------|-----------|
| TOTAL (DDO) |  | 81,93,578 | 2,065 | 81,95,643 |
|-------------|--|-----------|-------|-----------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,65,69,398 | 7,99,722 | 2,73,69,120 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, JAJJAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 15,200 | 0 | 15,200 |
|--|------|--------|---|--------|

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 2,65,84,598 | 7,99,722 | 2,73,84,320 |
|-------------|--|-------------|----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 6,74,354 | 0 | 6,74,354 |
|-----------------------------|------|----------|---|----------|

SCHOOL, JALALDI WAL

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 6,74,354 | 0 | 6,74,354 |
|-------------|--|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 | 1,16,79,352 | 19,68,915 | 1,36,48,267 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, JALELEANA

PUNJAB

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 3,03,373 | 0 | 3,03,373 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,26,57,079 | 19,68,915 | 1,46,25,994 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |                             |  |      |           |           |             |
|--|-----------------------------|--|------|-----------|-----------|-------------|
|  | HEADMASTER, GOVERNMENT HIGH |  | 2202 | 90,44,838 | 13,53,612 | 1,03,98,450 |
|--|-----------------------------|--|------|-----------|-----------|-------------|

SCHOOL, JALLAH

\*\*\*\*\*

|             |  |  |  |           |           |             |
|-------------|--|--|--|-----------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 90,44,838 | 13,53,612 | 1,03,98,450 |
|-------------|--|--|--|-----------|-----------|-------------|



|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,13,37,176 | 11,22,488 | 1,24,59,664 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JALLOWAL KHANOR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 16,415 | 0 | 16,415 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,13,53,591 | 11,22,488 | 1,24,76,079 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,99,00,286 | 32,29,620 | 3,31,29,906 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JAMALPUR AWANA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 13,740 | 0 | 13,740 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,99,14,026 | 32,29,620 | 3,31,43,646 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,27,74,527 | 30,07,704 | 2,57,82,231 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JANDAWALA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 17,081 | 0 | 17,081 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,27,91,608 | 30,07,704 | 2,57,99,312 |
|-------------|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 71,83,614 | 7,43,228 | 79,26,842 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, JANDI

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 71,83,614 | 7,43,228 | 79,26,842 |
|-------------|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,78,56,399 | 18,69,974 | 1,97,26,373 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JANDWAL

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|                    |                                   | TOTAL (DDO)                            |            | 1,78,56,399                     | 18,69,974                    | 1,97,26,373             |

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,57,86,355 | 13,70,116 | 1,71,56,471 |
|           | DEPARTMENT OF EDUCATION, | SCHOOL, JANERIAN            |      |             |           |             |
|           | PUNJAB                   |                             |      |             |           |             |

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 38,487 | 0 | 38,487 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,36,81,241 | 32,40,090 | 3,69,21,331 |
|--|--|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,01,94,404 | 10,61,670 | 1,12,56,074 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JARG

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 30,451 | 0 | 30,451 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,02,24,855 | 10,61,670 | 1,12,86,525 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,40,21,892 | 13,89,276 | 1,54,11,168 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JARGARI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,40,21,892 | 13,89,276 | 1,54,11,168 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,65,46,343 | 16,75,604 | 1,82,21,947 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JARKHAR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 18,000 | 0 | 18,000 |
|------|--------|---|--------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,65,64,343 | 16,75,604 | 1,82,39,947 |
|-------------|-------------|-----------|-------------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 99,87,304 | 10,93,592 | 1,10,80,896 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, JASPAL BANGER

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 15,206 | 0 | 15,206 |
|------|--------|---|--------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,00,02,510 | 10,93,592 | 1,10,96,102 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,34,12,511 | 12,63,256 | 1,46,75,767 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JASSOWAL KULAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,600 | 0 | 10,600 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,34,23,111 | 12,63,256 | 1,46,86,367 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 4,53,87,878 | 45,94,016 | 4,99,81,894 |
|-----------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

SCHOOL, JAWADDI

|           |                          |                             |      |          |   |          |
|-----------|--------------------------|-----------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2235 | 1,64,111 | 0 | 1,64,111 |
|-----------|--------------------------|-----------------------------|------|----------|---|----------|

DEPARTMENT OF EDUCATION, SCHOOL, JAWADDI

PUNJAB

\*\*\*\*\*  
-----  
TOTAL (DDO) 4,55,51,989 45,94,016 5,01,46,005

HEADMASTER, GOVERNMENT HIGH 2202 1,95,81,207 16,69,690 2,12,50,897

SCHOOL, JEONDA

2235 1,34,823 0 1,34,823

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,97,16,030 16,69,690 2,13,85,720

HEADMASTER, GOVERNMENT HIGH 2202 1,03,22,393 10,64,428 1,13,86,821

SCHOOL, JHALLIAN KHURD

2235 1,12,484 0 1,12,484

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

TOTAL (DDO) 1,04,34,877 10,64,428 1,14,99,305

HEADMASTER, GOVERNMENT HIGH 2202 92,67,183 8,14,892 1,00,82,075

SCHOOL, JHANDER KALAN

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

TOTAL (DDO) 92,67,183 8,14,892 1,00,82,075

HEADMASTER, GOVERNMENT HIGH 2235 35,599 0 35,599

SCHOOL, JHINGA KALAN

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

TOTAL (DDO) 35,599 0 35,599



|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,16,70,673 | 7,70,862 | 1,24,41,535 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, JIWAN ARAIN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 12,316 | 0 | 12,316 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,16,82,989 | 7,70,862 | 1,24,53,851 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 37,18,610 | 1,86,370 | 39,04,980 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, JODHPUR RAMANA

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

-----

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  |             |  | 37,18,610 | 1,86,370 | 39,04,980 |
|  |  | TOTAL (DDO) |  |           |          |           |

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 2,22,69,980 | 25,15,906 | 2,47,85,886 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, JOGIPUR

PUNJAB

|  |  |  |      |          |        |          |
|--|--|--|------|----------|--------|----------|
|  |  |  | 2235 | 1,26,451 | 19,208 | 1,45,659 |
|--|--|--|------|----------|--------|----------|

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|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 2,61,15,041 | 27,21,484 | 2,88,36,525 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                             |      |           |   |           |
|--|--|-----------------------------|------|-----------|---|-----------|
|  |  | HEADMASTER, GOVERNMENT HIGH | 2202 | 40,48,612 | 0 | 40,48,612 |
|--|--|-----------------------------|------|-----------|---|-----------|

SCHOOL, JONEWAL

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 20,935 | 0 | 20,935 |
|--|--|--|------|--------|---|--------|

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 40,69,547 | 0 | 40,69,547 |
|-------------|--|-----------|---|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 7,83,110 | 0 | 7,83,110 |
|-----------------------------|------|----------|---|----------|

SCHOOL, KAJALA

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 7,83,110 | 0 | 7,83,110 |
|-------------|--|----------|---|----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 73,50,656 | 6,40,894 | 79,91,550 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KAKRALA KALAN

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 73,50,656 | 6,40,894 | 79,91,550 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,56,06,540 | 15,89,340 | 1,71,95,880 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KALA BALA

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 13,120 | 13,120 |
|--|------|---|--------|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,56,06,540 | 16,02,460 | 1,72,09,000 |
|-------------|--|-------------|-----------|-------------|

|                             |      |       |   |       |
|-----------------------------|------|-------|---|-------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 2,400 | 0 | 2,400 |
|-----------------------------|------|-------|---|-------|

SCHOOL, KALAHARI

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 2,400 | 0 | 2,400 |
|-------------|--|-------|---|-------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 94,44,387 | 9,62,763 | 1,04,07,150 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, KALEWAL BHAGTAN

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                              | NAME OF CHIEF CONTROLLING OFFICER                              | NAME OF DRAWING AND DISBURSING OFFICER                 | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION                                       | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER, GOVERNMENT HIGH<br>SCHOOL, KALEWAL BHAGTAN | 2235       | 13,000                          | 0                            | 13,000                  |
| *****   |  |  |            | -----                           |                              |                         |
| TOTAL (DDO)                                     |  |  |            | 94,57,387                       | 9,62,763                     | 1,04,20,150             |
| HEADMASTER, GOVERNMENT HIGH<br>SCHOOL, KALLOWAL |  |  | 2202       | 61,52,951                       | 5,94,804                     | 67,47,755               |

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 42,725 | 0 | 42,725 |
|------|--------|---|--------|

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-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 61,95,676 | 5,94,804 | 67,90,480 |
|-------------|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 42,13,407 | 3,18,875 | 45,32,282 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KALRA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 77,539 | 0 | 77,539 |
|------|--------|---|--------|

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-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 42,90,946 | 3,18,875 | 46,09,821 |
|-------------|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,17,73,069 | 12,59,063 | 1,30,32,132 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KALSIAN

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,17,73,069 | 12,59,063 | 1,30,32,132 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,12,66,079 | 13,30,656 | 1,25,96,735 |
| SCHOOL, KALWAN, NURPUR BEDI |      |             |           |             |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,12,66,079 | 13,30,656 | 1,25,96,735 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,47,15,290 | 26,59,671 | 2,73,74,961 |
| SCHOOL, KAMALPUR            |      |             |           |             |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 79,716 | 0 | 79,716 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,47,95,006 | 26,59,671 | 2,74,54,677 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 16,14,872 | 0 | 16,14,872 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, KAMIANIA

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 2,834 | 0 | 2,834 |
|--|------|-------|---|-------|

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|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 16,17,706 | 0 | 16,17,706 |
|-------------|--|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 2,74,66,491 | 26,27,613 | 3,00,94,104 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, KANDALA



PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 2,74,66,491 26,27,613 3,00,94,104

HEADMASTER, GOVERNMENT HIGH 2202 1,34,53,610 16,03,470 1,50,57,080

SCHOOL, KANDOLA

2235 56,540 0 56,540

\*\*\*\*\* -----  
TOTAL (DDO) 1,35,10,150 16,03,470 1,51,13,620

HEADMASTER, GOVERNMENT HIGH 2202 1,42,79,784 12,25,228 1,55,05,012

SCHOOL, KAONI

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,42,79,784 | 12,25,228 | 1,55,05,012 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,48,27,350 | 23,90,988 | 2,72,18,338 |
| SCHOOL, KAPOORI RAJPURA     |      |             |           |             |
|                             | 2235 | 3,50,267    | 36,057    | 3,86,324    |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,51,77,617 | 24,27,045 | 2,76,04,662 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,73,65,207 | 18,20,050 | 1,91,85,257 |
| SCHOOL, KAPOORPIND          |      |             |           |             |
|                             | 2235 | 47,607      | 0         | 47,607      |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,74,12,814 | 18,20,050 | 1,92,32,864 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,57,15,424 | 16,94,598 | 1,74,10,022 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KARALA RAJPURA

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,57,15,424 | 16,94,598 | 1,74,10,022 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,89,06,232 | 19,54,242 | 2,08,60,474 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KARHALI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 58,816 | 0 | 58,816 |
|--|------|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

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|           |                          |             |  |             |           |             |
|-----------|--------------------------|-------------|--|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) |  | 1,89,65,048 | 19,54,242 | 2,09,19,290 |
|-----------|--------------------------|-------------|--|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION,

PUNJAB

|  |                             |      |             |           |             |
|--|-----------------------------|------|-------------|-----------|-------------|
|  | HEADMASTER, GOVERNMENT HIGH | 2202 | 2,30,68,144 | 21,29,710 | 2,51,97,854 |
|--|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KARIAM

\*\*\*\*\*

|  |             |  |             |           |             |
|--|-------------|--|-------------|-----------|-------------|
|  | TOTAL (DDO) |  | 4,20,33,192 | 40,83,952 | 4,61,17,144 |
|--|-------------|--|-------------|-----------|-------------|

|  |                             |      |           |          |           |
|--|-----------------------------|------|-----------|----------|-----------|
|  | HEADMASTER, GOVERNMENT HIGH | 2202 | 49,74,945 | 4,26,936 | 54,01,881 |
|--|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KARMUWALA

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 49,74,945 | 4,26,936 | 54,01,881 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,85,96,221 | 26,30,248 | 3,12,26,469 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KASABAD

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,85,96,221 | 26,30,248 | 3,12,26,469 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,39,49,749 | 11,68,970 | 1,51,18,719 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KASSOANA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 80,122 | 0 | 80,122 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,40,29,871 | 11,68,970 | 1,51,98,841 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,13,11,529 | 11,03,303 | 1,24,14,832 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KATANIKALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 15,884 | 0 | 15,884 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,13,27,413 | 11,03,303 | 1,24,30,716 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 63,88,336 | 6,61,329 | 70,49,665 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KAUL GARH

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 63,88,336 | 6,61,329 | 70,49,665 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 93,96,235 | 9,81,576 | 1,03,77,811 |
|-----------------------------|------|-----------|----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

SCHOOL, KHAJURALA

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|             |  |  |  |           |          |             |
|-------------|--|--|--|-----------|----------|-------------|
| TOTAL (DDO) |  |  |  | 93,96,235 | 9,81,576 | 1,03,77,811 |
|-------------|--|--|--|-----------|----------|-------------|

|           |                          |                             |      |           |          |           |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 47,11,868 | 3,60,273 | 50,72,141 |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, KHAN KHANA

PUNJAB

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 47,11,868 | 3,60,273 | 50,72,141 |
|-------------|--|-----------|----------|-----------|

|                             |      |       |   |       |
|-----------------------------|------|-------|---|-------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 9,480 | 0 | 9,480 |
| SCHOOL, KHAN PUR            |      |       |   |       |

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

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 9,480 | 0 | 9,480 |
|-------------|--|-------|---|-------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,68,98,255 | 9,74,590 | 1,78,72,845 |
| SCHOOL, KHANIAN             |      |             |          |             |

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,52,830 | 0 | 1,52,830 |
|--|------|----------|---|----------|

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,70,51,085 | 9,74,590 | 1,80,25,675 |
|-------------|--|-------------|----------|-------------|



|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 76,69,951 | 5,38,512 | 82,08,463 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KHANOWAL

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 76,69,951 | 5,38,512 | 82,08,463 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 96,46,335 | 9,97,293 | 1,06,43,628 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, KHANPUR SAHOTA

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|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 96,46,335 | 9,97,293 | 1,06,43,628 |
|-------------|--|-----------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,06,97,139 | 11,67,346 | 2,18,64,485 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KHASI KALAN

\*\*\*\*\*

TOTAL (DDO) 2,06,97,139 11,67,346 2,18,64,485

HEADMASTER, GOVERNMENT HIGH 2202 1,25,49,613 11,93,466 1,37,43,079

SCHOOL, KHASSAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

-----  
EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 13,184 0 13,184

DEPARTMENT OF EDUCATION, SCHOOL, KHASSAN

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 1,25,62,797 11,93,466 1,37,56,263

HEADMASTER, GOVERNMENT HIGH 2202 74,51,460 7,47,961 81,99,421

SCHOOL, KHATKAR KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 74,51,460 7,47,961 81,99,421

HEADMASTER, GOVERNMENT HIGH 2202 1,12,200 0 1,12,200

SCHOOL, KHATRA

\*\*\*\*\* -----  
TOTAL (DDO) 1,12,200 0 1,12,200

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 51,36,753 | 5,57,296 | 56,94,049 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KHATRI KALAN

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 51,36,753 | 5,57,296 | 56,94,049 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,11,44,420 | 9,34,012 | 1,20,78,432 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, KHERA ACHHARWAL

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 76,515 | 18,254 | 94,769 |
|--|------|--------|--------|--------|

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,12,20,935 | 9,52,266 | 1,21,73,201 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 91,05,755 | 8,18,244 | 99,23,999 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KHERPUR JATTAN RAJPURA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 18,372 | 0 | 18,372 |
|------|--------|---|--------|

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|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 91,24,127 | 8,18,244 | 99,42,371 |
|-------------|-----------|----------|-----------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,11,95,250 | 9,54,432 | 1,21,49,682 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, KHIWA KHURD

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|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,11,95,250 | 9,54,432 | 1,21,49,682 |
|-------------|-------------|----------|-------------|

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

|           |  |  |      |             |           |             |
|-----------|--|--|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER, GOVERNMENT HIGH<br>SCHOOL, KHOKHAR KALAN | 2202 | 1,68,41,536 | 16,34,204 | 1,84,75,740 |
|-----------|--|--|------|-------------|-----------|-------------|

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 12,954 | 0 | 12,954 |
|--|--|--|------|--------|---|--------|

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,80,49,740 | 25,88,636 | 3,06,38,376 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |  |                             |      |             |           |             |
|--|--|-----------------------------|------|-------------|-----------|-------------|
|  |  | HEADMASTER, GOVERNMENT HIGH | 2202 | 3,18,20,798 | 29,42,660 | 3,47,63,458 |
|--|--|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KHUD MOHALLA

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,18,20,798 | 29,42,660 | 3,47,63,458 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,14,21,061 | 31,05,226 | 3,45,26,287 |
| SCHOOL, KHUIKHERA           |      |             |           |             |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 53,538 | 0 | 53,538 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,14,74,599 | 31,05,226 | 3,45,79,825 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,00,71,205 | 10,07,784 | 1,10,78,989 |
| SCHOOL, KISHANPURA          |      |             |           |             |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,00,71,205 | 10,07,784 | 1,10,78,989 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,57,62,889 | 15,81,196 | 1,73,44,085 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KOHARA

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,57,62,889 15,81,196 1,73,44,085

HEADMASTER, GOVERNMENT HIGH 2202 61,67,031 5,99,864 67,66,895

SCHOOL, KOHLI KHURD

2235 33,711 0 33,711

\*\*\*\*\*  
-----  
TOTAL (DDO) 62,00,742 5,99,864 68,00,606

HEADMASTER, GOVERNMENT HIGH 2202 90,78,749 8,99,452 99,78,201

SCHOOL, KONG SABBO

2235 78,680 0 78,680



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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 91,57,429                       | 8,99,452                     | 1,00,56,881             |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 1,79,73,667                     | 15,92,200                    | 1,95,65,867             |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, KOT DHARMU                     |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 53,976                          | 0                            | 53,976                  |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,71,85,072 | 24,91,652 | 2,96,76,724 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 24,76,842 | 1,87,665 | 26,64,507 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KOT GANGU RAI

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 95,148 | 95,148 |
|--|------|---|--------|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 24,76,842 | 2,82,813 | 27,59,655 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,04,75,391 | 10,72,304 | 1,15,47,695 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KOTHE PONA

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 3,390 | 0 | 3,390 |
|--|------|-------|---|-------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,04,78,781 | 10,72,304 | 1,15,51,085 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,97,75,834 | 20,05,130 | 2,17,80,964 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KOTLA NIHANG

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,06,490 | 0 | 2,06,490 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,99,82,324 | 20,05,130 | 2,19,87,454 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,36,79,024 | 11,53,502 | 1,48,32,526 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KOTLA SAMASHPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,36,79,024 | 11,53,502 | 1,48,32,526 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,07,93,250 | 19,89,414 | 2,27,82,664 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KOTLA SURAJMAL

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 1,69,778 | 16,783 | 1,86,561 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,09,63,028 | 20,06,197 | 2,29,69,225 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,15,40,228 | 18,92,952 | 2,34,33,180 |
|-----------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

SCHOOL, KOTRA KAURA

|           |                          |                             |      |        |   |        |
|-----------|--------------------------|-----------------------------|------|--------|---|--------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2235 | 64,800 | 0 | 64,800 |
|-----------|--------------------------|-----------------------------|------|--------|---|--------|

DEPARTMENT OF EDUCATION, SCHOOL, KOTRA KAURA

PUNJAB

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TOTAL (DDO) 2,16,05,028 18,92,952 2,34,97,980

HEADMASTER, GOVERNMENT HIGH 2202 1,43,34,039 14,53,881 1,57,87,920

SCHOOL, KUBA

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

TOTAL (DDO) 1,43,34,039 14,53,881 1,57,87,920

HEADMASTER, GOVERNMENT HIGH 2202 1,35,47,818 10,79,953 1,46,27,771

SCHOOL, KUKRAIN

2235 12,560 0 12,560

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,35,60,378 | 10,79,953 | 1,46,40,331 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 46,15,101 | 3,41,480 | 49,56,581 |
| SCHOOL, KUKRON              |      |           |          |           |

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 46,15,101 | 3,41,480 | 49,56,581 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 97,88,000 | 10,28,238 | 1,08,16,238 |
| SCHOOL, KULGRAN             |      |           |           |             |

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|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 97,88,000 | 10,28,238 | 1,08,16,238 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,74,29,771 | 29,90,650 | 3,04,20,421 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KUNDAN PURI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 32,307 | 0 | 32,307 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,74,62,078 | 29,90,650 | 3,04,52,728 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 94,62,540 | 9,99,458 | 1,04,61,998 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, KUTBANPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 96,576 | 0 | 96,576 |
|--|------|--------|---|--------|

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| 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) |  | 95,59,116 | 9,99,458 | 1,05,58,574 |
|--|--|-------------|--|-----------|----------|-------------|

|           |                          |                             |      |           |   |           |
|-----------|--------------------------|-----------------------------|------|-----------|---|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 10,20,800 | 0 | 10,20,800 |
|-----------|--------------------------|-----------------------------|------|-----------|---|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, KUTTIAN WALI

PUNJAB

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

|  |  |             |  |             |          |             |
|--|--|-------------|--|-------------|----------|-------------|
|  |  | TOTAL (DDO) |  | 1,05,79,916 | 9,99,458 | 1,15,79,374 |
|--|--|-------------|--|-------------|----------|-------------|

|  |  |                             |      |           |          |           |
|--|--|-----------------------------|------|-----------|----------|-----------|
|  |  | HEADMASTER, GOVERNMENT HIGH | 2202 | 68,34,458 | 7,08,386 | 75,42,844 |
|--|--|-----------------------------|------|-----------|----------|-----------|

SCHOOL, LACHHRU KALAN RAJPURA

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



|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,34,458 | 7,08,386 | 75,42,844 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,25,56,905 | 12,39,650 | 1,37,96,555 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, LAHRA ROHI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,24,027 | 0 | 2,24,027 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,27,80,932 | 12,39,650 | 1,40,20,582 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,54,31,245 | 16,26,882 | 1,70,58,127 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, LAKHA KC PADDA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,54,31,245 | 16,26,882 | 1,70,58,127 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 76,95,230 | 0 | 76,95,230 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, LAKHA WALI

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 76,95,230 | 0 | 76,95,230 |
|-------------|--|-----------|---|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,39,94,955 | 14,20,578 | 1,54,15,533 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, LAKHAN KALAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,39,94,955 | 14,20,578 | 1,54,15,533 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,13,22,257 | 11,54,232 | 1,24,76,489 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, LAKHU GADDOWAL

2235 16,433 40,657 57,090

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,13,38,690 | 11,94,889 | 1,25,33,579 |
|--|--|-------------|--|-------------|-----------|-------------|

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,89,76,402 | 16,96,504 | 2,06,72,906 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, LALBHAN KALAN

PUNJAB

2235 43,845 0 43,845

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,03,58,937 | 28,91,393 | 3,32,50,330 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,47,00,875 | 17,08,141 | 1,64,09,016 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, LALHERI KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 80,683 | 0 | 80,683 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,47,81,558 | 17,08,141 | 1,64,89,699 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 95,96,223 | 8,99,566 | 1,04,95,789 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, LALL KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 18,045 | 0 | 18,045 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 96,14,268 | 8,99,566 | 1,05,13,834 |
|-------------|--|-----------|----------|-------------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 94,94,798 | 8,73,940 | 1,03,68,738 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, LALLIAN KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 12,900 | 0 | 12,900 |
|--|------|--------|---|--------|

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|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 95,07,698 | 8,73,940 | 1,03,81,638 |
|-------------|--|-----------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 81,06,427 | 8,76,457 | 89,82,884 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, LALOCHHI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 5,46,303 | 0 | 5,46,303 |
|--|------|----------|---|----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 86,52,730 | 8,76,457 | 95,29,187 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,95,18,056 | 30,09,568 | 3,25,27,624 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, LANGROYA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,95,18,056 | 30,09,568 | 3,25,27,624 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 73,26,165 | 7,92,879 | 81,19,044 |
|-----------------------------|------|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

SCHOOL, LAPRAN

|           |                          |                             |      |   |       |       |
|-----------|--------------------------|-----------------------------|------|---|-------|-------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2235 | 0 | 2,500 | 2,500 |
|-----------|--------------------------|-----------------------------|------|---|-------|-------|

DEPARTMENT OF EDUCATION, SCHOOL, LAPRAN

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 73,26,165 7,95,379 81,21,544

HEADMASTER, GOVERNMENT HIGH 2202 24,979 0 24,979

SCHOOL, LAROYA

\*\*\*\*\* -----  
TOTAL (DDO) 24,979 0 24,979

HEADMASTER, GOVERNMENT HIGH 2202 1,05,22,032 11,76,690 1,16,98,722

SCHOOL, LEEMA JATPURA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,05,22,032 | 11,76,690 | 1,16,98,722 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,12,610 | 0 | 1,12,610 |
|-----------------------------|------|----------|---|----------|

SCHOOL, LOHARA

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,12,610 | 0 | 1,12,610 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,66,52,472 | 27,81,098 | 2,94,33,570 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, LOHSIMBLY RAJPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 36,918 | 0 | 36,918 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,66,89,390 | 27,81,098 | 2,94,70,488 |
|-------------|--|-------------|-----------|-------------|



|                             |      |           |        |           |
|-----------------------------|------|-----------|--------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 59,24,905 | 19,404 | 59,44,309 |
|-----------------------------|------|-----------|--------|-----------|

SCHOOL, LUHARMAJRA (KHURD)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,38,154 | 0 | 1,38,154 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 60,63,059 | 19,404 | 60,82,463 |
|-------------|--|-----------|--------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,88,28,379 | 19,89,436 | 2,08,17,815 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MADHOPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,88,28,379 | 19,89,436 | 2,08,17,815 |
|-------------|--|-------------|-----------|-------------|

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

---

|           |                          |                             |      |           |          |           |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 89,16,325 | 9,65,726 | 98,82,051 |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, MAILI

PUNJAB

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 89,16,325 | 9,65,726 | 98,82,051 |
|-------------|--|--|--|-----------|----------|-----------|

|  |  |                             |      |             |           |             |
|--|--|-----------------------------|------|-------------|-----------|-------------|
|  |  | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,60,02,880 | 13,73,303 | 1,73,76,183 |
|--|--|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MAKHA (RAIPUR)

|  |  |  |      |       |   |       |
|--|--|--|------|-------|---|-------|
|  |  |  | 2235 | 8,986 | 0 | 8,986 |
|--|--|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,60,11,866 | 13,73,303 | 1,73,85,169 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 20,899 | 0 | 20,899 |
|-----------------------------|------|--------|---|--------|

SCHOOL, MALAK

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 20,899 | 0 | 20,899 |
|-------------|--|--------|---|--------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,32,97,516 | 13,66,883 | 1,46,64,399 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MALEWAL

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,32,97,516 | 13,66,883 | 1,46,64,399 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,77,11,227 | 15,31,568 | 1,92,42,795 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MALKANA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 21,869 | 0 | 21,869 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,77,33,096 | 15,31,568 | 1,92,64,664 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 53,39,530 | 5,54,144 | 58,93,674 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, MALLAHA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 53,39,530 | 5,54,144 | 58,93,674 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |   |             |
|-----------------------------|------|-------------|---|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 1,15,65,000 | 0 | 1,15,65,000 |
|-----------------------------|------|-------------|---|-------------|

SCHOOL, MALLAN (VIA DODA)

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TOTAL(DDO)

1,15,65,000

0

1,15,65,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                            |      |          |   |          |
|-----------|--------------------------|----------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT HIGH | 2235 | 1,39,918 | 0 | 1,39,918 |
|-----------|--------------------------|----------------------------|------|----------|---|----------|

DEPARTMENT OF EDUCATION, SCHOOL, MALLIAM KHURD

PUNJAB

\*\*\*\*\*

TOTAL(DDO)

1,39,918

0

1,39,918

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,37,62,506 | 14,98,068 | 1,52,60,574 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MALLIAN KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 20,525 | 0 | 20,525 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,37,83,031 | 14,98,068 | 1,52,81,099 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 87,03,312 | 5,17,248 | 92,20,560 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, MALLU WALIA WALA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 87,03,312 | 5,17,248 | 92,20,560 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,87,27,712 | 30,30,242 | 4,17,57,954 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MALUKA

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,87,27,712 | 30,30,242 | 4,17,57,954 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 81,93,154 | 8,64,530 | 90,57,684 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, MANA TALWANDI

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 81,93,154 | 8,64,530 | 90,57,684 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 41,91,182 | 4,39,800 | 46,30,982 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, MANAK DHERI

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 41,91,182 | 4,39,800 | 46,30,982 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,61,24,357 | 14,55,520 | 1,75,79,877 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MANDIAL

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,61,24,357 | 14,55,520 | 1,75,79,877 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                             |      |           |          |           |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 58,17,171 | 6,62,378 | 64,79,549 |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, MANDIANI



PUNJAB

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,08,308 | 0 | 4,08,308 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,23,49,836 | 21,17,898 | 2,44,67,734 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 23,79,842 | 0 | 23,79,842 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, MANDIR

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 23,79,842 | 0 | 23,79,842 |
|-------------|--|-----------|---|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,31,15,201 | 22,54,250 | 2,53,69,451 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MANDLUHI

\*\*\*\*\* -----  
TOTAL (DDO) 2,31,15,201 22,54,250 2,53,69,451

HEADMASTER, GOVERNMENT HIGH 2202 2,28,38,999 23,94,145 2,52,33,144  
SCHOOL, MANI MANDIR DHALIWAL

\*\*\*\*\* -----  
TOTAL (DDO) 2,28,38,999 23,94,145 2,52,33,144

HEADMASTER, GOVERNMENT HIGH 2202 97,58,196 9,12,777 1,06,70,973  
SCHOOL, MANKU MAJRA, NURUR BEDI

\*\*\*\*\* -----  
TOTAL (DDO) 97,58,196 9,12,777 1,06,70,973

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,54,54,732 | 14,27,190 | 1,68,81,922 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MANSOOR DEVA

|  |      |        |        |          |
|--|------|--------|--------|----------|
|  | 2235 | 83,051 | 48,700 | 1,31,751 |
|--|------|--------|--------|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,55,37,783 | 14,75,890 | 1,70,13,673 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,81,80,093 | 37,29,891 | 4,19,09,984 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MAQSUDAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,14,726 | 0 | 3,14,726 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,84,94,819 | 37,29,891 | 4,22,24,710 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 77,92,518                       | 7,00,661                     | 84,93,179               |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, MAQSUDPUR                      |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 44,619                          | 0                            | 44,619                  |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 78,37,137                       | 7,00,661                     | 85,37,798               |
|                    |                                   | HEADMASTER, GOVERNMENT HIGH            | 2235       | 0                               | 11,026                       | 11,026                  |
|                    |                                   | SCHOOL, MARU                           |            |                                 |                              |                         |

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 11,026 11,026

HEADMASTER, GOVERNMENT HIGH 2235 1,00,000 0 1,00,000  
SCHOOL, MASIAL

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,00,000 0 1,00,000

HEADMASTER, GOVERNMENT HIGH 2235 40,210 0 40,210  
SCHOOL, MASTPURA

\*\*\*\*\*  
-----  
TOTAL (DDO) 40,210 0 40,210

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,21,21,391 | 12,27,686 | 1,33,49,077 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MATAUR (ANANDPUR SAHIB)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,09,074 | 0 | 3,09,074 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,24,30,465 | 12,27,686 | 1,36,58,151 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,22,43,114 | 12,87,967 | 1,35,31,081 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MAUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 63,586 | 0 | 63,586 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,23,06,700 | 12,87,967 | 1,35,94,667 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,38,08,665 | 14,45,942 | 1,52,54,607 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MEGHOWAL

2235 23,000 0 23,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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|           |                          |            |  |             |           |             |
|-----------|--------------------------|------------|--|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) |  | 1,38,31,665 | 14,45,942 | 1,52,77,607 |
|-----------|--------------------------|------------|--|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION,

PUNJAB

|  |                             |  |      |           |          |           |
|--|-----------------------------|--|------|-----------|----------|-----------|
|  | HEADMASTER, GOVERNMENT HIGH |  | 2202 | 69,64,659 | 6,15,343 | 75,80,002 |
|--|-----------------------------|--|------|-----------|----------|-----------|

SCHOOL, MEHATPUR

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,07,96,324 | 20,61,285 | 2,28,57,609 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |       |           |
|-----------------------------|------|-----------|-------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 23,86,963 | 8,000 | 23,94,963 |
|-----------------------------|------|-----------|-------|-----------|

SCHOOL, MEHRANA

\*\*\*\*\*

-----

|             |  |           |       |           |
|-------------|--|-----------|-------|-----------|
| TOTAL (DDO) |  | 23,86,963 | 8,000 | 23,94,963 |
|-------------|--|-----------|-------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 56,21,920 | 5,21,546 | 61,43,466 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, MEHSAMPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 91,862 | 0 | 91,862 |
|--|------|--------|---|--------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,13,782 | 5,21,546 | 62,35,328 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 5,58,643 | 0 | 5,58,643 |
|-----------------------------|------|----------|---|----------|

SCHOOL, MEHTAN

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,58,643 | 0 | 5,58,643 |
|-------------|--|----------|---|----------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 35,40,790 | 59,24,908 | 94,65,698 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, MIDHA

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

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 35,40,790 | 59,24,908 | 94,65,698 |
|-------------|--|-----------|-----------|-----------|

|                             |      |   |        |        |
|-----------------------------|------|---|--------|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 60,320 | 60,320 |
|-----------------------------|------|---|--------|--------|

SCHOOL, MOTHAWALA

\*\*\*\*\*

TOTAL (DDO) 0 60,320 60,320

HEADMASTER, GOVERNMENT HIGH 2202 1,62,35,055 17,21,922 1,79,56,977

SCHOOL, MOUZAM

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,62,35,055 | 17,21,922 | 1,79,56,977 |
|-------------|--|-------------|-----------|-------------|

|           |                          |                             |      |           |          |           |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 56,86,631 | 5,87,572 | 62,74,203 |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, MUKANDPUR

PUNJAB

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 56,86,631 | 5,87,572 | 62,74,203 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,20,19,092 | 11,78,984 | 1,31,98,076 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MULANPUR MANDI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 20,505 | 0 | 20,505 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,20,39,597 | 11,78,984 | 1,32,18,581 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,51,97,902 | 15,57,401 | 1,67,55,303 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MURADPUR HARYAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 12,000 | 0 | 12,000 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,52,09,902 | 15,57,401 | 1,67,67,303 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 88,18,933 | 8,15,242 | 96,34,175 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, NAGAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 88,18,933 | 8,15,242 | 96,34,175 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 1,96,133 | 0 | 1,96,133 |
|-----------------------------|------|----------|---|----------|

SCHOOL, NAGHI

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,96,133 | 0 | 1,96,133 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,57,72,542 | 14,46,792 | 1,72,19,334 |
| SCHOOL, NAGRA               |      |             |           |             |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,57,72,542 | 14,46,792 | 1,72,19,334 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,27,13,806 | 12,50,804 | 1,39,64,610 |
| SCHOOL, NALAS RAJPURA       |      |             |           |             |

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

|           |  |  |      |        |   |        |
|-----------|--|--|------|--------|---|--------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER, GOVERNMENT HIGH<br>SCHOOL, NALAS RAJPURA | 2235 | 30,003 | 0 | 30,003 |
|-----------|--|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,27,43,809 | 12,50,804 | 1,39,94,613 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH<br>SCHOOL, NANDA CHAUR |  |  | 2202 | 1,59,60,346 | 15,07,662 | 1,74,68,008 |
|--|--|--|------|-------------|-----------|-------------|

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,59,60,346 | 15,07,662 | 1,74,68,008 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 93,104 | 0 | 93,104 |
|-----------------------------|------|--------|---|--------|

SCHOOL, NANGAL MAJJA

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 93,104 | 0 | 93,104 |
|-------------|--|--------|---|--------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,21,29,378 | 13,08,904 | 1,34,38,282 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, NANGAL SHAHEEDAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 23,195 | 0 | 23,195 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,21,52,573 | 13,08,904 | 1,34,61,477 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 47,76,026 | 4,80,606 | 52,56,632 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, NANGAL SOHAL, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 47,76,026 4,80,606 52,56,632

HEADMASTER, GOVERNMENT HIGH 2202 1,10,01,931 11,08,639 1,21,10,570

SCHOOL, NANOWAL JATTAN

2235 41,935 0 41,935

\*\*\*\*\* -----  
TOTAL (DDO) 1,10,43,866 11,08,639 1,21,52,505

HEADMASTER, GOVERNMENT HIGH 2202 2,37,74,635 25,18,356 2,62,92,991

SCHOOL, NARA

2235 5,60,527 0 5,60,527



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TOTAL(DDO)

2,43,35,162

25,18,356

2,68,53,518

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,27,45,943 | 13,16,738 | 1,40,62,681 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, NARRUN RAJPURA

PUNJAB

2235

35,790

0

35,790

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,27,81,733 | 13,16,738 | 1,40,98,471 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,24,00,706 | 23,05,348 | 2,47,06,054 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, NASRALA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 29,211 | 18,962 | 48,173 |
|--|------|--------|--------|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,24,29,917 | 23,24,310 | 2,47,54,227 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,51,58,692 | 14,73,834 | 1,66,32,526 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, NURPUR LUBANA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 37,646 | 0 | 37,646 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,51,96,338 | 14,73,834 | 1,66,70,172 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 72,06,154 | 8,59,202 | 80,65,356 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, NURPURA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 72,06,154 | 8,59,202 | 80,65,356 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 83,66,272 | 7,59,382 | 91,25,654 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, NUSI

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 8,000 | 0 | 8,000 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 83,74,272 | 7,59,382 | 91,33,654 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,02,31,702 | 9,67,240 | 1,11,98,942 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, PABBIAN

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TOTAL (DDO) 1,02,31,702 9,67,240 1,11,98,942

HEADMASTER, GOVERNMENT HIGH 2202 86,52,840 8,93,401 95,46,241

SCHOOL, PADDI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                     | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION                              | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2235       | 1,60,057                        | 0                            | 1,60,057                |
| DEPARTMENT OF EDUCATION, SCHOOL, PADDI |                                   |  |            |                                 |                              |                         |

PUNJAB

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TOTAL (DDO) 88,12,897 8,93,401 97,06,298

HEADMASTER, GOVERNMENT HIGH 2202 1,11,21,251 14,99,262 1,26,20,513

SCHOOL, PADHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 1,11,21,251 14,99,262 1,26,20,513

HEADMASTER, GOVERNMENT HIGH 2202 61,73,582 0 61,73,582

SCHOOL, PAKHAR BUDH

\*\*\*\*\* -----  
TOTAL (DDO) 61,73,582 0 61,73,582

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,13,33,221 | 30,27,197 | 3,43,60,418 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, PAMAL

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,13,33,221 | 30,27,197 | 3,43,60,418 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,48,80,631 | 15,82,050 | 1,64,62,681 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, PANAM

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,50,752 | 0 | 4,50,752 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,53,31,383 | 15,82,050 | 1,69,13,433 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 65,97,484 | 7,00,960 | 72,98,444 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, PANDORI

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-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,97,484 | 7,00,960 | 72,98,444 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 61,83,889 | 6,34,672 | 68,18,561 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, PANDORI KHATRIAN

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 61,83,889 | 6,34,672 | 68,18,561 |
|-------------|--|-----------|----------|-----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 50,908 | 0 | 50,908 |
|-----------------------------|------|--------|---|--------|

GOVERNMENT OF PUNJAB

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

-----

SCHOOL, PARDHIANA

\*\*\*\*\*

|             |  |  |  |        |   |        |
|-------------|--|--|--|--------|---|--------|
| TOTAL (DDO) |  |  |  | 50,908 | 0 | 50,908 |
|-------------|--|--|--|--------|---|--------|

|           |                          |                             |      |           |          |           |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 36,01,408 | 3,69,424 | 39,70,832 |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, PATHLAWA MORANWALI

PUNJAB

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 36,01,408 | 3,69,424 | 39,70,832 |
|-------------|--|--|--|-----------|----------|-----------|



|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,81,63,346 | 18,92,884 | 2,00,56,230 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, PATIALA CANTT

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,16,630 | 0 | 2,16,630 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,83,79,976 | 18,92,884 | 2,02,72,860 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 89,41,172 | 9,64,686 | 99,05,858 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, PATTI

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 89,41,172 | 9,64,686 | 99,05,858 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 95,88,047 | 10,16,006 | 1,06,04,053 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, PAWA

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

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 95,88,047 | 10,16,006 | 1,06,04,053 |
|-------------|--|-----------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 57,74,635 | 6,01,548 | 63,76,183 |
| SCHOOL, PAWAT               |      |           |          |           |

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,74,635 | 6,01,548 | 63,76,183 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,13,09,918 | 11,15,556 | 1,24,25,474 |
| SCHOOL, PHALEWAL            |      |             |           |             |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,13,09,918 | 11,15,556 | 1,24,25,474 |
|-------------|--|-------------|-----------|-------------|

HEADMASTER, GOVERNMENT HIGH 2202 72,84,311 8,30,360 81,14,671

SCHOOL, PHERURAI ARIAN ACCHARWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2235       | 13,553                          | 0                            | 13,553                  |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, PHERURAI ARIAN ACCHARWAL       |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 72,97,864                       | 8,30,360                     | 81,28,224               |

|                             |      |             |        |             |
|-----------------------------|------|-------------|--------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,31,50,680 | 45,304 | 2,31,95,984 |
|-----------------------------|------|-------------|--------|-------------|

SCHOOL, PITHO

\*\*\*\*\*

|             |  |             |        |             |
|-------------|--|-------------|--------|-------------|
| TOTAL (DDO) |  | 2,31,50,680 | 45,304 | 2,31,95,984 |
|-------------|--|-------------|--------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,90,87,070 | 19,93,322 | 2,10,80,392 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, PIAHAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 55,856 | 0 | 55,856 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,91,42,926 | 19,93,322 | 2,11,36,248 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,04,52,484 | 10,02,826 | 1,14,55,310 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, POHIR

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,04,52,484 | 10,02,826 | 1,14,55,310 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,89,98,367 | 18,10,191 | 2,08,08,558 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, POOHLI

|  |      |        |       |        |
|--|------|--------|-------|--------|
|  | 2235 | 86,701 | 9,934 | 96,635 |
|--|------|--------|-------|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,90,85,068 | 18,20,125 | 2,09,05,193 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 2,00,000 | 0 | 2,00,000 |
|-----------------------------|------|----------|---|----------|

SCHOOL, PUNAMPUR

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,00,000 | 0 | 2,00,000 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,19,87,359 | 11,51,769 | 1,31,39,128 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, PURAIN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 54,536 | 0 | 54,536 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,20,41,895 | 11,51,769 | 1,31,93,664 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,81,60,960 | 17,88,261 | 1,99,49,221 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, PURANPUR

PUNJAB

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,81,60,960 | 17,88,261 | 1,99,49,221 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 2,00,000 | 0 | 2,00,000 |
|-----------------------------|------|----------|---|----------|

SCHOOL, RAHJANI

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 2,00,000 | 0 | 2,00,000 |
|-------------|--|--|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,50,16,660 | 14,73,240 | 1,64,89,900 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAINK BAZAR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 94,636 | 0 | 94,636 |
|------|--------|---|--------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,51,11,296 | 14,73,240 | 1,65,84,536 |
|-------------|-------------|-----------|-------------|

|                             |      |           |       |           |
|-----------------------------|------|-----------|-------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 93,79,638 | 3,000 | 93,82,638 |
|-----------------------------|------|-----------|-------|-----------|

SCHOOL, RAIYA

\*\*\*\*\*

|             |           |       |           |
|-------------|-----------|-------|-----------|
| TOTAL (DDO) | 93,79,638 | 3,000 | 93,82,638 |
|-------------|-----------|-------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,26,31,488 | 12,64,626 | 1,38,96,114 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAJAPUR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,42,859 | 0 | 2,42,859 |
|------|----------|---|----------|

\*\*\*\*\*



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,28,74,347 | 12,64,626 | 1,41,38,973 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,70,03,979 | 16,96,380 | 1,87,00,359 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAJGARH, NABHA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,24,486 | 0 | 1,24,486 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,71,28,465 | 16,96,380 | 1,88,24,845 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,94,66,197 | 19,63,600 | 2,14,29,797 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAJPUR GAHOT

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 11,217 | 11,217 |
|--|------|---|--------|--------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | TOTAL(DDO)                             |            | 1,94,66,197                     | 19,74,817                    | 2,14,41,014             |
|                    | DEPARTMENT OF EDUCATION,          |  |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   | HEADMASTER, GOVERNMENT HIGH            | 2235       | 34,482                          | 0                            | 34,482                  |
|                    |                                   | SCHOOL, RAJPURA                        |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL(DDO)                             |            | 1,95,00,679                     | 19,74,817                    | 2,14,75,496             |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,92,18,113 | 19,28,064 | 2,11,46,177 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAJPURA TOWN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 46,647 | 0 | 46,647 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,92,64,760 | 19,28,064 | 2,11,92,824 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,28,91,103 | 13,26,656 | 1,42,17,759 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RALLI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 49,971 | 0 | 49,971 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,29,41,074 | 13,26,656 | 1,42,67,730 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,03,46,938 | 10,51,972 | 1,13,98,910 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAMANA AJIT SINGH

\*\*\*\*\*

TOTAL (DDO) 1,03,46,938 10,51,972 1,13,98,910

HEADMASTER, GOVERNMENT HIGH 2202 1,41,13,940 14,90,584 1,56,04,524

SCHOOL, RAMGARH

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TOTAL (DDO) 1,41,13,940 14,90,584 1,56,04,524

HEADMASTER, GOVERNMENT HIGH 2202 60,34,330 7,10,366 67,44,696

SCHOOL, RAMGARH BHULLAR

2235 29,448 0 29,448

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|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,28,65,172 | 11,45,228 | 1,40,10,400 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAMGARH SHAHPURIA

|  |      |       |        |        |
|--|------|-------|--------|--------|
|  | 2235 | 4,102 | 27,200 | 31,302 |
|--|------|-------|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,28,69,274 | 11,72,428 | 1,40,41,702 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,58,25,800 | 26,97,138 | 2,85,22,938 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAMPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,60,25,800 | 26,97,138 | 2,87,22,938 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 88,19,049 | 9,05,310 | 97,24,359 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, RAMPUR BALIAN

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 88,19,049 | 9,05,310 | 97,24,359 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 72,62,316 | 5,39,254 | 78,01,570 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, RAMPUR MANDER

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 72,62,316 | 5,39,254 | 78,01,570 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,07,69,979 | 10,58,116 | 1,18,28,095 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RANBIRPURA

|  |      |          |       |          |
|--|------|----------|-------|----------|
|  | 2235 | 1,30,137 | 8,440 | 1,38,577 |
|--|------|----------|-------|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,09,00,116 | 10,66,556 | 1,19,66,672 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,50,932 | 0 | 2,50,932 |
|-----------------------------|------|----------|---|----------|

SCHOOL, RANIPUR SUNRA

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,50,932 | 0 | 2,50,932 |
|-------------|--|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              | -----                             | -----                                  | -----      | -----                           | -----                        | -----                   |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2202       | 46,02,570                       | 4,85,310                     | 50,87,880               |



DEPARTMENT OF EDUCATION, SCHOOL, RASULPUR

PUNJAB

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,53,502 | 4,85,310 | 53,38,812 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 29,28,176 | 3,11,026 | 32,39,202 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, RAUWAL

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 29,28,176 | 3,11,026 | 32,39,202 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,10,56,256 | 9,87,379 | 1,20,43,635 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, RAUWALA UKAND WALA

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 77,25,000 | 0 | 77,25,000 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,87,81,256 | 9,87,379 | 1,97,68,635 |
|-------------|--|-------------|----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,01,41,356 | 9,65,776 | 1,11,07,132 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, REHANA JATTAN

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,01,41,356 | 9,65,776 | 1,11,07,132 |
|-------------|--|-------------|----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 18,123 | 0 | 18,123 |
|-----------------------------|------|--------|---|--------|

SCHOOL, REHIMAPUR

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 18,123 | 0 | 18,123 |
|-------------|--|--------|---|--------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 66,30,906 | 6,88,508 | 73,19,414 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, ROOMMI

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 66,30,906 | 6,88,508 | 73,19,414 |
|-------------|--|-----------|----------|-----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 29,256 | 0 | 29,256 |
|-----------------------------|------|--------|---|--------|

SCHOOL, SABUANAH, FAZILKA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 29,256 | 0 | 29,256 |
|-------------|--|--------|---|--------|



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TOTAL (DDO) 2,44,54,113 27,19,208 2,71,73,321

HEADMASTER, GOVERNMENT HIGH 2202 88,85,821 7,77,624 96,63,445

SCHOOL, SAHNI

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

TOTAL (DDO) 88,85,821 7,77,624 96,63,445

HEADMASTER, GOVERNMENT HIGH 2202 2,00,73,690 20,62,028 2,21,35,718

SCHOOL, SAHOWAL

2235 13,859 0 13,859

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TOTAL (DDO) 2,00,87,549 20,62,028 2,21,49,577

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,38,85,892 | 11,02,524 | 1,49,88,416 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SAHRI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,49,876 | 0 | 4,49,876 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,43,35,768 | 11,02,524 | 1,54,38,292 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,15,97,578 | 21,73,794 | 2,37,71,372 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SAIDOWAL

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,15,97,578 | 21,73,794 | 2,37,71,372 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 85,78,529 | 8,93,294 | 94,71,823 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, SAKRULI

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TOTAL (DDO) 85,78,529 8,93,294 94,71,823

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                             |      |             |           |             |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,91,58,193 | 18,57,308 | 2,10,15,501 |
|-----------|--------------------------|-----------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, SALIM TEBRI

PUNJAB

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 40,181 | 0 | 40,181 |
|--|--|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,91,98,374 | 18,57,308 | 2,10,55,682 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,17,40,147 | 16,94,746 | 3,34,34,893 |
| SCHOOL, SAMANA              |      |             |           |             |
|                             | 2235 | 3,08,805    | 0         | 3,08,805    |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,20,48,952 | 16,94,746 | 3,37,43,698 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,87,13,785 | 16,68,142 | 2,03,81,927 |
| SCHOOL, SANGA               |      |             |           |             |
|                             | 2235 | 23,111      | 0         | 23,111      |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,87,36,896 | 16,68,142 | 2,04,05,038 |
|-------------|--|-------------|-----------|-------------|



|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 53,99,813 | 4,94,308 | 58,94,121 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, SANGATPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 39,055 | 0 | 39,055 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 54,38,868 | 4,94,308 | 59,33,176 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,83,50,369 | 19,03,730 | 2,02,54,099 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SANGOWAL

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,83,50,369 | 19,03,730 | 2,02,54,099 |
|-------------|--|-------------|-----------|-------------|

|                             |      |   |        |        |
|-----------------------------|------|---|--------|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 0 | 60,297 | 60,297 |
|-----------------------------|------|---|--------|--------|

SCHOOL, SANOUR

\*\*\*\*\*

TOTAL (DDO) 0 60,297 60,297

HEADMASTER, GOVERNMENT HIGH 2202 2,62,19,421 25,67,985 2,87,87,406

SCHOOL, SANOURI GATE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              | -----                             | -----                                  | -----      | -----                           | -----                        | -----                   |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2235       | 20,084                          | 50,936                       | 71,020                  |

DEPARTMENT OF EDUCATION, SCHOOL, SANOURI GATE

PUNJAB

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,62,39,505 | 26,18,921 | 2,88,58,426 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,52,27,196 | 16,00,625 | 1,68,27,821 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SANSARPUR

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,52,27,196 | 16,00,625 | 1,68,27,821 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 82,872 | 0 | 82,872 |
|-----------------------------|------|--------|---|--------|

SCHOOL, SARAI AMANT DHAND

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 82,872 | 0 | 82,872 |
|-------------|--|--------|---|--------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 98,22,700 | 9,73,988 | 1,07,96,688 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, SARCHUR

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

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 98,22,700 | 9,73,988 | 1,07,96,688 |
|-------------|--|-----------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,75,41,696 | 26,43,691 | 3,01,85,387 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SAUJA, NABHA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 15,561 | 0 | 15,561 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,75,57,257 | 26,43,691 | 3,02,00,948 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,00,52,175 | 10,18,342 | 1,10,70,517 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SEH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 37,988 | 0 | 37,988 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,00,90,163 | 10,18,342 | 1,11,08,505 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2071 | 9,85,956 | 0 | 9,85,956 |
|-----------------------------|------|----------|---|----------|

SCHOOL, SEHJRANA,

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2202 | 2,00,68,457 | 22,93,413 | 2,23,61,870 |
|--|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,23,546 | 0 | 2,23,546 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,12,77,959 | 22,93,413 | 2,35,71,372 |
|-------------|--|-------------|-----------|-------------|

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

-----

|           |  |   |      |             |           |             |
|-----------|--|---|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER, GOVERNMENT HIGH<br>SCHOOL, SEMA | 2202 | 1,24,77,784 | 10,29,961 | 1,35,07,745 |
|-----------|--|---|------|-------------|-----------|-------------|

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 15,300 | 0 | 15,300 |
|--|--|--|------|--------|---|--------|

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

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,24,93,084 | 10,29,961 | 1,35,23,045 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  | HEADMASTER, GOVERNMENT HIGH<br>SCHOOL, SEONA | 2202 | 3,56,77,394 | 38,25,002 | 3,95,02,396 |
|--|--|--|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,25,124 | 0 | 2,25,124 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,59,02,518 | 38,25,002 | 3,97,27,520 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 56,71,309 | 5,91,070 | 62,62,379 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, SHAHPUR GORAYA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,81,306 | 0 | 1,81,306 |
|--|------|----------|---|----------|

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 58,52,615 | 5,91,070 | 64,43,685 |
|-------------|--|-----------|----------|-----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 34,134 | 0 | 34,134 |
|-----------------------------|------|--------|---|--------|

SCHOOL, SHAHPUR JAJAN

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 34,134 | 0 | 34,134 |
|-------------|--|--------|---|--------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 39,54,163 | 3,99,354 | 43,53,517 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, SHAHWRA

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 39,54,163 | 3,99,354 | 43,53,517 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |   |             |
|-----------------------------|------|-------------|---|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,87,07,409 | 0 | 1,87,07,409 |
|-----------------------------|------|-------------|---|-------------|

SCHOOL, SHAMSHERPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,05,500 | 0 | 2,05,500 |
|--|------|----------|---|----------|

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

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,89,12,909 | 0 | 1,89,12,909 |
|-------------|--|-------------|---|-------------|



HEADMASTER, GOVERNMENT HIGH 2202 2,59,81,632 24,91,420 2,84,73,052

SCHOOL, SHER PUR KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT HIGH            | 2235       | 12,000                          | 0                            | 12,000                  |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, SHER PUR KALAN                 |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    | TOTAL (DDO)                       |  |            | 2,59,93,632                     | 24,91,420                    | 2,84,85,052             |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,47,57,963 | 23,49,366 | 2,71,07,329 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SHUTRANA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 79,517 | 0 | 79,517 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,48,37,480 | 23,49,366 | 2,71,86,846 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,67,27,710 | 11,89,201 | 1,79,16,911 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SIBIAN

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 2,210 | 0 | 2,210 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,67,29,920 | 11,89,201 | 1,79,19,121 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,87,89,157 | 62,70,538 | 2,50,59,695 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SIDHUPUR KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,87,89,157 62,70,538 2,50,59,695

HEADMASTER, GOVERNMENT HIGH 2202 95,33,913 10,33,748 1,05,67,661

SCHOOL, SIHALA

2235 3,630 0 3,630

\*\*\*\*\* -----  
TOTAL (DDO) 95,37,543 10,33,748 1,05,71,291

HEADMASTER, GOVERNMENT HIGH 2202 77,03,209 7,30,928 84,34,137

SCHOOL, SIHANDAUD

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

TOTAL (DDO) 77,03,209 7,30,928 84,34,137

HEADMASTER, GOVERNMENT HIGH 2202 1,05,99,029 9,79,442 1,15,78,471

SCHOOL, SIMBLI

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

TOTAL (DDO) 1,05,99,029 9,79,442 1,15,78,471

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|           |                          |                             |      |           |          |           |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 66,86,419 | 7,77,036 | 74,63,455 |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, SIPRIAN

PUNJAB

|  |  |  |      |       |   |       |
|--|--|--|------|-------|---|-------|
|  |  |  | 2235 | 9,193 | 0 | 9,193 |
|--|--|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,72,94,641 | 17,56,478 | 1,90,51,119 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |  |  |      |             |           |             |
|-----------------------------|--|--|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH |  |  | 2202 | 2,59,02,172 | 24,26,696 | 2,83,28,868 |
|-----------------------------|--|--|------|-------------|-----------|-------------|

SCHOOL, SIRYA WALA

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 97,314 | 0 | 97,314 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,59,99,486 | 24,26,696 | 2,84,26,182 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |  |  |      |             |           |             |
|-----------------------------|--|--|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH |  |  | 2202 | 1,28,58,789 | 12,57,581 | 1,41,16,370 |
|-----------------------------|--|--|------|-------------|-----------|-------------|

SCHOOL, SODHI NAGAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,12,710 | 0 | 2,12,710 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,30,71,499 | 12,57,581 | 1,43,29,080 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,85,11,863 | 18,43,320 | 2,03,55,183 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SREIKHE PIND

|      |        |        |        |
|------|--------|--------|--------|
| 2235 | 20,359 | 12,186 | 32,545 |
|------|--------|--------|--------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,85,32,222 | 18,55,506 | 2,03,87,728 |
|-------------|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 58,90,378 | 5,23,128 | 64,13,506 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, SUJAPUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 24,767 | 0 | 24,767 |
|------|--------|---|--------|

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|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 59,15,145 | 5,23,128 | 64,38,273 |
|------------|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,04,65,736 | 32,08,652 | 3,36,74,388 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SUNET

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 15,718 | 0 | 15,718 |
|------|--------|---|--------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 3,04,81,454 | 32,08,652 | 3,36,90,106 |
|------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,57,72,329 | 34,27,008 | 3,91,99,337 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SURGAPURI, KOTKOPURA

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

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|           |                          |                              |      |          |   |          |
|-----------|--------------------------|------------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH  | 2235 | 1,35,315 | 0 | 1,35,315 |
|           | DEPARTMENT OF EDUCATION, | SCHOOL, SURGAPURI, KOTKOPURA |      |          |   |          |
|           | PUNJAB                   |                              |      |          |   |          |

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,59,07,644 | 34,27,008 | 3,93,34,652 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |  |  |      |             |           |             |
|-----------------------------|--|--|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH |  |  | 2202 | 2,23,01,498 | 19,05,128 | 2,42,06,626 |
|-----------------------------|--|--|------|-------------|-----------|-------------|

|                   |  |  |  |  |  |  |
|-------------------|--|--|--|--|--|--|
| SCHOOL, SWAH WALA |  |  |  |  |  |  |
|-------------------|--|--|--|--|--|--|

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 4,22,591 | 0 | 4,22,591 |
|--|--|--|------|----------|---|----------|



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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,27,24,089 | 19,05,128 | 2,46,29,217 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 82,52,414 | 8,13,664 | 90,66,078 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, TAAMKOT

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 82,52,414 | 8,13,664 | 90,66,078 |
|-------------|--|-----------|----------|-----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 11,450 | 0 | 11,450 |
|-----------------------------|------|--------|---|--------|

SCHOOL, TAKHATGARH

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 11,450 | 0 | 11,450 |
|-------------|--|--------|---|--------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 35,400 | 0 | 35,400 |
|-----------------------------|------|--------|---|--------|

SCHOOL, TALWANDI

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|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 35,400 | 0 | 35,400 |
|-------------|--|--------|---|--------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 94,56,996 | 9,78,832 | 1,04,35,828 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, TALWANDI KHURD

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 14,318 | 0 | 14,318 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 94,71,314 | 9,78,832 | 1,04,50,146 |
|-------------|--|-----------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 76,05,411 | 7,40,158 | 83,45,569 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, TALWANDI MADHO

2235 2,00,000 0 2,00,000

\*\*\*\*\*

TOTAL (DDO) 78,05,411 7,40,158 85,45,569

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                             |      |           |          |           |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 71,63,254 | 6,95,942 | 78,59,196 |
|-----------|--------------------------|-----------------------------|------|-----------|----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, TALWANDI MALIK

PUNJAB

2235 7,21,521 0 7,21,521

\*\*\*\*\* -----  
TOTAL (DDO) 78,84,775 6,95,942 85,80,717

HEADMASTER, GOVERNMENT HIGH 2202 1,17,45,446 11,79,144 1,29,24,590  
SCHOOL, TALWANDI NAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,17,45,446 11,79,144 1,29,24,590

HEADMASTER, GOVERNMENT HIGH 2202 88,27,565 9,57,706 97,85,271  
SCHOOL, TALWANDI-DADDIAN

\*\*\*\*\* -----  
TOTAL (DDO) 88,27,565 9,57,706 97,85,271

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 78,59,329 | 6,44,296 | 85,03,625 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, TALWARA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 80,59,329 | 6,44,296 | 87,03,625 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,70,13,192 | 27,45,386 | 2,97,58,578 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, TALWARA SECTOR-2

|  |      |          |       |          |
|--|------|----------|-------|----------|
|  | 2235 | 2,83,756 | 8,858 | 2,92,614 |
|--|------|----------|-------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,72,96,948 | 27,54,244 | 3,00,51,192 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 70,397 | 0 | 70,397 |
|-----------------------------|------|--------|---|--------|

SCHOOL, TANDA RAM SAHAI

\*\*\*\*\*

TOTAL (DDO) 70,397 0 70,397

HEADMASTER, GOVERNMENT HIGH 2202 2,63,67,150 27,44,053 2,91,11,203

SCHOOL, TEHNA

2235 48,696 0 48,696

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

\*\*\*\*\*

|           |                          |            |             |           |             |
|-----------|--------------------------|------------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | 2,64,15,846 | 27,44,053 | 2,91,59,899 |
|-----------|--------------------------|------------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION,

PUNJAB

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 1,60,774 | 0 | 1,60,774 |
|-----------------------------|------|----------|---|----------|

SCHOOL, TEJA KALAN

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

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,65,76,620 | 27,44,053 | 2,93,20,673 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,78,39,190 | 31,14,381 | 3,09,53,571 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, TEPLA RAJPURA

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

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,78,39,190 | 31,14,381 | 3,09,53,571 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,73,78,810 | 15,99,152 | 1,89,77,962 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, THATHA KISAN SINGH

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,52,600 | 81,122 | 2,33,722 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,75,31,410 | 16,80,274 | 1,92,11,684 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,18,77,836 | 9,08,476 | 1,27,86,312 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, THUHA

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,18,77,836 | 9,08,476 | 1,27,86,312 |
|-------------|--|-------------|----------|-------------|



|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,74,79,839 | 17,66,423 | 1,92,46,262 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, TIBBI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 40,213 | 0 | 40,213 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,75,20,052 | 17,66,423 | 1,92,86,475 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,01,46,076 | 10,63,488 | 1,12,09,564 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, TIHARA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,01,46,076 | 10,63,488 | 1,12,09,564 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 4,09,48,758 | 38,99,701 | 4,48,48,459 |
|-----------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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

-----

SCHOOL, TUNGWALI

|           |                          |                             |      |   |          |          |
|-----------|--------------------------|-----------------------------|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2235 | 0 | 1,80,156 | 1,80,156 |
|-----------|--------------------------|-----------------------------|------|---|----------|----------|

DEPARTMENT OF EDUCATION, SCHOOL, TUNGWALI

PUNJAB

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 4,09,48,758 | 40,79,857 | 4,50,28,615 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |  |                             |      |           |          |           |
|--|--|-----------------------------|------|-----------|----------|-----------|
|  |  | HEADMASTER, GOVERNMENT HIGH | 2202 | 82,24,461 | 7,78,026 | 90,02,487 |
|--|--|-----------------------------|------|-----------|----------|-----------|

SCHOOL, UCHA PIND

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,03,055 | 0 | 2,03,055 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 84,27,516 | 7,78,026 | 92,05,542 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 71,77,745 | 8,02,452 | 79,80,197 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, UDAWALI KHURD

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 71,77,745 | 8,02,452 | 79,80,197 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,46,14,315 | 14,47,520 | 1,60,61,835 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, UGGANI RAJPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 22,250 | 0 | 22,250 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,46,36,565 | 14,47,520 | 1,60,84,085 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,37,23,285 | 13,57,774 | 1,50,81,059 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, UGGI

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,37,23,285 | 13,57,774 | 1,50,81,059 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,15,06,345 | 9,90,992 | 1,24,97,337 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, UGGOKE

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,66,728 | 0 | 3,66,728 |
|--|------|----------|---|----------|

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,18,73,073 | 9,90,992 | 1,28,64,065 |
|-------------|--|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,81,86,932 | 17,74,144 | 1,99,61,076 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, UKSI SANIA RAJPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 26,504 | 0 | 26,504 |
|--|------|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

\*\*\*\*\*

|           |                          |             |  |             |           |             |
|-----------|--------------------------|-------------|--|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) |  | 1,82,13,436 | 17,74,144 | 1,99,87,580 |
|-----------|--------------------------|-------------|--|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION,

PUNJAB

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 91,38,212 | 10,19,813 | 1,01,58,025 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, UPPAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,000 | 0 | 10,000 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,73,61,648 | 27,93,957 | 3,01,55,605 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 40,02,441 | 3,60,254 | 43,62,695 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, VAKILANWALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 23,786 | 0 | 23,786 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 40,26,227 | 3,60,254 | 43,86,481 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,73,30,010 | 18,48,299 | 1,91,78,309 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, WARA DARKHA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 4,23,196 | 0 | 4,23,196 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,77,53,206 | 18,48,299 | 1,96,01,505 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,56,70,549 | 16,46,628 | 1,73,17,177 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BURJ MEHMA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,56,70,549 | 16,46,628 | 1,73,17,177 |
|-------------|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 59,618 | 0 | 59,618 |
|-----------------------------|------|--------|---|--------|

SCHOOL, CHAIL KALAN

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 10,000 | 0 | 10,000 |
|------|--------|---|--------|

\*\*\*\*\*

TOTAL (DDO) 69,618 0 69,618

HEADMASTER, GOVERNMENT HIGH 2202 87,99,068 8,32,418 96,31,486

SCHOOL, DHALLEWAN

\*\*\*\*\*

TOTAL (DDO) 87,99,068 8,32,418 96,31,486

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 46,18,764 5,36,086 51,54,850

DEPARTMENT OF EDUCATION, SCHOOL, DHATT

PUNJAB

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TOTAL (DDO) 1,34,17,832 13,68,504 1,47,86,336

HEADMASTER, GOVERNMENT HIGH 2202 77,04,197 7,75,048 84,79,245

SCHOOL, MARRI PANWAN

\*\*\*\*\*

-----

TOTAL (DDO) 77,04,197 7,75,048 84,79,245

HEADMASTER, GOVERNMENT HIGH 2202 3,25,24,608 32,56,648 3,57,81,256

SCHOOL, MAUR KALAN

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 16,224 | 0 | 16,224 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,25,40,832 | 32,56,648 | 3,57,97,480 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,64,30,762 | 16,05,630 | 1,80,36,392 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAIPUR RASULPUR

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,64,30,762 | 16,05,630 | 1,80,36,392 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,09,38,902 | 16,80,058 | 2,26,18,960 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, TEONA PUJARIAN

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,21,847 | 0 | 1,21,847 |
|------|----------|---|----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,10,60,749 | 16,80,058 | 2,27,40,807 |
|------------|--|-------------|-----------|-------------|

|                              |      |          |          |           |
|------------------------------|------|----------|----------|-----------|
| HEADMASTER,GOVERNMENT JUNIOR | 2235 | 9,97,271 | 1,49,400 | 11,46,671 |
|------------------------------|------|----------|----------|-----------|

MODEL HIGH SCHOOL, NABHA

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

|            |  |          |          |           |
|------------|--|----------|----------|-----------|
| TOTAL(DDO) |  | 9,97,271 | 1,49,400 | 11,46,671 |
|------------|--|----------|----------|-----------|

|                                       |  |           |          |           |
|---------------------------------------|--|-----------|----------|-----------|
| HEADMASTER,GOVERNMENT MODEL HIGH 2202 |  | 69,84,667 | 7,22,584 | 77,07,251 |
|---------------------------------------|--|-----------|----------|-----------|

SCHOOL, LOHAT BADI

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

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 69,84,667 | 7,22,584 | 77,07,251 |
|------------|--|-----------|----------|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVERNMENT SPECIAL         | 2202       | 1,37,10,796                     | 13,15,563                    | 1,50,26,359             |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, NANGAL TOWNSHIP                |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 33,000                          | 0                            | 33,000                  |
| *****              |                                   |  |            |                                 |                              |                         |
|                    | TOTAL (DDO)                       |  |            | 2,07,28,463                     | 20,38,147                    | 2,27,66,610             |
|                    | HEADMASTER, GOVT HIGH SCHOOL (G)  |  | 2202       | 1,04,36,918                     | 2,07,326                     | 1,06,44,244             |
|                    | DAPPAR                            |  |            |                                 |                              |                         |

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

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,04,36,918 | 2,07,326 | 1,06,44,244 |
|-------------|-------------|----------|-------------|

HEADMASTER,GOVT HIGH SCHOOL (G) 2202      30,63,721      3,27,388      33,91,109

MULANPUR

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 30,63,721 | 3,27,388 | 33,91,109 |
|-------------|-----------|----------|-----------|

HEADMASTER,GOVT HIGH SCHOOL      2202      2,18,34,876      19,85,734      2,38,20,610

BARTANA

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,18,34,876 | 19,85,734 | 2,38,20,610 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 2,14,19,153 | 16,84,760 | 2,31,03,913 |
|-----------------------------|------|-------------|-----------|-------------|

BHAGOO MAJRA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,14,19,153 | 16,84,760 | 2,31,03,913 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 2,08,68,481 | 19,92,418 | 2,28,60,899 |
|-----------------------------|------|-------------|-----------|-------------|

BHANKARPUR

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,08,68,481 | 19,92,418 | 2,28,60,899 |
|-------------|--|-------------|-----------|-------------|

|                             |      |              |           |              |
|-----------------------------|------|--------------|-----------|--------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 35,28,95,655 | 46,27,961 | 35,75,23,616 |
|-----------------------------|------|--------------|-----------|--------------|

BHUKHRI

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TOTAL (DDO)

35,28,95,655

46,27,961

35,75,23,616

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, GOVT HIGH SCHOOL           | 2202       | 2,70,36,129                     | 26,94,590                    | 2,97,30,719             |
|                    | DEPARTMENT OF EDUCATION,          | BRAHMNA DI BASIAN                      |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |

\*\*\*\*\*

TOTAL (DDO)

2,70,36,129

26,94,590

2,97,30,719

|                             |      |              |           |              |
|-----------------------------|------|--------------|-----------|--------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 29,56,01,477 | 23,13,884 | 29,79,15,361 |
|-----------------------------|------|--------------|-----------|--------------|

CHATAMALI

\*\*\*\*\*

-----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 29,56,01,477 | 23,13,884 | 29,79,15,361 |
|-------------|--|--------------|-----------|--------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 2,67,35,264 | 20,36,919 | 2,87,72,183 |
|-----------------------------|------|-------------|-----------|-------------|

CHOLTA KHURAD

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,67,35,264 | 20,36,919 | 2,87,72,183 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 1,47,31,007 | 26,03,577 | 1,73,34,584 |
|-----------------------------|------|-------------|-----------|-------------|

DAFARPUR



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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,47,31,007 | 26,03,577 | 1,73,34,584 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 4,08,67,109 | 45,02,140 | 4,53,69,249 |
|-----------------------------|------|-------------|-----------|-------------|

DESU MAJRA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,08,67,109 | 45,02,140 | 4,53,69,249 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 1,12,89,141 | 17,54,445 | 1,30,43,586 |
|-----------------------------|------|-------------|-----------|-------------|

GARANGAN

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,12,89,141 | 17,54,445 | 1,30,43,586 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 2,71,30,630 | 26,83,438 | 2,98,14,068 |
|-----------------------------|------|-------------|-----------|-------------|

KANDALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,71,30,630 | 26,83,438 | 2,98,14,068 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 1,93,78,338 | 14,42,984 | 2,08,21,322 |
|-----------------------------|------|-------------|-----------|-------------|

KARKAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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TOTAL (DDO)

1,93,78,338

14,42,984

2,08,21,322

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT HIGH SCHOOL 2202

26,74,394

1,08,068

27,82,462

DEPARTMENT OF EDUCATION, KHANPUR

PUNJAB

\*\*\*\*\*

-----

TOTAL (DDO)

26,74,394

1,08,068

27,82,462

HEADMASTER, GOVT HIGH SCHOOL 2202

1,75,31,835

18,42,050

1,93,73,885

MANAKPUR SHARIF

\*\*\*\*\*

-----

TOTAL (DDO)

1,75,31,835

18,42,050

1,93,73,885

|                             |      |           |       |           |
|-----------------------------|------|-----------|-------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 15,30,942 | 4,000 | 15,34,942 |
|-----------------------------|------|-----------|-------|-----------|

MARAULI KALAN

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

|             |  |           |       |           |
|-------------|--|-----------|-------|-----------|
| TOTAL (DDO) |  | 15,30,942 | 4,000 | 15,34,942 |
|-------------|--|-----------|-------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 1,58,18,032 | 10,82,906 | 1,69,00,938 |
|-----------------------------|------|-------------|-----------|-------------|

MIANPUR

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,58,18,032 | 10,82,906 | 1,69,00,938 |
|-------------|--|-------------|-----------|-------------|

|                             |      |              |           |              |
|-----------------------------|------|--------------|-----------|--------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 33,35,22,019 | 18,64,212 | 33,53,86,231 |
|-----------------------------|------|--------------|-----------|--------------|

MUKANDPUR

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

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 33,35,22,019 | 18,64,212 | 33,53,86,231 |
|-------------|--|--------------|-----------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT HIGH SCHOOL | 2202 | 1,59,96,979 | 15,66,119 | 1,75,63,098 |
|------------------------------|------|-------------|-----------|-------------|

RADIALA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,59,96,979 | 15,66,119 | 1,75,63,098 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |             |
|------------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVT HIGH SCHOOL | 2202 | 92,30,710 | 8,68,084 | 1,00,98,794 |
|------------------------------|------|-----------|----------|-------------|

RAMGARH RURKI

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                              | NAME OF DRAWING AND DISBURSING OFFICER    | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| -----              |  |   |            |                                 |                              |                         |
|                    |  | TOTAL (DDO)                               |            | 92,30,710                       | 8,68,084                     | 1,00,98,794             |
| EDUCATION          | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER, GOVT HIGH SCHOOL<br>RASANHERI | 2202       | 2,01,49,024                     | 20,95,429                    | 2,22,44,453             |
| *****              |  |   |            |                                 |                              |                         |
|                    |  | TOTAL (DDO)                               |            | 2,93,79,734                     | 29,63,513                    | 3,23,43,247             |
|                    |  | HEADMASTER, GOVT HIGH SCHOOL              | 2202       | 1,85,38,054                     | 21,24,546                    | 2,06,62,600             |

SAIDPUR

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TOTAL (DDO) 1,85,38,054 21,24,546 2,06,62,600

HEADMASTER, GOVT HIGH SCHOOL 2202 3,04,19,228 3,51,074 3,07,70,302

SAKRULAPUR

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-----

TOTAL (DDO) 3,04,19,228 3,51,074 3,07,70,302

HEADMASTER, GOVT HIGH SCHOOL SAR 2202 1,18,08,628 11,46,320 1,29,54,948

SEENI

\*\*\*\*\*

-----

TOTAL (DDO) 1,18,08,628 11,46,320 1,29,54,948

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 1,00,40,200 | 10,42,292 | 1,10,82,492 |
|-----------------------------|------|-------------|-----------|-------------|

TASSIMBLI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,00,40,200 | 10,42,292 | 1,10,82,492 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL RANI | 2202 | 1,97,81,445 | 19,19,822 | 2,17,01,267 |
|----------------------------------|------|-------------|-----------|-------------|

MAJRA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,97,81,445 | 19,19,822 | 2,17,01,267 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 1,33,22,831 | 14,04,988 | 1,47,27,819 |
|------------------------------|------|-------------|-----------|-------------|

(BOYS), BUTTER



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TOTAL(DDO)

1,33,22,831

14,04,988

1,47,27,819

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                              |      |              |           |              |
|-----------|--------------------------|------------------------------|------|--------------|-----------|--------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 11,10,92,074 | 94,21,056 | 12,05,13,130 |
|-----------|--------------------------|------------------------------|------|--------------|-----------|--------------|

DEPARTMENT OF EDUCATION, (BOYS), GHALL KALAN

PUNJAB

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|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 12,44,14,905 | 1,08,26,044 | 13,52,40,949 |
|-------------|--|--------------|-------------|--------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL | 2202 | 72,35,107 | 7,35,182 | 79,70,289 |
|-------------------------------|------|-----------|----------|-----------|

(BOYS), JANDEANA WEST

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 72,35,107 | 7,35,182 | 79,70,289 |
|-------------|--|-----------|----------|-----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEADMASTER, GOVT. HIGH SCHOOL | 2202 | 3,82,236 | 0 | 3,82,236 |
|-------------------------------|------|----------|---|----------|

(BOYS), MALOUT MANDI HARJI RAM

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,82,236 | 0 | 3,82,236 |
|-------------|--|----------|---|----------|

|                               |      |           |          |             |
|-------------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL | 2202 | 97,57,472 | 9,05,600 | 1,06,63,072 |
|-------------------------------|------|-----------|----------|-------------|

(GIRLS), BHINDER KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 97,57,472 9,05,600 1,06,63,072

HEADMASTER, GOVT. HIGH SCHOOL 2202 1,51,47,337 13,57,880 1,65,05,217

(GIRLS), KHOSA KOTLA

\*\*\*\*\* -----  
TOTAL (DDO) 1,51,47,337 13,57,880 1,65,05,217

HEADMASTER, GOVT. HIGH SCHOOL 2202 71,37,027 7,29,396 78,66,423

(GIRLS), KISHANPUR KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 71,37,027 7,29,396 78,66,423

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 86,32,352 | 7,89,764 | 94,22,116 |
|------------------------------|------|-----------|----------|-----------|

(GIRLS), PATTO HIRA SINGH

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 86,32,352 | 7,89,764 | 94,22,116 |
|-------------|--|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL , | 2202 | 1,75,32,652 | 17,70,518 | 1,93,03,170 |
|--------------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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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KARYAL

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TOTAL (DDO)

1,75,32,652

17,70,518

1,93,03,170

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL , 2202

0

3,000

3,000

DEPARTMENT OF EDUCATION, KOT ISE KHAN

PUNJAB

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-----

TOTAL (DDO)

0

3,000

3,000

HEADMASTER, GOVT. HIGH SCHOOL , 2202

2,23,02,321

17,02,850

2,40,05,171

LOHGARH

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,23,02,321 | 17,02,850 | 2,40,05,171 |
|-------------|-------------|-----------|-------------|

|                                     |              |             |              |
|-------------------------------------|--------------|-------------|--------------|
| HEADMASTER,GOVT. HIGH SCHOOL , 2202 | 43,15,06,745 | 2,63,20,371 | 45,78,27,116 |
|-------------------------------------|--------------|-------------|--------------|

MADHE KE

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

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 43,15,06,745 | 2,63,20,371 | 45,78,27,116 |
|-------------|--------------|-------------|--------------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL , 2202 | 3,35,55,461 | 23,25,950 | 3,58,81,411 |
|-------------------------------------|-------------|-----------|-------------|

MALLIANA

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,35,55,461 | 23,25,950 | 3,58,81,411 |
|-------------|-------------|-----------|-------------|

|                                     |             |             |             |
|-------------------------------------|-------------|-------------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL , 2202 | 1,08,65,029 | 1,30,68,122 | 2,39,33,151 |
|-------------------------------------|-------------|-------------|-------------|

MANAWAN

\*\*\*\*\*

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|             |             |             |             |
|-------------|-------------|-------------|-------------|
| TOTAL (DDO) | 1,08,65,029 | 1,30,68,122 | 2,39,33,151 |
|-------------|-------------|-------------|-------------|

|                                     |           |        |           |
|-------------------------------------|-----------|--------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL , 2202 | 11,49,564 | 30,306 | 11,79,870 |
|-------------------------------------|-----------|--------|-----------|

MINIA

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|             |           |        |           |
|-------------|-----------|--------|-----------|
| TOTAL (DDO) | 11,49,564 | 30,306 | 11,79,870 |
|-------------|-----------|--------|-----------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL , 2202 | 1,23,34,294 | 10,13,090 | 1,33,47,384 |
|-------------------------------------|-------------|-----------|-------------|

NANGAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | TOTAL (DDO)                            |            | 1,23,34,294                     | 10,13,090                    | 1,33,47,384             |
|                    | DEPARTMENT OF EDUCATION,          |  |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   | HEADMASTER, GOVT. HIGH SCHOOL ,        | 2202       | 1,26,92,150                     | 13,04,122                    | 1,39,96,272             |
|                    |                                   | RAOWAL MALAK KANGAN                    |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 2,50,26,444                     | 23,17,212                    | 2,73,43,656             |



|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL , | 2202 | 1,52,16,892 | 50,84,342 | 2,03,01,234 |
|--------------------------------|------|-------------|-----------|-------------|

TALWANDI MALLIAN

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,52,16,892 | 50,84,342 | 2,03,01,234 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |           |           |
|--------------------------------|------|-----------|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL , | 2202 | 17,65,560 | 10,50,210 | 28,15,770 |
|--------------------------------|------|-----------|-----------|-----------|

THALAKE

\*\*\*\*\*

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|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 17,65,560 | 10,50,210 | 28,15,770 |
|-------------|--|-----------|-----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2235 | 23,47,994 | 2,32,050 | 25,80,044 |
|------------------------------|------|-----------|----------|-----------|

GODHEWALI BASTI MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 23,47,994 2,32,050 25,80,044

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,28,24,061 21,28,661 2,49,52,722

AJITWAL

\*\*\*\*\* -----  
TOTAL (DDO) 2,28,24,061 21,28,661 2,49,52,722

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,04,882 15,22,618 29,27,500

BABIHA BHAI

\*\*\*\*\* -----  
TOTAL (DDO) 14,04,882 15,22,618 29,27,500

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,82,92,118 17,66,856 2,00,58,974

BADDUWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | TOTAL(DDO)                             |            | 1,82,92,118                     | 17,66,856                    | 2,00,58,974             |

DEPARTMENT OF EDUCATION,

PUNJAB

|                               |      |           |           |             |
|-------------------------------|------|-----------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 86,94,397 | 29,64,628 | 1,16,59,025 |
|-------------------------------|------|-----------|-----------|-------------|

BADHNI KHURD

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,69,86,515 | 47,31,484 | 3,17,17,999 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,48,64,278 | 21,12,992 | 1,69,77,270 |
|-------------------------------|------|-------------|-----------|-------------|

BADIAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,48,64,278 | 21,12,992 | 1,69,77,270 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,40,31,445 | 12,45,290 | 1,52,76,735 |
|-------------------------------|------|-------------|-----------|-------------|

BHULLERIAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,40,31,445 12,45,290 1,52,76,735

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,38,86,467 19,48,316 1,58,34,783

BODI WALA KHARAK SINGH

\*\*\*\*\* -----  
TOTAL (DDO) 1,38,86,467 19,48,316 1,58,34,783

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,11,31,718 22,66,818 2,33,98,536

BUGHIPURA

\*\*\*\*\* -----  
TOTAL (DDO) 2,11,31,718 22,66,818 2,33,98,536

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,09,67,520 | 10,65,369 | 1,20,32,889 |
|-------------------------------|------|-------------|-----------|-------------|

BULEPUR

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 2,588 | 0 | 2,588 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,09,70,108 | 10,65,369 | 1,20,35,477 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 48,23,932 | 3,52,060 | 51,75,992 |
|-------------------------------|------|-----------|----------|-----------|

CHAK KANIAN KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 48,23,932 | 3,52,060 | 51,75,992 |
|-------------|-----------|----------|-----------|

|           |                          |                               |      |          |   |          |
|-----------|--------------------------|-------------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 2,71,924 | 0 | 2,71,924 |
|           | DEPARTMENT OF EDUCATION, | CHAND NAWAN                   |      |          |   |          |
|           | PUNJAB                   |                               |      |          |   |          |

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

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 2,71,924 | 0 | 2,71,924 |
|-------------|----------|---|----------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 66,244 | 0 | 66,244 |
| CHANUWALA                     |      |        |   |        |

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

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 66,244 | 0 | 66,244 |
|-------------|--------|---|--------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 12,61,294 | 0 | 12,61,294 |
|-------------------------------|------|-----------|---|-----------|

CHARIK

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 12,61,294 | 0 | 12,61,294 |
|-------------|--|-----------|---|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,43,95,114 | 14,96,887 | 1,58,92,001 |
|-------------------------------|------|-------------|-----------|-------------|

CHHATIANA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,43,95,114 | 14,96,887 | 1,58,92,001 |
|-------------|--|-------------|-----------|-------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 4,64,368 | 0 | 4,64,368 |
|-------------------------------|------|----------|---|----------|



CHHOTA GHAR

\*\*\*\*\*

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|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 4,64,368 | 0 | 4,64,368 |
|-------------|----------|---|----------|

|                                |      |           |          |             |
|--------------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 94,84,315 | 8,78,173 | 1,03,62,488 |
|--------------------------------|------|-----------|----------|-------------|

CHOTIAN

\*\*\*\*\*

-----

|             |           |          |             |
|-------------|-----------|----------|-------------|
| TOTAL (DDO) | 94,84,315 | 8,78,173 | 1,03,62,488 |
|-------------|-----------|----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 1,08,11,414 | 11,18,646 | 1,19,30,060 |
|--------------------------------|------|-------------|-----------|-------------|

CHUGANWAN

\*\*\*\*\*

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                              | NAME OF DRAWING AND DISBURSING OFFICER        | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |             |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|-------------|
| -----              |  |   |            | TOTAL (DDO)                     | 1,08,11,414                  | 11,18,646               | 1,19,30,060 |
| EDUCATION          | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | HEADMASTER,GOVT. HIGH SCHOOL,<br>CHUGHA KALAN | 2202       | 63,10,305                       | 6,65,496                     | 69,75,801               |             |
| *****              |  |   |            | TOTAL (DDO)                     | 1,71,21,719                  | 17,84,142               | 1,89,05,861 |
|                    |  | HEADMASTER,GOVT. HIGH SCHOOL,                 | 2202       | 1,87,92,815                     | 25,41,929                    | 2,13,34,744             |             |

DABWALI RUHRIAN WALI

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,87,92,815 | 25,41,929 | 2,13,34,744 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 85,56,272 | 8,36,206 | 93,92,478 |
|--------------------------------|------|-----------|----------|-----------|

DAGRU

\*\*\*\*\*

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 85,56,272 | 8,36,206 | 93,92,478 |
|-------------|--|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 1,86,34,332 | 18,21,388 | 2,04,55,720 |
|--------------------------------|------|-------------|-----------|-------------|

DANE WALA

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,86,34,332 | 18,21,388 | 2,04,55,720 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 63,31,704 | 6,68,748 | 70,00,452 |
|-------------------------------|------|-----------|----------|-----------|

DARPUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 63,31,704 | 6,68,748 | 70,00,452 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,14,02,410 | 15,88,440 | 1,29,90,850 |
|-------------------------------|------|-------------|-----------|-------------|

DAULA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,14,02,410 | 15,88,440 | 1,29,90,850 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |             |
|-------------------------------|------|-----------|----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 96,18,047 | 8,73,118 | 1,04,91,165 |
|-------------------------------|------|-----------|----------|-------------|

DAULAT PURA NAWAN

\*\*\*\*\*

TOTAL (DDO) 96,18,047 8,73,118 1,04,91,165

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                                |      |       |   |       |
|-----------|--------------------------|--------------------------------|------|-------|---|-------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 6,500 | 0 | 6,500 |
|-----------|--------------------------|--------------------------------|------|-------|---|-------|

DEPARTMENT OF EDUCATION, DEMRU KHURD

PUNJAB

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 96,24,547 | 8,73,118 | 1,04,97,665 |
|-------------|--|-----------|----------|-------------|

|                               |      |           |           |             |
|-------------------------------|------|-----------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 77,22,737 | 27,58,716 | 1,04,81,453 |
|-------------------------------|------|-----------|-----------|-------------|

DEON KHERA

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

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 77,22,737 | 27,58,716 | 1,04,81,453 |
|-------------|--|-----------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,38,47,292 | 15,29,477 | 1,53,76,769 |
|-------------------------------|------|-------------|-----------|-------------|

DHALEKE

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,38,47,292 | 15,29,477 | 1,53,76,769 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |       |           |
|-------------------------------|------|-----------|-------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 12,12,808 | 2,418 | 12,15,226 |
|-------------------------------|------|-----------|-------|-----------|

DHULKOT

\*\*\*\*\*

|             |  |           |       |           |
|-------------|--|-----------|-------|-----------|
| TOTAL (DDO) |  | 12,12,808 | 2,418 | 12,15,226 |
|-------------|--|-----------|-------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 65,67,868 | 6,37,762 | 72,05,630 |
|-------------------------------|------|-----------|----------|-----------|

DINA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,67,868 | 6,37,762 | 72,05,630 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |           |             |
|-------------------------------|------|-----------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 96,42,625 | 21,45,777 | 1,17,88,402 |
|-------------------------------|------|-----------|-----------|-------------|

GAGGAR

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 96,42,625 | 21,45,777 | 1,17,88,402 |
|-------------|--|-----------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 2,83,99,846 | 30,03,988 | 3,14,03,834 |
|--------------------------------|------|-------------|-----------|-------------|

GODE WALA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,83,99,846 | 30,03,988 | 3,14,03,834 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 2,49,81,472 | 38,91,832 | 2,88,73,304 |
|--------------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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HUSNAR

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TOTAL (DDO)

2,49,81,472

38,91,832

2,88,73,304

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202

1,09,69,936

11,35,208

1,21,05,144

DEPARTMENT OF EDUCATION, INDER GARH

PUNJAB

\*\*\*\*\*

-----

TOTAL (DDO)

1,09,69,936

11,35,208

1,21,05,144

HEADMASTER, GOVT. HIGH SCHOOL, 2202

1,26,14,976

13,01,954

1,39,16,930

JAIMAL WALA

\*\*\*\*\*

-----

TOTAL (DDO) 1,26,14,976 13,01,954 1,39,16,930

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,21,00,943 22,88,076 2,43,89,019

JALALABAD (EAST)

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TOTAL (DDO) 2,21,00,943 22,88,076 2,43,89,019

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,02,36,332 21,71,200 2,24,07,532

JANER

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TOTAL (DDO) 2,02,36,332 21,71,200 2,24,07,532

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 65,00,836 | 6,71,690 | 71,72,526 |
|-------------------------------|------|-----------|----------|-----------|

JHANDEANA SARKI

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,00,836 | 6,71,690 | 71,72,526 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |           |           |
|-------------------------------|------|-----------|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 67,11,175 | 25,09,962 | 92,21,137 |
|-------------------------------|------|-----------|-----------|-----------|

KAKHAN WALI

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 67,11,175 | 25,09,962 | 92,21,137 |
|-------------|--|-----------|-----------|-----------|

|                               |      |       |   |       |
|-------------------------------|------|-------|---|-------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 8,834 | 0 | 8,834 |
|-------------------------------|------|-------|---|-------|

KALKE

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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|           |                          |            |  |       |   |       |
|-----------|--------------------------|------------|--|-------|---|-------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) |  | 8,834 | 0 | 8,834 |
|-----------|--------------------------|------------|--|-------|---|-------|

DEPARTMENT OF EDUCATION,

PUNJAB

|  |                               |      |  |           |           |           |
|--|-------------------------------|------|--|-----------|-----------|-----------|
|  | HEADMASTER,GOVT. HIGH SCHOOL, | 2202 |  | 57,30,100 | 16,74,631 | 74,04,731 |
|--|-------------------------------|------|--|-----------|-----------|-----------|

KHANE KI KHAB

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|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 57,38,934 | 16,74,631 | 74,13,565 |
|-------------|--|-----------|-----------|-----------|

|                               |      |           |        |           |
|-------------------------------|------|-----------|--------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2235 | 12,30,214 | 99,587 | 13,29,801 |
|-------------------------------|------|-----------|--------|-----------|

KHELLON

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

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 12,30,214 | 99,587 | 13,29,801 |
|-------------|--|-----------|--------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,93,32,668 | 19,94,870 | 2,13,27,538 |
|-------------------------------|------|-------------|-----------|-------------|

KHOSA PANDO

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,93,32,668 | 19,94,870 | 2,13,27,538 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 65,77,416 | 6,36,350 | 72,13,766 |
|-------------------------------|------|-----------|----------|-----------|

KHOTE

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,77,416 | 6,36,350 | 72,13,766 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 85,69,104 | 8,50,608 | 94,19,712 |
|--------------------------------|------|-----------|----------|-----------|

KHUDIAN GULAB SINGH

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 85,69,104 | 8,50,608 | 94,19,712 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 65,92,721 | 6,59,630 | 72,52,351 |
|--------------------------------|------|-----------|----------|-----------|

KILI CHAHLAN

\*\*\*\*\*

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,92,721 | 6,59,630 | 72,52,351 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,25,48,764 | 18,73,194 | 1,44,21,958 |
|-------------------------------|------|-------------|-----------|-------------|

KINGARA

GOVERNMENT OF PUNJAB

Page 209

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            | -----                           |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | TOTAL(DDO)                             |            | 1,25,48,764                     | 18,73,194                    | 1,44,21,958             |
|                    | DEPARTMENT OF EDUCATION,          |  |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,44,20,179 | 16,06,190 | 1,60,26,369 |
|-------------------------------|------|-------------|-----------|-------------|

KOTHI MALIAN WALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,69,68,943 | 34,79,384 | 3,04,48,327 |
|-------------|--|-------------|-----------|-------------|

|                               |      |       |   |       |
|-------------------------------|------|-------|---|-------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 4,300 | 0 | 4,300 |
|-------------------------------|------|-------|---|-------|

KOTLA RAI KA

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 4,300 | 0 | 4,300 |
|-------------|--|-------|---|-------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,71,15,249 | 23,26,952 | 1,94,42,201 |
|-------------------------------|------|-------------|-----------|-------------|

KURAI WALA



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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,71,15,249 | 23,26,952 | 1,94,42,201 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |             |
|--------------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 94,96,922 | 9,85,670 | 1,04,82,592 |
|--------------------------------|------|-----------|----------|-------------|

KUSSA

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

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 94,96,922 | 9,85,670 | 1,04,82,592 |
|-------------|--|-----------|----------|-------------|

|                                |      |           |           |           |
|--------------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 43,25,642 | 16,22,139 | 59,47,781 |
|--------------------------------|------|-----------|-----------|-----------|

KUTTIAN WALI

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

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 43,25,642 | 16,22,139 | 59,47,781 |
|-------------|--|-----------|-----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,53,86,065 | 14,72,676 | 1,68,58,741 |
|-------------------------------|------|-------------|-----------|-------------|

LAL BHAI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,53,86,065 | 14,72,676 | 1,68,58,741 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 46,59,597 | 4,82,312 | 51,41,909 |
|-------------------------------|------|-----------|----------|-----------|

LALEH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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|           |                          |             |           |          |           |
|-----------|--------------------------|-------------|-----------|----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | 46,59,597 | 4,82,312 | 51,41,909 |
|           | DEPARTMENT OF EDUCATION, |             |           |          |           |
|           | PUNJAB                   |             |           |          |           |

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 2,02,85,648 | 30,00,342 | 2,32,85,990 |
| MADHIR                         |      |             |           |             |

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,49,45,245 | 34,82,654 | 2,84,27,899 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 1,07,05,532 | 11,73,740 | 1,18,79,272 |
| MAHESHRI                       |      |             |           |             |

\*\*\*\*\* -----  
TOTAL (DDO) 1,07,05,532 11,73,740 1,18,79,272

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,44,495 4,47,530 17,92,025

MAHNNI KHERA

\*\*\*\*\* -----  
TOTAL (DDO) 13,44,495 4,47,530 17,92,025

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,44,18,813 35,50,822 3,79,69,635

MALOUT PIND

\*\*\*\*\* -----  
TOTAL (DDO) 3,44,18,813 35,50,822 3,79,69,635

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,50,19,147 | 12,90,250 | 1,63,09,397 |
|-------------------------------|------|-------------|-----------|-------------|

MALWALA KOTRA WALA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,50,19,147 | 12,90,250 | 1,63,09,397 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 81,30,454 | 7,78,688 | 89,09,142 |
|-------------------------------|------|-----------|----------|-----------|

MANN

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 81,30,454 | 7,78,688 | 89,09,142 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 2,63,35,211 | 26,08,258 | 2,89,43,469 |
|-------------------------------|------|-------------|-----------|-------------|

MEHMOOD KHERA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            | -----                           |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | TOTAL (DDO)                            |            | 2,63,35,211                     | 26,08,258                    | 2,89,43,469             |
|                    | DEPARTMENT OF EDUCATION,          |  |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   | HEADMASTER, GOVT. HIGH SCHOOL,         | 2202       | 2,24,79,847                     | 22,16,104                    | 2,46,95,951             |
|                    |                                   | MEHRON                                 |            |                                 |                              |                         |
| *****              |                                   |  |            | -----                           |                              |                         |

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,88,15,058 | 48,24,362 | 5,36,39,420 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,09,59,064 | 12,18,798 | 1,21,77,862 |
|-------------------------------|------|-------------|-----------|-------------|

MIDDA

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,09,59,064 | 12,18,798 | 1,21,77,862 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 78,64,869 | 6,45,434 | 85,10,303 |
|-------------------------------|------|-----------|----------|-----------|

MOHLAN

\*\*\*\*\*

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 78,64,869 | 6,45,434 | 85,10,303 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 74,79,824 | 6,54,680 | 81,34,504 |
|-------------------------------|------|-----------|----------|-----------|

NANAKSAR (GHOLIA)

\*\*\*\*\*

TOTAL (DDO) 74,79,824 6,54,680 81,34,504

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,23,81,667 12,28,775 1,36,10,442

PEORI

\*\*\*\*\*

TOTAL (DDO) 1,23,81,667 12,28,775 1,36,10,442

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,89,929 5,51,486 76,41,415

RAMU WALA KALAN

\*\*\*\*\*

TOTAL (DDO) 70,89,929 5,51,486 76,41,415



|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 72,91,542 | 6,92,708 | 79,84,250 |
|-------------------------------|------|-----------|----------|-----------|

RANI WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | TOTAL(DDO)                             |            | 72,91,542                       | 6,92,708                     | 79,84,250               |
|                    | DEPARTMENT OF EDUCATION,          |  |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 84,27,729 | 8,47,818 | 92,75,547 |
|-------------------------------|------|-----------|----------|-----------|

SAFFU WALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,57,19,271 | 15,40,526 | 1,72,59,797 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 86,11,565 | 8,75,044 | 94,86,609 |
|-------------------------------|------|-----------|----------|-----------|

SAHIB CHAND

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 86,11,565 | 8,75,044 | 94,86,609 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,65,33,814 | 17,35,828 | 1,82,69,642 |
|-------------------------------|------|-------------|-----------|-------------|

SALINA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,65,33,814 | 17,35,828 | 1,82,69,642 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 2,44,55,885 | 26,18,896 | 2,70,74,781 |
| SIKHA WALA                     |      |             |           |             |
|                                | 2235 | 1,25,089    | 0         | 1,25,089    |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,45,80,974 | 26,18,896 | 2,71,99,870 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 2,73,07,875 | 27,29,170 | 3,00,37,045 |
| SINGHA WALA                    |      |             |           |             |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,73,07,875 | 27,29,170 | 3,00,37,045 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,33,02,350 | 12,52,367 | 1,45,54,717 |
|-------------------------------|------|-------------|-----------|-------------|

SURE WALA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,02,350 | 12,52,367 | 1,45,54,717 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,43,59,900 | 14,35,640 | 1,57,95,540 |
|-------------------------------|------|-------------|-----------|-------------|

TATARIE WALA

GOVERNMENT OF PUNJAB

Page 213

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

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

TOTAL (DDO) 1,43,59,900 14,35,640 1,57,95,540

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT. HIGH SCHOOL, 2202 390 0 390

DEPARTMENT OF EDUCATION, THARAJ

PUNJAB

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

TOTAL (DDO) 390 0 390

HEADMASTER,GURU NANAK GIRLS HIGH 2202 27,63,001 0 27,63,001

SCHOOL MUKARIAN

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 27,63,001 | 0 | 27,63,001 |
|-------------|--|-----------|---|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GURU NANAK KHALSA | 2202 | 31,40,411 | 2,71,828 | 34,12,239 |
|------------------------------|------|-----------|----------|-----------|

HIGH SCHOOL, THAKHAT PURA

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 31,40,411 | 2,71,828 | 34,12,239 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| HEADMASTER,HDN HIGH SCHOOL | 2202 | 42,09,565 | 0 | 42,09,565 |
|----------------------------|------|-----------|---|-----------|

HARINA

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 42,09,565 | 0 | 42,09,565 |
|-------------|--|-----------|---|-----------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,HIGH SCHOOL, SHAHWALA | 2202 | 1,75,61,621 | 17,34,361 | 1,92,95,982 |
|----------------------------------|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,75,61,621 | 17,34,361 | 1,92,95,982 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| HEADMASTER,INDIRA HIGH SCHOOL, | 2202 | 14,63,000 | 0 | 14,63,000 |
|--------------------------------|------|-----------|---|-----------|

KAINOR

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 14,63,000 | 0 | 14,63,000 |
|-------------|--|-----------|---|-----------|

|                              |      |          |          |           |
|------------------------------|------|----------|----------|-----------|
| HEADMASTER,KALAR KHALSA HIGH | 2202 | 8,21,627 | 8,77,088 | 16,98,715 |
|------------------------------|------|----------|----------|-----------|

SCHOOL HARINA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 10,21,627 | 8,77,088 | 18,98,715 |
|-------------|--|-----------|----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                                 |      |           |   |           |
|-----------|--------------------------|---------------------------------|------|-----------|---|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, KHALSA CO-EDUCATION | 2202 | 34,63,006 | 0 | 34,63,006 |
|           | DEPARTMENT OF EDUCATION, | HIGH SCHOOL, BADDRN             |      |           |   |           |
|           | PUNJAB                   |                                 |      |           |   |           |

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|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 34,63,006 | 0 | 34,63,006 |
|-------------|--|--|--|-----------|---|-----------|

|  |  |                               |      |           |   |           |
|--|--|-------------------------------|------|-----------|---|-----------|
|  |  | HEADMASTER, KHALSA GIRLS HIGH | 2202 | 56,32,336 | 0 | 56,32,336 |
|--|--|-------------------------------|------|-----------|---|-----------|



SCHOOL, DORAHA

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|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 56,32,336 | 0 | 56,32,336 |
|-------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMASTER, KHALSA GIRLS HIGH | 2202 | 28,04,601 | 0 | 28,04,601 |
|-------------------------------|------|-----------|---|-----------|

SCHOOL, MOGA

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 28,04,601 | 0 | 28,04,601 |
|-------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMASTER, KHALSA GIRLS HIGH | 2202 | 21,25,298 | 0 | 21,25,298 |
|-------------------------------|------|-----------|---|-----------|

SCHOOL, MORINDA

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 21,25,298 | 0 | 21,25,298 |
|-------------|--|-----------|---|-----------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| HEADMASTER, KHALSA HIGH SCHOOL, | 2202 | 3,74,404 | 0 | 3,74,404 |
|---------------------------------|------|----------|---|----------|

MADPUR

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,74,404 | 0 | 3,74,404 |
|-------------|--|----------|---|----------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| HEADMASTER, KHALSA HIGH SCHOOL, | 2202 | 8,44,575 | 0 | 8,44,575 |
|---------------------------------|------|----------|---|----------|

TOOSA

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 8,44,575 | 0 | 8,44,575 |
|-------------|--|----------|---|----------|

|                         |      |           |        |           |
|-------------------------|------|-----------|--------|-----------|
| HEADMASTER, KHALSA HIGH | 2202 | 59,94,488 | 48,122 | 60,42,610 |
|-------------------------|------|-----------|--------|-----------|

SCHOOL,MANSA

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TOTAL (DDO)

59,94,488

48,122

60,42,610

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER,L.S.D. HIGH SCHOOL          | 2202       | 52,10,266                       | 0                            | 52,10,266               |

DEPARTMENT OF EDUCATION, BASSI DAULAT KHAN

PUNJAB

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|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 52,10,266 | 0 | 52,10,266 |
|-------------|--|-----------|---|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| HEADMASTER, MAI BHAGWATI GIRLS | 2202 | 54,07,257 | 0 | 54,07,257 |
|--------------------------------|------|-----------|---|-----------|

HIGH SCHOOL HARINA

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 54,07,257 | 0 | 54,07,257 |
|-------------|--|-----------|---|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| HEADMASTER, P.S. KHALSA N.H. | 2202 | 75,93,882 | 0 | 75,93,882 |
|------------------------------|------|-----------|---|-----------|

SCHOOL

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 75,93,882 | 0 | 75,93,882 |
|-------------|--|-----------|---|-----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, S D HIGH SCHOOL | 2202 | 63,59,869 | 0 | 63,59,869 |
|-----------------------------|------|-----------|---|-----------|

FAZILKA

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TOTAL (DDO)

63,59,869

0

63,59,869

HEADMASTER, S.B.B.S. (LAHORE)

2202

9,08,221

0

9,08,221

KHALSA HIGH SCHOOL, JAGRAON

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TOTAL (DDO)

9,08,221

0

9,08,221

HEADMASTER, S.D. HIGH SCHOOL,

2202

8,57,038

0

8,57,038

MAUR MANDI

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 8,57,038 | 0 | 8,57,038 |
|-------------|--|----------|---|----------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| HEADMASTER, S.K.C.S.D. PRIMARY | 2202 | 3,70,658 | 0 | 3,70,658 |
|--------------------------------|------|----------|---|----------|

SCHOOL, TARN TARAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,56,669 | 0 | 2,56,669 |
|--|------|----------|---|----------|

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 6,27,327 | 0 | 6,27,327 |
|-------------|--|----------|---|----------|

|                                  |      |           |        |           |
|----------------------------------|------|-----------|--------|-----------|
| HEADMASTER, S.S. JAIN GIRLS HIGH | 2202 | 11,14,887 | 16,496 | 11,31,383 |
|----------------------------------|------|-----------|--------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----  
SCHOOL,MANSA

\*\*\*\*\*

TOTAL(DDO) 11,14,887 16,496 11,31,383

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,SANATAN DHARAM 2235 1,83,511 0 1,83,511

DEPARTMENT OF EDUCATION, PRIMARY SCHOOL, TARN TARAN

PUNJAB

\*\*\*\*\*

TOTAL(DDO) 1,83,511 0 1,83,511

HEADMASTER,SARGODHA KHALSA 2202 8,16,432 0 8,16,432

CO-EDU HIGH SCHOOL

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

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 8,16,432 | 0 | 8,16,432 |
|-------------|----------|---|----------|

|                                  |      |           |   |           |
|----------------------------------|------|-----------|---|-----------|
| HEADMASTER, SARGODHA KHALSA HIGH | 2202 | 69,92,277 | 0 | 69,92,277 |
| SCHOOL                           |      |           |   |           |

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

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 69,92,277 | 0 | 69,92,277 |
|-------------|-----------|---|-----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, SAS KHALSA HIGH | 2202 | 43,36,510 | 0 | 43,36,510 |
| SCHOOL, PALDI               |      |           |   |           |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 13,792 | 0 | 13,792 |
|--|------|--------|---|--------|

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

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 43,50,302 | 0 | 43,50,302 |
|-------------|-----------|---|-----------|



|                                  |      |          |   |          |
|----------------------------------|------|----------|---|----------|
| HEADMASTER, SATANTAN DHARAM HIGH | 2202 | 1,44,348 | 0 | 1,44,348 |
|----------------------------------|------|----------|---|----------|

SCHOOL, TARN TARAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,84,200 | 0 | 6,84,200 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 8,28,548 | 0 | 8,28,548 |
|-------------|--|----------|---|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, SBAC HIGH SCHOOL | 2202 | 1,03,96,474 | 12,17,537 | 1,16,14,011 |
|------------------------------|------|-------------|-----------|-------------|

BAJWAR

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,03,96,474 | 12,17,537 | 1,16,14,011 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| HEADMASTER, SHGN HIGH SCHOOL | 2202 | 13,96,232 | 0 | 13,96,232 |
|------------------------------|------|-----------|---|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| GARHDIWALA         |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| -----              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 13,96,232                       | 0                            | 13,96,232               |
| EDUCATION          | SECRETARY TO GOVERNMENT,          | HEADMASTER, SHRI GURU SINGH SABHA 2202 |            | 3,90,88,643                     | 43,09,736                    | 4,33,98,379             |
|                    | DEPARTMENT OF EDUCATION,          | SCHOOL, MODEL TOWN                     |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 4,64,734                        | 67,628                       | 5,32,362                |

\*\*\*\*\* -----  
TOTAL (DDO) 3,95,53,377 43,77,364 4,39,30,741

HEADMASTER,SHRI L.D. HIGH SCHOOL 2202 11,65,616 0 11,65,616

RAMPUR HALAR

\*\*\*\*\* -----  
TOTAL (DDO) 11,65,616 0 11,65,616

HEADMASTER,SIKH GIRLS HIGH 2202 28,40,998 0 28,40,998

SCHOOL, JAGRAON

\*\*\*\*\* -----  
TOTAL (DDO) 28,40,998 0 28,40,998

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| HEADMASTER,SIKH GIRLS HIGH | 2202 | 3,49,991 | 0 | 3,49,991 |
|----------------------------|------|----------|---|----------|

SCHOOL, JASPALON

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,49,991 | 0 | 3,49,991 |
|-------------|--|----------|---|----------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| HEADMASTER,SIKH GIRLS HIGH | 2202 | 22,35,125 | 0 | 22,35,125 |
|----------------------------|------|-----------|---|-----------|

SCHOOL, SIDHWAN KHURD

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 22,35,125 | 0 | 22,35,125 |
|-------------|--|-----------|---|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| HEADMASTER,SINGH SABHA KANYA | 2202 | 15,61,280 | 0 | 15,61,280 |
|------------------------------|------|-----------|---|-----------|

PATHSHALA, ABOHAR

\*\*\*\*\*

TOTAL (DDO) 15,61,280 0 15,61,280

HEADMISTRESS, GOVERNMENT HIGH 2202 2,06,39,033 22,64,066 2,29,03,099

SCHOOL, GILL PATTI

GOVERNMENT OF PUNJAB

Page 218

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

\*\*\*\*\*

TOTAL (DDO) 2,06,39,033 22,64,066 2,29,03,099

|           |                          |                                 |      |          |   |          |
|-----------|--------------------------|---------------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMISTRESS, KHALSA GIRLS HIGH | 2202 | 8,43,237 | 0 | 8,43,237 |
|-----------|--------------------------|---------------------------------|------|----------|---|----------|

DEPARTMENT OF EDUCATION, SCHOOL, KILARAIPUR

PUNJAB

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 8,43,237 | 0 | 8,43,237 |
|-------------|--|--|--|----------|---|----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMISTRESS, S.D. GIRLS HIGH | 2202 | 83,03,995 | 0 | 83,03,995 |
|-------------------------------|------|-----------|---|-----------|

SCHOOL, HARIDEV MANDIR

\*\*\*\*\*

|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 83,03,995 | 0 | 83,03,995 |
|-------------|--|--|--|-----------|---|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEASMASTER, GOVERNMENT HIGH | 2202 | 1,56,82,181 | 16,90,009 | 1,73,72,190 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL PANUWAL JATTAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,39,984 | 0 | 2,39,984 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,59,22,165 | 16,90,009 | 1,76,12,174 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEASMASTER, GOVERNMENT HIGH | 2202 | 97,45,582 | 10,13,126 | 1,07,58,708 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, WRAICH

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

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 97,45,582 | 10,13,126 | 1,07,58,708 |
|-------------|--|-----------|-----------|-------------|

|                           |      |           |   |           |
|---------------------------|------|-----------|---|-----------|
| MANAGER, DAV HIGH SCHOOL, | 2202 | 41,33,000 | 0 | 41,33,000 |
|---------------------------|------|-----------|---|-----------|

DERABASSI

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 41,33,000 | 0 | 41,33,000 |
|-------------|--|-----------|---|-----------|

|                                       |          |        |          |
|---------------------------------------|----------|--------|----------|
| MANAGER,SS JAIN (G) HIGH SCHOOL, 2202 | 7,48,500 | 77,600 | 8,26,100 |
|---------------------------------------|----------|--------|----------|

DERABASSI

\*\*\*\*\*

-----

|            |          |        |          |
|------------|----------|--------|----------|
| TOTAL(DDO) | 7,48,500 | 77,600 | 8,26,100 |
|------------|----------|--------|----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| MANAGER, TRAINING SCHOOL FOR | 2202 | 12,58,219 | 0 | 12,58,219 |
|------------------------------|------|-----------|---|-----------|

VILLAGE TEACHERS, MOGA

GOVERNMENT OF PUNJAB

Page 219

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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



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\*\*\*\*\*

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 12,58,219 0 12,58,219

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, DISTRICT INSTITUTE OF 2202 7,33,600 2,93,396 10,26,996

EDUCATION AND TRAINING,

BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

2235 33,278 0 33,278

\*\*\*\*\*

TOTAL(DDO) 20,25,097 2,93,396 23,18,493

|                                       |        |   |        |
|---------------------------------------|--------|---|--------|
| PRINCIPAL, DISTRICT INSTITUTE OF 2235 | 29,858 | 0 | 29,858 |
|---------------------------------------|--------|---|--------|

EDUCATION AND TRAINING, CHEEMA

JODHPUR, (BARNALA),DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, CHEEMA JODHPUR,

BARNALA

\*\*\*\*\*

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 29,858 | 0 | 29,858 |
|-------------|--------|---|--------|

|                                       |          |        |          |
|---------------------------------------|----------|--------|----------|
| PRINCIPAL, DISTRICT INSTITUTE OF 2235 | 2,62,744 | 33,967 | 2,96,711 |
|---------------------------------------|----------|--------|----------|

EDUCATION AND TRAINING, KAIRON,

TARN TARAN,DISTRICT INSTITUTE OF

EDUCATION AND TRAINING, KAIRON,

TARN TARAN

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

|            |          |        |          |
|------------|----------|--------|----------|
| TOTAL(DDO) | 2,62,744 | 33,967 | 2,96,711 |
|------------|----------|--------|----------|

|                                       |       |   |       |
|---------------------------------------|-------|---|-------|
| PRINCIPAL, DISTRICT INSTITUTE OF 2235 | 5,694 | 0 | 5,694 |
|---------------------------------------|-------|---|-------|

EDUCATION AND TRAINING, NAURA

(SBS NAGAR),PRINCIPAL, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, NAURA

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

|            |       |   |       |
|------------|-------|---|-------|
| TOTAL(DDO) | 5,694 | 0 | 5,694 |
|------------|-------|---|-------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| PRINCIPAL, DISTRICT INSTITUTE OF 2202 | 25,76,374 | 3,31,364 | 29,07,738 |
|---------------------------------------|-----------|----------|-----------|

EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

INSTITUTE OF EDUCATION AND  
 TRAINING, SHRI MUKTSAR SAHIB

|           |                          |                                       |  |        |   |        |
|-----------|--------------------------|---------------------------------------|--|--------|---|--------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, DISTRICT INSTITUTE OF 2235 |  | 91,681 | 0 | 91,681 |
|-----------|--------------------------|---------------------------------------|--|--------|---|--------|

DEPARTMENT OF EDUCATION, EDUCATION AND TRAINING, SHRI  
 PUNJAB MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND  
 TRAINING, SHRI MUKTSAR SAHIB

\*\*\*\*\*

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 26,68,055 | 3,31,364 | 29,99,419 |
|-------------|--|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, .GOVERNMENT SR.SEC. | 2202 | 2,20,29,853 | 21,85,326 | 2,42,15,179 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, KALYAN SUKHA

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 25,670 | 25,670 |
|--|------|---|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,20,29,853 | 22,10,996 | 2,42,40,849 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |   |             |
|----------------------------------|------|-------------|---|-------------|
| PRINCIPAL, A.S. HIGHER SECONDERY | 2202 | 1,21,32,205 | 0 | 1,21,32,205 |
|----------------------------------|------|-------------|---|-------------|

SCHOOL MUKARIAN

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,21,32,205 | 0 | 1,21,32,205 |
|-------------|--|-------------|---|-------------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| PRINCIPAL,ARYA GIRLS HIGHER SEC. 2202 | 53,73,513 | 0 | 53,73,513 |
|---------------------------------------|-----------|---|-----------|

SCHOOL, LUDHIANA

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

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 53,73,513 | 0 | 53,73,513 |
|-------------|-----------|---|-----------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| PRINCIPAL,DHUDIAL KHALSA S.S.S., 2202 | 98,28,000 | 0 | 98,28,000 |
|---------------------------------------|-----------|---|-----------|

PATIALA

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

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 98,28,000 | 0 | 98,28,000 |
|-------------|-----------|---|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,DRM SR.SEC. SCHOOL BTD 2202 | 4,74,65,874 | 52,03,989 | 5,26,69,863 |
|---------------------------------------|-------------|-----------|-------------|

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 7,14,924 | 0 | 7,14,924 |
|------|----------|---|----------|

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,81,80,798 | 52,03,989 | 5,33,84,787 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,G.G.S.S.SCHOOL, SANAUR 2202 | 3,21,88,128 | 33,88,347 | 3,55,76,475 |
| 2235                                  | 10,205      | 0         | 10,205      |

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 3,21,98,333 | 33,88,347 | 3,55,86,680 |
|------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                             |      |              |             |              |
|-----------|--------------------------|-----------------------------|------|--------------|-------------|--------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL,G.S.S.S., AJRAWAR | 2202 | 19,32,26,349 | 2,02,90,396 | 21,35,16,745 |
|-----------|--------------------------|-----------------------------|------|--------------|-------------|--------------|

DEPARTMENT OF EDUCATION,

PUNJAB

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,35,093 | 0 | 2,35,093 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 19,34,61,442 | 2,02,90,396 | 21,37,51,838 |
|-------------|--|--------------|-------------|--------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, G.S.S.S., AJUNA | 2202 | 1,53,28,617 | 13,92,500 | 1,67,21,117 |
|----------------------------|------|-------------|-----------|-------------|

BASANTPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 27,382 | 0 | 27,382 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,53,55,999 | 13,92,500 | 1,67,48,499 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, G.S.S.S., BHAGWANPUR | 2202 | 1,89,92,316 | 19,98,739 | 2,09,91,055 |
|---------------------------------|------|-------------|-----------|-------------|

JATTAN



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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,89,92,316 | 19,98,739 | 2,09,91,055 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202 | 1,15,85,886 | 12,22,254 | 1,28,08,140 |
|---------------------------------------|-------------|-----------|-------------|

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,15,85,886 | 12,22,254 | 1,28,08,140 |
|-------------|-------------|-----------|-------------|

|                                  |             |           |             |
|----------------------------------|-------------|-----------|-------------|
| PRINCIPAL,G.S.S.S., DITTPUR 2202 | 2,42,21,371 | 26,64,565 | 2,68,85,936 |
|----------------------------------|-------------|-----------|-------------|

JATTAN

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,42,21,371 | 26,64,565 | 2,68,85,936 |
|-------------|-------------|-----------|-------------|

|                          |              |             |              |
|--------------------------|--------------|-------------|--------------|
| PRINCIPAL,G.S.S.S., 2202 | 12,03,77,496 | 1,27,26,567 | 13,31,04,063 |
|--------------------------|--------------|-------------|--------------|

MULTIPURPOSE, PATIALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,28,689 | 0 | 2,28,689 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 12,06,06,185 | 1,27,26,567 | 13,33,32,752 |
|-------------|--|--------------|-------------|--------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.S.S.S., PABRI, | 2202 | 3,76,14,502 | 35,84,664 | 4,11,99,166 |
|----------------------------|------|-------------|-----------|-------------|

RAJPURA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,76,14,502 | 35,84,664 | 4,11,99,166 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

-----

|           |                          |                                 |      |             |           |             |
|-----------|--------------------------|---------------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL,G.S.S.S., SHANKARPURA | 2202 | 2,76,59,307 | 29,07,450 | 3,05,66,757 |
|-----------|--------------------------|---------------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION,

PUNJAB

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 1,29,442 | 0 | 1,29,442 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 6,54,03,251 | 64,92,114 | 7,18,95,365 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |  |                            |      |           |   |           |
|--|--|----------------------------|------|-----------|---|-----------|
|  |  | PRINCIPAL,G.S.S.S., TRIPRI | 2071 | 48,77,979 | 0 | 48,77,979 |
|--|--|----------------------------|------|-----------|---|-----------|

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  |  | 2202 | 7,30,46,318 | 77,52,811 | 8,07,99,129 |
|--|--|--|------|-------------|-----------|-------------|

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 4,95,814 | 0 | 4,95,814 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 7,84,20,111 | 77,52,811 | 8,61,72,922 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.S.S.S.,CHAREWAN | 2202 | 1,27,24,501 | 13,30,726 | 1,40,55,227 |
|-----------------------------|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,27,24,501 | 13,30,726 | 1,40,55,227 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.S.S.S.,DODA | 2202 | 4,41,08,576 | 41,88,126 | 4,82,96,702 |
|-------------------------|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,41,08,576 | 41,88,126 | 4,82,96,702 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.S.S.SCHOOL, K.F.G. | 2202 | 3,35,79,650 | 36,76,108 | 3,72,55,758 |
|--------------------------------|------|-------------|-----------|-------------|

PATHANKOT

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 3,39,646 | 51,841 | 3,91,487 |
|--|------|----------|--------|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,39,19,296 | 37,27,949 | 3,76,47,245 |
|-------------|--|-------------|-----------|-------------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| PRINCIPAL,GAD GIRLS HIGH SCHOOL, 2202 | 47,01,669 | 0 | 47,01,669 |
|---------------------------------------|-----------|---|-----------|

PATHANKOT

\*\*\*\*\*

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 47,01,669 | 0 | 47,01,669 |
|-------------|-----------|---|-----------|

|                                  |             |           |             |
|----------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GADRI BABA HARMAN 2202 | 2,93,88,090 | 29,23,776 | 3,23,11,866 |
|----------------------------------|-------------|-----------|-------------|

SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 22,401 | 0 | 22,401 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,94,10,491 | 29,23,776 | 3,23,34,267 |
|-------------|-------------|-----------|-------------|

|                                    |             |           |             |
|------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT BOYS SR. 2202 | 3,88,50,937 | 37,95,236 | 4,26,46,173 |
|------------------------------------|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

SEC. SCHOOL, BARETA

|           |                          |                                |      |          |   |          |
|-----------|--------------------------|--------------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT BOYS SR. | 2235 | 8,76,029 | 0 | 8,76,029 |
|-----------|--------------------------|--------------------------------|------|----------|---|----------|

DEPARTMENT OF EDUCATION, SEC. SCHOOL, BARETA

PUNJAB

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,97,26,966 | 37,95,236 | 4,35,22,202 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS HIGH | 2202 | 2,27,46,641 | 21,86,128 | 2,49,32,769 |
|----------------------------------|------|-------------|-----------|-------------|

SCHOOL, BARA PIND

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,27,46,641 | 21,86,128 | 2,49,32,769 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 57,05,045 | 5,59,190 | 62,64,235 |
|-----------------------------|------|-----------|----------|-----------|

SENIOR SECONDAY SCHOOL

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,05,045 | 5,59,190 | 62,64,235 |
|-------------|--|-----------|----------|-----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 4,78,41,584 | 50,46,038 | 5,28,87,622 |
|---------------------------------|------|-------------|-----------|-------------|

SEC. SCHOOL, GILL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,62,450 | 0 | 1,62,450 |
|--|------|----------|---|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,80,04,034 | 50,46,038 | 5,30,50,072 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 3,13,82,512 | 32,22,424 | 3,46,04,936 |
|---------------------------------|------|-------------|-----------|-------------|

SEC. SCHOOL, MACHHIWARA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,13,82,512 | 32,22,424 | 3,46,04,936 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 3,02,82,520 | 29,10,908 | 3,31,93,428 |
|---------------------------------|------|-------------|-----------|-------------|

SEC. SCHOOL, MANSURAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 62,465 | 0 | 62,465 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,03,44,985 | 29,10,908 | 3,32,55,893 |
|-------------|--|-------------|-----------|-------------|



|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 1,80,02,563 | 18,26,218 | 1,98,28,781 |
|---------------------------------|------|-------------|-----------|-------------|

SEC. SCHOOL, NARANGWAL

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,80,02,563 | 18,26,218 | 1,98,28,781 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                                   |      |             |           |             |
|-----------|--------------------------|-----------------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT HIGH SCHOOL | 2202 | 1,59,15,786 | 16,06,748 | 1,75,22,534 |
|-----------|--------------------------|-----------------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, JUJHAR CHATHIAL

PUNJAB

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,61,15,786 | 16,06,748 | 1,77,22,534 |
|-------------|--|-------------|-----------|-------------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT HIGH | 2235 | 16,418 | 0 | 16,418 |
|----------------------------|------|--------|---|--------|

SCHOOL, SITTOGANO

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 16,418 | 0 | 16,418 |
|-------------|--|--------|---|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT J.B.T. | 2202 | 1,39,17,788 | 13,72,228 | 1,52,90,016 |
|------------------------------|------|-------------|-----------|-------------|

SCHOOL, BUDHLADA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,96,619 | 0 | 2,96,619 |
|--|------|----------|---|----------|

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

TOTAL (DDO) 1,42,14,407 13,72,228 1,55,86,635

PRINCIPAL, GOVERNMENT S.R SEC. 2202 43,42,38,127 4,34,41,211 47,76,79,338

SCHOOL, JANDWALA BHIMESHAN

2235 15,38,039 0 15,38,039

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

TOTAL (DDO) 43,57,76,166 4,34,41,211 47,92,17,377

PRINCIPAL, GOVERNMENT SENIOR 2202 4,56,47,253 47,60,828 5,04,08,081

SCHOOL, PATHANKOT

2235 10,53,166 0 10,53,166

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

TOTAL (DDO) 4,67,00,419 47,60,828 5,14,61,247

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,11,00,900 | 31,74,734 | 3,42,75,634 |
|------------------------------|------|-------------|-----------|-------------|

SECDONDARY SCHOOL, MULLANPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 11,286 | 0 | 11,286 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,11,12,186 | 31,74,734 | 3,42,86,920 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,18,07,403 | 11,47,902 | 1,29,55,305 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARU SCHOOL, GOHARWAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

-----

|           |                          |                              |      |        |   |        |
|-----------|--------------------------|------------------------------|------|--------|---|--------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 53,350 | 0 | 53,350 |
|-----------|--------------------------|------------------------------|------|--------|---|--------|

DEPARTMENT OF EDUCATION, SECONDARU SCHOOL, GOHARWAR

PUNJAB

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,18,60,753 | 11,47,902 | 1,30,08,655 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |  |  |      |        |   |        |
|------------------------------|--|--|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR |  |  | 2235 | 44,025 | 0 | 44,025 |
|------------------------------|--|--|------|--------|---|--------|

SECONDARY SCHOOL

\*\*\*\*\*

|             |  |  |  |        |   |        |
|-------------|--|--|--|--------|---|--------|
| TOTAL (DDO) |  |  |  | 44,025 | 0 | 44,025 |
|-------------|--|--|--|--------|---|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,79,19,175 | 29,92,086 | 3,09,11,261 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL BASSI WAZID

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 45,239 | 0 | 45,239 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,79,64,414 | 29,92,086 | 3,09,56,500 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,04,30,482 | 20,76,726 | 2,25,07,208 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, CHAK BANWALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,90,544 | 0 | 6,90,544 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,11,21,026 | 20,76,726 | 2,31,97,752 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC | 2202 | 2,23,82,952 | 21,33,327 | 2,45,16,279 |
|-------------------------------|------|-------------|-----------|-------------|

SCHOOL, HAZARA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,01,234 | 0 | 1,01,234 |
|------|----------|---|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,24,84,186 | 21,33,327 | 2,46,17,513 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 3,12,73,927 | 33,40,772 | 3,46,14,699 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, LALO WALI

|      |          |       |          |
|------|----------|-------|----------|
| 2235 | 1,19,062 | 8,800 | 1,27,862 |
|------|----------|-------|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,13,92,989 | 33,49,572 | 3,47,42,561 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 5,68,94,975 | 60,03,727 | 6,28,98,702 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL (BOYS), KOTKOPURA

2235 10,05,645 0 10,05,645

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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|           |                          |            |  |             |           |             |
|-----------|--------------------------|------------|--|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) |  | 5,79,00,620 | 60,03,727 | 6,39,04,347 |
|-----------|--------------------------|------------|--|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION,

PUNJAB

|  |  |                                |      |             |           |             |
|--|--|--------------------------------|------|-------------|-----------|-------------|
|  |  | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,40,84,396 | 23,82,910 | 2,64,67,306 |
|--|--|--------------------------------|------|-------------|-----------|-------------|

SCHOOL(GIRLS), GOSLAN



|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,39,108 | 0 | 1,39,108 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,21,24,124 | 83,86,637 | 9,05,10,761 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,17,63,832 | 12,42,706 | 1,30,06,538 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, AZAMWALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,17,63,832 | 12,42,706 | 1,30,06,538 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,43,81,833 | 12,73,264 | 1,56,55,097 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, BHAGGU

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,40,099 | 0 | 2,40,099 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,46,21,932 | 12,73,264 | 1,58,95,196 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 75,48,632 | 7,06,230 | 82,54,862 |
|--------------------------------|------|-----------|----------|-----------|

SCHOOL, BHANI BARINGAN

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 75,48,632 | 7,06,230 | 82,54,862 |
|-------------|--|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,39,21,346 | 15,99,340 | 1,55,20,686 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, BHUTTA

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,39,21,346 | 15,99,340 | 1,55,20,686 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |          |             |
|--------------------------------|------|-------------|----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,02,86,444 | 8,70,511 | 1,11,56,955 |
|--------------------------------|------|-------------|----------|-------------|

SCHOOL, CHAKKAR

\*\*\*\*\*

TOTAL (DDO) 1,02,86,444 8,70,511 1,11,56,955

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,79,45,967 18,51,018 1,97,96,985

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

SCHOOL, CHAND BHAN

|           |                          |                                |      |        |   |        |
|-----------|--------------------------|--------------------------------|------|--------|---|--------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR. SEC. | 2235 | 74,053 | 0 | 74,053 |
|-----------|--------------------------|--------------------------------|------|--------|---|--------|

DEPARTMENT OF EDUCATION, SCHOOL, CHAND BHAN

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 1,80,20,020 18,51,018 1,98,71,038

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,33,32,501 13,34,233 1,46,66,734

SCHOOL, CHAUNTA

\*\*\*\*\* -----  
TOTAL (DDO) 1,33,32,501 13,34,233 1,46,66,734

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,59,71,710 15,52,408 1,75,24,118

SCHOOL, CHUCHAK WIND

2235 32,190 0 32,190

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,60,03,900 | 15,52,408 | 1,75,56,308 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,49,88,875 | 14,43,560 | 1,64,32,435 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, GHUDANI KALAN

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,49,88,875 | 14,43,560 | 1,64,32,435 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,52,56,054 | 15,15,678 | 1,67,71,732 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, GIDDER WINDI

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 3,732 | 0 | 3,732 |
|--|------|-------|---|-------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,52,59,786 | 15,15,678 | 1,67,75,464 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,46,97,294 | 15,25,298 | 1,62,22,592 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, HANS KALAN

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,46,97,294 | 15,25,298 | 1,62,22,592 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,78,49,779 | 19,62,064 | 1,98,11,843 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, HASSANPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 36,000 | 0 | 36,000 |
|--|------|--------|---|--------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  |             |  | 1,78,85,779 | 19,62,064 | 1,98,47,843 |
|  |  | TOTAL (DDO) |  |             |           |             |

|           |                          |                                |      |             |           |             |
|-----------|--------------------------|--------------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,23,57,177 | 14,81,892 | 1,38,39,069 |
|-----------|--------------------------|--------------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, ISSRU

PUNJAB

|  |  |  |      |       |   |       |
|--|--|--|------|-------|---|-------|
|  |  |  | 2235 | 2,438 | 0 | 2,438 |
|--|--|--|------|-------|---|-------|

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

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,02,45,394 | 34,43,956 | 3,36,89,350 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                                |      |             |           |             |
|--|--|--------------------------------|------|-------------|-----------|-------------|
|  |  | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,03,49,598 | 11,03,622 | 1,14,53,220 |
|--|--|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, JATANA

|  |  |  |      |           |   |           |
|--|--|--|------|-----------|---|-----------|
|  |  |  | 2235 | 14,58,859 | 0 | 14,58,859 |
|--|--|--|------|-----------|---|-----------|

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TOTAL (DDO) 1,18,08,457 11,03,622 1,29,12,079

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,05,50,719 21,66,954 2,27,17,673

SCHOOL, KADON

2235 10,130 0 10,130

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

TOTAL (DDO) 2,05,60,849 21,66,954 2,27,27,803

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,59,36,383 16,64,572 1,76,00,955

SCHOOL, KARANDI

2235 11,205 0 11,205

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



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,59,47,588 | 16,64,572 | 1,76,12,160 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,59,79,809 | 17,42,642 | 1,77,22,451 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, KARIR SAHIB LTTER

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,59,79,809 | 17,42,642 | 1,77,22,451 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,71,12,596 | 26,21,088 | 2,97,33,684 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, KOTALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 28,391 | 0 | 28,391 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,71,40,987 | 26,21,088 | 2,97,62,075 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT SR. SEC. 2235 11,000 0 11,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

SCHOOL, LAMHA JATPURA

\*\*\*\*\*

|             |  |  |  |        |   |        |
|-------------|--|--|--|--------|---|--------|
| TOTAL (DDO) |  |  |  | 11,000 | 0 | 11,000 |
|-------------|--|--|--|--------|---|--------|

|           |                          |                                |      |             |           |             |
|-----------|--------------------------|--------------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,41,55,180 | 13,97,170 | 1,55,52,350 |
|-----------|--------------------------|--------------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, MAKSUDRA

PUNJAB

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,00,000 | 0 | 1,00,000 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,42,55,180 | 13,97,170 | 1,56,52,350 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,90,84,974 | 18,03,917 | 2,08,88,891 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, MANUPUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 12,000 | 0 | 12,000 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,90,96,974 | 18,03,917 | 2,09,00,891 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,74,79,414 | 15,99,916 | 1,90,79,330 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, MATTA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 46,844 | 0 | 46,844 |
|------|--------|---|--------|

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

TOTAL (DDO) 1,75,26,258 15,99,916 1,91,26,174

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,77,81,844 19,07,891 1,96,89,735

SCHOOL, MEHTA

2235 1,31,005 27,560 1,58,565

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

TOTAL (DDO) 1,79,12,849 19,35,451 1,98,48,300

PRINCIPAL, GOVERNMENT SR. SEC. 2202 89,13,622 9,14,192 98,27,814

SCHOOL, NATHOWAL

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

TOTAL (DDO) 89,13,622 9,14,192 98,27,814

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,67,23,940 | 26,38,383 | 2,93,62,323 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, NOKERIAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 15,184 | 0 | 15,184 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,67,39,124 | 26,38,383 | 2,93,77,507 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

|           |                          |                                |      |             |           |             |
|-----------|--------------------------|--------------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,14,19,740 | 11,58,922 | 1,25,78,662 |
|-----------|--------------------------|--------------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, RACHIN

PUNJAB

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
|                                 | 2235 | 18,780      | 0         | 18,780      |
| *****                           |      |             |           |             |
| TOTAL (DDO)                     |      | 1,14,38,520 | 11,58,922 | 1,25,97,442 |
|                                 |      |             |           |             |
| PRINCIPAL, GOVERNMENT SR. SEC.  | 2202 | 1,86,63,610 | 20,45,104 | 2,07,08,714 |
| SCHOOL, RATTI RORI DAGGO RAMANA |      |             |           |             |
|                                 | 2235 | 12,44,384   | 0         | 12,44,384   |
| *****                           |      |             |           |             |
| TOTAL (DDO)                     |      | 1,99,07,994 | 20,45,104 | 2,19,53,098 |
|                                 |      |             |           |             |
| PRINCIPAL, GOVERNMENT SR. SEC.  | 2202 | 1,89,58,988 | 18,26,498 | 2,07,85,486 |
| SCHOOL, SEKHPURA                |      |             |           |             |

|      |        |        |        |
|------|--------|--------|--------|
| 2235 | 22,995 | 49,220 | 72,215 |
|------|--------|--------|--------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,89,81,983 | 18,75,718 | 2,08,57,701 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,84,92,059 | 18,04,160 | 2,02,96,219 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, TAHLI SAHIB

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,84,92,059 | 18,04,160 | 2,02,96,219 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,69,55,910 | 17,81,358 | 1,87,37,268 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, TALWANDI RAI

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,69,55,910 | 17,81,358 | 1,87,37,268 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,75,00,702 | 30,68,739 | 3,05,69,441 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, THREEKE

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 5,000 | 0 | 5,000 |
|--|------|-------|---|-------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,75,05,702 | 30,68,739 | 3,05,74,441 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,83,63,632 | 19,22,896 | 2,02,86,528 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, UKSI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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



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

|           |                          |                                |      |       |   |       |
|-----------|--------------------------|--------------------------------|------|-------|---|-------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR. SEC. | 2235 | 5,930 | 0 | 5,930 |
|-----------|--------------------------|--------------------------------|------|-------|---|-------|

DEPARTMENT OF EDUCATION, SCHOOL, UKSI

PUNJAB

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,83,69,562 | 19,22,896 | 2,02,92,458 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                |      |  |  |             |           |             |
|--------------------------------|------|--|--|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 |  |  | 2,74,23,045 | 28,21,318 | 3,02,44,363 |
|--------------------------------|------|--|--|-------------|-----------|-------------|

SCHOOL, WARYAM KHERA

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,74,23,045 | 28,21,318 | 3,02,44,363 |
|-------------|--|--|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC | 2202 | 1,69,96,020 | 18,80,188 | 1,88,76,208 |
|-------------------------------|------|-------------|-----------|-------------|

SCHOOL SCHOOL, BHAGTA BHAIKA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,69,96,020 | 18,80,188 | 1,88,76,208 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC | 2202 | 1,05,98,798 | 10,88,724 | 1,16,87,522 |
|-------------------------------|------|-------------|-----------|-------------|

SCHOOL, BHIKHI (BOYS)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,25,136 | 0 | 2,25,136 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,08,23,934 | 10,88,724 | 1,19,12,658 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,61,63,625 | 27,71,944 | 2,89,35,569 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL(G), MEHRAJ

|      |        |        |        |
|------|--------|--------|--------|
| 2235 | 28,325 | 21,245 | 49,570 |
|------|--------|--------|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,61,91,950 | 27,93,189 | 2,89,85,139 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,80,14,770 | 19,63,261 | 1,99,78,031 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, KHARA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,25,382 | 0 | 1,25,382 |
|------|----------|---|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,81,40,152 | 19,63,261 | 2,01,03,413 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,54,01,195 | 30,91,084 | 2,84,92,279 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, NARUANA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,66,224 | 0 | 3,66,224 |
|------|----------|---|----------|

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TOTAL(DDO) 2,57,67,419 30,91,084 2,88,58,503

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                               |      |             |           |             |
|-----------|--------------------------|-------------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR.SEC. | 2202 | 1,67,16,619 | 16,81,161 | 1,83,97,780 |
|           | DEPARTMENT OF EDUCATION, | SCHOOL, AHLUPUR               |      |             |           |             |
|           | PUNJAB                   |                               |      |             |           |             |

\*\*\*\*\*

TOTAL(DDO) 1,67,16,619 16,81,161 1,83,97,780

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,47,68,639 | 26,01,982 | 2,73,70,621 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, AKKANWALI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,47,776 | 0 | 2,47,776 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,50,16,415 | 26,01,982 | 2,76,18,397 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,03,99,473 | 10,57,191 | 1,14,56,664 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, AKLIA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 51,788 | 0 | 51,788 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,04,51,261 | 10,57,191 | 1,15,08,452 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,08,46,146 | 23,33,174 | 2,31,79,320 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, BARE

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 11,627 | 0 | 11,627 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,08,57,773 | 23,33,174 | 2,31,90,947 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,50,56,984 | 16,20,219 | 1,66,77,203 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, BHADRA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 4,28,538 | 0 | 4,28,538 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,54,85,522 | 16,20,219 | 1,71,05,741 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,33,06,173 | 24,18,842 | 2,57,25,015 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, BHAME KALAN

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,22,273 | 0 | 2,22,273 |
|------|----------|---|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,35,28,446 | 24,18,842 | 2,59,47,288 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 3,12,77,971 | 32,08,742 | 3,44,86,713 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, BHEMAN DIWANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                                |      |          |   |          |
|-----------|--------------------------|--------------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR. SEC. | 2235 | 3,00,934 | 0 | 3,00,934 |
|-----------|--------------------------|--------------------------------|------|----------|---|----------|

DEPARTMENT OF EDUCATION, SCHOOL, BHEMAN DIWANA

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 3,15,78,905 32,08,742 3,47,87,647

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,44,52,565 13,42,186 1,57,94,751

SCHOOL, BIR HODLA KALAN

2235 97,847 16,580 1,14,427

\*\*\*\*\* -----  
TOTAL (DDO) 1,45,50,412 13,58,766 1,59,09,178

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,78,92,666 18,59,681 1,97,52,347

SCHOOL, DALEL SINGH WALA

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



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,78,92,666 | 18,59,681 | 1,97,52,347 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,76,67,387 | 28,93,920 | 3,05,61,307 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, DEON

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,43,775 | 0 | 1,43,775 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,78,11,162 | 28,93,920 | 3,07,05,082 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,08,68,036 | 10,93,520 | 1,19,61,556 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, GANDHU KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 34,599 | 0 | 34,599 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,09,02,635 | 10,93,520 | 1,19,96,155 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,21,82,012 | 21,96,834 | 2,43,78,846 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, GEHRI-BUTER

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,29,511 | 0 | 1,29,511 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,23,11,523 | 21,96,834 | 2,45,08,357 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,38,76,357 | 13,97,291 | 1,52,73,648 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, GHANDA- BANA

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

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|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,38,76,357 | 13,97,291 | 1,52,73,648 |
|--|--|-------------|--|-------------|-----------|-------------|

|           |                          |                                |      |             |           |             |
|-----------|--------------------------|--------------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,57,22,242 | 17,55,926 | 1,74,78,168 |
|           | DEPARTMENT OF EDUCATION, | SCHOOL, GULABGARH              |      |             |           |             |
|           | PUNJAB                   |                                |      |             |           |             |

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 3,31,410 | 0 | 3,31,410 |
|--|--|--|------|----------|---|----------|

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 2,99,30,009 | 31,53,217 | 3,30,83,226 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                                |      |             |           |             |
|--|--|--------------------------------|------|-------------|-----------|-------------|
|  |  | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,95,45,530 | 20,00,552 | 2,15,46,082 |
|--|--|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, JAGA-RAM-TIRATH

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,13,300 | 0 | 1,13,300 |
|------|----------|---|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,96,58,830 | 20,00,552 | 2,16,59,382 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,42,96,250 | 24,80,202 | 2,67,76,452 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, JASSI PAUWALI

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 96,144 | 0 | 96,144 |
|------|--------|---|--------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,43,92,394 | 24,80,202 | 2,68,72,596 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,23,06,540 | 12,92,905 | 1,35,99,445 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, JHETHUKE

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,00,000 | 0 | 1,00,000 |
|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,24,06,540 | 12,92,905 | 1,36,99,445 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 3,12,25,392 | 30,03,073 | 3,42,28,465 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, JHUMBA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,21,675 | 0 | 2,21,675 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,14,47,067 | 30,03,073 | 3,44,50,140 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 3,15,19,167 | 32,25,127 | 3,47,44,294 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, JODHPUR PAKHAR

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 3,98,515 | 1,57,597 | 5,56,112 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,19,17,682 | 33,82,724 | 3,53,00,406 |
|-------------|--|-------------|-----------|-------------|



|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,07,89,663 | 20,86,195 | 2,28,75,858 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, KHIALA KALAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,93,057 | 0 | 1,93,057 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,09,82,720 | 20,86,195 | 2,30,68,915 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,60,90,637 | 16,85,711 | 1,77,76,348 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 51,188 | 0 | 51,188 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,61,41,825 | 16,85,711 | 1,78,27,536 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,00,33,740 | 19,52,953 | 2,19,86,693 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, KOT BHARA

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 5,88,676 | 37,694 | 6,26,370 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,06,22,416 | 19,90,647 | 2,26,13,063 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,80,14,954 | 30,21,072 | 3,10,36,026 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, KOTFATTA

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 1,01,202 | 16,872 | 1,18,074 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,81,16,156 | 30,37,944 | 3,11,54,100 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,36,49,706 | 13,63,126 | 1,50,12,832 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, KUSLA



|      |        |   |        |
|------|--------|---|--------|
| 2235 | 19,679 | 0 | 19,679 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,36,69,385 | 13,63,126 | 1,50,32,511 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,61,63,435 | 26,90,872 | 2,88,54,307 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, LEHRA MOHABAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                          |                                |      |          |   |          |
|-----------|--------------------------|--------------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR. SEC. | 2235 | 3,98,416 | 0 | 3,98,416 |
|-----------|--------------------------|--------------------------------|------|----------|---|----------|

DEPARTMENT OF EDUCATION, SCHOOL, LEHRA MOHABAT

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 2,65,61,851 26,90,872 2,92,52,723

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,04,06,460 20,83,124 2,24,89,584

SCHOOL, MEERPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,04,06,460 20,83,124 2,24,89,584

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,09,20,932 10,14,346 1,19,35,278

SCHOOL, MEHMA

2235 31,901 0 31,901

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,09,52,833 | 10,14,346 | 1,19,67,179 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,62,93,968 | 25,58,997 | 2,88,52,965 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, MUSA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,000 | 0 | 10,000 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,63,03,968 | 25,58,997 | 2,88,62,965 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,12,37,388 | 22,51,360 | 2,34,88,748 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, RAI-KE-KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 40,989 | 0 | 40,989 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,12,78,377 | 22,51,360 | 2,35,29,737 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,47,27,156 | 13,32,858 | 1,60,60,014 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, RAIPUR

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,47,27,156 | 13,32,858 | 1,60,60,014 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |           |             |
|--------------------------------|------|-----------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 93,84,070 | 10,22,248 | 1,04,06,318 |
|--------------------------------|------|-----------|-----------|-------------|

SCHOOL, RAJGARH KUBE

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 52,341 | 10,215 | 62,556 |
|--|------|--------|--------|--------|

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

|       |  |             |  |           |           |             |
|-------|--|-------------|--|-----------|-----------|-------------|
| ----- |  |             |  |           |           |             |
|       |  | TOTAL (DDO) |  | 94,36,411 | 10,32,463 | 1,04,68,874 |

|           |                          |                                |      |             |           |             |
|-----------|--------------------------|--------------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,36,86,897 | 24,50,622 | 2,61,37,519 |
|-----------|--------------------------|--------------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, SCHOOL, SANGAT

PUNJAB

|  |  |  |      |          |        |          |
|--|--|--|------|----------|--------|----------|
|  |  |  | 2235 | 5,66,464 | 19,218 | 5,85,682 |
|--|--|--|------|----------|--------|----------|

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|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,36,89,772 | 35,02,303 | 3,71,92,075 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                                |      |             |           |             |
|--|--|--------------------------------|------|-------------|-----------|-------------|
|  |  | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 2,39,80,688 | 25,06,125 | 2,64,86,813 |
|--|--|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, UBHA BURJ DHILWAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,11,439 | 0 | 6,11,439 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,45,92,127 | 25,06,125 | 2,70,98,252 |
|-------------|--|-------------|-----------|-------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT | 2202 | 1,62,90,844 | 16,23,880 | 1,79,14,724 |
|-----------------------|------|-------------|-----------|-------------|

SR. SEC. SCHOOL, BHAINI DARERA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,62,90,844 | 16,23,880 | 1,79,14,724 |
|-------------|--|-------------|-----------|-------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT | 2202 | 2,73,89,322 | 29,75,361 | 3,03,64,683 |
|-----------------------|------|-------------|-----------|-------------|

SR. SEC. SCHOOL, GOBINDPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 30,389 | 0 | 30,389 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,74,19,711 | 29,75,361 | 3,03,95,072 |
|-------------|--|-------------|-----------|-------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT | 2202 | 1,85,95,525 | 19,94,602 | 2,05,90,127 |
|-----------------------|------|-------------|-----------|-------------|

SR.SEC.SCHOOL, JANGI RANA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,76,650 | 0 | 1,76,650 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,87,72,175 | 19,94,602 | 2,07,66,777 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR.SEC. | 2202 | 2,49,20,007 | 26,03,849 | 2,75,23,856 |
|-------------------------------|------|-------------|-----------|-------------|

SCHOOL, ARYANWALA KALAN

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 44,694 | 13,265 | 57,959 |
|--|------|--------|--------|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,49,64,701 | 26,17,114 | 2,75,81,815 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT SR. SEC. SCHOO 2202

3,60,52,424

39,18,065

3,99,70,489

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

L, BUCHHO KALAN

|           |                          |   |  |        |          |          |
|-----------|--------------------------|---|--|--------|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR. SEC. SCHOO 2235 |  | 77,008 | 2,00,000 | 2,77,008 |
|-----------|--------------------------|---|--|--------|----------|----------|

DEPARTMENT OF EDUCATION, L, BUCHHO KALAN

PUNJAB

\*\*\*\*\*

TOTAL (DDO)

3,61,29,432

41,18,065

4,02,47,497



|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. GIRLS SR. SEC. | 2202 | 4,10,59,976 | 46,52,046 | 4,57,12,022 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, SAHNEWAL

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,10,59,976 | 46,52,046 | 4,57,12,022 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SEC. | 2202 | 1,64,07,641 | 15,79,388 | 1,79,87,029 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, CHAKOHI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 93,303 | 0 | 93,303 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,65,00,944 | 15,79,388 | 1,80,80,332 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SEC. | 2202 | 1,98,34,900 | 22,16,768 | 2,20,51,668 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KHANPUPRA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,98,34,900 | 22,16,768 | 2,20,51,668 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVT. SENIOR SEC. | 2202 | 35,400 | 0 | 35,400 |
| SCHOOL, LITTER               |      |        |   |        |

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 35,400 | 0 | 35,400 |
|-------------|--|--------|---|--------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVT. SENIOR SEC. | 2202 | 85,13,065 | 8,74,088 | 93,87,153 |
| SCHOOL, SARINH               |      |           |          |           |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 13,531 | 0 | 13,531 |
|--|------|--------|---|--------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 85,26,596 | 8,74,088 | 94,00,684 |
|-------------|--|-----------|----------|-----------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVT. SENIOR SEC. | 2235 | 10,717 | 0 | 10,717 |
|------------------------------|------|--------|---|--------|

SCHOOL, S. KUBBA

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|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 10,717 | 0 | 10,717 |
|-------------|--|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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|           |                          |                                  |      |          |   |          |
|-----------|--------------------------|----------------------------------|------|----------|---|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2071 | 6,37,952 | 0 | 6,37,952 |
|-----------|--------------------------|----------------------------------|------|----------|---|----------|

DEPARTMENT OF EDUCATION, (BOYS), BADHNI KALAN

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 6,37,952 0 6,37,952

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,94,41,719 18,20,992 2,12,62,711

(BOYS), DHURKOT RANSIH

\*\*\*\*\* -----  
TOTAL (DDO) 1,94,41,719 18,20,992 2,12,62,711

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 6,87,232 0 6,87,232

(GIRLS), BADHNI KALAN

2202 1,04,36,784 10,03,046 1,14,39,830

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,11,24,016 | 10,03,046 | 1,21,27,062 |
|-------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 | 2,54,55,431 | 25,47,118 | 2,80,02,549 |
| (GIRLS), KOT-ISE-KHAN                |             |           |             |

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,54,55,431 | 25,47,118 | 2,80,02,549 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,49,03,576 | 13,31,282 | 1,62,34,858 |
| BAUDE                                 |             |           |             |

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,49,03,576 | 13,31,282 | 1,62,34,858 |
|-------------|-------------|-----------|-------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 79,31,284 | 7,22,052 | 86,53,336 |
|---------------------------------------|-----------|----------|-----------|

BHAGI KE

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|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 79,31,284 | 7,22,052 | 86,53,336 |
|------------|-----------|----------|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,13,63,607 | 11,00,176 | 1,24,63,783 |
|---------------------------------------|-------------|-----------|-------------|

BHUNDER KALAN

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|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,13,63,607 | 11,00,176 | 1,24,63,783 |
|------------|-------------|-----------|-------------|

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

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

|           |                          |                                       |  |             |           |             |
|-----------|--------------------------|---------------------------------------|--|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 |  | 2,25,85,850 | 21,38,537 | 2,47,24,387 |
|-----------|--------------------------|---------------------------------------|--|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, DAROLI BHAI

PUNJAB

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,39,49,457 | 32,38,713 | 3,71,88,170 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                       |  |  |  |             |           |             |
|---------------------------------------|--|--|--|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 |  |  |  | 2,00,10,140 | 20,98,747 | 2,21,08,887 |
|---------------------------------------|--|--|--|-------------|-----------|-------------|

GHALOTI

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,00,10,140 | 20,98,747 | 2,21,08,887 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 84,45,788 | 8,22,472 | 92,68,260 |
|---------------------------------------|-----------|----------|-----------|

HIMMATPURA

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 84,45,788 | 8,22,472 | 92,68,260 |
|-------------|-----------|----------|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,54,35,753 | 14,75,716 | 1,69,11,469 |
|---------------------------------------|-------------|-----------|-------------|

KAILA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,54,35,753 | 14,75,716 | 1,69,11,469 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,28,04,951 | 12,27,248 | 1,40,32,199 |
|---------------------------------------|-------------|-----------|-------------|

KAMAL KE



\*\*\*\*\* -----  
TOTAL (DDO) 1,28,04,951 12,27,248 1,40,32,199

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,99,54,580 22,21,439 2,21,76,019

KHOSA RANDHIR

\*\*\*\*\* -----  
TOTAL (DDO) 1,99,54,580 22,21,439 2,21,76,019

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 84,40,429 4,50,396 88,90,825

LOPON

\*\*\*\*\* -----  
TOTAL (DDO) 84,40,429 4,50,396 88,90,825

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

1,19,93,874

11,60,212

1,31,54,086

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

MACHHIKE

\*\*\*\*\*

TOTAL (DDO)

1,19,93,874

11,60,212

1,31,54,086

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

1,08,76,688

9,76,972

1,18,53,660

DEPARTMENT OF EDUCATION, MANUKE

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 1,08,76,688 9,76,972 1,18,53,660

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,52,80,571 14,90,068 1,67,70,639

PANNI WALA FATTA

\*\*\*\*\* -----  
TOTAL (DDO) 1,52,80,571 14,90,068 1,67,70,639

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 69,280 0 69,280

RABARWALA

\*\*\*\*\* -----  
TOTAL (DDO) 69,280 0 69,280

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 2,01,11,811 | 20,71,128 | 2,21,82,939 |
|---------------------------------------|-------------|-----------|-------------|

RALLA (GIRLS)

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,01,268 | 0 | 2,01,268 |
|------|----------|---|----------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 2,03,13,079 | 20,71,128 | 2,23,84,207 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,12,90,954 | 11,72,078 | 1,24,63,032 |
|---------------------------------------|-------------|-----------|-------------|

RANIAN

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,12,90,954 | 11,72,078 | 1,24,63,032 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,11,93,829 | 11,92,056 | 1,23,85,885 |
|---------------------------------------|-------------|-----------|-------------|

RAOKE KALAN

\*\*\*\*\*

TOTAL (DDO) 1,11,93,829 11,92,056 1,23,85,885

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,20,61,320 12,13,778 1,32,75,098

RATTA TIBBA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

\*\*\*\*\*

TOTAL (DDO) 1,20,61,320 12,13,778 1,32,75,098

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 81,86,927 8,44,752 90,31,679

DEPARTMENT OF EDUCATION, RAUNTA

PUNJAB

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

TOTAL(DDO) 81,86,927 8,44,752 90,31,679

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,77,37,138 16,06,260 1,93,43,398

SAIDOKE

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

TOTAL(DDO) 1,77,37,138 16,06,260 1,93,43,398

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 63,42,207 | 6,99,814 | 70,42,021 |
|---------------------------------------|-----------|----------|-----------|

SALABAT PURA

\*\*\*\*\*

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 63,42,207 | 6,99,814 | 70,42,021 |
|------------|-----------|----------|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 2,61,87,553 | 25,57,042 | 2,87,44,595 |
|---------------------------------------|-------------|-----------|-------------|

SARAWAN BODLA

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 2,61,87,553 | 25,57,042 | 2,87,44,595 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,53,01,261 | 16,07,265 | 1,69,08,526 |
|---------------------------------------|-------------|-----------|-------------|

SHAM KHERA

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,53,01,261 | 16,07,265 | 1,69,08,526 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,59,39,251 | 16,71,489 | 1,76,10,740 |
|---------------------------------------|-------------|-----------|-------------|

SIKHAN WALA

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

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,59,39,251 | 16,71,489 | 1,76,10,740 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 2,02,35,114 | 19,21,821 | 2,21,56,935 |
|---------------------------------------|-------------|-----------|-------------|

SINGHAN WALA

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



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

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 2,02,35,114 | 19,21,821 | 2,21,56,935 |
|--|--|-------------|--|-------------|-----------|-------------|

|           |  |   |  |             |           |             |
|-----------|--|---|--|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202<br>TARKHAN WALA |  | 1,00,55,323 | 12,48,722 | 1,13,04,045 |
|-----------|--|---|--|-------------|-----------|-------------|

\*\*\*\*\*

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,02,90,437 | 31,70,543 | 3,34,60,980 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |   |      |             |           |             |
|--|--|---|------|-------------|-----------|-------------|
|  |  | PRINCIPAL,GOVT. SR.SEC.<br>SCHOOL(B), BHAI PURA | 2202 | 1,32,29,114 | 11,11,218 | 1,43,40,332 |
|--|--|---|------|-------------|-----------|-------------|

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

TOTAL (DDO) 1,32,29,114 11,11,218 1,43,40,332

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,03,87,977 21,73,166 2,25,61,143

KHARA

2235 59,759 0 59,759

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

TOTAL (DDO) 2,04,47,736 21,73,166 2,26,20,902

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,96,30,960 20,19,481 2,16,50,441

CHAND BAJA

2235 1,23,666 2,00,000 3,23,666

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

TOTAL (DDO) 1,97,54,626 22,19,481 2,19,74,107

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 | 1,61,11,021 | 16,46,760 | 1,77,57,781 |
|--------------------------------------|-------------|-----------|-------------|

JAGRAON BRIDGE

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,61,11,021 | 16,46,760 | 1,77,57,781 |
|------------|-------------|-----------|-------------|

|                                    |             |           |             |
|------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT.SR.SEC SCHOOL, 2202 | 1,80,39,440 | 19,37,730 | 1,99,77,170 |
|------------------------------------|-------------|-----------|-------------|

PATTO HIRA SINGH

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,80,39,440 | 19,37,730 | 1,99,77,170 |
|------------|-------------|-----------|-------------|

|                                    |           |          |           |
|------------------------------------|-----------|----------|-----------|
| PRINCIPAL,GOVT.SR.SEC. SCHOOL 2071 | 23,81,670 | 8,35,088 | 32,16,758 |
|------------------------------------|-----------|----------|-----------|

\*\*\*\*\*

TOTAL (DDO) 23,81,670 8,35,088 32,16,758

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD  | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|-------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | PRINCIPAL, GOVT. SR. SEC. SCHOOL,      | 2202        | 1,95,04,434                     | 21,25,192                    | 2,16,29,626             |
|                    | DEPARTMENT OF EDUCATION,          | DEEP SINGHWALA                         |             |                                 |                              |                         |
|                    | PUNJAB                            |  |             |                                 |                              |                         |
|                    |                                   |  | 2235        | 64,509                          | 0                            | 64,509                  |
| *****              |                                   |  |             | -----                           |                              |                         |
|                    |                                   |  | TOTAL (DDO) | 2,19,50,613                     | 29,60,280                    | 2,49,10,893             |

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 1,88,49,297 | 20,16,675 | 2,08,65,972 |
|-----------------------------------|------|-------------|-----------|-------------|

MACHAKIMAL SINGH WALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,88,49,297 | 20,16,675 | 2,08,65,972 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2202 | 2,49,70,873 | 25,09,376 | 2,74,80,249 |
|----------------------------------|------|-------------|-----------|-------------|

(BOYS), DALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,49,70,873 | 25,09,376 | 2,74,80,249 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2202 | 1,23,32,592 | 11,14,986 | 1,34,47,578 |
|----------------------------------|------|-------------|-----------|-------------|

(BOYS), JHANDEWALA

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,23,32,592 | 11,14,986 | 1,34,47,578 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2202 | 1,54,85,177 | 16,22,554 | 1,71,07,731 |
|----------------------------------|------|-------------|-----------|-------------|

(BOYS), KOKRI KALAN

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,54,85,177 | 16,22,554 | 1,71,07,731 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |          |          |          |
|----------------------------------|------|----------|----------|----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2071 | 2,02,931 | 5,86,531 | 7,89,462 |
|----------------------------------|------|----------|----------|----------|

(GIRLS), BAGHAPURANA

|  |      |             |       |             |
|--|------|-------------|-------|-------------|
|  | 2202 | 3,32,59,595 | 4,800 | 3,32,64,395 |
|--|------|-------------|-------|-------------|

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 3,34,62,526 | 5,91,331 | 3,40,53,857 |
|-------------|--|-------------|----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2202 | 2,52,25,770 | 25,19,042 | 2,77,44,812 |
|----------------------------------|------|-------------|-----------|-------------|

(GIRLS), DALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,52,25,770 | 25,19,042 | 2,77,44,812 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION          | SECRETARY TO GOVERNMENT,          | PRINCIPAL, GOVT. SR. SEC. SCHOOL       | 2202       | 1,72,21,402                     | 18,59,556                    | 1,90,80,958             |

DEPARTMENT OF EDUCATION, (GIRLS), GHALL KALAN

PUNJAB

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,24,47,172 | 43,78,598 | 4,68,25,770 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2202 | 1,36,70,416 | 13,82,910 | 1,50,53,326 |
|----------------------------------|------|-------------|-----------|-------------|

(GIRLS), KOKRI KALAN

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,36,70,416 | 13,82,910 | 1,50,53,326 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2202 | 5,62,60,886 | 62,25,232 | 6,24,86,118 |
|----------------------------------|------|-------------|-----------|-------------|

(GIRLS), MOGA

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



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,62,60,886 | 62,25,232 | 6,24,86,118 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 2,42,85,294 | 26,10,570 | 2,68,95,864 |
|-----------------------------------|------|-------------|-----------|-------------|

CHARIK

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,42,85,294 | 26,10,570 | 2,68,95,864 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 2,33,85,193 | 24,37,796 | 2,58,22,989 |
|-----------------------------------|------|-------------|-----------|-------------|

CHUHAR CHAK

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,33,85,193 | 24,37,796 | 2,58,22,989 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 1,41,90,081 | 13,64,468 | 1,55,54,549 |
|-----------------------------------|------|-------------|-----------|-------------|

DAUDHAR

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 12,14,223 | 1,82,084 | 13,96,307 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,54,04,304 | 15,46,552 | 1,69,50,856 |
|-------------|-------------|-----------|-------------|

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 19,50,687 | 3,43,411 | 22,94,098 |
|-----------------------------------|------|-----------|----------|-----------|

DHUDIKE

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 19,50,687 | 3,43,411 | 22,94,098 |
|-------------|-----------|----------|-----------|

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

|           |  |  |      |           |          |             |
|-----------|--|--|------|-----------|----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | PRINCIPAL, GOVT. SR. SEC. SCHOOL,<br>GHOLIAN KHURD | 2202 | 92,05,257 | 8,91,770 | 1,00,97,027 |
|-----------|--|--|------|-----------|----------|-------------|

\*\*\*\*\*

|             |  |  |  |           |          |             |
|-------------|--|--|--|-----------|----------|-------------|
| TOTAL (DDO) |  |  |  | 92,05,257 | 8,91,770 | 1,00,97,027 |
|-------------|--|--|--|-----------|----------|-------------|

|   |  |  |      |           |          |           |
|---|--|--|------|-----------|----------|-----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL,<br>KALIA WALA |  |  | 2202 | 61,98,557 | 6,60,554 | 68,59,111 |
|---|--|--|------|-----------|----------|-----------|

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|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 61,98,557 | 6,60,554 | 68,59,111 |
|-------------|--|--|--|-----------|----------|-----------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 1,30,07,917 | 15,13,060 | 1,45,20,977 |
|-----------------------------------|------|-------------|-----------|-------------|

KAPURE

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,30,07,917 | 15,13,060 | 1,45,20,977 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |           |          |             |
|-----------------------------------|------|-----------|----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 95,85,145 | 9,44,266 | 1,05,29,411 |
|-----------------------------------|------|-----------|----------|-------------|

KHUKHRANA

\*\*\*\*\*

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|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 95,85,145 | 9,44,266 | 1,05,29,411 |
|-------------|--|-----------|----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 7,58,03,262 | 75,80,209 | 8,33,83,471 |
|-----------------------------------|------|-------------|-----------|-------------|

LANDE

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,58,03,262 | 75,80,209 | 8,33,83,471 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |           |   |           |
|-----------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 21,27,410 | 0 | 21,27,410 |
|-----------------------------------|------|-----------|---|-----------|

MALKE

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 21,27,410 | 0 | 21,27,410 |
|-------------|--|-----------|---|-----------|

|                                   |      |        |   |        |
|-----------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 42,492 | 0 | 42,492 |
|-----------------------------------|------|--------|---|--------|

MEHTABGARH

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 42,492 | 0 | 42,492 |
|-------------|--|--------|---|--------|

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,67,09,415 15,69,150 1,82,78,565

RAMUWALA NAWAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,67,09,415 | 15,69,150 | 1,82,78,565 |
|-------------|--|--|--|-------------|-----------|-------------|

|           |                          |                                   |      |             |           |             |
|-----------|--------------------------|-----------------------------------|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 1,69,15,210 | 16,30,566 | 1,85,45,776 |
|-----------|--------------------------|-----------------------------------|------|-------------|-----------|-------------|

DEPARTMENT OF EDUCATION, RAULI

PUNJAB

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,69,15,210 | 16,30,566 | 1,85,45,776 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 2,80,18,396 | 30,22,971 | 3,10,41,367 |
| SHER SINGH WALA                   |      |             |           |             |
|                                   | 2235 | 77,262      | 0         | 77,262      |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,80,95,658 | 30,22,971 | 3,11,18,629 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 7,75,67,439 | 82,82,979 | 8,58,50,418 |
| SUKHA NAND                        |      |             |           |             |

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,75,67,439 | 82,82,979 | 8,58,50,418 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 1,34,27,996 | 13,90,742 | 1,48,18,738 |
|-----------------------------------|------|-------------|-----------|-------------|

TAKHAN WADH

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,34,27,996 | 13,90,742 | 1,48,18,738 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, HIGHER SECONDERY | 2202 | 1,38,15,382 | 14,07,616 | 1,52,22,998 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL HOSHIARPUR

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,38,15,382 | 14,07,616 | 1,52,22,998 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| PRINCIPAL, KAMALIA KHALSA HIGH | 2202 | 19,86,456 | 0 | 19,86,456 |
|--------------------------------|------|-----------|---|-----------|

SCHOOL, KOT



\*\*\*\*\*

TOTAL (DDO) 19,86,456 0 19,86,456

PRINCIPAL, LAYALPUR KHALSA HIGHER 2202 24,33,741 0 24,33,741

SECONDERY SCHOOL SHAMCHAURASI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

\*\*\*\*\*

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 24,33,741 0 24,33,741

DEPARTMENT OF EDUCATION,

PUNJAB

|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| PRINCIPAL, MALWA KHALSA | 2202 | 54,34,118 | 0 | 54,34,118 |
|-------------------------|------|-----------|---|-----------|

HR. SEC. SCHOOL FZR

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 78,67,859 | 0 | 78,67,859 |
|-------------|--|-----------|---|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, PUNJAB GOVERNMENT | 2202 | 2,12,05,779 | 21,29,731 | 2,33,35,510 |
|------------------------------|------|-------------|-----------|-------------|

SENIOR SENCONDARY SCHOOL,

BHULATH

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,12,05,779 | 21,29,731 | 2,33,35,510 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, PUNJAB GOVERNMENT | 2202 | 1,44,46,796 | 15,86,171 | 1,60,32,967 |
|------------------------------|------|-------------|-----------|-------------|

SENIOR SENCONDARY SCHOOL,

DHILWAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 98,986 | 0 | 98,986 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,45,45,782 | 15,86,171 | 1,61,31,953 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, PUNJAB GOVERNMENT | 2202 | 1,40,55,726 | 13,69,370 | 1,54,25,096 |
|------------------------------|------|-------------|-----------|-------------|

SENIOR SENCONDARY SCHOOL,

DYALPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,42,55,726 | 13,69,370 | 1,56,25,096 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,PUNJAB GOVERNMENT | 2202 | 1,59,07,641 | 17,13,841 | 1,76,21,482 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SENCONDARY SCHOOL, NADALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 12,440 | 0 | 12,440 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,59,20,081 | 17,13,841 | 1,76,33,922 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,PUNJAB GOVERNMENT | 2202 | 1,47,35,782 | 16,05,228 | 1,63,41,010 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SENCONDARY SCHOOL, RAMIDI

\*\*\*\*\*

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

-----

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,47,35,782 | 16,05,228 | 1,63,41,010 |
|--|--|-------------|--|-------------|-----------|-------------|

|           |  |  |      |             |           |             |
|-----------|--|--|------|-------------|-----------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION,<br>PUNJAB | PRINCIPAL, S.B.L., G.S.S.S.,<br>DHIANPUR | 2202 | 2,28,03,947 | 22,34,846 | 2,50,38,793 |
|-----------|--|--|------|-------------|-----------|-------------|

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 1,71,167 | 0 | 1,71,167 |
|--|--|--|------|----------|---|----------|

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

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,77,10,896 | 38,40,074 | 4,15,50,970 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                                |      |           |   |           |
|--|--|--------------------------------|------|-----------|---|-----------|
|  |  | PRINCIPAL, SD HIGHER SECONDARY | 2202 | 50,32,677 | 0 | 50,32,677 |
|--|--|--------------------------------|------|-----------|---|-----------|

SCHOOL

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 50,32,677 | 0 | 50,32,677 |
|-------------|--|-----------|---|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| PRINCIPAL, SENIOR SECONDERY | 2202 | 79,11,400 | 7,13,218 | 86,24,618 |
| SCHOOL BALHADDA             |      |           |          |           |

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 79,11,400 | 7,13,218 | 86,24,618 |
|-------------|--|-----------|----------|-----------|

|                                   |      |             |   |             |
|-----------------------------------|------|-------------|---|-------------|
| PRINCIPAL, SMT. PARVATI DEVI ARYA | 2202 | 1,06,49,740 | 0 | 1,06,49,740 |
| MAHILA SENIOR SECONDERY           |      |             |   |             |
| VIDAYALAYA                        |      |             |   |             |

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

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,06,49,740 | 0 | 1,06,49,740 |
|-------------|--|-------------|---|-------------|

|                                    |      |             |           |             |
|------------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SR. SEC. SCHOOL, CHIMNE | 2202 | 2,48,21,791 | 23,87,014 | 2,72,08,805 |
|------------------------------------|------|-------------|-----------|-------------|

WALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 62,425 | 0 | 62,425 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,48,84,216 | 23,87,014 | 2,72,71,230 |
|-------------|--|-------------|-----------|-------------|

|                                      |      |             |           |             |
|--------------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR | 2202 | 1,01,34,460 | 11,99,098 | 1,13,33,558 |
|--------------------------------------|------|-------------|-----------|-------------|

KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 23,189 | 0 | 23,189 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,01,57,649 | 11,99,098 | 1,13,56,747 |
|-------------|--|-------------|-----------|-------------|

RAMA KRISHNA PRY. 2202 11,25,144 0 11,25,144

SCHOOL,MUKATSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 11,25,144                       | 0                            | 11,25,144               |

EDUCATION SECRETARY TO GOVERNMENT, SUB DIVISIONAL 2071 2,32,606 21,146 2,53,752

DEPARTMENT OF EDUCATION, MAGISTRATE,AMRITSAR

PUNJAB



|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 3,10,43,341 | 26,39,500 | 3,36,82,841 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,12,75,947 | 26,60,646 | 3,39,36,593 |
|-------------|--|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |                 |                |                 |
|-------------|--|-----------------|----------------|-----------------|
| TOTAL (CCO) |  | 41,53,59,49,464 | 4,23,55,64,192 | 45,77,15,13,656 |
|-------------|--|-----------------|----------------|-----------------|

\*\*\*\*\*

|              |  |                  |                 |                  |
|--------------|--|------------------|-----------------|------------------|
| TOTAL (DEPT) |  | 231,76,97,19,267 | 22,77,37,32,701 | 254,54,34,51,968 |
|--------------|--|------------------|-----------------|------------------|

|           |  |      |           |          |           |
|-----------|--|------|-----------|----------|-----------|
| ELECTIONS | CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY | 2235 | 43,96,903 | 4,81,491 | 48,78,394 |
|-----------|--|------|-----------|----------|-----------|

PUNJAB, CHANDIGARH COMMISSIONER

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 43,96,903 | 4,81,491 | 48,78,394 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| ELECTION TEHSILDAR, ,DISTRICT | 2015 | 5,33,96,147 | 10,76,536 | 5,44,72,683 |
|-------------------------------|------|-------------|-----------|-------------|

ELECTION OFFICER

|  |      |              |   |              |
|--|------|--------------|---|--------------|
|  | 2235 | 28,20,39,301 | 0 | 28,20,39,301 |
|--|------|--------------|---|--------------|

\*\*\*\*\*

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 33,54,35,448 | 10,76,536 | 33,65,11,984 |
|-------------|--|--------------|-----------|--------------|

|                       |      |           |        |           |
|-----------------------|------|-----------|--------|-----------|
| A.D., (EO) FOR DEPUTY | 2235 | 27,33,751 | 12,250 | 27,46,001 |
|-----------------------|------|-----------|--------|-----------|

COMMISSIONER, FATEHGARH SAHIB

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 27,33,751 | 12,250 | 27,46,001 |
|-------------|--|-----------|--------|-----------|

|                 |      |        |   |        |
|-----------------|------|--------|---|--------|
| A.D.E.O. DEPUTY | 2235 | 24,625 | 0 | 24,625 |
|-----------------|------|--------|---|--------|

COMMISSIONER, GURDASPUR

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 24,625 | 0 | 24,625 |
|-------------|--|--------|---|--------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| ADDITIONAL DEPUTY COMMISSIONER | 2015 | 42,21,785 | 5,39,140 | 47,60,925 |
|--------------------------------|------|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

(D), PATIALA

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 42,21,785 | 5,39,140 | 47,60,925 |
|-------------|--|-----------|----------|-----------|

|           |                          |                                |      |       |   |       |
|-----------|--------------------------|--------------------------------|------|-------|---|-------|
| ELECTIONS | CHIEF ELECTORAL OFFICER, | ADDITIONAL DEPUTY COMMISSIONER | 2235 | 1,080 | 0 | 1,080 |
|           | PUNJAB, CHANDIGARH       | (GENERAL), PATIALA             |      |       |   |       |

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

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 1,080 | 0 | 1,080 |
|-------------|--|-------|---|-------|

|                   |  |      |        |   |        |
|-------------------|--|------|--------|---|--------|
| ADDITIONAL DEPUTY |  | 2235 | 28,000 | 0 | 28,000 |
|-------------------|--|------|--------|---|--------|

COMMISSIONER (DEV), ADDL. DEPUTY

COMMISSIONER (DEV) CUM DISTRICT

ELECTORAL OFFICER

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 28,000 | 0 | 28,000 |
|-------------|--|--------|---|--------|

|                   |      |        |   |        |
|-------------------|------|--------|---|--------|
| ADDITIONAL DEPUTY | 2235 | 41,814 | 0 | 41,814 |
|-------------------|------|--------|---|--------|

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, SANGRUR

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 41,814 | 0 | 41,814 |
|-------------|--|--------|---|--------|

|                 |      |        |   |        |
|-----------------|------|--------|---|--------|
| ADEO FOR DEPUTY | 2015 | 20,673 | 0 | 20,673 |
|-----------------|------|--------|---|--------|

COMMISSIONER, BHATINDA

|  |      |          |          |           |
|--|------|----------|----------|-----------|
|  | 2235 | 3,63,594 | 8,42,938 | 12,06,532 |
|--|------|----------|----------|-----------|

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

|             |  |          |          |           |
|-------------|--|----------|----------|-----------|
| TOTAL (DDO) |  | 3,84,267 | 8,42,938 | 12,27,205 |
|-------------|--|----------|----------|-----------|

|                 |      |          |       |          |
|-----------------|------|----------|-------|----------|
| ADEO FOR DEPUTY | 2015 | 1,69,298 | 2,323 | 1,71,621 |
|-----------------|------|----------|-------|----------|

COMMISSIONER, FEROZEPUR

|  |      |           |             |             |
|--|------|-----------|-------------|-------------|
|  | 2235 | 19,59,312 | 2,78,91,684 | 2,98,50,996 |
|--|------|-----------|-------------|-------------|

\*\*\*\*\*

|             |  |           |             |             |
|-------------|--|-----------|-------------|-------------|
| TOTAL (DDO) |  | 21,28,610 | 2,78,94,007 | 3,00,22,617 |
|-------------|--|-----------|-------------|-------------|

|                 |      |        |   |        |
|-----------------|------|--------|---|--------|
| ADEO FOR DEPUTY | 2235 | 20,984 | 0 | 20,984 |
|-----------------|------|--------|---|--------|

COMMISSIONER, GURDASPUR

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 20,984 | 0 | 20,984 |
|-------------|--|--------|---|--------|

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

-----

|           |  |   |      |        |   |        |
|-----------|--|---|------|--------|---|--------|
| ELECTIONS | CHIEF ELECTORAL OFFICER,<br>PUNJAB, CHANDIGARH | ADEO FOR DEPUTY<br>COMMISSIONER, LUDHIANA | 2235 | 34,273 | 0 | 34,273 |
|-----------|--|---|------|--------|---|--------|

\*\*\*\*\*

|             |  |  |  |        |   |        |
|-------------|--|--|--|--------|---|--------|
| TOTAL (DDO) |  |  |  | 55,257 | 0 | 55,257 |
|-------------|--|--|--|--------|---|--------|

|                       |  |  |      |       |   |       |
|-----------------------|--|--|------|-------|---|-------|
| ADEO, ADEO FOR DEPUTY |  |  | 2235 | 9,000 | 0 | 9,000 |
|-----------------------|--|--|------|-------|---|-------|

COMMISSIONER, JALANDHAR

\*\*\*\*\*

|             |  |  |  |       |   |       |
|-------------|--|--|--|-------|---|-------|
| TOTAL (DDO) |  |  |  | 9,000 | 0 | 9,000 |
|-------------|--|--|--|-------|---|-------|

|                           |      |              |           |              |
|---------------------------|------|--------------|-----------|--------------|
| ASSISTANT CHIEF ELECTORAL | 2015 | 18,32,57,328 | 44,53,801 | 18,77,11,129 |
|---------------------------|------|--------------|-----------|--------------|

OFFICER,PUNJAB (MATERIAL),

CHANDIGARH

\*\*\*\*\*

-----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 18,32,57,328 | 44,53,801 | 18,77,11,129 |
|-------------|--|--------------|-----------|--------------|

|                           |      |       |   |       |
|---------------------------|------|-------|---|-------|
| ASSISTANT CHIEF ELECTORAL | 2235 | 6,157 | 0 | 6,157 |
|---------------------------|------|-------|---|-------|

OFFICER,PUNJAB (PUBLICITY),

CHANDIGARH

\*\*\*\*\*

-----

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 6,157 | 0 | 6,157 |
|-------------|--|-------|---|-------|



|                                 |      |             |          |             |
|---------------------------------|------|-------------|----------|-------------|
| ASSISTANT CONTROLLER, F&A STATE | 2015 | 1,43,27,405 | 9,49,571 | 1,52,76,976 |
|---------------------------------|------|-------------|----------|-------------|

ELECTION COMMISSIONER,

CHANDIGARH

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 4,584 | 0 | 4,584 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,43,31,989 | 9,49,571 | 1,52,81,560 |
|-------------|--|-------------|----------|-------------|

|                                   |      |        |   |        |
|-----------------------------------|------|--------|---|--------|
| CHIEF ELECTION OFFICER, OFFICE OF | 2235 | 43,845 | 0 | 43,845 |
|-----------------------------------|------|--------|---|--------|

THE CHIEF ELECTION OFFICER

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 43,845 | 0 | 43,845 |
|-------------|--|--------|---|--------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| DISTRICT ELECTION | 2015 | 16,52,012 | 1,69,532 | 18,21,544 |
|-------------------|------|-----------|----------|-----------|

OFFICER, DISTRICT ELECTION

OFFICER

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 16,52,012 | 1,69,532 | 18,21,544 |
|--|--|-------------|--|-----------|----------|-----------|

|           |  |   |      |        |   |        |
|-----------|--|---|------|--------|---|--------|
| ELECTIONS | CHIEF ELECTORAL OFFICER,<br>PUNJAB, CHANDIGARH | DISTRICT ELECTION<br>OFFICER, JALANDHAR | 2235 | 29,740 | 0 | 29,740 |
|-----------|--|---|------|--------|---|--------|

\*\*\*\*\*

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 16,81,752 | 1,69,532 | 18,51,284 |
|--|--|-------------|--|-----------|----------|-----------|

|                             |      |              |           |              |
|-----------------------------|------|--------------|-----------|--------------|
| ELECTION TEHSILDAR,DISTRICT | 2015 | 13,73,57,657 | 58,31,310 | 14,31,88,967 |
|-----------------------------|------|--------------|-----------|--------------|

ELECTION OFFICER

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2075 | 0 | 2,10,982 | 2,10,982 |
|--|------|---|----------|----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,24,476 | 0 | 1,24,476 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 13,74,82,133 | 60,42,292 | 14,35,24,425 |
|-------------|--|--------------|-----------|--------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| ELECTION TEHSILDAR,DISTRICT | 2015 | 6,47,67,469 | 14,52,481 | 6,62,19,950 |
|-----------------------------|------|-------------|-----------|-------------|

ELECTION OFFICER,

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,47,67,469 | 14,52,481 | 6,62,19,950 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| ELECTION TEHSILDAR,ELECTION | 2015 | 1,86,02,603 | 47,98,810 | 2,34,01,413 |
|-----------------------------|------|-------------|-----------|-------------|

TEHSILDAR, MALERKOTLA

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,86,02,603 | 47,98,810 | 2,34,01,413 |
|------------|--|-------------|-----------|-------------|

|                               |      |             |          |             |
|-------------------------------|------|-------------|----------|-------------|
| TEHSILDAR ( DISTRICT ELECTION | 2015 | 3,27,76,141 | 4,85,285 | 3,32,61,426 |
|-------------------------------|------|-------------|----------|-------------|

OFFICER),ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

\*\*\*\*\*

|            |  |             |          |             |
|------------|--|-------------|----------|-------------|
| TOTAL(DDO) |  | 3,27,76,141 | 4,85,285 | 3,32,61,426 |
|------------|--|-------------|----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| TEHSILDAR (ADDITIONAL ELECTION | 2015 | 1,22,79,644 | 17,34,865 | 1,40,14,509 |
|--------------------------------|------|-------------|-----------|-------------|

OFFICER), KAPURTHLA

\*\*\*\*\*

TOTAL (DDO) 1,22,79,644 17,34,865 1,40,14,509

TEHSILDAR (DISTRICT ELECTION 2015 2,05,90,089 18,85,524 2,24,75,613

OFFICER), DISTRICT ELECTION

OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,05,90,089 | 18,85,524 | 2,24,75,613 |
|-------------|--|-------------|-----------|-------------|

|           |   |  |      |             |           |             |
|-----------|---|--|------|-------------|-----------|-------------|
| ELECTIONS | CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH | TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR | 2015 | 2,46,63,012 | 12,66,009 | 2,59,29,021 |
|-----------|---|--|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,46,63,012 | 12,66,009 | 2,59,29,021 |
|-------------|--|-------------|-----------|-------------|

|   |      |             |           |             |
|---|------|-------------|-----------|-------------|
| TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA | 2015 | 3,66,53,566 | 91,06,259 | 4,57,59,825 |
|---|------|-------------|-----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 22,300 | 0 | 22,300 |
|--|------|--------|---|--------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,66,75,866 | 91,06,259 | 4,57,82,125 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |          |             |
|------------------------------|------|-------------|----------|-------------|
| TEHSILDAR (DISTRICT ELECTION | 2015 | 1,25,61,905 | 6,06,730 | 1,31,68,635 |
|------------------------------|------|-------------|----------|-------------|

OFFICER),MANSA

\*\*\*\*\*

|            |  |             |          |             |
|------------|--|-------------|----------|-------------|
| TOTAL(DDO) |  | 1,25,61,905 | 6,06,730 | 1,31,68,635 |
|------------|--|-------------|----------|-------------|

|                            |      |             |          |             |
|----------------------------|------|-------------|----------|-------------|
| TEHSILDAR( DISTT.ELECTORAL | 2015 | 1,77,26,134 | 5,80,136 | 1,83,06,270 |
|----------------------------|------|-------------|----------|-------------|

OFFICER),DISTT.ELECTORAL OFFICER

\*\*\*\*\*

|            |  |             |          |             |
|------------|--|-------------|----------|-------------|
| TOTAL(DDO) |  | 1,77,26,134 | 5,80,136 | 1,83,06,270 |
|------------|--|-------------|----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| TEHSILDAR(DISTRICT ELECTION | 2015 | 1,04,43,993 | 5,89,362 | 1,10,33,355 |
|-----------------------------|------|-------------|----------|-------------|

OFFICER),ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER

\*\*\*\*\* -----  
TOTAL (DDO) 1,04,43,993 5,89,362 1,10,33,355

TEHSILDAR, ADDITIONAL 2015 1,11,52,971 6,39,365 1,17,92,336

DISTT.ELECTION OFFICER, FATEHGARH

SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 1,11,52,971 6,39,365 1,17,92,336

TEHSILDAR, ADDITIONAL 2015 5,85,59,274 64,26,112 6,49,85,386



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

-----

DISTT.ELECTION OFFICER,GURDASPUR

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 5,85,59,274 | 64,26,112 | 6,49,85,386 |
|-------------|--|--|--|-------------|-----------|-------------|

|           |  |  |      |             |           |             |
|-----------|--|--|------|-------------|-----------|-------------|
| ELECTIONS | CHIEF ELECTORAL OFFICER,<br>PUNJAB, CHANDIGARH | TEHSILDAR,(ELECTION<br>OFFICER),HOSHIARPUR | 2015 | 1,92,57,866 | 29,74,480 | 2,22,32,346 |
|-----------|--|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,92,57,866 | 29,74,480 | 2,22,32,346 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |      |             |          |             |
|------------------------------|------|-------------|----------|-------------|
| TEHSILDAR,,DISTRICT ELECTION | 2015 | 1,86,27,248 | 9,51,707 | 1,95,78,955 |
|------------------------------|------|-------------|----------|-------------|

OFFICER, BHATINDA

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 1,25,595 | 41,500 | 1,67,095 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,87,52,843 | 9,93,207 | 1,97,46,050 |
|-------------|-------------|----------|-------------|

|                             |      |             |             |              |
|-----------------------------|------|-------------|-------------|--------------|
| TEHSILDAR,DISTRICT ELECTION | 2015 | 8,86,34,623 | 3,02,38,690 | 11,88,73,313 |
|-----------------------------|------|-------------|-------------|--------------|

OFFICER

|      |   |          |          |
|------|---|----------|----------|
| 2075 | 0 | 9,00,000 | 9,00,000 |
|------|---|----------|----------|

\*\*\*\*\*

|             |             |             |              |
|-------------|-------------|-------------|--------------|
| TOTAL (DDO) | 8,86,34,623 | 3,11,38,690 | 11,97,73,313 |
|-------------|-------------|-------------|--------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| TEHSILDAR,DISTRICT ELECTION | 2015 | 1,72,49,132 | 7,78,542 | 1,80,27,674 |
|-----------------------------|------|-------------|----------|-------------|

OFFICER, TARANTARN

\*\*\*\*\*

TOTAL(DDO)

1,72,49,132

7,78,542

1,80,27,674

\*\*\*\*\*

TOTAL(CCO)

1,15,09,57,309

10,79,17,415

1,25,88,74,724

\*\*\*\*\*

TOTAL(DEPT)

1,15,09,57,309

10,79,17,415

1,25,88,74,724

ELECTRICAL CHIEF ELECTRICAL

EXECUTIVE ENGINEER, FOR CHIEF

2045

2,48,77,567

17,59,747

2,66,37,314

INSPECTORAT INSPECTOR, PUNJAB,

ELECTRICAL INSPECTOR

E PATIALA

PUNJAB,PATIALA

2235

2,75,728

0

2,75,728

\*\*\*\*\*

TOTAL (DDO)

2,51,53,295

17,59,747

2,69,13,042

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

ELECTRICAL

\*\*\*\*\*

INSPECTORAT

E

TOTAL (CCO)

2,51,53,295

17,59,747

2,69,13,042

\*\*\*\*\*

TOTAL (DEPT)

2,51,53,295

17,59,747

2,69,13,042

EXCISE AND EXCISE AND TAXATION

ASSISTANT EXCISE & TAXATION

2043

1,20,56,042

13,39,442

1,33,95,484

TAXATION COMMISSIONER, PUNJAB,

COMMISSIONER, ASSISTANT EXCISE &

CHANDIGARH

TAXATION COMMISSIONER

\*\*\*\*\*

TOTAL (DDO)

3,72,09,337

30,99,189

4,03,08,526

ASSISTANT EXCISE & TAXATION

2039

3,27,11,567

33,45,553

3,60,57,120

COMMISSIONER, ASSTT. EXCISE &

TAXATION COMM, BHATINDA

2040

40,66,164

4,12,040

44,78,204

|             |      |             |           |              |
|-------------|------|-------------|-----------|--------------|
|             | 2043 | 5,73,60,796 | 59,28,316 | 6,32,89,112  |
|             | 2235 | 5,50,396    | 2,07,151  | 7,57,547     |
| *****       |      |             |           |              |
| TOTAL (DDO) |      | 9,46,88,923 | 98,93,060 | 10,45,81,983 |

ASSISTANT EXCISE & TAXATION 2040 1,84,82,686 19,63,934 2,04,46,620

COMMISSIONER, ASSTT. EXCISE &

TAXATION COMMISSIONER

|             |      |             |           |             |
|-------------|------|-------------|-----------|-------------|
|             | 2043 | 3,74,79,647 | 33,60,398 | 4,08,40,045 |
|             | 2235 | 5,96,588    | 2,08,208  | 8,04,796    |
| *****       |      |             |           |             |
| TOTAL (DDO) |      | 5,65,58,921 | 55,32,540 | 6,20,91,461 |

ASSISTANT EXCISE & TAXATION 2040 23,14,266 2,20,044 25,34,310

COMMISSIONER, NAWANSHAHAR

2043 69,00,336 9,49,920 78,50,256

2235 2,12,459 22,926 2,35,385

\*\*\*\*\*

TOTAL (DDO) 94,27,061 11,92,890 1,06,19,951

ASSISTANT EXCISE AND TAXATION 2040 22,66,482 2,76,366 25,42,848

COMMISSIONER (ICC), SHAMBOO

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

(EXPORT), PATIALA

|                     |                     |                               |      |   |           |           |
|---------------------|---------------------|-------------------------------|------|---|-----------|-----------|
| EXCISE AND TAXATION | EXCISE AND TAXATION | ASSISTANT EXCISE AND TAXATION | 2043 | 0 | 33,33,922 | 33,33,922 |
|---------------------|---------------------|-------------------------------|------|---|-----------|-----------|

|                                     |  |
|-------------------------------------|--|
| COMMISSIONER, PUNJAB,<br>CHANDIGARH | COMMISSIONER (ICC), SHAMBOO<br>(EXPORT), PATIALA |
|-------------------------------------|--|

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 27,065 | 0 | 27,065 |
|------|--------|---|--------|

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

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 22,93,547 | 36,10,288 | 59,03,835 |
|-------------|-----------|-----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| ASSISTANT EXCISE AND TAXATION | 2040 | 63,43,550 | 6,82,392 | 70,25,942 |
|-------------------------------|------|-----------|----------|-----------|

|   |
|---|
| COMMISSIONER (MOBILE<br>WING), BHATINDA |
|---|

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 63,43,550 | 6,82,392 | 70,25,942 |
|-------------|-----------|----------|-----------|



|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| ASSISTANT EXCISE AND TAXATION | 2040 | 33,49,422 | 3,60,398 | 37,09,820 |
|-------------------------------|------|-----------|----------|-----------|

COMMISSIONER (MOBILE

WING), JALANDHAR-I

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,25,156 | 0 | 2,25,156 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 35,74,578 | 3,60,398 | 39,34,976 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| ASSISTANT EXCISE AND TAXATION | 2040 | 1,01,00,163 | 10,47,964 | 1,11,48,127 |
|-------------------------------|------|-------------|-----------|-------------|

COMMISSIONER (MOBILE

WING), JALANDHAR-II

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,46,290 | 79,596 | 2,25,886 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,02,46,453 | 11,27,560 | 1,13,74,013 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| ASSISTANT EXCISE AND TAXATION | 2040 | 12,73,391 | 1,45,422 | 14,18,813 |
|-------------------------------|------|-----------|----------|-----------|

COMMISSIONER (MOBILE

WING),PATIALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,53,419 | 0 | 2,53,419 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 15,26,810 | 1,45,422 | 16,72,232 |
|-------------|--|-----------|----------|-----------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| ASSISTANT EXCISE AND TAXATION | 2039 | 75,000 | 0 | 75,000 |
|-------------------------------|------|--------|---|--------|

COMMISSIONER (WEST),LUDHIANA-II

(WEST)

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 2040 | 1,08,54,390 | 9,08,083 | 1,17,62,473 |
|--|------|-------------|----------|-------------|

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,80,782 | 10,542 | 1,91,324 |
|--|------|----------|--------|----------|

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

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

|                     |                                     |             |  |             |          |             |
|---------------------|-------------------------------------|-------------|--|-------------|----------|-------------|
| EXCISE AND TAXATION | EXCISE AND TAXATION                 | TOTAL (DDO) |  | 1,11,10,172 | 9,18,625 | 1,20,28,797 |
|                     | COMMISSIONER, PUNJAB,<br>CHANDIGARH |             |  |             |          |             |

|                               |  |      |  |           |          |           |
|-------------------------------|--|------|--|-----------|----------|-----------|
| ASSISTANT EXCISE AND TAXATION |  | 2040 |  | 17,14,362 | 1,26,436 | 18,40,798 |
|-------------------------------|--|------|--|-----------|----------|-----------|

COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDIGARH

|  |  |      |  |             |           |             |
|--|--|------|--|-------------|-----------|-------------|
|  |  | 2043 |  | 1,45,79,079 | 17,20,171 | 1,62,99,250 |
|--|--|------|--|-------------|-----------|-------------|

|  |  |      |  |          |        |          |
|--|--|------|--|----------|--------|----------|
|  |  | 2235 |  | 1,81,577 | 19,262 | 2,00,839 |
|--|--|------|--|----------|--------|----------|

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

TOTAL (DDO) 2,75,85,190 27,84,494 3,03,69,684

ASSISTANT EXCISE AND TAXATION 2039 2,74,24,351 31,10,688 3,05,35,039

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

2040 2,30,53,754 16,57,840 2,47,11,594

2043 8,26,53,020 1,03,77,056 9,30,30,076

2235 2,68,225 99,950 3,68,175

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

TOTAL (DDO) 13,33,99,350 1,52,45,534 14,86,44,884

ASSISTANT EXCISE AND TAXATION 2039 3,29,87,271 37,22,374 3,67,09,645

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2040 | 41,45,632   | 4,75,758  | 46,21,390   |
| 2043 | 2,89,15,080 | 33,39,472 | 3,22,54,552 |
| 2235 | 1,04,955    | 8,000     | 1,12,955    |

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,61,52,938 | 75,45,604 | 7,36,98,542 |
|-------------|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| ASSISTANT EXCISE AND TAXATION | 2039 | 2,28,43,447 | 25,47,502 | 2,53,90,949 |
|-------------------------------|------|-------------|-----------|-------------|

COMMISSIONER, FARIDKOT

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2040 | 37,56,357   | 3,19,576  | 40,75,933   |
| 2043 | 3,78,24,168 | 34,85,738 | 4,13,09,906 |
| 2235 | 2,26,311    | 31,371    | 2,57,682    |

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,46,50,283 | 63,84,187 | 7,10,34,470 |
|-------------|-------------|-----------|-------------|



|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| ASSISTANT EXCISE AND TAXATION | 2039 | 2,21,59,266 | 20,82,510 | 2,42,41,776 |
|-------------------------------|------|-------------|-----------|-------------|

COMMISSIONER, FEROZEPUR

|  |      |           |           |             |
|--|------|-----------|-----------|-------------|
|  | 2040 | 88,50,773 | 13,23,100 | 1,01,73,873 |
|--|------|-----------|-----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2043 | 4,05,26,535 | 44,22,575 | 4,49,49,110 |
|--|------|-------------|-----------|-------------|

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 4,51,060 | 2,33,140 | 6,84,200 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,19,87,634 | 80,61,325 | 8,00,48,959 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| ASSISTANT EXCISE AND TAXATION | 2039 | 2,92,77,721 | 34,39,856 | 3,27,17,577 |
|-------------------------------|------|-------------|-----------|-------------|

COMMISSIONER, GURDASPUR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2040 | 89,63,633 | 9,25,108 | 98,88,741 |
|--|------|-----------|----------|-----------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2043 | 4,30,42,311 | 42,07,154 | 4,72,49,465 |
|--|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,11,564 | 0 | 6,11,564 |
|--|------|----------|---|----------|

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

TOTAL (DDO) 8,18,95,229 85,72,118 9,04,67,347

ASSISTANT EXCISE AND TAXATION 2039 1,44,35,900 13,28,830 1,57,64,730

COMMISSIONER, HOSHIARPUR

2040 19,96,016 1,92,076 21,88,092

2043 1,48,82,539 15,76,386 1,64,58,925

2071 4,14,592 0 4,14,592

2235 15,437 0 15,437

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

TOTAL (DDO) 3,17,44,484 30,97,292 3,48,41,776

ASSISTANT EXCISE AND TAXATION 2039 2,83,81,405 31,18,259 3,14,99,664

COMMISSIONER, JALANDHAR - 1



|      |             |           |             |
|------|-------------|-----------|-------------|
| 2040 | 89,03,298   | 6,38,690  | 95,41,988   |
| 2043 | 7,60,78,057 | 77,54,510 | 8,38,32,567 |
| 2235 | 1,84,978    | 4,09,154  | 5,94,132    |

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|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 11,35,47,738 | 1,19,20,613 | 12,54,68,351 |
|-------------|--------------|-------------|--------------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| ASSISTANT EXCISE AND TAXATION | 2039 | 52,911 | 0 | 52,911 |
|-------------------------------|------|--------|---|--------|

COMMISSIONER, JALANDHAR-II

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|                     |                     |                               |      |        |   |        |
|---------------------|---------------------|-------------------------------|------|--------|---|--------|
| EXCISE AND TAXATION | EXCISE AND TAXATION | ASSISTANT EXCISE AND TAXATION | 2235 | 16,414 | 0 | 16,414 |
|---------------------|---------------------|-------------------------------|------|--------|---|--------|

TAXATION  
COMMISSIONER, PUNJAB,  
CHANDIGARH

COMMISSIONER, JALANDHAR-II

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 69,325 | 0 | 69,325 |
|-------------|--|--------|---|--------|

|                               |      |           |           |             |
|-------------------------------|------|-----------|-----------|-------------|
| ASSISTANT EXCISE AND TAXATION | 2039 | 97,52,744 | 10,11,774 | 1,07,64,518 |
|-------------------------------|------|-----------|-----------|-------------|

COMMISSIONER, KAPURTHLA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2040 | 38,97,824 | 4,20,216 | 43,18,040 |
|--|------|-----------|----------|-----------|

|  |      |           |           |             |
|--|------|-----------|-----------|-------------|
|  | 2043 | 97,32,007 | 10,85,382 | 1,08,17,389 |
|--|------|-----------|-----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 47,920 | 0 | 47,920 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,34,30,495 | 25,17,372 | 2,59,47,867 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| ASSISTANT EXCISE AND TAXATION | 2039 | 3,22,83,053 | 33,28,818 | 3,56,11,871 |
|-------------------------------|------|-------------|-----------|-------------|

COMMISSIONER, LUDHIANA-III

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 2040 | 1,04,78,844 | 3,59,090 | 1,08,37,934 |
|--|------|-------------|----------|-------------|

|  |      |              |   |              |
|--|------|--------------|---|--------------|
|  | 2043 | 12,22,92,533 | 0 | 12,22,92,533 |
|--|------|--------------|---|--------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,83,757 | 0 | 2,83,757 |
|--|------|----------|---|----------|

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|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 16,53,38,187 | 36,87,908 | 16,90,26,095 |
|-------------|--|--------------|-----------|--------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| ASSISTANT EXCISE AND TAXATION | 2040 | 33,33,607 | 3,39,880 | 36,73,487 |
|-------------------------------|------|-----------|----------|-----------|

COMMISSIONER, MANSA

|  |      |           |           |             |
|--|------|-----------|-----------|-------------|
|  | 2043 | 98,86,234 | 10,11,166 | 1,08,97,400 |
|--|------|-----------|-----------|-------------|

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 5,03,306 | 51,728 | 5,55,034 |
|--|------|----------|--------|----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,37,23,147 | 14,02,774 | 1,51,25,921 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| ASSISTANT EXCISE AND TAXATION | 2040 | 23,00,577 | 0 | 23,00,577 |
|-------------------------------|------|-----------|---|-----------|

COMMISSIONER, MOGA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2043 | 1,69,19,974 | 18,69,846 | 1,87,89,820 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,92,20,551 | 18,69,846 | 2,10,90,397 |
|-------------|--|-------------|-----------|-------------|

|                               |      |              |             |              |
|-------------------------------|------|--------------|-------------|--------------|
| ASSISTANT EXCISE AND TAXATION | 2039 | 50,43,01,193 | 5,13,85,058 | 55,56,86,251 |
|-------------------------------|------|--------------|-------------|--------------|

COMMISSIONER, PATIALA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2040 | 3,71,64,504 | 38,93,748 | 4,10,58,252 |
|--|------|-------------|-----------|-------------|

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2043 | 43,77,74,785 | 8,42,83,210 | 52,20,57,995 |
|--|------|--------------|-------------|--------------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 10,21,270 | 1,79,808 | 12,01,078 |
|--|------|-----------|----------|-----------|

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

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|                     |                                     |             |  |              |              |                |
|---------------------|-------------------------------------|-------------|--|--------------|--------------|----------------|
| EXCISE AND TAXATION | EXCISE AND TAXATION                 | TOTAL (DDO) |  | 98,02,61,752 | 13,97,41,824 | 1,12,00,03,576 |
|                     | COMMISSIONER, PUNJAB,<br>CHANDIGARH |             |  |              |              |                |

|                               |                       |      |  |             |           |             |
|-------------------------------|-----------------------|------|--|-------------|-----------|-------------|
| ASSISTANT EXCISE AND TAXATION |                       | 2039 |  | 3,01,32,334 | 29,58,230 | 3,30,90,564 |
|                               | COMMISSIONER, SANGRUR |      |  |             |           |             |

|  |  |      |  |             |           |             |
|--|--|------|--|-------------|-----------|-------------|
|  |  | 2043 |  | 3,64,78,401 | 47,93,068 | 4,12,71,469 |
|  |  | 2235 |  | 11,41,591   | 0         | 11,41,591   |

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|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,04,80,14,078 | 14,74,93,122 | 1,19,55,07,200 |
|-------------|--|----------------|--------------|----------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| ASSISTANT EXCISE AND TAXATION | 2043 | 1,41,95,679 | 13,53,238 | 1,55,48,917 |
|-------------------------------|------|-------------|-----------|-------------|

COMMISSIONER, TARN TARAN

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,41,95,679 | 13,53,238 | 1,55,48,917 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| ASSISTANT EXCISE AND TAXATION | 2040 | 1,42,47,317 | 12,37,913 | 1,54,85,230 |
|-------------------------------|------|-------------|-----------|-------------|

COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

|  |      |          |          |           |
|--|------|----------|----------|-----------|
|  | 2235 | 9,21,424 | 1,15,328 | 10,36,752 |
|--|------|----------|----------|-----------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,51,68,741 | 13,53,241 | 1,65,21,982 |
|-------------|--|-------------|-----------|-------------|

|                     |      |             |           |             |
|---------------------|------|-------------|-----------|-------------|
| ASSISTANT STATE TAX | 2043 | 2,35,51,181 | 26,68,390 | 2,62,19,571 |
|---------------------|------|-------------|-----------|-------------|

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,35,51,181 | 26,68,390 | 2,62,19,571 |
|-------------|--|-------------|-----------|-------------|

|                     |      |             |           |             |
|---------------------|------|-------------|-----------|-------------|
| ASSISTANT STATE TAX | 2043 | 2,96,78,390 | 33,16,064 | 3,29,94,454 |
|---------------------|------|-------------|-----------|-------------|

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-4

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,96,78,390 | 33,16,064 | 3,29,94,454 |
|-------------|--|-------------|-----------|-------------|





|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| ASSTT. EXCISE & TAXATION | 2040 | 29,64,966 | 2,88,208 | 32,53,174 |
|--------------------------|------|-----------|----------|-----------|

COMMISSIONER, MUKATSAR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2043 | 1,44,42,184 | 12,60,281 | 1,57,02,465 |
|--|------|-------------|-----------|-------------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,74,07,150 | 15,48,489 | 1,89,55,639 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |   |           |           |
|---------------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR (INVESTIGATION) | 2043 | 0 | 34,64,754 | 34,64,754 |
|---------------------------------|------|---|-----------|-----------|

CUM (EXCISE AND

TAXATION), ASSISTANT EXCISE AND

TAXATION COMMISSIONER, MOBILE

WING

\*\*\*\*\*

|             |  |   |           |           |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) |  | 0 | 34,64,754 | 34,64,754 |
|-------------|--|---|-----------|-----------|

|                            |      |          |        |          |
|----------------------------|------|----------|--------|----------|
| DEPUTY EXCISE AND TAXATION | 2040 | 6,56,373 | 64,300 | 7,20,673 |
|----------------------------|------|----------|--------|----------|

COMMISSIONER (APPEALS),PATIALA

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 6,56,373 | 64,300 | 7,20,673 |
|-------------|--|----------|--------|----------|

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| DEPUTY EXCISE AND TAXATION | 2235 | 5,10,287 | 0 | 5,10,287 |
|----------------------------|------|----------|---|----------|

COMMISSIONER (N),JALANDHAR

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,10,287 | 0 | 5,10,287 |
|-------------|--|----------|---|----------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| DEPUTY EXCISE AND TAXATION | 2235 | 58,313 | 0 | 58,313 |
|----------------------------|------|--------|---|--------|

COMMISSIONER (X),PATIALA

\*\*\*\*\*

TOTAL (DDO) 58,313 0 58,313

DEPUTY EXCISE AND TAXATION 2040 36,33,888 7,96,417 44,30,305

COMMISSIONER(A), JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 36,33,888 7,96,417 44,30,305

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|                     |                                     |  |      |   |           |           |
|---------------------|-------------------------------------|--|------|---|-----------|-----------|
| EXCISE AND TAXATION | EXCISE AND TAXATION                 | DEPUTY EXCISE AND TAXATION                     | 2043 | 0 | 24,05,568 | 24,05,568 |
|                     | COMMISSIONER, PUNJAB,<br>CHANDIGARH | COMMISSIONER, (APPEAL), EXCISE<br>AND TAXATION |      |   |           |           |

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|             |  |  |  |   |           |           |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) |  |  |  | 0 | 24,05,568 | 24,05,568 |
|-------------|--|--|--|---|-----------|-----------|

|                            |  |      |       |   |       |
|----------------------------|--|------|-------|---|-------|
| DEPUTY EXCISE AND TAXATION |  | 2235 | 9,193 | 0 | 9,193 |
| COMMISSIONER, , FEROZEPUR  |  |      |       |   |       |
| DIVISION (HEADQUARTER AT   |  |      |       |   |       |
| BHATINDA)                  |  |      |       |   |       |

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|             |  |  |       |   |       |
|-------------|--|--|-------|---|-------|
| TOTAL (DDO) |  |  | 9,193 | 0 | 9,193 |
|-------------|--|--|-------|---|-------|

|                            |      |   |           |           |
|----------------------------|------|---|-----------|-----------|
| DEPUTY EXCISE AND TAXATION | 2043 | 0 | 54,51,849 | 54,51,849 |
|----------------------------|------|---|-----------|-----------|

COMMISSIONER,,LUDHIANA DIVISION

\*\*\*\*\*

|             |  |   |           |           |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) |  | 0 | 54,51,849 | 54,51,849 |
|-------------|--|---|-----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| DEPUTY EXCISE AND TAXATION | 2040 | 29,85,376 | 3,38,468 | 33,23,844 |
|----------------------------|------|-----------|----------|-----------|

COMMISSIONER, FARIDKOT

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 4,670 | 0 | 4,670 |
|--|------|-------|---|-------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 29,90,046 | 3,38,468 | 33,28,514 |
|-------------|--|-----------|----------|-----------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| DEPUTY EXCISE AND TAXATION | 2235 | 23,706 | 0 | 23,706 |
|----------------------------|------|--------|---|--------|

COMMISSIONER, FERROZEPUR

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

TOTAL (DDO) 23,706 0 23,706

DEPUTY EXCISE AND TAXATION 2039 38,700 0 38,700

COMMISSIONER, PATIALA

2040 26,67,702 5,56,520 32,24,222

2043 4,99,240 0 4,99,240

2235 14,75,536 1,69,458 16,44,994

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

TOTAL (DDO) 46,81,178 7,25,978 54,07,156

EXCISE AND TAXATION 2039 33,06,300 0 33,06,300

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

|                     |                                  |                              |      |          |        |          |
|---------------------|----------------------------------|------------------------------|------|----------|--------|----------|
|                     |                                  | OFFICER, EXCISE AND TAXATION |      |          |        |          |
|                     |                                  | DEPARTMENT                   |      |          |        |          |
| EXCISE AND TAXATION | EXCISE AND TAXATION              | EXCISE AND TAXATION          | 2235 | 2,41,350 | 27,641 | 2,68,991 |
|                     | COMMISSIONER, PUNJAB, CHANDIGARH | OFFICER, EXCISE AND TAXATION |      |          |        |          |
|                     |                                  | DEPARTMENT                   |      |          |        |          |

\*\*\*\*\*

|             |  |  |  |           |        |           |
|-------------|--|--|--|-----------|--------|-----------|
| TOTAL (DDO) |  |  |  | 35,47,650 | 27,641 | 35,75,291 |
|-------------|--|--|--|-----------|--------|-----------|

|                     |  |  |      |          |   |          |
|---------------------|--|--|------|----------|---|----------|
| EXCISE AND TAXATION |  |  | 2235 | 2,93,614 | 0 | 2,93,614 |
|---------------------|--|--|------|----------|---|----------|

OFFICER, HAMIRA

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,93,614 | 0 | 2,93,614 |
|-------------|--|----------|---|----------|

|                             |      |          |        |          |
|-----------------------------|------|----------|--------|----------|
| PRINCIPAL (EXCISE AND       | 2040 | 8,10,802 | 61,500 | 8,72,302 |
| TAXATION), TRAINING SCHOOL, |      |          |        |          |
| PATIALA                     |      |          |        |          |

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

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 8,10,802 | 61,500 | 8,72,302 |
|-------------|--|----------|--------|----------|

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

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (CCO) |  | 2,25,47,51,487 | 27,74,33,390 | 2,53,21,84,877 |
|-------------|--|----------------|--------------|----------------|



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TOTAL (DEPT)

-----  
2,25,47,51,487      27,74,33,390      2,53,21,84,877

FINANCIAL      JOINT SECRETARY TO

COLLECTOR, MALOUT

2030

21,31,629

5,204

21,36,833

COMMISSIONER      GOVERNMENT, PUNJAB,

RS      FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

\*\*\*\*\*

TOTAL (DDO)

-----  
21,31,629

5,204

21,36,833

COLLECTOR, SUB DIVISION, JAITU

2054

39,23,922

0

39,23,922

\*\*\*\*\*

TOTAL (DDO)

-----  
39,23,922

0

39,23,922

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| DEPUTY CONTROLLER LOCAL | 2054 | 4,21,364 | 0 | 4,21,364 |
|-------------------------|------|----------|---|----------|

AUDIT, FARIDKOT

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 4,21,364                        | 0                            | 4,21,364                |

|                         |  |   |      |             |           |             |
|-------------------------|--|---|------|-------------|-----------|-------------|
| FINANCIAL COMMISSIONERS | JOINT SECRETARY TO GOVERNMENT, PUNJAB, | DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH | 2054 | 2,69,10,516 | 26,71,891 | 2,95,82,407 |
| RS                      | FINANCE DEPARTMENT,                    |   |      |             |           |             |
| SECRETARIAT CHANDIGARH  |  |   |      |             |           |             |

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 12,717 | 0 | 12,717 |
|------|--------|---|--------|

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,73,44,597 | 26,71,891 | 3,00,16,488 |
|-------------|-------------|-----------|-------------|

|  |           |   |           |
|--|-----------|---|-----------|
| DISTRICT SPORTS OFFICER, AMRITSAR 2071 | 13,05,600 | 0 | 13,05,600 |
|--|-----------|---|-----------|

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

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 13,05,600 | 0 | 13,05,600 |
|-------------|-----------|---|-----------|

|                                   |                |              |                |
|-----------------------------------|----------------|--------------|----------------|
| DISTRICT TREASURY OFFICER, , 2071 | 6,94,04,23,275 | 70,48,54,017 | 7,64,52,77,292 |
|-----------------------------------|----------------|--------------|----------------|

FEROZEPUR

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

|             |                |              |                |
|-------------|----------------|--------------|----------------|
| TOTAL (DDO) | 6,94,04,23,275 | 70,48,54,017 | 7,64,52,77,292 |
|-------------|----------------|--------------|----------------|

|                   |      |           |        |           |
|-------------------|------|-----------|--------|-----------|
| DISTRICT TREASURY | 2030 | 19,06,456 | 54,618 | 19,61,074 |
|-------------------|------|-----------|--------|-----------|

OFFICER, DISTRICT TREASURY OFFICE

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 2071 | 1,45,76,637 | 8,66,816 | 1,54,43,453 |
|--|------|-------------|----------|-------------|

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|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,64,83,093 | 9,21,434 | 1,74,04,527 |
|-------------|--|-------------|----------|-------------|

|  |  |          |        |          |
|--|--|----------|--------|----------|
| DISTRICT TREASURY OFFICER, DISTT. 2030 |  | 5,01,705 | 18,659 | 5,20,364 |
|--|--|----------|--------|----------|

TREASURY, TARN TARAN

|  |      |                |              |                |
|--|------|----------------|--------------|----------------|
|  | 2071 | 2,20,74,79,223 | 46,42,84,292 | 2,67,17,63,515 |
|--|------|----------------|--------------|----------------|

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|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 2,20,79,80,928 | 46,43,02,951 | 2,67,22,83,879 |
|-------------|--|----------------|--------------|----------------|

|                   |      |           |           |           |
|-------------------|------|-----------|-----------|-----------|
| DISTRICT TREASURY | 2054 | 52,69,347 | 12,30,138 | 64,99,485 |
|-------------------|------|-----------|-----------|-----------|

OFFICER, FARIDKOT

|      |                |              |                |
|------|----------------|--------------|----------------|
| 2071 | 3,83,18,59,693 | 42,17,09,209 | 4,25,35,68,902 |
| 2235 | 30,289         | 0            | 30,289         |

\*\*\*\*\*

|             |                |              |                |
|-------------|----------------|--------------|----------------|
| TOTAL (DDO) | 3,83,71,59,329 | 42,29,39,347 | 4,26,00,98,676 |
|-------------|----------------|--------------|----------------|

|                   |      |                 |              |                 |
|-------------------|------|-----------------|--------------|-----------------|
| DISTRICT TREASURY | 2071 | 13,18,55,91,401 | 67,94,03,208 | 13,86,49,94,609 |
|-------------------|------|-----------------|--------------|-----------------|

OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

| *****        |                        |                    |      | -----           |              |                 |
|--------------|------------------------|--------------------|------|-----------------|--------------|-----------------|
| TOTAL (DDO)  |                        |                    |      | 13,18,55,91,401 | 67,94,03,208 | 13,86,49,94,609 |
| FINANCIAL    | JOINT SECRETARY TO     | DISTRICT TREASURY  | 2235 | 85,69,500       | 0            | 85,69,500       |
| COMMISSIONER | GOVERNMENT, PUNJAB,    | OFFICER, JALANDHAR |      |                 |              |                 |
| RS           | FINANCE DEPARTMENT,    |                    |      |                 |              |                 |
|              | SECRETARIAT CHANDIGARH |                    |      |                 |              |                 |

| *****       |  |  |  | -----     |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 85,69,500 | 0 | 85,69,500 |

|                   |  |      |                 |                |                 |
|-------------------|--|------|-----------------|----------------|-----------------|
| DISTRICT TREASURY |  | 2030 | 27,40,923       | 97,444         | 28,38,367       |
| OFFICER, LUDHIANA |  |      |                 |                |                 |
|                   |  | 2071 | 12,58,79,69,297 | 1,43,68,22,146 | 14,02,47,91,443 |

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

|             |  |                 |                |                 |
|-------------|--|-----------------|----------------|-----------------|
| TOTAL (DDO) |  | 12,59,07,10,220 | 1,43,69,19,590 | 14,02,76,29,810 |
|-------------|--|-----------------|----------------|-----------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| SUPERINTENDENT/ASSISTANT      | 2054 | 1,52,659 | 0 | 1,52,659 |
| DIRECTOR, TREASURY & ACCOUNTS |      |          |   |          |
| BRANCH, CHANDIGARH            |      |          |   |          |

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,52,659 | 0 | 1,52,659 |
|-------------|--|----------|---|----------|

|                           |      |          |       |          |
|---------------------------|------|----------|-------|----------|
| TREASURY OFFICER, NAKODAR | 2030 | 1,63,859 | 5,970 | 1,69,829 |
|---------------------------|------|----------|-------|----------|

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

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 1,63,859 | 5,970 | 1,69,829 |
|-------------|--|----------|-------|----------|

|                            |      |          |       |          |
|----------------------------|------|----------|-------|----------|
| TREASURY OFFICER, PHILLAUR | 2030 | 1,55,905 | 9,390 | 1,65,295 |
|----------------------------|------|----------|-------|----------|

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,55,905 9,390 1,65,295

TREASURY OFFICER, TREASURY OFFICE 2054 1,06,020 0 1,06,020

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,06,020 0 1,06,020

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 38,82,22,01,937 3,71,20,33,002 42,53,42,34,939

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 29,30,770 0 29,30,770

GOVERNANCE

REFORMS-CUM-CHIEF



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

SECRETARY, PUNJAB,

CHANDIGARH

|           |                      |                                 |      |          |       |          |
|-----------|----------------------|---------------------------------|------|----------|-------|----------|
| FINANCIAL | PRINCIPAL SECRETARY, | DEPUTY COMMISSIONER, KAPURTHALA | 2235 | 4,39,419 | 4,145 | 4,43,564 |
|-----------|----------------------|---------------------------------|------|----------|-------|----------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*

|             |  |  |  |           |       |           |
|-------------|--|--|--|-----------|-------|-----------|
| TOTAL (DDO) |  |  |  | 33,70,189 | 4,145 | 33,74,334 |
|-------------|--|--|--|-----------|-------|-----------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| MANAGER,CENTRAL BANK OF INDIA, | 2071 | 47,716 | 0 | 47,716 |
|--------------------------------|------|--------|---|--------|

SHAIFPURA

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

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 47,716 | 0 | 47,716 |
|------------|--|--------|---|--------|

|                                 |      |              |   |              |
|---------------------------------|------|--------------|---|--------------|
| A.M.O MARKETING WING,DEPARTMENT | 2049 | 20,68,12,318 | 0 | 20,68,12,318 |
|---------------------------------|------|--------------|---|--------------|

OF AGRICULTURE, PUNJAB

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2071 | 46,872 | 0 | 46,872 |
|--|------|--------|---|--------|

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

|            |  |              |   |              |
|------------|--|--------------|---|--------------|
| TOTAL(DDO) |  | 20,68,59,190 | 0 | 20,68,59,190 |
|------------|--|--------------|---|--------------|

|                   |      |           |   |           |
|-------------------|------|-----------|---|-----------|
| AC (G) FOR DEPUTY | 2071 | 44,43,124 | 0 | 44,43,124 |
|-------------------|------|-----------|---|-----------|

COMMISSIONER,AC (G) FOR DEPUTY

COMMISSIONER

\*\*\*\*\* -----  
TOTAL (DDO) 44,43,124 0 44,43,124

ACCOUNTS OFFICER, CO-OPERATIVE 2071 4,69,466 0 4,69,466

SOCIETIES

\*\*\*\*\* -----  
TOTAL (DDO) 4,69,466 0 4,69,466

ADDITIONAL ADVOCATE 2071 53,54,381 29,29,240 82,83,621

GENERAL, ADVOCATE GENERAL, PUNJAB

2235 14,69,145 2,81,370 17,50,515

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

|             |           |           |             |
|-------------|-----------|-----------|-------------|
| TOTAL (DDO) | 68,23,526 | 32,10,610 | 1,00,34,136 |
|-------------|-----------|-----------|-------------|

|                   |      |   |             |             |
|-------------------|------|---|-------------|-------------|
| ADDITIONAL DEPUTY | 5475 | 0 | 2,37,41,000 | 2,37,41,000 |
|-------------------|------|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

COMMISSIONER, DEPUTY COMMISSIONER

OFFICE, JALANDHAR

\*\*\*\*\*

|             |   |             |             |
|-------------|---|-------------|-------------|
| TOTAL (DDO) | 0 | 2,37,41,000 | 2,37,41,000 |
|-------------|---|-------------|-------------|

|              |                      |                                |      |             |           |             |
|--------------|----------------------|--------------------------------|------|-------------|-----------|-------------|
| FINANCIAL    | PRINCIPAL SECRETARY, | ADDITIONAL DIRECTOR CUM        | 2071 | 6,98,09,993 | 55,47,329 | 7,53,57,322 |
| COMMISSIONER | GOVERNANCE           | CONTROLLER, IRRIGATION, PUNJAB |      |             |           |             |
| RS           | REFORMS-CUM-CHIEF    |                                |      |             |           |             |
| SECRETARIAT  | SECRETARY, PUNJAB,   |                                |      |             |           |             |
|              | CHANDIGARH           |                                |      |             |           |             |

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

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 6,98,09,993 | 55,47,329 | 7,53,57,322 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |      |          |          |          |
|------------------------------|------|----------|----------|----------|
| ADDITIONAL DISTRICT ELECTION | 2235 | 4,03,056 | 2,72,096 | 6,75,152 |
|------------------------------|------|----------|----------|----------|

OFFICER, ADDITIONAL DISTRICT

ELECTION OFFICER

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

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 4,03,056 | 2,72,096 | 6,75,152 |
|-------------|--|----------|----------|----------|

|                                |      |   |          |          |
|--------------------------------|------|---|----------|----------|
| ADDITIONAL L.R. AND ADDITIONAL | 2071 | 0 | 8,76,360 | 8,76,360 |
|--------------------------------|------|---|----------|----------|

SECRETARY,DEPARTMENT OF LEGAL

AND LEGISLATIVE AFFAIRS ,PB

\*\*\*\*\*

|            |  |   |          |          |
|------------|--|---|----------|----------|
| TOTAL(DDO) |  | 0 | 8,76,360 | 8,76,360 |
|------------|--|---|----------|----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| ASSIST EXCISE AND TAXTATION | 2071 | 10,65,473 | 0 | 10,65,473 |
|-----------------------------|------|-----------|---|-----------|

COMMISSIONER,BHATINDA

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 10,65,473 | 0 | 10,65,473 |
|------------|--|-----------|---|-----------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| ASSISTANT CONTROLLER,(F & A) | 2071 | 5,58,080 | 0 | 5,58,080 |
|------------------------------|------|----------|---|----------|

PUNJAB

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TOTAL (DDO) 5,58,080 0 5,58,080

ASSISTANT AGRICULTURE 2235 15,44,730 11,05,937 26,50,667

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|  |             |  |           |           |           |
|--|-------------|--|-----------|-----------|-----------|
|  | TOTAL (DDO) |  | 15,44,730 | 11,05,937 | 26,50,667 |
|--|-------------|--|-----------|-----------|-----------|

|                                |                       |      |          |   |          |
|--------------------------------|-----------------------|------|----------|---|----------|
| FINANCIAL PRINCIPAL SECRETARY, | ASSISTANT AGRICULTURE | 2071 | 2,29,317 | 0 | 2,29,317 |
|--------------------------------|-----------------------|------|----------|---|----------|

|                         |                                 |  |  |  |  |
|-------------------------|---------------------------------|--|--|--|--|
| COMMISSIONER GOVERNANCE | ENGINEER, ASSISTANT AGRICULTURE |  |  |  |  |
|-------------------------|---------------------------------|--|--|--|--|

|                      |                   |  |  |  |  |
|----------------------|-------------------|--|--|--|--|
| RS REFORMS-CUM-CHIEF | ENGINEER (BORING) |  |  |  |  |
|----------------------|-------------------|--|--|--|--|

SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

|  |      |        |          |          |
|--|------|--------|----------|----------|
|  | 2235 | 36,750 | 5,48,155 | 5,84,905 |
|--|------|--------|----------|----------|

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

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 18,10,797 | 16,54,092 | 34,64,889 |
|-------------|--|-----------|-----------|-----------|

|                      |      |           |        |           |
|----------------------|------|-----------|--------|-----------|
| ASSISTANT APPRENTICE | 2071 | 30,03,862 | 76,029 | 30,79,891 |
|----------------------|------|-----------|--------|-----------|

ADVISOR, R. I. G.

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



|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 30,03,862 | 76,029 | 30,79,891 |
|-------------|--|-----------|--------|-----------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| ASSISTANT COLLECTOR, F&A CUM | 2070 | 14,50,44,159 | 1,78,30,512 | 16,28,74,671 |
|------------------------------|------|--------------|-------------|--------------|

ADMINISTRATIVE OFFICE, PUNJAB

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 11,750 | 0 | 11,750 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 14,50,55,909 | 1,78,30,512 | 16,28,86,421 |
|-------------|--|--------------|-------------|--------------|

|                                    |      |        |   |        |
|------------------------------------|------|--------|---|--------|
| ASSISTANT COMMISSIONER, EXCISE AND | 2071 | 36,778 | 0 | 36,778 |
|------------------------------------|------|--------|---|--------|

TAXATION, PUNJAB

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 36,778 | 0 | 36,778 |
|-------------|--|--------|---|--------|

|  |  |           |        |           |
|--|--|-----------|--------|-----------|
| ASSISTANT COMMISSIONER, ASSISTANT 2071 |  | 24,17,079 | 40,128 | 24,57,207 |
|--|--|-----------|--------|-----------|

COMMISSIONER(G)

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 18,89,180 | 8,85,900 | 27,75,080 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 43,06,259 | 9,26,028 | 52,32,287 |
|-------------|-----------|----------|-----------|

|                          |      |             |   |             |
|--------------------------|------|-------------|---|-------------|
| ASSISTANT CONTROLER (F & | 2052 | 2,01,55,348 | 0 | 2,01,55,348 |
|--------------------------|------|-------------|---|-------------|

A), DEPARTMENT OF GOVERNANCE

REFORMS,

\*\*\*\*\*

|             |             |   |             |
|-------------|-------------|---|-------------|
| TOTAL (DDO) | 2,01,55,348 | 0 | 2,01,55,348 |
|-------------|-------------|---|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER               | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,                            | ASSISTANT CONTROLLER (F & A),          | 2071       | 1,05,44,136                     | 3,01,737                     | 1,08,45,873             |
| COMMISSIONERS      | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, | DISTRICT FOOD AND SUPPLY CONTROLLER    |            |                                 |                              |                         |
|                    | CHANDIGARH                                      |  |            |                                 |                              |                         |
| *****              |   |  |            |                                 |                              |                         |
|                    |   | TOTAL (DDO)                            |            | 1,05,44,136                     | 3,01,737                     | 1,08,45,873             |
|                    |   | ASSISTANT CONTROLLER (F&A)             | 2052       | 12,44,04,985                    | 1,78,18,954                  | 14,22,23,939            |
|                    |   | , (GOVERNANCE                          |            |                                 |                              |                         |

REFORMS),DIRECTORATE OF

GOVERNANCE REFORMS, D-241,

SECTOR 74

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 4070 | 1,96,63,459 | 10,08,879 | 2,06,72,338 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 14,40,68,444 | 1,88,27,833 | 16,28,96,277 |
|-------------|--|--------------|-------------|--------------|

|                      |      |           |   |           |
|----------------------|------|-----------|---|-----------|
| ASSISTANT CONTROLLER | 2071 | 50,41,832 | 0 | 50,41,832 |
|----------------------|------|-----------|---|-----------|

(F&A),CULTURAL AFFAIRS, A&M ,

PUNJAB

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 50,41,832 | 0 | 50,41,832 |
|-------------|--|-----------|---|-----------|

|                      |      |           |   |           |
|----------------------|------|-----------|---|-----------|
| ASSISTANT CONTROLLER | 2071 | 12,11,257 | 0 | 12,11,257 |
|----------------------|------|-----------|---|-----------|

F&A, M.S.E.S.I HOSPITAL

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 49,69,666 | 6,97,252 | 56,66,918 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 61,80,923 | 6,97,252 | 68,78,175 |
|-------------|-----------|----------|-----------|

|  |          |   |          |
|--|----------|---|----------|
| ASSISTANT CONTROLLER(F&A), PUNJAB 2071 | 8,42,240 | 0 | 8,42,240 |
|--|----------|---|----------|

HOME GUARD

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 8,42,240 | 0 | 8,42,240 |
|-------------|----------|---|----------|

|                                  |             |   |             |
|----------------------------------|-------------|---|-------------|
| ASSISTANT CONTROLLER, CIVIL 2071 | 2,55,77,361 | 0 | 2,55,77,361 |
|----------------------------------|-------------|---|-------------|

SURGEON

\*\*\*\*\*

TOTAL (DDO) 2,55,77,361 0 2,55,77,361

ASSISTANT 2071 10,79,424 24,794 11,04,218

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

CONTROLLER, CO-OPERATIVE

SOCIETIES

\*\*\*\*\*

TOTAL (DDO) 10,79,424 24,794 11,04,218

|             |                      |                                 |      |           |        |           |
|-------------|----------------------|---------------------------------|------|-----------|--------|-----------|
| FINANCIAL   | PRINCIPAL SECRETARY, | ASSISTANT CONTROLLER,CONTROLLER | 2071 | 26,48,860 | 13,458 | 26,62,318 |
| COMMISSIONE | GOVERNANCE           | OF STORES, PUNJAB               |      |           |        |           |
| RS          | REFORMS-CUM-CHIEF    |                                 |      |           |        |           |
| SECRETERIAT | SECRETARY, PUNJAB,   |                                 |      |           |        |           |
|             | CHANDIGARH           |                                 |      |           |        |           |

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

|             |  |  |  |           |        |           |
|-------------|--|--|--|-----------|--------|-----------|
| TOTAL (DDO) |  |  |  | 26,48,860 | 13,458 | 26,62,318 |
|-------------|--|--|--|-----------|--------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| ASSISTANT CONTROLLER,DEPARTMENT | 2013 | 21,98,566 | 1,88,966 | 23,87,532 |
|---------------------------------|------|-----------|----------|-----------|

OF INDUSTRIES AND COMMERCE,

PUNJAB

|  |      |             |        |             |
|--|------|-------------|--------|-------------|
|  | 2071 | 1,08,65,340 | 69,912 | 1,09,35,252 |
|--|------|-------------|--------|-------------|

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

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,30,63,906 | 2,58,878 | 1,33,22,784 |
|-------------|--|-------------|----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| ASSISTANT CONTROLLER, DISPOSAL | 2071 | 31,00,970 | 1,45,776 | 32,46,746 |
|--------------------------------|------|-----------|----------|-----------|

WORKS SECTION

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 72,802 | 0 | 72,802 |
|--|------|--------|---|--------|

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 31,73,772 | 1,45,776 | 33,19,548 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| ASSISTANT CONTROLLER, DISTRICT | 2071 | 18,69,703 | 1,87,390 | 20,57,093 |
|--------------------------------|------|-----------|----------|-----------|

FOOD AND SUPPLY CONTROLLER

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2202 | 14,11,683 | 0 | 14,11,683 |
|--|------|-----------|---|-----------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 12,58,291 | 3,26,994 | 15,85,285 |
|--|------|-----------|----------|-----------|

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 45,39,677 | 5,14,384 | 50,54,061 |
|-------------|--|-----------|----------|-----------|



|                              |      |              |          |              |
|------------------------------|------|--------------|----------|--------------|
| ASSISTANT CONTROLLER, F.A. & | 2071 | 1,12,70,430  | 9,58,362 | 1,22,28,792  |
| C.A.O., RANJIT SAGAR DAM,    |      |              |          |              |
| PTHANKOT                     |      |              |          |              |
|                              | 2235 | 37,315       | 0        | 37,315       |
|                              | 4701 | 26,56,91,033 | 0        | 26,56,91,033 |
| *****                        |      |              |          |              |
| TOTAL (DDO)                  |      | 27,69,98,778 | 9,58,362 | 27,79,57,140 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

---

|              |                      |                                |      |           |        |           |
|--------------|----------------------|--------------------------------|------|-----------|--------|-----------|
| FINANCIAL    | PRINCIPAL SECRETARY, | ASSISTANT CONTROLLER, FOOD AND | 2071 | 77,02,585 | 96,656 | 77,99,241 |
| COMMISSIONER | GOVERNANCE           | SUPPLIES CONTROLLER, PUNJAB    |      |           |        |           |
| RS           | REFORMS-CUM-CHIEF    |                                |      |           |        |           |
| SECRETARIAT  | SECRETARY, PUNJAB,   |                                |      |           |        |           |
|              | CHANDIGARH           |                                |      |           |        |           |

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

|             |  |  |  |              |           |              |
|-------------|--|--|--|--------------|-----------|--------------|
| TOTAL (DDO) |  |  |  | 28,47,01,363 | 10,55,018 | 28,57,56,381 |
|-------------|--|--|--|--------------|-----------|--------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| ASSISTANT CONTROLLER, FOOD AND | 2071 | 24,50,970 | 7,52,490 | 32,03,460 |
|--------------------------------|------|-----------|----------|-----------|

SUPPLIES CONTROLLER

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 41,08,108 | 1,10,519 | 42,18,627 |
|--|------|-----------|----------|-----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,59,078 | 8,63,009 | 74,22,087 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |           |             |
|--------------------------------|------|-----------|-----------|-------------|
| ASSISTANT CONTROLLER, FOOD AND | 2071 | 90,77,572 | 10,41,180 | 1,01,18,752 |
|--------------------------------|------|-----------|-----------|-------------|

SUPPLY CENTRE, PUNJAB+

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 90,77,572 | 10,41,180 | 1,01,18,752 |
|-------------|--|-----------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| ASSISTANT CONTROLLER, GOVERNMENT | 2071 | 3,57,07,645 | 55,03,293 | 4,12,10,938 |
|----------------------------------|------|-------------|-----------|-------------|

MEDICAL COLLEGE

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 37,65,107 | 2,00,000 | 39,65,107 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,94,72,752 | 57,03,293 | 4,51,76,045 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |           |           |
|------------------------------|------|-----------|-----------|-----------|
| ASSISTANT CONTROLLER, PUNJAB | 2071 | 81,61,505 | 12,55,368 | 94,16,873 |
|------------------------------|------|-----------|-----------|-----------|

STATE TRANSPORT DEPARTMENT

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 21,138 | 0 | 21,138 |
|--|------|--------|---|--------|

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

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 81,82,643 | 12,55,368 | 94,38,011 |
|-------------|--|-----------|-----------|-----------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| ASSISTANT CONTROLLER, RANJIT | 2202 | 70,396 | 0 | 70,396 |
|------------------------------|------|--------|---|--------|

SAGAR DAM

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 70,396 | 0 | 70,396 |
|-------------|--|--------|---|--------|

|  |      |           |   |           |
|--|------|-----------|---|-----------|
| ASSISTANT CONTROLLER, WEIGHT AND MEASURE PATIALA DIVISION, | 2071 | 21,74,640 | 0 | 21,74,640 |
|--|------|-----------|---|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| FINANCIAL          | PRINCIPAL SECRETARY,              | TOTAL (DDO)                            |            | 21,74,640                       | 0                            | 21,74,640               |
| COMMISSIONERS      | GOVERNANCE                        |  |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
|                    |                                   | ASSISTANT DIRECTOR, ANIMAL             | 2071       | 44,65,920                       | 9,32,276                     | 53,98,196               |
|                    |                                   | HUSBANDRY                              |            |                                 |                              |                         |

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

TOTAL (DDO) 66,40,560 9,32,276 75,72,836

ASSISTANT DIRECTOR, FISERY 2071 46,38,234 0 46,38,234

DEPARTEMNT, PUNJAB

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

TOTAL (DDO) 46,38,234 0 46,38,234

ASSISTANT DIRECTOR, FISHERIES 2071 80,290 0 80,290

DEPARTMENT

2202 74,28,580 0 74,28,580

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

TOTAL (DDO) 75,08,870 0 75,08,870

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| ASSISTANT DIRECTOR,HORTICULTURE | 2071 | 63,630 | 0 | 63,630 |
|---------------------------------|------|--------|---|--------|

DEPARTMENT,

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 63,630 | 0 | 63,630 |
|-------------|--|--------|---|--------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| ASSISTANT DIRECTOR,LOCAL FUND | 2071 | 35,08,362 | 1,15,833 | 36,24,195 |
|-------------------------------|------|-----------|----------|-----------|

ACCOUNT, PUNJAB

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 35,08,362 | 1,15,833 | 36,24,195 |
|-------------|--|-----------|----------|-----------|

|                      |      |           |   |           |
|----------------------|------|-----------|---|-----------|
| ASSISTANT ELECTRICAL | 2071 | 26,33,952 | 0 | 26,33,952 |
|----------------------|------|-----------|---|-----------|

INSPECTOR,CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

\*\*\*\*\*

TOTAL(DDO) 26,33,952 0 26,33,952

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                      |                               |      |           |          |           |
|-----------|----------------------|-------------------------------|------|-----------|----------|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | ASSISTANT EXCISE AND TAXATION | 2071 | 16,83,813 | 8,34,028 | 25,17,841 |
|-----------|----------------------|-------------------------------|------|-----------|----------|-----------|

|               |            |                                 |  |  |  |  |
|---------------|------------|---------------------------------|--|--|--|--|
| COMMISSIONERS | GOVERNANCE | COMMISSIONER,, ASSISTANT EXCISE |  |  |  |  |
|---------------|------------|---------------------------------|--|--|--|--|

|    |                   |                           |  |  |  |  |
|----|-------------------|---------------------------|--|--|--|--|
| RS | REFORMS-CUM-CHIEF | AND TAXATION COMMISSIONER |  |  |  |  |
|----|-------------------|---------------------------|--|--|--|--|

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH



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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 43,17,765 | 8,34,028 | 51,51,793 |
|-------------|--|-----------|----------|-----------|

|                                |      |          |          |          |
|--------------------------------|------|----------|----------|----------|
| ASSISTANT EXCISE AND TAXATION  | 2235 | 2,71,049 | 4,51,244 | 7,22,293 |
| COMMISSIONER, ASSISTANT EXCISE |      |          |          |          |
| AND TAXATION COMMISSIONER      |      |          |          |          |

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

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 2,71,049 | 4,51,244 | 7,22,293 |
|-------------|--|----------|----------|----------|

|                                   |      |          |   |          |
|-----------------------------------|------|----------|---|----------|
| ASSISTANT EXCISE AND TAXATION     | 2071 | 5,37,600 | 0 | 5,37,600 |
| COMMISSIONER, EXCISE AND TAXATION |      |          |   |          |
| DEPARTMENT                        |      |          |   |          |

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,37,600 | 0 | 5,37,600 |
|-------------|--|----------|---|----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| ASSISTANT EXCISE AND TAXATION | 2071 | 9,48,480 | 0 | 9,48,480 |
|-------------------------------|------|----------|---|----------|

COMMISSIONER, EXCISE AND

TAXATION, DISTRICT-1

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 9,48,480 | 0 | 9,48,480 |
|-------------|--|----------|---|----------|

|                  |      |           |        |           |
|------------------|------|-----------|--------|-----------|
| ASSISTANT LABOUR | 2071 | 22,09,182 | 69,876 | 22,79,058 |
|------------------|------|-----------|--------|-----------|

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

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

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 22,09,182 | 69,876 | 22,79,058 |
|-------------|--|-----------|--------|-----------|

|                      |      |           |          |           |
|----------------------|------|-----------|----------|-----------|
| ASSISTANT MECHANICAL | 2071 | 23,15,889 | 8,33,866 | 31,49,755 |
|----------------------|------|-----------|----------|-----------|

ENGINEER, PUNJAB ROADWAYS,

JALANDHAR-II

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 23,15,889 | 8,33,866 | 31,49,755 |
|-------------|--|-----------|----------|-----------|

|           |      |           |   |           |
|-----------|------|-----------|---|-----------|
| ASSISTANT | 2071 | 26,81,230 | 0 | 26,81,230 |
|-----------|------|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

REGISTERAR, CO-OPERATIVE

SOCIETIES

|           |                      |           |      |        |   |        |
|-----------|----------------------|-----------|------|--------|---|--------|
| FINANCIAL | PRINCIPAL SECRETARY, | ASSISTANT | 2235 | 30,243 | 0 | 30,243 |
|-----------|----------------------|-----------|------|--------|---|--------|

|              |            |                          |  |  |  |  |
|--------------|------------|--------------------------|--|--|--|--|
| COMMISSIONER | GOVERNANCE | REGISTERAR, CO-OPERATIVE |  |  |  |  |
|--------------|------------|--------------------------|--|--|--|--|

|    |                   |           |  |  |  |  |
|----|-------------------|-----------|--|--|--|--|
| RS | REFORMS-CUM-CHIEF | SOCIETIES |  |  |  |  |
|----|-------------------|-----------|--|--|--|--|

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 27,11,473 | 0 | 27,11,473 |
|-------------|--|--|--|-----------|---|-----------|

|                                   |      |          |          |          |
|-----------------------------------|------|----------|----------|----------|
| ASSISTANT REGISTRAR, CO-OPERATIVE | 2071 | 4,52,162 | 2,19,310 | 6,71,472 |
|-----------------------------------|------|----------|----------|----------|

SOCIETIES

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,783 | 0 | 10,783 |
|--|------|--------|---|--------|

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

|             |          |          |          |
|-------------|----------|----------|----------|
| TOTAL (DDO) | 4,62,945 | 2,19,310 | 6,82,255 |
|-------------|----------|----------|----------|

|  |          |          |           |
|--|----------|----------|-----------|
| ASSISTANT REGISTRAR, CO-OPERATIVE 2071 | 9,74,110 | 7,59,780 | 17,33,890 |
|--|----------|----------|-----------|

SOCIETIES

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 89,901 | 0 | 89,901 |
|------|--------|---|--------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2425 | 2,24,01,057 | 25,22,541 | 2,49,23,598 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,34,65,068 | 32,82,321 | 2,67,47,389 |
|-------------|-------------|-----------|-------------|

|  |          |        |          |
|--|----------|--------|----------|
| ASSISTANT REGISTRAR, CO-OPERATIVE 2071 | 4,00,580 | 36,202 | 4,36,782 |
|--|----------|--------|----------|

SOCIETIES (E)

\*\*\*\*\*

|             |          |        |          |
|-------------|----------|--------|----------|
| TOTAL (DDO) | 4,00,580 | 36,202 | 4,36,782 |
|-------------|----------|--------|----------|

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| ASSISTANT REGISTRAR,CO-OPERATIVE 2071 | 5,49,400 | 0 | 5,49,400 |
|---------------------------------------|----------|---|----------|

SOCIETIES, PUNJAB

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

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 5,49,400 | 0 | 5,49,400 |
|-------------|----------|---|----------|

|                                      |              |             |              |
|--------------------------------------|--------------|-------------|--------------|
| ASSISTANT TOWNPLANNER, DISTRICT 2202 | 14,95,77,751 | 2,71,34,543 | 17,67,12,294 |
|--------------------------------------|--------------|-------------|--------------|

TOWN PLANNER

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,00,000 | 0 | 2,00,000 |
|------|----------|---|----------|

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

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 14,97,77,751 | 2,71,34,543 | 17,69,12,294 |
|-------------|--------------|-------------|--------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,              | ASSITANT CONTROLLER,DISTRICT           | 2071       | 23,72,260                       | 12,58,476                    | 36,30,736               |
| COMMISSIONERS      | GOVERNANCE                        | FOOD AND SUPPLIES CONTROLLER           |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 23,72,260                       | 12,58,476                    | 36,30,736               |
|                    |                                   | AUDIT OFFICER,CO-OPERATIVE             | 2071       | 9,82,484                        | 0                            | 9,82,484                |
|                    |                                   | SOCIETIES                              |            |                                 |                              |                         |

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

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 9,82,484 | 0 | 9,82,484 |
|------------|--|----------|---|----------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BATALLION COMMANDER,5TH | 2070 | 14,83,31,312 | 1,45,08,294 | 16,28,39,606 |
|-------------------------|------|--------------|-------------|--------------|

|                             |      |          |          |          |
|-----------------------------|------|----------|----------|----------|
| BATALLION PUNJAB HOME GUARD |      |          |          |          |
|                             | 2235 | 5,62,949 | 1,44,477 | 7,07,426 |

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

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 14,88,94,261 | 1,46,52,771 | 16,35,47,032 |
|------------|--|--------------|-------------|--------------|

|                         |      |       |   |       |
|-------------------------|------|-------|---|-------|
| BATALLION COMMANDER,6TH | 2235 | 7,860 | 0 | 7,860 |
|-------------------------|------|-------|---|-------|

BATALLION PUNJAB HOME GUARD ,

FEROZEPUR



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

TOTAL (DDO) 7,860 0 7,860

BATTALION 2235 3,07,715 0 3,07,715

COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

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

TOTAL (DDO) 3,07,715 0 3,07,715

BATTALION COMMANDER, NO. I BN. 2071 13,56,942 25,402 13,82,344

PUNJAB

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

TOTAL (DDO) 13,56,942 25,402 13,82,344

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| BATTALLION COMMANDER,3RD | 2070 | 7,16,03,818 | 75,45,483 | 7,91,49,301 |
|--------------------------|------|-------------|-----------|-------------|

BN.PUNJAB HOME GUARD

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 55,785 | 55,785 |
|--|------|---|--------|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

\*\*\*\*\*

|           |                      |            |  |             |           |             |
|-----------|----------------------|------------|--|-------------|-----------|-------------|
| FINANCIAL | PRINCIPAL SECRETARY, | TOTAL(DDO) |  | 7,16,03,818 | 76,01,268 | 7,92,05,086 |
|-----------|----------------------|------------|--|-------------|-----------|-------------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

|                                 |      |          |        |          |
|---------------------------------|------|----------|--------|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT | 2071 | 3,76,630 | 37,663 | 4,14,293 |
|---------------------------------|------|----------|--------|----------|

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,19,80,448 | 76,38,931 | 7,96,19,379 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT | 2235 | 2,76,744 | 0 | 2,76,744 |
|---------------------------------|------|----------|---|----------|

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, BATHINDA-II

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,76,744 | 0 | 2,76,744 |
|-------------|--|----------|---|----------|

|                                 |      |          |        |          |
|---------------------------------|------|----------|--------|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT | 2071 | 2,47,440 | 24,744 | 2,72,184 |
|---------------------------------|------|----------|--------|----------|

OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 2,47,440 | 24,744 | 2,72,184 |
|-------------|--|----------|--------|----------|

|                                  |      |   |           |           |
|----------------------------------|------|---|-----------|-----------|
| BLOCK DEVELOPMENT AND PANCHAYATI | 2071 | 0 | 12,89,000 | 12,89,000 |
|----------------------------------|------|---|-----------|-----------|

OFFICER,BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

|      |          |   |          |
|------|----------|---|----------|
| 2202 | 5,44,627 | 0 | 5,44,627 |
|------|----------|---|----------|

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 2,02,885 | 2,36,000 | 4,38,885 |
|------|----------|----------|----------|

\*\*\*\*\*

|             |  |          |           |           |
|-------------|--|----------|-----------|-----------|
| TOTAL (DDO) |  | 7,47,512 | 15,25,000 | 22,72,512 |
|-------------|--|----------|-----------|-----------|

BLOCK DEVELOPMENT AND PROJECT 2071 0 12,30,524 12,30,524

OFFICER, BLOCK DEVELOPMENT AND

PROJECT OFFICER

\*\*\*\*\*

TOTAL (DDO) 0 12,30,524 12,30,524

BLOCK PRIMAR EDUCATION 2071 6,77,883 0 6,77,883

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

OFFICER,BLOCK PRIMAR EDUCATION

OFFICER

|           |                      |                        |      |             |           |             |
|-----------|----------------------|------------------------|------|-------------|-----------|-------------|
| FINANCIAL | PRINCIPAL SECRETARY, | BLOCK PRIMAR EDUCATION | 2202 | 8,48,42,503 | 92,89,329 | 9,41,31,832 |
|-----------|----------------------|------------------------|------|-------------|-----------|-------------|

|             |            |                                |  |  |  |  |
|-------------|------------|--------------------------------|--|--|--|--|
| COMMISSIONE | GOVERNANCE | OFFICER,BLOCK PRIMAR EDUCATION |  |  |  |  |
|-------------|------------|--------------------------------|--|--|--|--|

|    |                   |         |  |  |  |  |
|----|-------------------|---------|--|--|--|--|
| RS | REFORMS-CUM-CHIEF | OFFICER |  |  |  |  |
|----|-------------------|---------|--|--|--|--|

SECRETERIAT SECRETARY, PUNJAB,  
  
CHANDIGARH

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

|            |  |  |  |             |           |             |
|------------|--|--|--|-------------|-----------|-------------|
| TOTAL(DDO) |  |  |  | 8,55,20,386 | 92,89,329 | 9,48,09,715 |
|------------|--|--|--|-------------|-----------|-------------|

|                         |  |      |  |          |   |          |
|-------------------------|--|------|--|----------|---|----------|
| BLOCK PRIMARY EDUCATION |  | 2071 |  | 9,79,728 | 0 | 9,79,728 |
|-------------------------|--|------|--|----------|---|----------|

OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER

\*\*\*\*\* -----  
TOTAL (DDO) 9,79,728 0 9,79,728

BLOCK PRIMARY EDUCATION 2071 42,68,328 0 42,68,328  
OFFICER, ABOHAR-1

\*\*\*\*\* -----  
TOTAL (DDO) 42,68,328 0 42,68,328

BLOCK PRIMARY EDUCATION 2071 13,91,488 0 13,91,488  
OFFICER, AMRITSAR-1

\*\*\*\*\* -----  
TOTAL (DDO) 13,91,488 0 13,91,488

|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| BLOCK PRIMARY EDUCATION | 2071 | 19,53,280 | 0 | 19,53,280 |
|-------------------------|------|-----------|---|-----------|

OFFICER,AMRITSAR-3

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 19,53,280 | 0 | 19,53,280 |
|-------------|--|-----------|---|-----------|

|                         |      |             |             |             |
|-------------------------|------|-------------|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2071 | 8,01,75,509 | 1,17,74,474 | 9,19,49,983 |
|-------------------------|------|-------------|-------------|-------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

|      |              |             |              |
|------|--------------|-------------|--------------|
| 2202 | 72,52,92,901 | 7,32,00,755 | 79,84,93,656 |
|------|--------------|-------------|--------------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2235 | 3,70,97,325 | 27,29,573 | 3,98,26,898 |
|------|-------------|-----------|-------------|

|      |           |          |           |
|------|-----------|----------|-----------|
| 2515 | 53,03,788 | 5,02,231 | 58,06,019 |
|------|-----------|----------|-----------|

|      |   |           |           |
|------|---|-----------|-----------|
| 2711 | 0 | 24,29,848 | 24,29,848 |
|------|---|-----------|-----------|

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 84,78,69,523 | 9,06,36,881 | 93,85,06,404 |
|-------------|--|--------------|-------------|--------------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,              | BLOCK PRIMARY EDUCATION                | 2053       | 20,95,989                       | 15,000                       | 21,10,989               |
| COMMISSIONERS      | GOVERNANCE                        | OFFICER, BLOCK PRIMARY EDUCATION       |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 | OFFICER,                               |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
|                    |                                   |  | 2071       | 8,98,730                        | 0                            | 8,98,730                |
|                    |                                   |  | 2202       | 65,03,645                       | 1,06,512                     | 66,10,157               |
|                    |                                   |  | 2235       | 24,94,552                       | 22,451                       | 25,17,003               |

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

TOTAL (DDO) 1,19,92,916 1,43,963 1,21,36,879

BLOCK PRIMARY EDUCATION 2071 7,38,304 0 7,38,304

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

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

TOTAL (DDO) 7,38,304 0 7,38,304

BLOCK PRIMARY EDUCATION 2071 12,33,990 2,37,412 14,71,402

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI-1

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

TOTAL (DDO) 12,33,990 2,37,412 14,71,402

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2071 | 6,08,000 | 0 | 6,08,000 |
|-------------------------|------|----------|---|----------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 6,08,000 | 0 | 6,08,000 |
|-------------|--|----------|---|----------|

|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| BLOCK PRIMARY EDUCATION | 2071 | 14,51,264 | 0 | 14,51,264 |
|-------------------------|------|-----------|---|-----------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 14,51,264 | 0 | 14,51,264 |
|-------------|--|-----------|---|-----------|

BLOCK PRIMARY EDUCATION 2071 4,12,638 0 4,12,638

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 4,12,638                        | 0                            | 4,12,638                |

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 13,30,236 85,487 14,15,723

COMMISSIONER GOVERNANCE OFFICER,BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER, MOGA-II

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*

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|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 17,42,874 | 85,487 | 18,28,361 |
|-------------|--|-----------|--------|-----------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2071 | 5,73,440 | 0 | 5,73,440 |
|-------------------------|------|----------|---|----------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, PATIALA-II

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,73,440 | 0 | 5,73,440 |
|-------------|--|----------|---|----------|

|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| BLOCK PRIMARY EDUCATION | 2071 | 11,01,551 | 0 | 11,01,551 |
|-------------------------|------|-----------|---|-----------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

\*\*\*\*\* -----  
TOTAL (DDO) 11,01,551 0 11,01,551

BLOCK PRIMARY EDUCATION 2071 13,66,391 0 13,66,391

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

2235 24,96,545 0 24,96,545

\*\*\*\*\* -----  
TOTAL (DDO) 38,62,936 0 38,62,936

BLOCK PRIMARY EDUCATION 2071 47,505 0 47,505

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-II

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 47,505 0 47,505

BLOCK PRIMARY EDUCATION 2071 34,47,166 0 34,47,166  
 OFFICER, BLOCK PRIMARY EDUCATION  
 OFFICER, JALANDHAR-WEST-2

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 34,47,166 0 34,47,166

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|           |                      |                         |      |           |   |           |
|-----------|----------------------|-------------------------|------|-----------|---|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | BLOCK PRIMARY EDUCATION | 2071 | 34,06,433 | 0 | 34,06,433 |
|-----------|----------------------|-------------------------|------|-----------|---|-----------|

|              |            |                                  |  |  |  |  |
|--------------|------------|----------------------------------|--|--|--|--|
| COMMISSIONER | GOVERNANCE | OFFICER, BLOCK PRIMARY EDUCATION |  |  |  |  |
|--------------|------------|----------------------------------|--|--|--|--|

|    |                   |                 |  |  |  |  |
|----|-------------------|-----------------|--|--|--|--|
| RS | REFORMS-CUM-CHIEF | OFFICER- EAST-4 |  |  |  |  |
|----|-------------------|-----------------|--|--|--|--|

|             |                    |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|
| SECRETARIAT | SECRETARY, PUNJAB, |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|

CHANDIGARH

\*\*\*\*\*

-----

|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 34,06,433 | 0 | 34,06,433 |
|-------------|--|--|--|-----------|---|-----------|

|                         |  |      |  |           |   |           |
|-------------------------|--|------|--|-----------|---|-----------|
| BLOCK PRIMARY EDUCATION |  | 2071 |  | 14,18,165 | 0 | 14,18,165 |
|-------------------------|--|------|--|-----------|---|-----------|

|                                  |  |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|--|
| OFFICER, BLOCK PRIMARY EDUCATION |  |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|--|

|                    |  |  |  |  |  |  |
|--------------------|--|--|--|--|--|--|
| OFFICER-AMRITSAR 2 |  |  |  |  |  |  |
|--------------------|--|--|--|--|--|--|

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|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 14,18,165 | 0 | 14,18,165 |
|-------------|--|-----------|---|-----------|

|                         |      |           |        |           |
|-------------------------|------|-----------|--------|-----------|
| BLOCK PRIMARY EDUCATION | 2071 | 11,51,569 | 71,135 | 12,22,704 |
|-------------------------|------|-----------|--------|-----------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

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

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 11,51,569 | 71,135 | 12,22,704 |
|-------------|--|-----------|--------|-----------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 4,00,000 | 0 | 4,00,000 |
|-------------------------|------|----------|---|----------|

OFFICER, BPEO

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,00,000 | 0 | 4,00,000 |
|-------------|--|----------|---|----------|

|                         |      |          |          |          |
|-------------------------|------|----------|----------|----------|
| BLOCK PRIMARY EDUCATION | 2071 | 4,53,675 | 4,53,492 | 9,07,167 |
|-------------------------|------|----------|----------|----------|

OFFICER, FEROZEPUR-1

\*\*\*\*\*

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 4,53,675 | 4,53,492 | 9,07,167 |
|-------------|--|----------|----------|----------|

|                         |      |   |          |          |
|-------------------------|------|---|----------|----------|
| BLOCK PRIMARY EDUCATION | 2071 | 0 | 6,23,547 | 6,23,547 |
|-------------------------|------|---|----------|----------|

OFFICER, FEROZEPUR-3

\*\*\*\*\*

|             |  |   |          |          |
|-------------|--|---|----------|----------|
| TOTAL (DDO) |  | 0 | 6,23,547 | 6,23,547 |
|-------------|--|---|----------|----------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2071 | 6,03,756 | 0 | 6,03,756 |
|-------------------------|------|----------|---|----------|

OFFICER, FEROZEPUR-4

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| FINANCIAL          | PRINCIPAL SECRETARY,              | TOTAL (DDO)                            |            | 6,03,756                        | 0                            | 6,03,756                |
| COMMISSIONERS      | GOVERNANCE                        |  |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
|                    |                                   | BLOCK PRIMARY EDUCATION                | 2071       | 4,77,090                        | 0                            | 4,77,090                |
|                    |                                   | OFFICER, GHALL KHUARD-II               |            |                                 |                              |                         |

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 10,80,846 | 0 | 10,80,846 |
|-------------|--|-----------|---|-----------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| BLOCK PRIMARY EDUCATION | 2071 | 40,93,184 | 6,28,109 | 47,21,293 |
| OFFICER, GURDASPUR-1    |      |           |          |           |

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 40,93,184 | 6,28,109 | 47,21,293 |
|-------------|--|-----------|----------|-----------|

|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| BLOCK PRIMARY EDUCATION | 2071 | 11,09,429 | 0 | 11,09,429 |
| OFFICER, HOSHIARPUR-2-B |      |           |   |           |

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 19,72,019 | 0 | 19,72,019 |
|--|------|-----------|---|-----------|

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 30,81,448 | 0 | 30,81,448 |
|-------------|--|-----------|---|-----------|

|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| BLOCK PRIMARY EDUCATION | 2071 | 21,18,991 | 0 | 21,18,991 |
|-------------------------|------|-----------|---|-----------|

OFFICER, HOSHIARPUR-IB

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 21,18,991 | 0 | 21,18,991 |
|-------------|--|-----------|---|-----------|

|                         |      |          |          |          |
|-------------------------|------|----------|----------|----------|
| BLOCK PRIMARY EDUCATION | 2071 | 8,11,315 | 1,02,054 | 9,13,369 |
|-------------------------|------|----------|----------|----------|

OFFICER, JALALABAD (W)-I

\*\*\*\*\*

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 8,11,315 | 1,02,054 | 9,13,369 |
|-------------|--|----------|----------|----------|

|                         |      |       |   |       |
|-------------------------|------|-------|---|-------|
| BLOCK PRIMARY EDUCATION | 2235 | 7,573 | 0 | 7,573 |
|-------------------------|------|-------|---|-------|

OFFICER, JALANDHAR EAST-2

\*\*\*\*\*

TOTAL (DDO) 7,573 0 7,573

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,              | BLOCK PRIMARY EDUCATION                | 2071       | 22,95,090                       | 0                            | 22,95,090               |
| COMMISSIONERS      | GOVERNANCE                        | OFFICER, KAPURTHALA-3                  |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,64,926 | 0 | 4,64,926 |
|--|------|----------|---|----------|

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 27,60,016 | 0 | 27,60,016 |
|-------------|--|-----------|---|-----------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2071 | 5,90,080 | 0 | 5,90,080 |
|-------------------------|------|----------|---|----------|

OFFICER, LAMBI

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,90,080 | 0 | 5,90,080 |
|-------------|--|----------|---|----------|

|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| BLOCK PRIMARY EDUCATION | 2071 | 95,454 | 0 | 95,454 |
|-------------------------|------|--------|---|--------|

OFFICER, MANSA

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

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 95,454 | 0 | 95,454 |
|-------------|--|--------|---|--------|

|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| BLOCK PRIMARY EDUCATION | 2071 | 25,20,000 | 0 | 25,20,000 |
|-------------------------|------|-----------|---|-----------|

OFFICER,NURPUIR BEDI

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 25,20,000 | 0 | 25,20,000 |
|-------------|--|-----------|---|-----------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2071 | 7,49,108 | 0 | 7,49,108 |
|-------------------------|------|----------|---|----------|

OFFICER,SULTANPUR LODHI-I

|      |             |           |              |
|------|-------------|-----------|--------------|
| 2202 | 9,68,49,503 | 92,38,059 | 10,60,87,562 |
|------|-------------|-----------|--------------|

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 87,119 | 0 | 87,119 |
|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,76,85,730 | 92,38,059 | 10,69,23,789 |
|-------------|--|-------------|-----------|--------------|



|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| BLOCK PRIMARY EDUCATION | 2071 | 14,81,540 | 0 | 14,81,540 |
|-------------------------|------|-----------|---|-----------|

OFFICER, ZIRA-2

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 14,81,540 | 0 | 14,81,540 |
|-------------|--|-----------|---|-----------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| BLOCK PRIMARY EDUCATION | 2071 | 8,40,259 | 0 | 8,40,259 |
|-------------------------|------|----------|---|----------|

OFFICER, ZIRA-3

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

TOTAL (DDO) 8,40,259 0 8,40,259

FINANCIAL PRINCIPAL SECRETARY, BN COMMANDER, 2ND BN PUNJAB HOME 2070 11,46,45,281 1,13,98,860 12,60,44,141

COMMISSIONER GOVERNANCE GUARD, BATALA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235 6,88,935 0 6,88,935

\*\*\*\*\*

-----  
TOTAL (DDO) 11,61,74,475 1,13,98,860 12,75,73,335

BN COMMANDER, 1ST BN, PUNJAB HOME 2070 13,48,43,508 1,34,25,407 14,82,68,915

GUARD, GURDASPUR

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 5,98,547 | 59,444 | 6,57,991 |
|--|------|----------|--------|----------|

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 13,54,42,055 | 1,34,84,851 | 14,89,26,906 |
|-------------|--|--------------|-------------|--------------|

|                                       |  |              |             |              |
|---------------------------------------|--|--------------|-------------|--------------|
| BN. COMMANDER,4TH BN PUNJAB HOME 2070 |  | 12,66,23,314 | 1,26,29,190 | 13,92,52,504 |
|---------------------------------------|--|--------------|-------------|--------------|

GUARD,

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,18,252 | 0 | 1,18,252 |
|--|------|----------|---|----------|

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 12,67,41,566 | 1,26,29,190 | 13,93,70,756 |
|-------------|--|--------------|-------------|--------------|

|                    |      |           |   |           |
|--------------------|------|-----------|---|-----------|
| CHIEF AGRICULTURAL | 2071 | 19,03,000 | 0 | 19,03,000 |
|--------------------|------|-----------|---|-----------|

OFFICER, AGRICULTURE DEPARTMENT

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 19,03,000 | 0 | 19,03,000 |
|-------------|--|-----------|---|-----------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| CHIEF AGRICULTURAL OFFICER,CHIEF 2071 | 35,93,564 | 0 | 35,93,564 |
|---------------------------------------|-----------|---|-----------|

AGRICULTURAL OFFICER,

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

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 35,93,564 | 0 | 35,93,564 |
|-------------|-----------|---|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| CHIEF AGRICULTURAL OFFICER,MANSA 2071 | 19,03,106 | 8,33,800 | 27,36,906 |
|---------------------------------------|-----------|----------|-----------|

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 19,03,106 | 8,33,800 | 27,36,906 |
|-------------|-----------|----------|-----------|

|                   |      |           |           |           |
|-------------------|------|-----------|-----------|-----------|
| CHIEF AGRICULTURE | 2071 | 32,78,520 | 16,90,700 | 49,69,220 |
|-------------------|------|-----------|-----------|-----------|

OFFICER,AGRICULTURE DEPARTMENT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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 -----  
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|           |                      |             |  |           |           |           |
|-----------|----------------------|-------------|--|-----------|-----------|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | TOTAL (DDO) |  | 32,78,520 | 16,90,700 | 49,69,220 |
|-----------|----------------------|-------------|--|-----------|-----------|-----------|

COMMISSIONERS GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

|  |  |                                  |      |             |           |             |
|--|--|----------------------------------|------|-------------|-----------|-------------|
|  |  | CHIEF AGRICULTURE OFFICER, CHIEF | 2071 | 1,73,51,613 | 20,20,614 | 1,93,72,227 |
|--|--|----------------------------------|------|-------------|-----------|-------------|

AGRICULTURE OFFICER

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,94,771 | 0 | 1,94,771 |
|------|----------|---|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,08,24,904 | 37,11,314 | 2,45,36,218 |
|-------------|-------------|-----------|-------------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| CHIEF AGRICULTURE OFFICER, CHIEF 2071 | 41,86,664 | 0 | 41,86,664 |
|---------------------------------------|-----------|---|-----------|

AGRICULTURE OFFICER

\*\*\*\*\*

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 41,86,664 | 0 | 41,86,664 |
|-------------|-----------|---|-----------|

|                                       |             |          |             |
|---------------------------------------|-------------|----------|-------------|
| CHIEF ENGINEER, WATER SUPPLY AND 2071 | 1,34,92,071 | 6,99,665 | 1,41,91,736 |
|---------------------------------------|-------------|----------|-------------|

SANITATION DEPARTMENT, PUNJAB

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,34,92,071 | 6,99,665 | 1,41,91,736 |
|-------------|-------------|----------|-------------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| CHILD DEVELOPMENT PROJECT | 2071 | 9,89,390 | 0 | 9,89,390 |
|---------------------------|------|----------|---|----------|

OFFICER,AMRITSAR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 2,26,53,853 | 15,40,330 | 2,41,94,183 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,36,43,243 | 15,40,330 | 2,51,83,573 |
|------------|--|-------------|-----------|-------------|

|                           |      |          |          |           |
|---------------------------|------|----------|----------|-----------|
| CHILD DEVELOPMENT PROJECT | 2071 | 7,59,102 | 4,87,247 | 12,46,349 |
|---------------------------|------|----------|----------|-----------|

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

|  |      |              |           |              |
|--|------|--------------|-----------|--------------|
|  | 2235 | 19,84,47,202 | 47,60,866 | 20,32,08,068 |
|--|------|--------------|-----------|--------------|

\*\*\*\*\*

|            |  |              |           |              |
|------------|--|--------------|-----------|--------------|
| TOTAL(DDO) |  | 19,92,06,304 | 52,48,113 | 20,44,54,417 |
|------------|--|--------------|-----------|--------------|

CIVIL JUDGE(SR. DIVISION),CIVIL 2071 28,88,960 0 28,88,960

JUDGE(SR. DIVISION)

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 28,88,960                       | 0                            | 28,88,960               |

FINANCIAL PRINCIPAL SECRETARY, CIVIL JUDGE,CIVIL JUDGE 2071 18,00,655 16,18,887 34,19,542

COMMISSIONE GOVERNANCE



RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 46,89,615 | 16,18,887 | 63,08,502 |
|-------------|-----------|-----------|-----------|

|   |   |          |          |
|---|---|----------|----------|
| CIVIL JUDGE,CIVIL JUDGE (SENIOR 2071<br>DIVISION) | 0 | 8,56,260 | 8,56,260 |
|---|---|----------|----------|

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

|             |   |          |          |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 8,56,260 | 8,56,260 |
|-------------|---|----------|----------|

|  |           |        |           |
|--|-----------|--------|-----------|
| CIVIL JUDGE,CIVIL JUDGE (SR. 2071<br>DIVISION) | 17,51,118 | 14,450 | 17,65,568 |
|--|-----------|--------|-----------|

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

TOTAL (DDO) 17,51,118 14,450 17,65,568

CIVIL JUDGE, SENIOR DIVISION 2071 60,94,436 6,44,020 67,38,456

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

TOTAL (DDO) 60,94,436 6,44,020 67,38,456

CIVIL SURGEION, SANGRUR 2071 1,19,60,939 23,63,468 1,43,24,407

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

TOTAL (DDO) 1,19,60,939 23,63,468 1,43,24,407

CIVIL SURGEON, CIVIL HOSPITAL 2071 98,93,960 0 98,93,960

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

TOTAL (DDO) 98,93,960 0 98,93,960

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| CIVIL SURGEON,CIVIL SURGEON | 2071 | 9,51,44,108  | 1,30,73,333 | 10,82,17,441 |
|                             | 2210 | 15,44,76,732 | 1,69,88,488 | 17,14,65,220 |
|                             | 2235 | 79,29,921    | 6,82,413    | 86,12,334    |
| *****                       |      |              |             |              |
| TOTAL (DDO)                 |      | 25,75,50,761 | 3,07,44,234 | 28,82,94,995 |

|                               |      |              |             |              |
|-------------------------------|------|--------------|-------------|--------------|
| COMMANDANT,,PUNJAB HOME GUARD | 2070 | 26,83,05,645 | 2,63,12,626 | 29,46,18,271 |
|                               | 2235 | 1,15,144     | 9,171       | 1,24,315     |
| *****                         |      |              |             |              |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

TOTAL (DDO) 26,84,20,789 2,63,21,797 29,47,42,586

FINANCIAL PRINCIPAL SECRETARY, COMMANDANT, 27TH BATAILLION, 2071 2,17,25,498 32,97,408 2,50,22,906

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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

TOTAL (DDO) 29,01,46,287 2,96,19,205 31,97,65,492

COMMANDANT, 36TH BATAILLION, 2071 13,77,716 0 13,77,716

P.A.P, BAHADURGARH

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

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 13,77,716 | 0 | 13,77,716 |
|-------------|-----------|---|-----------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| COMMANDANT,4TH I.R.B, JALANDHAR 2071 | 1,50,25,150 | 36,86,025 | 1,87,11,175 |
|--------------------------------------|-------------|-----------|-------------|

CANTT.

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,50,25,150 | 36,86,025 | 1,87,11,175 |
|-------------|-------------|-----------|-------------|

|                                    |             |           |             |
|------------------------------------|-------------|-----------|-------------|
| COMMANDANT,75 BATTALLION PAP, 2071 | 1,66,97,759 | 15,89,293 | 1,82,87,052 |
|------------------------------------|-------------|-----------|-------------|

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

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,66,97,759 | 15,89,293 | 1,82,87,052 |
|-------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| COMMANDANT,7TH BATALLION P.A.P, 2071 | 2,27,57,320 | 26,73,807 | 2,54,31,127 |
|--------------------------------------|-------------|-----------|-------------|

JALANDHAR CANTT.

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,27,57,320 | 26,73,807 | 2,54,31,127 |
|-------------|--|-------------|-----------|-------------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| COMMANDANT,82ND BATTALLION | 2071 | 91,42,332 | 7,46,729 | 98,89,061 |
| PUNJAB ARMED POLICE,       |      |           |          |           |

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 91,42,332 | 7,46,729 | 98,89,061 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| COMMANDANT,9TH BATTALLION FBD | 2071 | 1,40,47,794 | 45,49,769 | 1,85,97,563 |
|-------------------------------|------|-------------|-----------|-------------|

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

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,40,47,794 | 45,49,769 | 1,85,97,563 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |       |   |       |
|---------------------------------|------|-------|---|-------|
| COMMANDANT,COMBINED H.G., CIVIL | 2235 | 4,826 | 0 | 4,826 |
|---------------------------------|------|-------|---|-------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER           | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | DEFENCE, TRG. INSTITUTE, PUNJAB,<br><br>(MOHALI) |            |                                 |                              |                         |
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | *****  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                                      |            | 4,826                           | 0                            | 4,826                   |
| FINANCIAL          | PRINCIPAL SECRETARY,              | COMMANDANT,COMMANDANT 13TH                       | 2071       | 1,16,61,557                     | 25,52,989                    | 1,42,14,546             |
| COMMISSION         | GOVERNANCE                        | BATTALION, PAP,                                  |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |

CHANDIGARH

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
|                                  | 2235 | 30,24,672    | 74,938      | 30,99,610    |
| *****                            |      |              |             |              |
| TOTAL (DDO)                      |      | 1,46,86,229  | 26,27,927   | 1,73,14,156  |
|                                  |      |              |             |              |
| COMMANDER, 6TH BATALION, FAZILKA | 2070 | 14,08,13,280 | 1,41,02,406 | 15,49,15,686 |
|                                  | 2235 | 51,216       | 1,31,651    | 1,82,867     |
| *****                            |      |              |             |              |
| TOTAL (DDO)                      |      | 14,08,64,496 | 1,42,34,057 | 15,50,98,553 |
|                                  |      |              |             |              |
| COMMANDING OFFICER, 3RD PUNJB    | 2071 | 12,68,787    | 0           | 12,68,787    |
|                                  |      |              |             |              |
| BATTALION, NCC                   |      |              |             |              |
|                                  | 2235 | 10,346       | 0           | 10,346       |



\*\*\*\*\* -----  
TOTAL (DDO) 12,79,133 0 12,79,133

CONTROLLER, DISTRICT FOOD AND 2071 28,75,830 2,37,588 31,13,418  
SUPPLIES

\*\*\*\*\* -----  
TOTAL (DDO) 28,75,830 2,37,588 31,13,418

CONTROLLER, FOOD AND SUPPLY 2071 64,47,422 17,05,068 81,52,490  
DEPARTMENT, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 64,47,422 17,05,068 81,52,490

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| CONTROLLER, PRINTING AND | 2071 | 38,47,538 | 9,80,880 | 48,28,418 |
|--------------------------|------|-----------|----------|-----------|

STATIONERY, PUNJAB

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 38,47,538 | 9,80,880 | 48,28,418 |
|-------------|--|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

|           |                      |                                   |      |          |   |          |
|-----------|----------------------|-----------------------------------|------|----------|---|----------|
| FINANCIAL | PRINCIPAL SECRETARY, | DEPUTY CHIEF AUDITOR, CO-OPEATIVE | 2071 | 9,12,179 | 0 | 9,12,179 |
|-----------|----------------------|-----------------------------------|------|----------|---|----------|

|               |            |                |  |  |  |  |
|---------------|------------|----------------|--|--|--|--|
| COMMISSIONERS | GOVERNANCE | APEX INSTITUTE |  |  |  |  |
|---------------|------------|----------------|--|--|--|--|

|    |                   |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|
| RS | REFORMS-CUM-CHIEF |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|

|             |                    |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|
| SECRETARIAT | SECRETARY, PUNJAB, |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|

CHANDIGARH

\*\*\*\*\*  
-----  
TOTAL (DDO) 47,59,717 9,80,880 57,40,597

DEPUTY COMMISSIONER, AMRITSAR 2071 50,91,838 0 50,91,838

\*\*\*\*\*  
-----  
TOTAL (DDO) 50,91,838 0 50,91,838

DEPUTY COMMISSIONER, DEPUTY 2235 6,33,529 0 6,33,529

COMMISSIONER

\*\*\*\*\*  
-----  
TOTAL (DDO) 6,33,529 0 6,33,529

|                           |      |           |   |           |
|---------------------------|------|-----------|---|-----------|
| DEPUTY COMMISSIONER, MOGA | 2071 | 23,90,376 | 0 | 23,90,376 |
|---------------------------|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 23,90,376 | 0 | 23,90,376 |
|-------------|--|-----------|---|-----------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| DEPUTY CONTROLLER, CENTRAL | 2071 | 15,13,660 | 0 | 15,13,660 |
|----------------------------|------|-----------|---|-----------|

WORKSHOP , PUNJAB

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 15,13,660 | 0 | 15,13,660 |
|-------------|--|-----------|---|-----------|

|                                   |      |           |           |             |
|-----------------------------------|------|-----------|-----------|-------------|
| DEPUTY CONTROLLER, DIRECTORATE OF | 2071 | 87,26,591 | 17,54,109 | 1,04,80,700 |
|-----------------------------------|------|-----------|-----------|-------------|

SOCIAL WELFARE, PUNJAB

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 87,26,591 | 17,54,109 | 1,04,80,700 |
|-------------|--|-----------|-----------|-------------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| DEPUTY CONTROLLER, INFORMATION | 2071 | 83,50,274 | 0 | 83,50,274 |
|--------------------------------|------|-----------|---|-----------|

AND PUBLIC RELATIONS, PUNJAB

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 83,50,274 | 0 | 83,50,274 |
|-------------|--|-----------|---|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DEPUTY CONTROLLER, LOCAL | 2071 | 15,87,068 | 1,11,366 | 16,98,434 |
|--------------------------|------|-----------|----------|-----------|

GOVERNMENT, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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) 15,87,068 1,11,366 16,98,434

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

DEPUTY CONTROLLER, PROJECT 2235 58,482 0 58,482

CO-ORDINATOR, I.B. PUNJAB

\*\*\*\*\*

TOTAL (DDO) 16,45,550 1,11,366 17,56,916

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| DEPUTY CONTROLLER,RANJIT SAGAR | 2071 | 1,40,71,892 | 45,73,639 | 1,86,45,531 |
|--------------------------------|------|-------------|-----------|-------------|

DAM PROJECT, PUNJAB

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,40,71,892 | 45,73,639 | 1,86,45,531 |
|------------|--|-------------|-----------|-------------|

|                          |      |        |   |        |
|--------------------------|------|--------|---|--------|
| DEPUTY CONTROLLER,SAINIK | 2071 | 26,545 | 0 | 26,545 |
|--------------------------|------|--------|---|--------|

WELFARE, PUNJAB

\*\*\*\*\*

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 26,545 | 0 | 26,545 |
|------------|--|--------|---|--------|

|                                 |      |           |           |           |
|---------------------------------|------|-----------|-----------|-----------|
| DEPUTY DIRECTOR (LOANS),FINANCE | 2071 | 25,10,747 | 12,68,149 | 37,78,896 |
|---------------------------------|------|-----------|-----------|-----------|

DEPARTMENT, PUNJAB

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 25,10,747 | 12,68,149 | 37,78,896 |
|-------------|--|-----------|-----------|-----------|

|                       |      |          |        |          |
|-----------------------|------|----------|--------|----------|
| DEPUTY DIRECTOR SMALL | 2047 | 2,89,891 | 34,248 | 3,24,139 |
|-----------------------|------|----------|--------|----------|

SAVINGS, LUDHIANA

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

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 2,89,891 | 34,248 | 3,24,139 |
|-------------|--|----------|--------|----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| DEPUTY DIRECTOR, AGRICULTURE | 2071 | 29,94,994 | 0 | 29,94,994 |
|------------------------------|------|-----------|---|-----------|

(ICDP)

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

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 29,94,994 | 0 | 29,94,994 |
|-------------|--|-----------|---|-----------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR, ANIMAL | 2071 | 46,47,884 | 1,27,620 | 47,75,504 |
|-------------------------|------|-----------|----------|-----------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

HUSBANDRY

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 46,47,884 | 1,27,620 | 47,75,504 |
|-------------|--|--|--|-----------|----------|-----------|

|           |                      |  |  |             |           |             |
|-----------|----------------------|--|--|-------------|-----------|-------------|
| FINANCIAL | PRINCIPAL SECRETARY, | DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071 |  | 5,39,08,248 | 83,65,322 | 6,22,73,570 |
|-----------|----------------------|--|--|-------------|-----------|-------------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*  
-----  
TOTAL (DDO) 5,39,08,248 83,65,322 6,22,73,570

DEPUTY DIRECTOR,ANIMAL HUSHANDRY 2071 38,16,097 0 38,16,097

\*\*\*\*\*  
-----  
TOTAL (DDO) 38,16,097 0 38,16,097

DEPUTY DIRECTOR,DAIRY 2071 3,84,546 0 3,84,546

DEVELOPMENT

\*\*\*\*\*  
-----  
TOTAL (DDO) 3,84,546 0 3,84,546

|                       |      |           |        |           |
|-----------------------|------|-----------|--------|-----------|
| DEPUTY DIRECTOR,DIARY | 2071 | 80,81,818 | 58,977 | 81,40,795 |
|-----------------------|------|-----------|--------|-----------|

DEVELOPMENT

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 98,113 | 0 | 98,113 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 81,79,931 | 58,977 | 82,38,908 |
|-------------|--|-----------|--------|-----------|

|                              |      |           |        |           |
|------------------------------|------|-----------|--------|-----------|
| DEPUTY DIRECTOR,INSTITUTE OF | 2070 | 11,81,584 | 53,864 | 12,35,448 |
|------------------------------|------|-----------|--------|-----------|

FINANCE AND BANKING PUNJAB

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2071 | 6,00,320 | 0 | 6,00,320 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 17,81,904 | 53,864 | 18,35,768 |
|-------------|--|-----------|--------|-----------|

|                                |      |           |        |           |
|--------------------------------|------|-----------|--------|-----------|
| DEPUTY DIRECTOR,INTERNAL AUDIT | 2071 | 22,95,601 | 82,807 | 23,78,408 |
|--------------------------------|------|-----------|--------|-----------|

ORGANISATION ,PUNJAB

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 93,398 | 0 | 93,398 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 23,88,999 | 82,807 | 24,71,806 |
|-------------|--|-----------|--------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,              | DEPUTY DIRECTOR, PANCHAYATI RAJ        | 2071       | 54,82,492                       | 3,74,912                     | 58,57,404               |
| COMMISSIONERS      | GOVERNANCE                        | COM.DEVELOPMENT                        |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |

CHANDIGARH

\*\*\*\*\*  
-----  
TOTAL (DDO) 54,82,492 3,74,912 58,57,404

DEPUTY DIRECTOR, RESEARCH 2071 10,92,749 7,28,845 18,21,594

LABORATORY PWD B&R, PB

2235 20,000 2,00,000 2,20,000

\*\*\*\*\*  
-----  
TOTAL (DDO) 11,12,749 9,28,845 20,41,594

DEPUTY DIRECTOR, SMALL SAVING 2047 24,82,462 95,186 25,77,648

OFFICER,

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

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 24,82,462 | 95,186 | 25,77,648 |
|-------------|--|-----------|--------|-----------|

|                                      |  |           |          |           |
|--------------------------------------|--|-----------|----------|-----------|
| DEPUTY DIRECTOR, SMALL SAVINGS, 2047 |  | 20,06,518 | 1,10,487 | 21,17,005 |
|--------------------------------------|--|-----------|----------|-----------|

FATEHGARH SAHIB

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

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 20,06,518 | 1,10,487 | 21,17,005 |
|-------------|--|-----------|----------|-----------|

|                      |  |       |   |       |
|----------------------|--|-------|---|-------|
| DEPUTY DISTRICT 2235 |  | 1,285 | 0 | 1,285 |
|----------------------|--|-------|---|-------|

ATTORNEY, DISTRICT ATTORNEY

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

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 1,285 | 0 | 1,285 |
|-------------|--|-------|---|-------|

|                                  |  |          |          |           |
|----------------------------------|--|----------|----------|-----------|
| DEPUTY ECONOMIC STATISTICAL 2071 |  | 1,55,366 | 8,71,000 | 10,26,366 |
|----------------------------------|--|----------|----------|-----------|

ADVISOR,DEPUTY ECONOMIC

STATISTICAL DEPARTMENT

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,21,630 | 0 | 2,21,630 |
|------|----------|---|----------|

\*\*\*\*\*

-----

|             |          |          |           |
|-------------|----------|----------|-----------|
| TOTAL (DDO) | 3,76,996 | 8,71,000 | 12,47,996 |
|-------------|----------|----------|-----------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| DEPUTY FOOD AND STATISTICAL | 2071 | 57,96,430 | 12,33,740 | 70,30,170 |
|-----------------------------|------|-----------|-----------|-----------|

ADVISOR,DEPUTY FOOD AND

STATISTICAL ADVISOR

GOVERNMENT OF PUNJAB

Page 293

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

-----

FINANCIAL PRINCIPAL SECRETARY, DEPUTY FOOD AND STATISTICAL 2235 3,47,647 0 3,47,647

COMMISSIONER GOVERNANCE ADVISOR, DEPUTY FOOD AND

RS REFORMS-CUM-CHIEF STATISTICAL ADVISOR

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 61,44,077 12,33,740 73,77,817

DEPUTY MEDICAL 2071 10,53,504 0 10,53,504

SUPERINTENDENT, T.B. CLINIC AND

SANATORIA

\*\*\*\*\*

TOTAL (DDO) 10,53,504 0 10,53,504



|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| DEPUTY REGISTRER,CO-OPERATIVE | 2071 | 12,350 | 0 | 12,350 |
|-------------------------------|------|--------|---|--------|

SOCITY

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2235 | 17,17,690 | 65,564 | 17,83,254 |
|--|------|-----------|--------|-----------|

\*\*\*\*\*

|            |  |           |        |           |
|------------|--|-----------|--------|-----------|
| TOTAL(DDO) |  | 17,30,040 | 65,564 | 17,95,604 |
|------------|--|-----------|--------|-----------|

|                              |      |              |   |              |
|------------------------------|------|--------------|---|--------------|
| DEPUTY SECRETARY,TO GOVT. OF | 2235 | 10,00,00,000 | 0 | 10,00,00,000 |
|------------------------------|------|--------------|---|--------------|

PUNJAB, ACCOUNTS, CHANDIGARH

\*\*\*\*\*

|            |  |              |   |              |
|------------|--|--------------|---|--------------|
| TOTAL(DDO) |  | 10,00,00,000 | 0 | 10,00,00,000 |
|------------|--|--------------|---|--------------|

|                         |      |           |           |             |
|-------------------------|------|-----------|-----------|-------------|
| DEPUTY SUPRINTENDENT OF | 2071 | 99,50,565 | 18,27,148 | 1,17,77,713 |
|-------------------------|------|-----------|-----------|-------------|

POLICE, COMMANDANT 2ND IRB

\*\*\*\*\*

-----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 99,50,565 | 18,27,148 | 1,17,77,713 |
|-------------|--|-----------|-----------|-------------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| DEPUTY SUPRINTENDENT OF | 2235 | 12,69,055 | 3,57,194 | 16,26,249 |
|-------------------------|------|-----------|----------|-----------|

POLICE, COMMANDANT 6TH IRB

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 12,69,055 | 3,57,194 | 16,26,249 |
|-------------|--|-----------|----------|-----------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| DEPUTY SUPRINTENDENT OF | 2071 | 10,49,37,897 | 2,59,58,405 | 13,08,96,302 |
|-------------------------|------|--------------|-------------|--------------|

POLICE, TELECOMMUNICATION POLICE,

PUJAB

\*\*\*\*\*

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 10,49,37,897                    | 2,59,58,405                  | 13,08,96,302            |

|           |                      |                          |      |             |   |             |
|-----------|----------------------|--------------------------|------|-------------|---|-------------|
| FINANCIAL | PRINCIPAL SECRETARY, | DIRCTOR,ANIMAL HUSBANDRY | 2071 | 1,64,45,910 | 0 | 1,64,45,910 |
|-----------|----------------------|--------------------------|------|-------------|---|-------------|

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 12,13,83,807 | 2,59,58,405 | 14,73,42,212 |
|-------------|--|--------------|-------------|--------------|

|                             |      |           |        |           |
|-----------------------------|------|-----------|--------|-----------|
| DIRECTOR, AYURVEDIC, PUNJAB | 2071 | 38,44,596 | 56,114 | 39,00,710 |
|-----------------------------|------|-----------|--------|-----------|

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

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 38,44,596 | 56,114 | 39,00,710 |
|-------------|--|-----------|--------|-----------|

|                               |      |             |             |             |
|-------------------------------|------|-------------|-------------|-------------|
| DIRECTOR, DIRECTOR HEALTH AND | 2071 | 3,98,61,099 | 1,35,65,143 | 5,34,26,242 |
|-------------------------------|------|-------------|-------------|-------------|

FAMILY WELFARE, PUNJAB

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

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 3,98,61,099 | 1,35,65,143 | 5,34,26,242 |
|-------------|--|-------------|-------------|-------------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| DIRECTOR, GOVERNMENT COLLEGE OF | 2071 | 16,13,640 | 0 | 16,13,640 |
|---------------------------------|------|-----------|---|-----------|

SCIENCE AND RESEARCH

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

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 16,13,640 | 0 | 16,13,640 |
|-------------|-----------|---|-----------|

|  |           |          |           |
|--|-----------|----------|-----------|
| DIRECTOR, KANDI WATER SHED DESIGN 2071 | 49,98,526 | 1,66,724 | 51,65,250 |
|--|-----------|----------|-----------|

DIVISION

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

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 49,98,526 | 1,66,724 | 51,65,250 |
|-------------|-----------|----------|-----------|

|                                       |                |           |                |
|---------------------------------------|----------------|-----------|----------------|
| DIRECTOR, PUBLIC ENTERPRISES AND 2075 | 1,69,38,00,000 | 52,00,000 | 1,69,90,00,000 |
|---------------------------------------|----------------|-----------|----------------|

DISINVESTMENT, PUNJAB

|      |           |          |           |
|------|-----------|----------|-----------|
| 3451 | 71,05,000 | 7,00,000 | 78,05,000 |
|------|-----------|----------|-----------|

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

|             |                |           |                |
|-------------|----------------|-----------|----------------|
| TOTAL (DDO) | 1,70,09,05,000 | 59,00,000 | 1,70,68,05,000 |
|-------------|----------------|-----------|----------------|

|  |           |          |           |
|--|-----------|----------|-----------|
| DIRECTOR, TECHNICAL EDUCATION AND 2071 | 83,53,235 | 1,43,413 | 84,96,648 |
|--|-----------|----------|-----------|

INDUSTRIAL TRAINING, PUNJAB

|      |             |   |             |
|------|-------------|---|-------------|
| 4250 | 2,22,00,000 | 0 | 2,22,00,000 |
|------|-------------|---|-------------|

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|             |  |  |  |             |          |             |
|-------------|--|--|--|-------------|----------|-------------|
| TOTAL (DDO) |  |  |  | 3,05,53,235 | 1,43,413 | 3,06,96,648 |
|-------------|--|--|--|-------------|----------|-------------|

|           |                      |  |  |           |          |           |
|-----------|----------------------|--|--|-----------|----------|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | DISCTRICT SESSION JUDGE, AMRITSAR 2071 |  | 47,84,168 | 9,96,294 | 57,80,462 |
|-----------|----------------------|--|--|-----------|----------|-----------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

TOTAL (DDO) 3,53,37,403 11,39,707 3,64,77,110

DISTRICT AND SESSION 2071 3,17,950 31,795 3,49,745

JUDGE, FERROZEPUR

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

TOTAL (DDO) 3,17,950 31,795 3,49,745

DISTRICT AND SESSION 2071 10,66,792 21,26,580 31,93,372

JUDGE, DISTRICT AND SESSION JUDGE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 10,66,792 21,26,580 31,93,372

DISTRICT AND SESSION JUDGE, ROPAR 2071 21,56,800 17,35,256 38,92,056

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21,56,800 17,35,256 38,92,056

DISTRICT ATTORNEY, AMRITSAR 2071 18,55,232 0 18,55,232  
 2235 3,01,938 0 3,01,938

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21,57,170 0 21,57,170

DISTRICT ATTORNEY, DISTRICT 2071 11,18,540 0 11,18,540

ATTORNEY



\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 11,18,540 | 0 | 11,18,540 |
|-------------|--|-----------|---|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| DISTRICT AYURVEDIC AND UNANI | 2071 | 89,31,655 | 0 | 89,31,655 |
|------------------------------|------|-----------|---|-----------|

OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 89,31,655 | 0 | 89,31,655 |
|-------------|--|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

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

-----

FINANCIAL PRINCIPAL SECRETARY, DISTRICT AYURVEDIC AND UNANI 2071 4,48,836 0 4,48,836

COMMISSIONER GOVERNANCE OFFICER, HOSHIARPUR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2210 8,000 0 8,000

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

TOTAL (DDO) 93,88,491 0 93,88,491

DISTRICT AYURVEDICA AND UNANI 2071 7,06,560 0 7,06,560

OFFICER, DISTRICT AYURVEDICA AND

UNANI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,00,690 | 0 | 1,00,690 |
|--|------|----------|---|----------|

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 8,07,250 | 0 | 8,07,250 |
|-------------|--|----------|---|----------|

|                               |      |           |           |           |
|-------------------------------|------|-----------|-----------|-----------|
| DISTRICT AYURVEDICA AND UNANI | 2071 | 18,55,437 | 19,55,330 | 38,10,767 |
|-------------------------------|------|-----------|-----------|-----------|

OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICER

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

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 18,55,437 | 19,55,330 | 38,10,767 |
|-------------|--|-----------|-----------|-----------|

|                                  |      |          |        |          |
|----------------------------------|------|----------|--------|----------|
| DISTRICT COMMANDANT, PUNJAB HOME | 2071 | 5,82,300 | 47,853 | 6,30,153 |
|----------------------------------|------|----------|--------|----------|

GUARD

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

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 5,82,300 | 47,853 | 6,30,153 |
|-------------|--|----------|--------|----------|

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
| DISTRICT COMMANDANT, PUNJAB HOME | 2070 | 27,98,35,618 | 2,80,39,603 | 30,78,75,221 |
|----------------------------------|------|--------------|-------------|--------------|

GUARD, LUDHIANA

|  |      |        |       |        |
|--|------|--------|-------|--------|
|  | 2235 | 70,765 | 5,043 | 75,808 |
|--|------|--------|-------|--------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 27,99,06,383 | 2,80,44,646 | 30,79,51,029 |
|-------------|--|--------------|-------------|--------------|

|                                  |      |          |   |          |
|----------------------------------|------|----------|---|----------|
| DISTRICT COMMANDANT, PUNJAB HOME | 2235 | 2,57,553 | 0 | 2,57,553 |
|----------------------------------|------|----------|---|----------|

GUARDS

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,57,553 | 0 | 2,57,553 |
|-------------|--|----------|---|----------|

DISTRICT COMMANDER,, BHATINDA 2070 18,26,44,264 1,81,98,853 20,08,43,117

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,              | DISTRICT COMMANDER,, BHATINDA          | 2235       | 9,75,894                        | 50,329                       | 10,26,223               |
| COMMISSIONERS      | GOVERNANCE                        |  |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 18,36,20,158                    | 1,82,49,182                  | 20,18,69,340            |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| DISTRICT COMMANDER,DISTRICT | 2070 | 6,45,29,310 | 64,98,906 | 7,10,28,216 |
|-----------------------------|------|-------------|-----------|-------------|

COMMANDER, PUNJAB HOME GUARDS,

MANSA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,23,534 | 0 | 2,23,534 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,47,52,844 | 64,98,906 | 7,12,51,750 |
|-------------|--|-------------|-----------|-------------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| DISTRICT COMMANDER,GURDASPUR | 2070 | 26,34,92,193 | 2,65,19,017 | 29,00,11,210 |
|------------------------------|------|--------------|-------------|--------------|

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,15,950 | 12,668 | 1,28,618 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 26,36,08,143 | 2,65,31,685 | 29,01,39,828 |
|-------------|--|--------------|-------------|--------------|

|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
| DISTRICT COMMANDER,PUNJAB HOME | 2070 | 40,71,73,133 | 3,78,10,391 | 44,49,83,524 |
|--------------------------------|------|--------------|-------------|--------------|

GUARD

|      |           |        |           |
|------|-----------|--------|-----------|
| 2071 | 20,64,425 | 36,659 | 21,01,084 |
|------|-----------|--------|-----------|

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 9,53,013 | 11,400 | 9,64,413 |
|------|----------|--------|----------|

\*\*\*\*\*

TOTAL (DDO)

|              |             |              |
|--------------|-------------|--------------|
| 41,01,90,571 | 3,78,58,450 | 44,80,49,021 |
|--------------|-------------|--------------|

DISTRICT COMMANDER, PUNJAB HOME 2070

|              |             |              |
|--------------|-------------|--------------|
| 17,61,83,157 | 1,74,82,785 | 19,36,65,942 |
|--------------|-------------|--------------|

GUARD , FEROZEPUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 49,232 | 0 | 49,232 |
|------|--------|---|--------|

\*\*\*\*\*

TOTAL (DDO)

|              |             |              |
|--------------|-------------|--------------|
| 17,62,32,389 | 1,74,82,785 | 19,37,15,174 |
|--------------|-------------|--------------|

DISTRICT COMMANDER, PUNJAB HOME 2070

|          |   |          |
|----------|---|----------|
| 5,27,412 | 0 | 5,27,412 |
|----------|---|----------|

GUARD,

\*\*\*\*\*

TOTAL (DDO) 5,27,412 0 5,27,412

DISTRICT COMMANDER, PUNJAB HOME 2070 32,13,19,452 3,16,25,418 35,29,44,870

GUARD, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

|           |                      |                                 |      |          |   |          |
|-----------|----------------------|---------------------------------|------|----------|---|----------|
| FINANCIAL | PRINCIPAL SECRETARY, | DISTRICT COMMANDER, PUNJAB HOME | 2071 | 5,58,080 | 0 | 5,58,080 |
|-----------|----------------------|---------------------------------|------|----------|---|----------|

|               |            |                 |  |  |  |  |
|---------------|------------|-----------------|--|--|--|--|
| COMMISSIONERS | GOVERNANCE | GUARD, FARIDKOT |  |  |  |  |
|---------------|------------|-----------------|--|--|--|--|

|    |                   |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|
| RS | REFORMS-CUM-CHIEF |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|

|             |                    |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|
| SECRETARIAT | SECRETARY, PUNJAB, |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|



CHANDIGARH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,49,831 | 0 | 3,49,831 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 32,22,27,363 | 3,16,25,418 | 35,38,52,781 |
|-------------|--|--------------|-------------|--------------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| DISTRICT COMMANDER, PUNJAB HOME | 2070 | 25,70,90,097 | 2,53,64,466 | 28,24,54,563 |
|---------------------------------|------|--------------|-------------|--------------|

GUARD, JALANDHAR

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2071 | 4,07,560 | 41,478 | 4,49,038 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 25,74,97,657 | 2,54,05,944 | 28,29,03,601 |
|-------------|--|--------------|-------------|--------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| DISTRICT COMMANDER, PUNJAB HOME | 2070 | 8,16,28,428 | 79,40,401 | 8,95,68,829 |
|---------------------------------|------|-------------|-----------|-------------|

GUARD, KAPURTHALA

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

TOTAL (DDO) 8,16,28,428 79,40,401 8,95,68,829

DISTRICT COMMANDER, PUNJAB HOME 2070 17,17,32,345 1,71,16,502 18,88,48,847

GUARD, ROPAR

2071 2,99,300 29,930 3,29,230

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

TOTAL (DDO) 17,20,31,645 1,71,46,432 18,91,78,077

DISTRICT COMMANDER, PUNJAB HOME 2070 27,32,50,765 2,69,07,143 30,01,57,908

GUARD, SANGRUR

2235 5,19,511 4,20,756 9,40,267

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

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 27,37,70,276 | 2,73,27,899 | 30,10,98,175 |
|-------------|--|--------------|-------------|--------------|

|                                 |      |          |          |           |
|---------------------------------|------|----------|----------|-----------|
| DISTRICT COMMANDER, PUNJAB HOME | 2071 | 8,98,651 | 8,38,754 | 17,37,405 |
|---------------------------------|------|----------|----------|-----------|

GUARDS

\*\*\*\*\*

|             |  |          |          |           |
|-------------|--|----------|----------|-----------|
| TOTAL (DDO) |  | 8,98,651 | 8,38,754 | 17,37,405 |
|-------------|--|----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| DISTRICT CONTROLLER, DISTRICT | 2071 | 35,12,499 | 2,30,240 | 37,42,739 |
|-------------------------------|------|-----------|----------|-----------|

FOOD AND SUPPLIES CONTROLLER

GOVERNMENT OF PUNJAB

Page 299

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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) |  | 35,12,499 | 2,30,240 | 37,42,739 |
|-----------|----------------------|-------------|--|-----------|----------|-----------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

|  |                               |      |           |          |           |
|--|-------------------------------|------|-----------|----------|-----------|
|  | DISTRICT CONTROLLER, DISTRICT | 2071 | 55,16,076 | 8,25,742 | 63,41,818 |
|--|-------------------------------|------|-----------|----------|-----------|

FOOD AND SUPPLY CONTROLLER

\*\*\*\*\*

|  |             |  |           |           |             |
|--|-------------|--|-----------|-----------|-------------|
|  | TOTAL (DDO) |  | 90,28,575 | 10,55,982 | 1,00,84,557 |
|--|-------------|--|-----------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| DISTRICT CONTROLLER,DISTRICT | 2071 | 24,69,042 | 2,08,470 | 26,77,512 |
|------------------------------|------|-----------|----------|-----------|

FOOD AND SUPPLY CONTROLLER,

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 7,85,568 | 18,852 | 8,04,420 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 32,54,610 | 2,27,322 | 34,81,932 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| DISTRICT CONTROLLER,FOOD AND | 2071 | 1,05,48,333 | 11,32,624 | 1,16,80,957 |
|------------------------------|------|-------------|-----------|-------------|

SUPPLY CONTROLLER

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,05,48,333 | 11,32,624 | 1,16,80,957 |
|-------------|--|-------------|-----------|-------------|

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| DISTRICT EDUCATION OFFICER | 2071 | 2,32,659 | 0 | 2,32,659 |
|----------------------------|------|----------|---|----------|

(ELEMENTARY),DISTRICT EDUCATION

OFFICER (ELEMENTARY)

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,32,659 | 0 | 2,32,659 |
|-------------|--|----------|---|----------|

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| DISTRICT EDUCATION OFFICER | 2071 | 9,76,640 | 0 | 9,76,640 |
|----------------------------|------|----------|---|----------|

(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 9,76,640 | 0 | 9,76,640 |
|-------------|--|----------|---|----------|

|                            |      |           |           |           |
|----------------------------|------|-----------|-----------|-----------|
| DISTRICT EDUCATION OFFICER | 2071 | 22,89,392 | 18,55,640 | 41,45,032 |
|----------------------------|------|-----------|-----------|-----------|

(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY)

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

---

|  |  |             |  |           |           |           |
|--|--|-------------|--|-----------|-----------|-----------|
|  |  | TOTAL (DDO) |  | 22,89,392 | 18,55,640 | 41,45,032 |
|--|--|-------------|--|-----------|-----------|-----------|

|           |                      |                    |      |           |        |           |
|-----------|----------------------|--------------------|------|-----------|--------|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | DISTRICT EDUCATION | 2071 | 33,30,643 | 45,311 | 33,75,954 |
|-----------|----------------------|--------------------|------|-----------|--------|-----------|

|               |            |                        |  |  |  |  |
|---------------|------------|------------------------|--|--|--|--|
| COMMISSIONERS | GOVERNANCE | OFFICER(SCHOOL), ROPAR |  |  |  |  |
|---------------|------------|------------------------|--|--|--|--|

|    |                   |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|
| RS | REFORMS-CUM-CHIEF |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|

|             |                    |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|
| SECRETARIAT | SECRETARY, PUNJAB, |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|

CHANDIGARH

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 56,20,035 | 19,00,951 | 75,20,986 |
|-------------|--|-----------|-----------|-----------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| DISTRICT EDUCATION | 2071 | 6,62,880 | 0 | 6,62,880 |
|--------------------|------|----------|---|----------|

OFFICER(SCHOOLS),DISTRICT

EDUCATION OFFICER(SCHOOLS)

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

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 6,62,880 | 0 | 6,62,880 |
|-------------|--|----------|---|----------|

|                    |      |       |   |       |
|--------------------|------|-------|---|-------|
| DISTRICT EDUCATION | 2235 | 6,849 | 0 | 6,849 |
|--------------------|------|-------|---|-------|

OFFICER,DISTRICT EDUCATION

OFFICER

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

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 6,849 | 0 | 6,849 |
|-------------|--|-------|---|-------|



|                    |      |           |   |           |
|--------------------|------|-----------|---|-----------|
| DISTRICT EDUCATION | 2071 | 15,60,514 | 0 | 15,60,514 |
|--------------------|------|-----------|---|-----------|

OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY)

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 15,60,514 | 0 | 15,60,514 |
|-------------|--|-----------|---|-----------|

|                    |      |           |          |           |
|--------------------|------|-----------|----------|-----------|
| DISTRICT EDUCATION | 2071 | 55,52,453 | 6,71,890 | 62,24,343 |
|--------------------|------|-----------|----------|-----------|

OFFICER,DISTRICT EDUCATION

OFFICER(PRIMARY)

|  |      |             |             |             |
|--|------|-------------|-------------|-------------|
|  | 2202 | 4,59,98,489 | 2,01,27,749 | 6,61,26,238 |
|--|------|-------------|-------------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,78,073 | 0 | 2,78,073 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 5,18,29,015 | 2,07,99,639 | 7,26,28,654 |
|-------------|--|-------------|-------------|-------------|

DISTRICT EDUCATION 2071 74,37,225 92,852 75,30,077

OFFICER,DISTRICT EDUCATION

OFFICER, PRIMARY

\*\*\*\*\*

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GOVERNMENT OF PUNJAB

Page 301

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

-----

TOTAL (DDO) 74,37,225 92,852 75,30,077

FINANCIAL PRINCIPAL SECRETARY, DISTRICT EMPLOYMENT 2071 19,63,356 20,714 19,84,070

COMMISSIONER GOVERNANCE

OFFICER, DISTRICT EMPLOYMENT

RS REFORMS-CUM-CHIEF

OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 94,00,581 1,13,566 95,14,147

DISTRICT FOOD AND SUPPLY 2071 61,95,160 3,81,424 65,76,584

CONTROLLER, AMRITSAR

\*\*\*\*\*

TOTAL (DDO) 61,95,160 3,81,424 65,76,584

DISTRICT MALARIA OFFICER, DEPUTY 2071 7,96,160 0 7,96,160

DIRECTOR MALERIA, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 7,96,160 0 7,96,160

DISTRICT PUBLIC RELATION 2235 1,69,193 67,073 2,36,266

OFFICER, PUBLIC RELATION

DEPARTMENT

\*\*\*\*\* -----  
TOTAL (DDO) 1,69,193 67,073 2,36,266

DISTRICT SAINIK WELFARE 2230 75,995 0 75,995

OFFICER, DISTRICT SAINIK WELFARE

2235 862 0 862

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

TOTAL(DDO) 76,857 0 76,857

DISTRICT SAINIK WELFARE 2071 8,88,420 0 8,88,420

OFFICER,DISTRICT SAINIK WELFARE

OFFICER

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

TOTAL(DDO) 8,88,420 0 8,88,420

DISTRICT SAVING OFFICER,DISTRICT 2047 67,63,054 1,84,029 69,47,083

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

SAVING OFFICER

\*\*\*\*\*

-----

TOTAL (DDO) 67,63,054 1,84,029 69,47,083

FINANCIAL PRINCIPAL SECRETARY, DISTRICT SAVING 2047 7,00,220 76,340 7,76,560

COMMISSIONER GOVERNANCE OFFICER, NAWANSHAHAR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*

-----

TOTAL (DDO) 7,00,220 76,340 7,76,560

|                  |      |          |        |          |
|------------------|------|----------|--------|----------|
| DISTRICT SAVINGS | 2047 | 8,78,047 | 86,238 | 9,64,285 |
|------------------|------|----------|--------|----------|

OFFICER, JALANDHAR

\*\*\*\*\*

-----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 8,78,047 | 86,238 | 9,64,285 |
|-------------|--|----------|--------|----------|

|                                 |      |          |        |          |
|---------------------------------|------|----------|--------|----------|
| DISTRICT SAVINGS OFFICER, SMALL | 2047 | 3,25,100 | 33,924 | 3,59,024 |
|---------------------------------|------|----------|--------|----------|

SAVINGS, HOSHIARPUR

\*\*\*\*\*

-----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 3,25,100 | 33,924 | 3,59,024 |
|-------------|--|----------|--------|----------|

|                                 |      |          |        |          |
|---------------------------------|------|----------|--------|----------|
| DISTRICT SAVINGS OFFICER, SMALL | 2047 | 2,38,831 | 90,747 | 3,29,578 |
|---------------------------------|------|----------|--------|----------|

SAVINGS, KAPURTHLA

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

TOTAL (DDO) 2,38,831 90,747 3,29,578

DISTRICT SESSION JUDGE, DISTRICT 2071 78,89,315 1,58,954 80,48,269

SESSION JUDGE

2202 13,14,136 0 13,14,136

2235 83,392 0 83,392

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

TOTAL (DDO) 92,86,843 1,58,954 94,45,797

DISTRICT SMALL SAVING OFFICER,, 2047 19,15,933 1,81,215 20,97,148

BHATINDA

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

TOTAL (DDO) 19,15,933 1,81,215 20,97,148



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,              | DISTRICT SMALL SAVING                  | 2047       | 15,34,055                       | 1,55,680                     | 16,89,735               |
| COMMISSIONER       | GOVERNANCE                        | OFFICER, DISTRICT SMALL SAVING         |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 | OFFICER, TARN TARAN                    |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 34,49,988                       | 3,36,895                     | 37,86,883               |

|                        |      |          |        |          |
|------------------------|------|----------|--------|----------|
| DISTRICT SMALL SAVINGS | 2047 | 2,04,187 | 14,440 | 2,18,627 |
|------------------------|------|----------|--------|----------|

OFFICER,MANSA

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 2,04,187 | 14,440 | 2,18,627 |
|-------------|--|----------|--------|----------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 1,09,66,35,679 | 11,35,04,035 | 1,21,01,39,714 |
|--------------------------|------|----------------|--------------|----------------|

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,09,66,35,679 | 11,35,04,035 | 1,21,01,39,714 |
|-------------|--|----------------|--------------|----------------|

|                                       |  |        |   |        |
|---------------------------------------|--|--------|---|--------|
| DISTRICT SPORTS OFFICER,DISTRICT 2071 |  | 34,560 | 0 | 34,560 |
|---------------------------------------|--|--------|---|--------|

SPORTS OFFICER

\*\*\*\*\* -----  
TOTAL (DDO) 34,560 0 34,560

DISTRICT SPORTS OFFICER, SPORTS 2202 11,450 0 11,450

DEPARTMENT

\*\*\*\*\* -----  
TOTAL (DDO) 11,450 0 11,450

DISTRICT TOWN PLANNER, DISTRICT 2071 3,03,514 0 3,03,514

TOWN PLANNER

\*\*\*\*\* -----  
TOTAL (DDO) 3,03,514 0 3,03,514

DISTRICT TRAINING 2071 8,50,930 25,38,853 33,89,783

OFFICER,DISTRICT TRAINING

OFFICER

\*\*\*\*\*

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 8,50,930                        | 25,38,853                    | 33,89,783               |

|           |                      |                   |      |                 |                |                 |
|-----------|----------------------|-------------------|------|-----------------|----------------|-----------------|
| FINANCIAL | PRINCIPAL SECRETARY, | DISTRICT TREASURY | 2071 | 14,97,34,46,108 | 1,78,00,32,033 | 16,75,34,78,141 |
|-----------|----------------------|-------------------|------|-----------------|----------------|-----------------|

|              |            |                            |  |  |  |  |
|--------------|------------|----------------------------|--|--|--|--|
| COMMISSIONER | GOVERNANCE | OFFICER, DISTRICT TREASURY |  |  |  |  |
|--------------|------------|----------------------------|--|--|--|--|

|    |                   |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|
| RS | REFORMS-CUM-CHIEF |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|

|             |                    |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|
| SECRETARIAT | SECRETARY, PUNJAB, |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|

|  |            |  |  |  |  |  |
|--|------------|--|--|--|--|--|
|  | CHANDIGARH |  |  |  |  |  |
|--|------------|--|--|--|--|--|

\*\*\*\*\*

|             |  |  |  |                 |                |                 |
|-------------|--|--|--|-----------------|----------------|-----------------|
| TOTAL (DDO) |  |  |  | 14,97,42,97,038 | 1,78,25,70,886 | 16,75,68,67,924 |
|-------------|--|--|--|-----------------|----------------|-----------------|

|                   |  |      |  |                 |                |                 |
|-------------------|--|------|--|-----------------|----------------|-----------------|
| DISTRICT TREASURY |  | 2071 |  | 23,32,76,84,636 | 2,55,18,65,570 | 25,87,95,50,206 |
|-------------------|--|------|--|-----------------|----------------|-----------------|

|                            |  |  |  |  |  |  |
|----------------------------|--|--|--|--|--|--|
| OFFICER, DISTRICT TREASURY |  |  |  |  |  |  |
|----------------------------|--|--|--|--|--|--|

|         |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|
| OFFICER |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|

\*\*\*\*\*

|             |  |  |  |                 |                |                 |
|-------------|--|--|--|-----------------|----------------|-----------------|
| TOTAL (DDO) |  |  |  | 23,32,76,84,636 | 2,55,18,65,570 | 25,87,95,50,206 |
|-------------|--|--|--|-----------------|----------------|-----------------|

|                   |      |              |           |              |
|-------------------|------|--------------|-----------|--------------|
| DISTRICT TREASURY | 2071 | 14,02,58,775 | 93,99,511 | 14,96,58,286 |
|-------------------|------|--------------|-----------|--------------|

OFFICER,DISTRICT TREASURY

OFFICER,

\*\*\*\*\*

-----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 14,02,58,775 | 93,99,511 | 14,96,58,286 |
|-------------|--|--------------|-----------|--------------|

|                   |      |                 |                |                 |
|-------------------|------|-----------------|----------------|-----------------|
| DISTRICT TREASURY | 2071 | 10,38,92,72,342 | 1,25,68,93,613 | 11,64,61,65,955 |
|-------------------|------|-----------------|----------------|-----------------|

OFFICER,HOSHIARPUR

\*\*\*\*\*

-----

|             |  |                 |                |                 |
|-------------|--|-----------------|----------------|-----------------|
| TOTAL (DDO) |  | 10,38,92,72,342 | 1,25,68,93,613 | 11,64,61,65,955 |
|-------------|--|-----------------|----------------|-----------------|

|                   |      |                |              |                |
|-------------------|------|----------------|--------------|----------------|
| DISTRICT TREASURY | 2071 | 3,83,30,50,399 | 43,16,83,255 | 4,26,47,33,654 |
|-------------------|------|----------------|--------------|----------------|

OFFICER,KAPURTHALA

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

TOTAL (DDO) 3,83,30,50,399 43,16,83,255 4,26,47,33,654

DISTRICT TREASURY OFFICER, MOHALI 2071 6,68,77,65,838 87,30,31,466 7,56,07,97,304

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

TOTAL (DDO) 6,68,77,65,838 87,30,31,466 7,56,07,97,304

DISTRICT TREASURY 2071 6,76,57,55,118 73,21,72,156 7,49,79,27,274

OFFICER, SANGRUR

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

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

---

|  |  |             |  |                |              |                |
|--|--|-------------|--|----------------|--------------|----------------|
|  |  | TOTAL (DDO) |  | 6,76,57,55,118 | 73,21,72,156 | 7,49,79,27,274 |
|--|--|-------------|--|----------------|--------------|----------------|

|           |                      |                  |      |           |   |           |
|-----------|----------------------|------------------|------|-----------|---|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | DISTRICT WELFARE | 2071 | 10,42,092 | 0 | 10,42,092 |
|-----------|----------------------|------------------|------|-----------|---|-----------|

|              |            |                                   |  |  |  |  |
|--------------|------------|-----------------------------------|--|--|--|--|
| COMMISSIONER | GOVERNANCE | OFFICER, DISTRICT WELFARE OFFICER |  |  |  |  |
|--------------|------------|-----------------------------------|--|--|--|--|

|    |                   |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|
| RS | REFORMS-CUM-CHIEF |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|

|             |                    |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|
| SECRETARIAT | SECRETARY, PUNJAB, |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|

CHANDIGARH

|  |  |  |      |             |          |             |
|--|--|--|------|-------------|----------|-------------|
|  |  |  | 2225 | 4,18,14,040 | 9,85,794 | 4,27,99,834 |
|--|--|--|------|-------------|----------|-------------|

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|  |  |             |  |                |              |                |
|--|--|-------------|--|----------------|--------------|----------------|
|  |  | TOTAL (DDO) |  | 6,80,86,11,250 | 73,31,57,950 | 7,54,17,69,200 |
|--|--|-------------|--|----------------|--------------|----------------|

|  |  |                  |      |          |   |          |
|--|--|------------------|------|----------|---|----------|
|  |  | DISTRICT WELFARE | 2071 | 9,51,040 | 0 | 9,51,040 |
|--|--|------------------|------|----------|---|----------|



OFFICER, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 9,51,040 0 9,51,040

DISTRICT. SAVING 2047 1,48,082 11,200 1,59,282

OFFICER, DISTRICT. SAVING OFFICER

\*\*\*\*\* -----  
TOTAL (DDO) 1,48,082 11,200 1,59,282

DISTRICTY ATTORNEY, MOGA 2071 15,94,236 0 15,94,236

\*\*\*\*\* -----  
TOTAL (DDO) 15,94,236 0 15,94,236

|                        |      |           |   |           |
|------------------------|------|-----------|---|-----------|
| DISTT. AYURVEDIC UNANI | 2071 | 22,34,960 | 0 | 22,34,960 |
|------------------------|------|-----------|---|-----------|

OFFICER, FARIDKOT

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 22,34,960 | 0 | 22,34,960 |
|-------------|--|-----------|---|-----------|

|                             |      |        |       |        |
|-----------------------------|------|--------|-------|--------|
| DISTT. SAVING OFFICER, MOGA | 2047 | 36,806 | 1,171 | 37,977 |
|-----------------------------|------|--------|-------|--------|

\*\*\*\*\* -----

|             |  |        |       |        |
|-------------|--|--------|-------|--------|
| TOTAL (DDO) |  | 36,806 | 1,171 | 37,977 |
|-------------|--|--------|-------|--------|

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| DIVISIONAL COMMANDER, PUNJAB HOME | 2070 | 20,02,232 | 2,45,163 | 22,47,395 |
|-----------------------------------|------|-----------|----------|-----------|

GUARD , FEROZEPUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 20,02,232 | 2,45,163 | 22,47,395 |
|-------------|--|-----------|----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,                 | DIVISIONAL COMMANDER, PUNJAB HOME      | 2070       | 2,73,976                        | 85,192                       | 3,59,168                |
| COMMISSIONERS      | GOVERNANCE                           | GUARD, JALANDHAR                       |            |                                 |                              |                         |
| SECRETARIAT        | REFORMS-CUM-CHIEF SECRETARY, PUNJAB, |  |            |                                 |                              |                         |
|                    | CHANDIGARH                           |  |            |                                 |                              |                         |
|                    |                                      |  | 2235       | 5,227                           | 0                            | 5,227                   |
| *****              |                                      |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                      |  |            | 2,79,203                        | 85,192                       | 3,64,395                |

|                              |      |           |        |           |
|------------------------------|------|-----------|--------|-----------|
| DIVISIONAL SOIL CONSERVATION | 2071 | 47,44,531 | 36,334 | 47,80,865 |
|------------------------------|------|-----------|--------|-----------|

OFFICER, BHATINDA

\*\*\*\*\* -----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 47,44,531 | 36,334 | 47,80,865 |
|-------------|--|-----------|--------|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| DIVISIONAL SOIL CONSERVATION | 2071 | 43,89,796 | 0 | 43,89,796 |
|------------------------------|------|-----------|---|-----------|

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 43,89,796 | 0 | 43,89,796 |
|-------------|--|-----------|---|-----------|

|                              |      |           |           |           |
|------------------------------|------|-----------|-----------|-----------|
| DIVISIONAL SOIL CONSERVATION | 2071 | 45,07,477 | 23,79,962 | 68,87,439 |
|------------------------------|------|-----------|-----------|-----------|

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

SURVEY)

\*\*\*\*\*

TOTAL (DDO) 45,07,477 23,79,962 68,87,439

DIVISIONAL SOIL CONSERVATION 2071 1,42,630 0 1,42,630

OFFICER, FEROREPUR

\*\*\*\*\*

TOTAL (DDO) 1,42,630 0 1,42,630

DIVISIONAL SOIL CONSERVATION 2071 7,22,590 72,259 7,94,849

OFFICER, SANGRUR

\*\*\*\*\* -----

TOTAL (DDO) 7,22,590 72,259 7,94,849

DY DIRECTOR,ANIMAL HUSBANDRY 2071 88,14,587 10,05,000 98,19,587

\*\*\*\*\* -----

TOTAL (DDO) 88,14,587 10,05,000 98,19,587

GOVERNMENT OF PUNJAB

Page 307

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|           |                      |                         |      |             |           |             |
|-----------|----------------------|-------------------------|------|-------------|-----------|-------------|
| FINANCIAL | PRINCIPAL SECRETARY, | E S I HOSPITAL,AMRITSAR | 2071 | 1,39,34,880 | 40,13,030 | 1,79,47,910 |
|-----------|----------------------|-------------------------|------|-------------|-----------|-------------|

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----

TOTAL (DDO) 1,39,34,880 40,13,030 1,79,47,910

EMPLOYMENT OFFICER, MUKTSAR 2071 8,57,600 10,36,800 18,94,400

\*\*\*\*\* -----

TOTAL (DDO) 8,57,600 10,36,800 18,94,400

EMPLOYMENT OFFICER, TRAINING .T.C 2071 8,48,640 0 8,48,640

\*\*\*\*\* -----

TOTAL (DDO) 8,48,640 0 8,48,640

|                     |      |          |   |          |
|---------------------|------|----------|---|----------|
| EXCISE AND TAXATION | 2039 | 6,90,613 | 0 | 6,90,613 |
|---------------------|------|----------|---|----------|

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2071 | 1,05,920 | 0 | 1,05,920 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 7,96,533 | 0 | 7,96,533 |
|-------------|--|----------|---|----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, DRAINAGE | 2071 | 15,52,405 | 6,17,740 | 21,70,145 |
|------------------------------|------|-----------|----------|-----------|

DIVISION

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 15,52,405 | 6,17,740 | 21,70,145 |
|-------------|--|-----------|----------|-----------|

|           |      |             |          |             |
|-----------|------|-------------|----------|-------------|
| EXECUTIVE | 2071 | 1,96,32,390 | 5,41,144 | 2,01,73,534 |
|-----------|------|-------------|----------|-------------|



ENGINEER, (ECR)-CUM-DIPRI

\*\*\*\*\*

-----

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,96,32,390 | 5,41,144 | 2,01,73,534 |
|-------------|-------------|----------|-------------|

|                                      |          |   |          |
|--------------------------------------|----------|---|----------|
| EXECUTIVE ENGINEER,1ST DIVISION 2202 | 7,80,408 | 0 | 7,80,408 |
|--------------------------------------|----------|---|----------|

I.B. PUNJAB

\*\*\*\*\*

-----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 7,80,408 | 0 | 7,80,408 |
|-------------|----------|---|----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|           |                      |                                  |      |           |           |           |
|-----------|----------------------|----------------------------------|------|-----------|-----------|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | EXECUTIVE ENGINEER, ABOHAR CANAL | 2071 | 62,55,840 | 12,16,305 | 74,72,145 |
|-----------|----------------------|----------------------------------|------|-----------|-----------|-----------|

|               |            |          |  |  |  |  |
|---------------|------------|----------|--|--|--|--|
| COMMISSIONERS | GOVERNANCE | DIVISION |  |  |  |  |
|---------------|------------|----------|--|--|--|--|

|    |                   |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|
| RS | REFORMS-CUM-CHIEF |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|

|             |                    |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|
| SECRETARIAT | SECRETARY, PUNJAB, |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|

|  |            |  |  |  |  |  |
|--|------------|--|--|--|--|--|
|  | CHANDIGARH |  |  |  |  |  |
|--|------------|--|--|--|--|--|

\*\*\*\*\*

\*\*\*\*\*

|             |  |  |  |           |           |           |
|-------------|--|--|--|-----------|-----------|-----------|
| TOTAL (DDO) |  |  |  | 62,55,840 | 12,16,305 | 74,72,145 |
|-------------|--|--|--|-----------|-----------|-----------|

|                              |  |  |      |           |          |           |
|------------------------------|--|--|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, AMRITSAR |  |  | 2071 | 95,68,149 | 3,22,728 | 98,90,877 |
|------------------------------|--|--|------|-----------|----------|-----------|

DRAINAGE DIVISION

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 95,68,149 | 3,22,728 | 98,90,877 |
|-------------|--|--|--|-----------|----------|-----------|

|                               |      |          |        |          |
|-------------------------------|------|----------|--------|----------|
| EXECUTIVE ENGINEER, BARI DOAB | 2071 | 2,37,592 | 62,782 | 3,00,374 |
|-------------------------------|------|----------|--------|----------|

DRAINAGE DIVISION

\*\*\*\*\* -----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 2,37,592 | 62,782 | 3,00,374 |
|-------------|--|----------|--------|----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, BHAKRA MAIN | 2071 | 1,94,41,492 | 12,54,240 | 2,06,95,732 |
|---------------------------------|------|-------------|-----------|-------------|

LINE DIVISION

|  |      |           |           |           |
|--|------|-----------|-----------|-----------|
|  | 2235 | 13,60,738 | 11,90,124 | 25,50,862 |
|--|------|-----------|-----------|-----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,08,02,230 | 24,44,364 | 2,32,46,594 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, BIST DOAB | 2071 | 1,52,78,262 | 23,59,958 | 1,76,38,220 |
|-------------------------------|------|-------------|-----------|-------------|

DIVISION

\*\*\*\*\*

-----

TOTAL (DDO)

1,52,78,262

23,59,958

1,76,38,220

EXECUTIVE ENGINEER,CANAL LINING 2071

29,00,709

5,89,456

34,90,165

DIVISION

\*\*\*\*\*

-----

TOTAL (DDO)

29,00,709

5,89,456

34,90,165

EXECUTIVE ENGINEER,CENTRAL WORKS 2071

24,57,840

6,17,740

30,75,580

DIVISION

\*\*\*\*\*

-----

TOTAL (DDO) 24,57,840 6,17,740 30,75,580

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|               |                      |                                       |  |           |          |           |
|---------------|----------------------|---------------------------------------|--|-----------|----------|-----------|
| FINANCIAL     | PRINCIPAL SECRETARY, | EXECUTIVE ENGINEER,CENTRAL WORKS 2071 |  | 16,23,900 | 1,01,930 | 17,25,830 |
| COMMISSIONERS | GOVERNANCE           | DIVISION NO-1                         |  |           |          |           |
| RS            | REFORMS-CUM-CHIEF    |                                       |  |           |          |           |
| SECRETARIAT   | SECRETARY, PUNJAB,   |                                       |  |           |          |           |
|               | CHANDIGARH           |                                       |  |           |          |           |

\*\*\*\*\*

TOTAL (DDO) 40,81,740 7,19,670 48,01,410

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| EXECUTIVE ENGINEER,CENTRAL WORKS 2071 | 33,14,117 | 0 | 33,14,117 |
|---------------------------------------|-----------|---|-----------|

DIVISION NO-3

\*\*\*\*\*

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 33,14,117 | 0 | 33,14,117 |
|-------------|-----------|---|-----------|

|                                       |           |        |           |
|---------------------------------------|-----------|--------|-----------|
| EXECUTIVE ENGINEER,CENTRAL WORKS 2071 | 57,03,450 | 12,849 | 57,16,299 |
|---------------------------------------|-----------|--------|-----------|

DIVISION NO-5

\*\*\*\*\*

|             |           |        |           |
|-------------|-----------|--------|-----------|
| TOTAL (DDO) | 57,03,450 | 12,849 | 57,16,299 |
|-------------|-----------|--------|-----------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| EXECUTIVE ENGINEER,CENTRAL WORKS 2071 | 14,48,100 | 0 | 14,48,100 |
|---------------------------------------|-----------|---|-----------|

DIVISION PWD B&R

\*\*\*\*\* -----  
TOTAL (DDO) 14,48,100 0 14,48,100

EXECUTIVE ENGINEER, CONSTRUCT 2071 44,64,005 0 44,64,005

DIVISION NO.2, PWD B&R

\*\*\*\*\* -----  
TOTAL (DDO) 44,64,005 0 44,64,005

EXECUTIVE ENGINEER, CONSTRUCTION 2071 21,80,666 0 21,80,666

DIVISION NO-1,

\*\*\*\*\* -----  
TOTAL (DDO) 21,80,666 0 21,80,666

|                                 |      |          |          |           |
|---------------------------------|------|----------|----------|-----------|
| EXECUTIVE ENGINEER,CONSTRUCTION | 2071 | 8,87,318 | 8,45,540 | 17,32,858 |
|---------------------------------|------|----------|----------|-----------|

DIVISION NO-2, P.W.D. B&R B.B

\*\*\*\*\*

|            |  |          |          |           |
|------------|--|----------|----------|-----------|
| TOTAL(DDO) |  | 8,87,318 | 8,45,540 | 17,32,858 |
|------------|--|----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|           |                      |                                 |      |             |           |             |
|-----------|----------------------|---------------------------------|------|-------------|-----------|-------------|
| FINANCIAL | PRINCIPAL SECRETARY, | EXECUTIVE ENGINEER,CONSTRUCTION | 2071 | 1,51,11,667 | 23,30,701 | 1,74,42,368 |
|-----------|----------------------|---------------------------------|------|-------------|-----------|-------------|

|                        |  |                        |  |  |  |  |
|------------------------|--|------------------------|--|--|--|--|
| COMMISSIONE GOVERNANCE |  | DIVISION NO-2, PWD B&R |  |  |  |  |
|------------------------|--|------------------------|--|--|--|--|



RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,44,485 | 0 | 2,44,485 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,62,43,470 | 31,76,241 | 1,94,19,711 |
|-------------|-------------|-----------|-------------|

|                                       |           |           |           |
|---------------------------------------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2071 | 30,69,758 | 12,95,843 | 43,65,601 |
|---------------------------------------|-----------|-----------|-----------|

DIVISION NO-3 PWD B&R

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 4,00,000 | 2,00,000 | 6,00,000 |
|------|----------|----------|----------|

\*\*\*\*\*

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 34,69,758 | 14,95,843 | 49,65,601 |
|-------------|-----------|-----------|-----------|

|                                       |        |   |        |
|---------------------------------------|--------|---|--------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2071 | 90,080 | 0 | 90,080 |
|---------------------------------------|--------|---|--------|

DIVISION NO.-1, PWD B&R,

\*\*\*\*\*

TOTAL (DDO) 90,080 0 90,080

EXECUTIVE ENGINEER, CONSTRUCTION 2071 43,61,780 6,78,370 50,40,150

DIVISION NO.1 PWD B&R

\*\*\*\*\*

TOTAL (DDO) 43,61,780 6,78,370 50,40,150

EXECUTIVE ENGINEER, CONSTRUCTION 2071 41,16,750 4,16,498 45,33,248

DIVISION NO.2

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 41,16,750 | 4,16,498 | 45,33,248 |
|-------------|-----------|----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2071 | 16,02,457 | 1,45,803 | 17,48,260 |
|---------------------------------------|-----------|----------|-----------|

DIVISION NO.2, PWD B&R

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 16,02,457 | 1,45,803 | 17,48,260 |
|-------------|-----------|----------|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2059 | 2,75,09,745 | 26,00,185 | 3,01,09,930 |
|---------------------------------------|-------------|-----------|-------------|

DIVISION PWD B&R

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2071 | 1,51,48,187 | 27,95,086 | 1,79,43,273 |
|------|-------------|-----------|-------------|

| NAME OF DEPARTMENT               | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL                        | PRINCIPAL SECRETARY,              | EXECUTIVE ENGINEER, CONSTRUCTION       | 4202       | 1,86,00,000                     | 0                            | 1,86,00,000             |
| COMMISSIONERS                    | GOVERNANCE                        | DIVISION PWD B&R                       |            |                                 |                              |                         |
| RS                               | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT                      | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                                  | CHANDIGARH                        |  |            |                                 |                              |                         |
| *****                            |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)                      |                                   |  |            | 6,12,57,932                     | 53,95,271                    | 6,66,53,203             |
| EXECUTIVE ENGINEER, CONSTRUCTION |                                   |  |            | 2071                            | 27,23,593                    | 0                       |
| DIVISION PWD B&R BR              |                                   |  |            |                                 |                              |                         |
| *****                            |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)                      |                                   |  |            | 27,23,593                       | 0                            | 27,23,593               |

|                                  |      |           |           |           |
|----------------------------------|------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2071 | 31,98,800 | 10,95,445 | 42,94,245 |
|----------------------------------|------|-----------|-----------|-----------|

DIVISION PWD B&R, PUNJAB

\*\*\*\*\*

-----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 31,98,800 | 10,95,445 | 42,94,245 |
|-------------|--|-----------|-----------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2071 | 79,62,272 | 7,14,015 | 86,76,287 |
|----------------------------------|------|-----------|----------|-----------|

DIVISION, PWD B&R BRANCH

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 79,62,272 | 7,14,015 | 86,76,287 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2071 | 27,03,556 | 5,99,141 | 33,02,697 |
|----------------------------------|------|-----------|----------|-----------|

DIVISION, P.W.D. B&R

\*\*\*\*\* -----  
TOTAL (DDO) 27,03,556 5,99,141 33,02,697

EXECUTIVE ENGINEER, CONSTRUCTION 2071 8,83,345 0 8,83,345

DIVISION PWD B&R

\*\*\*\*\* -----  
TOTAL (DDO) 8,83,345 0 8,83,345

EXECUTIVE ENGINEER, COSTRUCTION 2059 2,53,18,765 29,67,147 2,82,85,912

DIVISION NO-2

2071 64,22,513 85,822 65,08,335

\*\*\*\*\* -----

TOTAL(DDO) 3,17,41,278 30,52,969 3,47,94,247

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|           |                      |                             |      |           |   |           |
|-----------|----------------------|-----------------------------|------|-----------|---|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | EXECUTIVE ENGINEER,DEVIGARH | 2071 | 32,26,819 | 0 | 32,26,819 |
|-----------|----------------------|-----------------------------|------|-----------|---|-----------|

COMMISSIONERS GOVERNANCE DIVISION (I.B)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*

|            |  |  |  |             |           |             |
|------------|--|--|--|-------------|-----------|-------------|
| TOTAL(DDO) |  |  |  | 3,49,68,097 | 30,52,969 | 3,80,21,066 |
|------------|--|--|--|-------------|-----------|-------------|

|                              |      |           |           |           |
|------------------------------|------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER, DRAINAGE | 2071 | 43,67,686 | 17,84,880 | 61,52,566 |
|------------------------------|------|-----------|-----------|-----------|

CONSTRUCTION DIVISION PWD B&R

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 37,560 | 0 | 37,560 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 44,05,246 | 17,84,880 | 61,90,126 |
|-------------|--|-----------|-----------|-----------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| EXECUTIVE ENGINEER, EASTERN | 2071 | 1,68,90,677 | 7,68,895 | 1,76,59,572 |
|-----------------------------|------|-------------|----------|-------------|

DIVISION PWD

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,68,90,677 | 7,68,895 | 1,76,59,572 |
|-------------|--|-------------|----------|-------------|



|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER,ELECTRICAL | 2071 | 33,64,396 | 6,28,054 | 39,92,450 |
|-------------------------------|------|-----------|----------|-----------|

DIVISION PWD B&R

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 33,64,396 | 6,28,054 | 39,92,450 |
|------------|--|-----------|----------|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER,ELECTRICAL | 2071 | 31,79,214 | 0 | 31,79,214 |
|-------------------------------|------|-----------|---|-----------|

DIVISION, PWD B&R, PUNJAB

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 31,79,214 | 0 | 31,79,214 |
|------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER,ELECTRICAL | 2071 | 12,59,360 | 0 | 12,59,360 |
|-------------------------------|------|-----------|---|-----------|

DIVISON PWD B&R

\*\*\*\*\*

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 12,59,360 | 0 | 12,59,360 |
|-------------|-----------|---|-----------|

|                                      |           |           |           |
|--------------------------------------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER, ELECTRICITY 2071 | 36,99,057 | 15,28,979 | 52,28,036 |
|--------------------------------------|-----------|-----------|-----------|

DIVISION, PUNJAB PWD B&R,

\*\*\*\*\* -----

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 36,99,057 | 15,28,979 | 52,28,036 |
|-------------|-----------|-----------|-----------|

GOVERNMENT OF PUNJAB

Page 313

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|           |                      |                              |      |           |           |           |
|-----------|----------------------|------------------------------|------|-----------|-----------|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | EXECUTIVE ENGINEER, FARIDKOT | 2071 | 74,55,085 | 15,14,858 | 89,69,943 |
|-----------|----------------------|------------------------------|------|-----------|-----------|-----------|

COMMISSIONER GOVERNANCE

CANAL DIVISION,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 74,55,085 15,14,858 89,69,943

EXECUTIVE ENGINEER, FARIDKOT 2071 19,98,280 83,476 20,81,756

DRAINAGE DIVISION,

\*\*\*\*\*

TOTAL (DDO) 19,98,280 83,476 20,81,756

EXECUTIVE ENGINEER, GALEWALA 2071 74,54,774 13,63,135 88,17,909

DRAINAGE DIVISION,

\*\*\*\*\* -----  
TOTAL (DDO) 74,54,774 13,63,135 88,17,909

EXECUTIVE ENGINEER, HARIKA CANAL 2071 1,17,08,888 8,05,174 1,25,14,062

DIVISION

\*\*\*\*\* -----  
TOTAL (DDO) 1,17,08,888 8,05,174 1,25,14,062

EXECUTIVE ENGINEER, HORTICULTURE 2071 15,97,699 0 15,97,699

DIVISION, PUNJAB PWD B&R,

\*\*\*\*\* -----  
TOTAL (DDO) 15,97,699 0 15,97,699

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER,HOSHIARPUR | 2071 | 41,73,975 | 0 | 41,73,975 |
|-------------------------------|------|-----------|---|-----------|

DRAINAGE DIVISION

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,01,981 | 0 | 3,01,981 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 44,75,956 | 0 | 44,75,956 |
|------------|--|-----------|---|-----------|

|                              |      |           |           |           |
|------------------------------|------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER, JANDIALA | 2071 | 72,25,465 | 13,37,449 | 85,62,914 |
|------------------------------|------|-----------|-----------|-----------|

DIVISION UBDC

\*\*\*\*\*

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 72,25,465                       | 13,37,449                    | 85,62,914               |
| FINANCIAL          | PRINCIPAL SECRETARY,              | EXECUTIVE ENGINEER, KANDI WATER        | 2071       | 45,88,730                       | 0                            | 45,88,730               |
| COMMISSIONER       | GOVERNANCE                        | SHED DRAINAGE DIVISION                 |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
|                    |                                   |  | 2210       | 10,815                          | 0                            | 10,815                  |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 1,18,25,010                     | 13,37,449                    | 1,31,62,459             |

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, LEHAL | 2071 | 3,01,60,952 | 27,97,723 | 3,29,58,675 |
|---------------------------|------|-------------|-----------|-------------|

DIVISION I.B.

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,01,60,952 | 27,97,723 | 3,29,58,675 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER, MAJITHA | 2071 | 85,70,335 | 0 | 85,70,335 |
|-----------------------------|------|-----------|---|-----------|

DIVISION UBDC

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 85,70,335 | 0 | 85,70,335 |
|-------------|--|-----------|---|-----------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER, MALIL | 2202 | 4,39,100 | 0 | 4,39,100 |
|---------------------------|------|----------|---|----------|

CONSTRUCTION DIVISION SAS NAGAR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,39,100 | 0 | 4,39,100 |
|-------------|--|----------|---|----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER,MECHANICAL | 2071 | 26,67,520 | 5,47,729 | 32,15,249 |
|-------------------------------|------|-----------|----------|-----------|

DRAINAGE DIVISION

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 26,67,520 | 5,47,729 | 32,15,249 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |   |           |
|----------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER,PANCHAYAT RAJ | 2071 | 16,78,704 | 0 | 16,78,704 |
|----------------------------------|------|-----------|---|-----------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 19,300 | 0 | 19,300 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 16,98,004 | 0 | 16,98,004 |
|-------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER,PANCHAYATI | 2071 | 19,07,278 | 0 | 19,07,278 |
|-------------------------------|------|-----------|---|-----------|

RAJ



\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 315

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|                    |                                   | TOTAL (DDO)                            |            | 19,07,278                       | 0                            | 19,07,278               |
| FINANCIAL          | PRINCIPAL SECRETARY,              | EXECUTIVE ENGINEER, PANCHAYATI         | 2071       | 5,40,160                        | 0                            | 5,40,160                |
| COMMISSIONER       | GOVERNANCE                        | RAJ P.W. (C&M) DIVISION                |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |

\*\*\*\*\* -----  
TOTAL (DDO) 24,47,438 0 24,47,438

EXECUTIVE ENGINEER, PRIVINCIAL 2071 39,76,539 0 39,76,539  
DIVISION PUNBA, PWD B&R,

\*\*\*\*\* -----  
TOTAL (DDO) 39,76,539 0 39,76,539

EXECUTIVE ENGINEER, PROVINCIAL 2071 39,95,550 0 39,95,550  
DIVISION PWD

\*\*\*\*\* -----  
TOTAL (DDO) 39,95,550 0 39,95,550

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2071 | 25,10,080 | 0 | 25,10,080 |
|--------------------------------|------|-----------|---|-----------|

DIVISION PWD B&R

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 25,10,080 | 0 | 25,10,080 |
|-------------|--|-----------|---|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2071 | 1,68,16,059 | 23,60,002 | 1,91,76,061 |
|--------------------------------|------|-------------|-----------|-------------|

DIVISION PWD B&R

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,68,16,059 | 23,60,002 | 1,91,76,061 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2071 | 10,45,381 | 6,17,740 | 16,63,121 |
|--------------------------------|------|-----------|----------|-----------|

DIVISION PWD B&R BRANCH

\*\*\*\*\*

TOTAL (DDO) 10,45,381 6,17,740 16,63,121

EXECUTIVE ENGINEER, PROVINCIAL 2071 10,03,020 0 10,03,020

DIVISION PWD B&R, PUNJAB

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 10,03,020                       | 0                            | 10,03,020               |

|              |                      |                                |      |           |   |           |
|--------------|----------------------|--------------------------------|------|-----------|---|-----------|
| FINANCIAL    | PRINCIPAL SECRETARY, | EXECUTIVE ENGINEER, PROVINCIAL | 2071 | 27,53,280 | 0 | 27,53,280 |
| COMMISSIONER | GOVERNANCE           | DIVISION, P.W.D. B&R, PUNJAB   |      |           |   |           |
| RS           | REFORMS-CUM-CHIEF    |                                |      |           |   |           |
| SECRETARIAT  | SECRETARY, PUNJAB,   |                                |      |           |   |           |
|              | CHANDIGARH           |                                |      |           |   |           |

\*\*\*\*\* -----

|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 37,56,300 | 0 | 37,56,300 |
|-------------|--|--|--|-----------|---|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2071 | 32,56,000 | 1,00,535 | 33,56,535 |
|--------------------------------|------|-----------|----------|-----------|

DIVISION, PWD (B&R)

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 32,56,000 | 1,00,535 | 33,56,535 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2071 | 30,95,443 | 7,27,045 | 38,22,488 |
|--------------------------------|------|-----------|----------|-----------|

DIVISION, PWD B&R,

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 30,95,443 | 7,27,045 | 38,22,488 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2071 | 19,40,873 | 0 | 19,40,873 |
|--------------------------------|------|-----------|---|-----------|

DIVISION PWD B&R

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 19,40,873 | 0 | 19,40,873 |
|-------------|--|-----------|---|-----------|

|                           |      |             |        |             |
|---------------------------|------|-------------|--------|-------------|
| EXECUTIVE ENGINEER, ROPAR | 2071 | 1,01,70,235 | 79,426 | 1,02,49,661 |
|---------------------------|------|-------------|--------|-------------|

HEADWORKS, DIVISION

\*\*\*\*\*

|             |  |             |        |             |
|-------------|--|-------------|--------|-------------|
| TOTAL (DDO) |  | 1,01,70,235 | 79,426 | 1,02,49,661 |
|-------------|--|-------------|--------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, SANGRUR | 2071 | 45,12,025 | 6,00,320 | 51,12,345 |
|-----------------------------|------|-----------|----------|-----------|

DIVISION I.B

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 45,12,025 | 6,00,320 | 51,12,345 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, SARALA | 2071 | 38,58,094 | 6,34,440 | 44,92,534 |
|----------------------------|------|-----------|----------|-----------|

CONSTRUCTION DIVISION SYL

\*\*\*\*\* -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 38,58,094 | 6,34,440 | 44,92,534 |
|--|--|-------------|--|-----------|----------|-----------|

|           |                      |  |  |           |           |             |
|-----------|----------------------|--|--|-----------|-----------|-------------|
| FINANCIAL | PRINCIPAL SECRETARY, | EXECUTIVE ENGINEER, SIDHWAN CANAL 2071 |  | 86,20,461 | 23,26,710 | 1,09,47,171 |
|-----------|----------------------|--|--|-----------|-----------|-------------|

COMMISSIONER GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,24,78,555 | 29,61,150 | 1,54,39,705 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |      |  |  |          |   |          |
|------------------------------|------|--|--|----------|---|----------|
| EXECUTIVE ENGINEER, TUBEWELL | 2235 |  |  | 2,00,000 | 0 | 2,00,000 |
|------------------------------|------|--|--|----------|---|----------|



DIVISION

\*\*\*\*\* -----  
TOTAL (DDO) 2,00,000 0 2,00,000

EXECUTIVE 2071 80,90,222 4,31,310 85,21,532

ENGINEER, U. B. D. C, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 80,90,222 4,31,310 85,21,532

EXECUTIVE ENGINEER, WATE SUPPLY 2235 4,00,000 52,305 4,52,305

AND SANTITATION (RWS) DIVISION

\*\*\*\*\* -----  
TOTAL (DDO) 4,00,000 52,305 4,52,305

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER,WATER | 2071 | 30,74,884 | 6,03,838 | 36,78,722 |
|--------------------------|------|-----------|----------|-----------|

MANAGEMENT INVEST.

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 30,74,884 | 6,03,838 | 36,78,722 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2071 | 10,36,965 | 0 | 10,36,965 |
|---------------------------------|------|-----------|---|-----------|

(RWS) DIVISION,

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 10,36,965 | 0 | 10,36,965 |
|-------------|--|-----------|---|-----------|

|                                 |      |             |          |             |
|---------------------------------|------|-------------|----------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2071 | 1,49,79,934 | 7,26,455 | 1,57,06,389 |
|---------------------------------|------|-------------|----------|-------------|

AND SANITATION

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT      | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER                          | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-------------------------|--------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)             |                                      |   |            | 1,49,79,934                     | 7,26,455                     | 1,57,06,389             |
| FINANCIAL COMMISSIONERS | PRINCIPAL SECRETARY,                 | EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (G.W) DIVISION, | 2071       | 12,02,643                       | 0                            | 12,02,643               |
| SECRETARIAT             | REFORMS-CUM-CHIEF SECRETARY, PUNJAB, | MINI SECRETARIATE   |            |                                 |                              |                         |
| CHANDIGARH              |                                      |   |            |                                 |                              |                         |

\*\*\*\*\* -----

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,61,82,577 | 7,26,455 | 1,69,09,032 |
|-------------|-------------|----------|-------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, WATER SUPPLY 2071 | 56,56,242 | 6,05,876 | 62,62,118 |
|---------------------------------------|-----------|----------|-----------|

AND SANITATION (GW) DIVISION

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 56,56,242 | 6,05,876 | 62,62,118 |
|-------------|-----------|----------|-----------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| EXECUTIVE ENGINEER, WATER SUPPLY 2071 | 36,30,953 | 0 | 36,30,953 |
|---------------------------------------|-----------|---|-----------|

AND SANITATION (GW) DIVISION

NO-2

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 36,30,953 | 0 | 36,30,953 |
|-------------|-----------|---|-----------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2071 | 12,96,073 | 8,17,338 | 21,13,411 |
|--------------------------------------|-----------|----------|-----------|

AND SANITATION (GW) DIVISION

NO.1

\*\*\*\*\* -----

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 12,96,073 | 8,17,338 | 21,13,411 |
|------------|-----------|----------|-----------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2071 | 4,77,69,270 | 74,93,198 | 5,52,62,468 |
|--------------------------------------|-------------|-----------|-------------|

AND SANITATION (MECHANICAL)

DIVISION

\*\*\*\*\* -----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 4,77,69,270 | 74,93,198 | 5,52,62,468 |
|------------|-------------|-----------|-------------|

EXECUTIVE ENGINEER,WATER SUPPLY 2071 1,29,42,438 17,87,880 1,47,30,318

AND SANITATION (RWS) DIVISION

\*\*\*\*\*

TOTAL(DDO) 1,29,42,438 17,87,880 1,47,30,318

EXECUTIVE ENGINEER,WATER SUPPLY 2071 84,72,881 6,31,398 91,04,279

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

AND SANITATION (RWS) DIVISION,

ABOHAR

|                                |                                       | *****     |           |           |
|--------------------------------|---------------------------------------|-----------|-----------|-----------|
| TOTAL (DDO)                    |                                       | 84,72,881 | 6,31,398  | 91,04,279 |
| FINANCIAL PRINCIPAL SECRETARY, | EXECUTIVE ENGINEER, WATER SUPPLY 2071 | 45,25,382 | 10,59,969 | 55,85,351 |
| COMMISSIONER GOVERNANCE        | AND SANITATION (RWS) DIVISION-1       |           |           |           |
| RS REFORMS-CUM-CHIEF           |                                       |           |           |           |
| SECRETARIAT SECRETARY, PUNJAB, |                                       |           |           |           |
| CHANDIGARH                     |                                       |           |           |           |

|                                       |  | *****     |           |           |
|---------------------------------------|--|-----------|-----------|-----------|
| TOTAL (DDO)                           |  | 45,25,382 | 10,59,969 | 55,85,351 |
| EXECUTIVE ENGINEER, WATER SUPPLY 2071 |  | 10,81,521 | 5,20,027  | 16,01,548 |
| AND SANITATION DIVISION               |  |           |           |           |

\*\*\*\*\* -----  
TOTAL (DDO) 10,81,521 5,20,027 16,01,548

EXECUTIVE ENGINEER, WATER SUPPLY 2071 31,73,016 19,600 31,92,616

AND SANITATION DIVISION (RWS)

\*\*\*\*\* -----  
TOTAL (DDO) 31,73,016 19,600 31,92,616

EXECUTIVE ENGINEER, WATER SUPPLY 2071 69,92,042 1,99,222 71,91,264

AND SANITATION DIVISION NO.2

\*\*\*\*\* -----  
TOTAL (DDO) 69,92,042 1,99,222 71,91,264



|                                      |           |           |             |
|--------------------------------------|-----------|-----------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2071 | 91,95,574 | 21,80,198 | 1,13,75,772 |
|--------------------------------------|-----------|-----------|-------------|

AND SANITATION G.W

\*\*\*\*\* -----

|            |           |           |             |
|------------|-----------|-----------|-------------|
| TOTAL(DDO) | 91,95,574 | 21,80,198 | 1,13,75,772 |
|------------|-----------|-----------|-------------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2071 | 37,59,124 | 1,70,984 | 39,30,108 |
|--------------------------------------|-----------|----------|-----------|

AND SANTIATION (RWS)

\*\*\*\*\* -----

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 37,59,124 | 1,70,984 | 39,30,108 |
|------------|-----------|----------|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|               |                      |                                  |      |           |        |           |
|---------------|----------------------|----------------------------------|------|-----------|--------|-----------|
| FINANCIAL     | PRINCIPAL SECRETARY, | EXECUTIVE ENGINEER, WATER SUPPLY | 2071 | 73,98,605 | 87,879 | 74,86,484 |
| COMMISSIONERS | GOVERNANCE           | AND SANITATION (RWS) DIVISION    |      |           |        |           |
| RS            | REFORMS-CUM-CHIEF    |                                  |      |           |        |           |
| SECRETARIAT   | SECRETARY, PUNJAB,   |                                  |      |           |        |           |
|               | CHANDIGARH           |                                  |      |           |        |           |

\*\*\*\*\*

|             |  |  |  |           |        |           |
|-------------|--|--|--|-----------|--------|-----------|
| TOTAL (DDO) |  |  |  | 73,98,605 | 87,879 | 74,86,484 |
|-------------|--|--|--|-----------|--------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, WATER SUPPLY | 2071 | 83,16,171 | 8,66,940 | 91,83,111 |
|----------------------------------|------|-----------|----------|-----------|

AND SANITATION (RWS) DIVISION

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 83,16,171 | 8,66,940 | 91,83,111 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |        |           |
|-----------------------------|------|-----------|--------|-----------|
| EXECUTIVE ENGINEER,WORKSHOP | 2071 | 80,36,059 | 54,332 | 80,90,391 |
|-----------------------------|------|-----------|--------|-----------|

DIVISION (I.B) PUNJAB

\*\*\*\*\* -----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 80,36,059 | 54,332 | 80,90,391 |
|-------------|--|-----------|--------|-----------|

|                                 |      |           |           |           |
|---------------------------------|------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2071 | 33,30,672 | 13,56,765 | 46,87,437 |
|---------------------------------|------|-----------|-----------|-----------|

AND SANITATION DIVISION

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 33,30,672 | 13,56,765 | 46,87,437 |
|-------------|--|-----------|-----------|-----------|

|                                 |      |        |           |           |
|---------------------------------|------|--------|-----------|-----------|
| EXECUTIVE ENGINEER,CONSTRUCTION | 2071 | 71,189 | 11,04,160 | 11,75,349 |
|---------------------------------|------|--------|-----------|-----------|

DIVISION NO-1 PWD B&R

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 3,680 | 0 | 3,680 |
|--|------|-------|---|-------|

\*\*\*\*\*

|            |  |        |           |           |
|------------|--|--------|-----------|-----------|
| TOTAL(DDO) |  | 74,869 | 11,04,160 | 11,79,029 |
|------------|--|--------|-----------|-----------|

|                               |      |           |           |           |
|-------------------------------|------|-----------|-----------|-----------|
| EXECUTIVE ENGINNER,PROVINCIAL | 2071 | 68,31,289 | 13,74,840 | 82,06,129 |
|-------------------------------|------|-----------|-----------|-----------|

DIVISION NO-1, PWD B&R BRANCH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2202 | 1,18,008 | 0 | 1,18,008 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |           |           |           |
|------------|--|-----------|-----------|-----------|
| TOTAL(DDO) |  | 69,49,297 | 13,74,840 | 83,24,137 |
|------------|--|-----------|-----------|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| EXECUTIVE OFFICER,ELECTRICAL | 2071 | 28,46,750 | 0 | 28,46,750 |
|------------------------------|------|-----------|---|-----------|

DIVISION NO-1, PWD B&R

2202 25,980 0 25,980

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 28,72,730                       | 0                            | 28,72,730               |

|           |                      |               |      |           |          |           |
|-----------|----------------------|---------------|------|-----------|----------|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | G A TO DEPUTY | 2070 | 10,97,359 | 1,37,130 | 12,34,489 |
|-----------|----------------------|---------------|------|-----------|----------|-----------|

COMMISSIONER GOVERNANCE COMMISSIONER, DEPUTY COMMISSIONER

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 39,70,089 | 1,37,130 | 41,07,219 |
|-------------|--|-----------|----------|-----------|

|               |      |           |   |           |
|---------------|------|-----------|---|-----------|
| G.A TO DEPUTY | 2071 | 28,50,019 | 0 | 28,50,019 |
|---------------|------|-----------|---|-----------|

COMMISSIONER, FEROSZEPUR

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 28,50,019 | 0 | 28,50,019 |
|-------------|--|-----------|---|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| G.A. TO DEPUTY COMMISSIONER,, | 2070 | 10,62,982 | 1,02,800 | 11,65,782 |
|-------------------------------|------|-----------|----------|-----------|

BHATINDA

|  |      |           |       |           |
|--|------|-----------|-------|-----------|
|  | 2235 | 20,64,665 | 6,230 | 20,70,895 |
|--|------|-----------|-------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 31,27,647 | 1,09,030 | 32,36,677 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |   |           |
|----------------------------------|------|-----------|---|-----------|
| GENERAL MANAGER, PUNJAB ROADWAYS | 2071 | 50,48,169 | 0 | 50,48,169 |
|----------------------------------|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 50,48,169 | 0 | 50,48,169 |
|-------------|--|-----------|---|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| GENERAL MANAGER, PUNJAB ROADWAYS | 2071 | 51,42,437 | 1,19,611 | 52,62,048 |
|----------------------------------|------|-----------|----------|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 7,91,953 | 0 | 7,91,953 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 59,34,390 | 1,19,611 | 60,54,001 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |        |          |
|-----------------------------|------|----------|--------|----------|
| GENERAL ASSISTANT TO DEPUTY | 2070 | 4,46,473 | 51,692 | 4,98,165 |
|-----------------------------|------|----------|--------|----------|

COMMISSIONER, FARIDKOT

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 57,96,000 | 0 | 57,96,000 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

TOTAL (DDO) 62,42,473 51,692 62,94,165

GENERAL ASSISTANT TO DEPUTY 2235 3,24,86,80,780 33,81,92,182 3,58,68,72,962

COMMISSIONER, PATIALA

\*\*\*\*\*

TOTAL (DDO) 3,24,86,80,780 33,81,92,182 3,58,68,72,962

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----



|           |                      |                           |      |           |        |           |
|-----------|----------------------|---------------------------|------|-----------|--------|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | GENERAL MANAGER, DISTRICT | 2071 | 10,40,332 | 46,426 | 10,86,758 |
|-----------|----------------------|---------------------------|------|-----------|--------|-----------|

|              |            |                   |  |  |  |  |
|--------------|------------|-------------------|--|--|--|--|
| COMMISSIONER | GOVERNANCE | INDUSTRIES CENTRE |  |  |  |  |
|--------------|------------|-------------------|--|--|--|--|

|    |                   |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|
| RS | REFORMS-CUM-CHIEF |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|

|             |                    |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|
| SECRETARIAT | SECRETARY, PUNJAB, |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|

|  |            |  |  |  |  |  |
|--|------------|--|--|--|--|--|
|  | CHANDIGARH |  |  |  |  |  |
|--|------------|--|--|--|--|--|

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 57,956 | 0 | 57,956 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |  |  |           |        |           |
|-------------|--|--|--|-----------|--------|-----------|
| TOTAL (DDO) |  |  |  | 10,98,288 | 46,426 | 11,44,714 |
|-------------|--|--|--|-----------|--------|-----------|

|                             |  |  |      |           |   |           |
|-----------------------------|--|--|------|-----------|---|-----------|
| GENERAL MANAGER, GOVERNMENT |  |  | 2071 | 17,69,920 | 0 | 17,69,920 |
|-----------------------------|--|--|------|-----------|---|-----------|

|                               |  |  |  |  |  |  |
|-------------------------------|--|--|--|--|--|--|
| INDUSTRIAL DEVELOPMENT CENTRE |  |  |  |  |  |  |
|-------------------------------|--|--|--|--|--|--|

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  |  | 2235 | 17,33,347 | 1,44,392 | 18,77,739 |
|--|--|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 35,03,267 | 1,44,392 | 36,47,659 |
|-------------|--|--|--|-----------|----------|-----------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| GENERAL MANAGER, PUNJAB ROADWAYS | 2071 | 2,35,13,636 | 28,10,270 | 2,63,23,906 |
|                                  | 2235 | 28,67,390   | 2,00,000  | 30,67,390   |
| *****                            |      |             |           |             |
| TOTAL (DDO)                      |      | 2,63,81,026 | 30,10,270 | 2,93,91,296 |

|                                  |      |           |        |           |
|----------------------------------|------|-----------|--------|-----------|
| GENERAL MANAGER, PUNJAB ROADWAYS | 2071 | 14,63,485 | 28,671 | 14,92,156 |
| AMRITSAR-2                       |      |           |        |           |
| *****                            |      |           |        |           |
| TOTAL (DDO)                      |      | 14,63,485 | 28,671 | 14,92,156 |

|                                   |      |           |        |           |
|-----------------------------------|------|-----------|--------|-----------|
| GENERAL MANAGER, PUNJAB ROADWAYS, | 2071 | 55,23,995 | 91,366 | 56,15,361 |
| *****                             |      |           |        |           |
| TOTAL (DDO)                       |      | 55,23,995 | 91,366 | 56,15,361 |

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| GENERAL MANAGER,PUNJAB ROADWAYS, 2071 | 50,60,650 | 8,55,217 | 59,15,867 |
|---------------------------------------|-----------|----------|-----------|

JALANDHAR-II

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 50,60,650 | 8,55,217 | 59,15,867 |
|-------------|-----------|----------|-----------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| GENERAL MANAGER,PUNJAB | 2071 | 1,10,51,636 | 17,35,009 | 1,27,86,645 |
|------------------------|------|-------------|-----------|-------------|

ROADWAYS-1

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,10,51,636 | 17,35,009 | 1,27,86,645 |
|-------------|--|-------------|-----------|-------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|           |                      |                              |      |          |   |          |
|-----------|----------------------|------------------------------|------|----------|---|----------|
| FINANCIAL | PRINCIPAL SECRETARY, | HEAD MASTER, GOVERNMENT HIGH | 2071 | 6,28,422 | 0 | 6,28,422 |
|-----------|----------------------|------------------------------|------|----------|---|----------|

|               |            |        |  |  |  |  |
|---------------|------------|--------|--|--|--|--|
| COMMISSIONERS | GOVERNANCE | SCHOOL |  |  |  |  |
|---------------|------------|--------|--|--|--|--|

|    |                   |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|
| RS | REFORMS-CUM-CHIEF |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|

|             |                    |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|
| SECRETARIAT | SECRETARY, PUNJAB, |  |  |  |  |  |
|             | CHANDIGARH         |  |  |  |  |  |

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,16,80,058 | 17,35,009 | 1,34,15,067 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |  |      |  |          |        |          |
|------------------------------|--|------|--|----------|--------|----------|
| HEAD MASTER, GOVERNMENT HIGH |  | 2071 |  | 9,02,250 | 32,881 | 9,35,131 |
|------------------------------|--|------|--|----------|--------|----------|

SCHOOL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 43,403 | 0 | 43,403 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 9,45,653 | 32,881 | 9,78,534 |
|-------------|--|----------|--------|----------|

|                              |      |             |        |             |
|------------------------------|------|-------------|--------|-------------|
| HEAD MASTER, GOVERNMENT HIGH | 2202 | 3,26,16,357 | 54,750 | 3,26,71,107 |
|------------------------------|------|-------------|--------|-------------|

SCHOOL KARDALA

\*\*\*\*\*

|             |  |             |        |             |
|-------------|--|-------------|--------|-------------|
| TOTAL (DDO) |  | 3,26,16,357 | 54,750 | 3,26,71,107 |
|-------------|--|-------------|--------|-------------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| HEAD MASTER, GOVERNMENT HIGH | 2071 | 10,93,498 | 0 | 10,93,498 |
|------------------------------|------|-----------|---|-----------|

SCHOOL,

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 10,93,498 | 0 | 10,93,498 |
|-------------|--|-----------|---|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEAD MASTER,GOVERNMENT HIGH | 2071 | 7,11,680 | 0 | 7,11,680 |
|-----------------------------|------|----------|---|----------|

SCHOOL,CHANGAL

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 7,11,680 | 0 | 7,11,680 |
|-------------|--|----------|---|----------|

|                               |      |          |          |           |
|-------------------------------|------|----------|----------|-----------|
| HEAD MASTER,GOVT.HIGH SCHOOL, | 2071 | 7,03,693 | 6,80,309 | 13,84,002 |
|-------------------------------|------|----------|----------|-----------|

JALHA

\*\*\*\*\*

|             |  |          |          |           |
|-------------|--|----------|----------|-----------|
| TOTAL (DDO) |  | 7,03,693 | 6,80,309 | 13,84,002 |
|-------------|--|----------|----------|-----------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,B.N.D.GOVERNMENT HIGH | 2202 | 2,18,43,330 | 23,12,011 | 2,41,55,341 |
|----------------------------------|------|-------------|-----------|-------------|

SCHOOL (BOYS)

\*\*\*\*\*

TOTAL (DDO)

2,18,43,330

23,12,011

2,41,55,341

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,              | HEADMASTER, GOVERNMENT                 | 2071       | 5,70,027                        | 0                            | 5,70,027                |
| COMMISSIONERS      | GOVERNANCE                        | CO-EDUCATION HIGH SCHOOL               |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |

\*\*\*\*\* -----

TOTAL (DDO) 5,70,027 0 5,70,027

HEADMASTER, GOVERNMENT HIGH 2071 5,73,878 18,527 5,92,405

SCHOOL

\*\*\*\*\* -----

TOTAL (DDO) 5,73,878 18,527 5,92,405

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 21,05,993 0 21,05,993

SCHOOL,

\*\*\*\*\* -----

TOTAL (DDO) 21,05,993 0 21,05,993



|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2071 | 5,16,49,355 | 58,53,273 | 5,75,02,628 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2202 | 26,64,02,805 | 3,87,79,764 | 30,51,82,569 |
|--|------|--------------|-------------|--------------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 33,61,105 | 4,80,558 | 38,41,663 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 32,14,13,265 | 4,51,13,595 | 36,65,26,860 |
|-------------|--|--------------|-------------|--------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2071 | 4,55,987 | 0 | 4,55,987 |
|-----------------------------|------|----------|---|----------|

SCHOOL PUTLIGHARH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 72,252 | 0 | 72,252 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,28,239 | 0 | 5,28,239 |
|-------------|--|----------|---|----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2071 | 6,11,712 | 0 | 6,11,712 |
|-----------------------------|------|----------|---|----------|

SCHOOL (BOYS)

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 6,11,712 | 0 | 6,11,712 |
|-------------|--|----------|---|----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2071 | 4,47,759 | 0 | 4,47,759 |
|-----------------------------|------|----------|---|----------|

SCHOOL (GIRLS)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\* -----

|              |                      |                             |      |             |           |             |
|--------------|----------------------|-----------------------------|------|-------------|-----------|-------------|
|              |                      | TOTAL (DDO)                 |      | 4,47,759    | 0         | 4,47,759    |
| FINANCIAL    | PRINCIPAL SECRETARY, | HEADMASTER, GOVERNMENT HIGH | 2071 | 12,66,138   | 22,93,222 | 35,59,360   |
| COMMISSIONER | GOVERNANCE           | SCHOOL,                     |      |             |           |             |
| RS           | REFORMS-CUM-CHIEF    |                             |      |             |           |             |
| SECRETARIAT  | SECRETARY, PUNJAB,   |                             |      |             |           |             |
|              | CHANDIGARH           |                             |      |             |           |             |
|              |                      |                             | 2235 | 4,12,254    | 0         | 4,12,254    |
|              |                      | *****                       |      |             |           |             |
|              |                      | TOTAL (DDO)                 |      | 16,78,392   | 22,93,222 | 39,71,614   |
|              |                      | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,54,28,778 | 15,49,120 | 1,69,77,898 |
|              |                      | SCHOOL, MEHARBANPURA        |      |             |           |             |

\*\*\*\*\* -----  
TOTAL (DDO) 1,54,28,778 15,49,120 1,69,77,898

HEADMASTER, GOVERNMENT HIGH 2202 3,83,272 0 3,83,272  
SCHOOL, DEWAN KHERA

\*\*\*\*\* -----  
TOTAL (DDO) 3,83,272 0 3,83,272

HEADMASTER, GOVERNMENT INDUSTRIAL 2071 3,50,977 0 3,50,977  
TRAINING CENTRE

\*\*\*\*\* -----  
TOTAL (DDO) 3,50,977 0 3,50,977

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT SPECIAL | 2071 | 4,17,798 | 0 | 4,17,798 |
|--------------------------------|------|----------|---|----------|

SCHOOL

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,17,798 | 0 | 4,17,798 |
|-------------|--|----------|---|----------|

|                        |      |          |   |          |
|------------------------|------|----------|---|----------|
| HEADMASTER, GOVT. HIGH | 2071 | 9,16,267 | 0 | 9,16,267 |
|------------------------|------|----------|---|----------|

SCHOOL, ALAMGARH

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 9,16,267 | 0 | 9,16,267 |
|-------------|--|----------|---|----------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| HEADMASTER, INDUSTRIAL TRAINING | 2071 | 1,95,482 | 0 | 1,95,482 |
|---------------------------------|------|----------|---|----------|

GOVERNMENT OF PUNJAB

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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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INSTITUTE (W)

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 1,95,482 | 0 | 1,95,482 |
|-------------|--|--|--|----------|---|----------|

|           |                      |                                 |      |          |   |          |
|-----------|----------------------|---------------------------------|------|----------|---|----------|
| FINANCIAL | PRINCIPAL SECRETARY, | HEADMASTER, SPS GOVERNMENT HIGH | 2071 | 6,66,522 | 0 | 6,66,522 |
|-----------|----------------------|---------------------------------|------|----------|---|----------|

COMMISSIONER GOVERNANCE SCHOOL (BOYS)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 4,14,701 | 0 | 4,14,701 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\* -----

TOTAL (DDO) 10,81,223 0 10,81,223

HEADMISTRESS, GOVERNMENT GIRLS 2071 7,22,689 3,78,295 11,00,984

HIGH SCHOOL

2202 5,29,58,199 56,05,361 5,85,63,560

2235 60,430 0 60,430

\*\*\*\*\* -----

TOTAL (DDO) 5,37,41,318 59,83,656 5,97,24,974

HEADMISTRESS, GOVERNMENT HIGH 2071 86,07,926 6,22,750 92,30,676

SCHOOL

2202 2,11,15,704 21,83,750 2,32,99,454

2235 2,61,137 0 2,61,137

\*\*\*\*\* -----

TOTAL (DDO) 2,99,84,767 28,06,500 3,27,91,267

LABOUR COMMISSIONER, LABOUR 2071 5,64,480 0 5,64,480

DEPARTMENT

\*\*\*\*\* -----

TOTAL (DDO) 5,64,480 0 5,64,480

MANAGER, BANAK OF INDIA 2071 33,657 0 33,657

\*\*\*\*\* -----

TOTAL (DDO) 33,657 0 33,657

MANAGER, ORIENTAL BANK OF 2071 1,35,421 0 1,35,421

COMMERCE



\*\*\*\*\*

TOTAL (DDO) 1,35,421 0 1,35,421

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|           |                      |                               |      |        |   |        |
|-----------|----------------------|-------------------------------|------|--------|---|--------|
| FINANCIAL | PRINCIPAL SECRETARY, | MANAGER, PUNJAB AND SIND BANK | 2235 | 18,893 | 0 | 18,893 |
|-----------|----------------------|-------------------------------|------|--------|---|--------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,893 0 18,893

MANAGER, PUNJAB ROADWAYS, 2071 1,33,46,609 19,26,870 1,52,73,479

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,33,46,609 19,26,870 1,52,73,479

MEDICAL OFFICER, ESI DISPENSARY-I 2071 0 29,39,900 29,39,900  
 2210 4,43,20,476 53,99,134 4,97,19,610

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,43,20,476 83,39,034 5,26,59,510

MEDICAL OFFICER, GOVERNMENT 2071 35,23,580 0 35,23,580

HOMEOPATY DISPENSARY

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 35,23,580 0 35,23,580

MEDICAL SUPRINDENT,ESI HOSPITAL 2071 1,34,925 0 1,34,925

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,34,925 0 1,34,925

MEDICAL SUPRINDENT,GURU GOBIND 2071 32,91,571 11,17,560 44,09,131

SINGH HOSPITAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,91,571 11,17,560 44,09,131

MEDICAL SUPRINDENT,MENTAL 2071 90,41,561 19,33,365 1,09,74,926

HOSPITAL

\*\*\*\*\*

TOTAL (DDO) 90,41,561 19,33,365 1,09,74,926

MEDICAL SUPRINDENT, RAJINDRA 2071 11,51,74,94,038 1,23,86,61,353 12,75,61,55,391

HOSPITAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

|           |                      |            |                 |                |                 |
|-----------|----------------------|------------|-----------------|----------------|-----------------|
| FINANCIAL | PRINCIPAL SECRETARY, | TOTAL(DDO) | 11,51,74,94,038 | 1,23,86,61,353 | 12,75,61,55,391 |
|-----------|----------------------|------------|-----------------|----------------|-----------------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

|                                      |      |             |           |             |
|--------------------------------------|------|-------------|-----------|-------------|
| MEDICAL SUPERINTENDENT, SRI GURU TEG | 2071 | 2,09,33,921 | 64,53,980 | 2,73,87,901 |
|--------------------------------------|------|-------------|-----------|-------------|

BAHADUR HOSPITAL

\*\*\*\*\*

|            |  |                 |                |                 |
|------------|--|-----------------|----------------|-----------------|
| TOTAL(DDO) |  | 11,53,84,27,959 | 1,24,51,15,333 | 12,78,35,43,292 |
|------------|--|-----------------|----------------|-----------------|

|                      |      |           |   |           |
|----------------------|------|-----------|---|-----------|
| PA TO SUPERINTENDENT | 2071 | 18,15,080 | 0 | 18,15,080 |
|----------------------|------|-----------|---|-----------|

ENGINEER, AMRITSAR DRAINAGE

CIRCLE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,15,080 0 18,15,080

PRINCIPAL, GOVERNMENT SENIOR 2071 4,49,967 0 4,49,967  
 SCONDARY SCHOOL  
 2235 7,70,429 0 7,70,429

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,20,396 0 12,20,396

PRINCIPAL, GOVERNMENT SENIOR 2071 2,57,546 0 2,57,546  
 SECONDARY SCHOOL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,57,546 0 2,57,546

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, BALBIR GOVERNMENT | 2071 | 22,17,468 | 0 | 22,17,468 |
|------------------------------|------|-----------|---|-----------|

SENIOR SECONDARY SCHOOL

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2202 | 6,67,46,876 | 74,18,431 | 7,41,65,307 |
|--|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,34,067 | 0 | 4,34,067 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,93,98,411 | 74,18,431 | 7,68,16,842 |
|-------------|--|-------------|-----------|-------------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| PRINCIPAL, BDSS INDUSTRIAL | 2071 | 13,15,840 | 0 | 13,15,840 |
|----------------------------|------|-----------|---|-----------|

TRAINING INSTITUTE

\*\*\*\*\*

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|  |  |             |  |           |   |           |
|--|--|-------------|--|-----------|---|-----------|
|  |  | TOTAL (DDO) |  | 13,15,840 | 0 | 13,15,840 |
|--|--|-------------|--|-----------|---|-----------|

|           |                      |                              |      |           |   |           |
|-----------|----------------------|------------------------------|------|-----------|---|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | PRINCIPAL, GOVERNMENT SENIOR | 2071 | 24,22,464 | 0 | 24,22,464 |
|-----------|----------------------|------------------------------|------|-----------|---|-----------|

COMMISSIONER GOVERNANCE SECONDARY SCHOOL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

---

|  |  |             |  |           |   |           |
|--|--|-------------|--|-----------|---|-----------|
|  |  | TOTAL (DDO) |  | 37,38,304 | 0 | 37,38,304 |
|--|--|-------------|--|-----------|---|-----------|



|                           |      |           |   |           |
|---------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT ITI | 2071 | 36,70,305 | 0 | 36,70,305 |
|---------------------------|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 36,70,305 | 0 | 36,70,305 |
|-------------|--|-----------|---|-----------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT ARTS & | 2071 | 22,185 | 0 | 22,185 |
|------------------------------|------|--------|---|--------|

CRAFT TEACHER TRAINING INSTITUTE

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 22,185 | 0 | 22,185 |
|-------------|--|--------|---|--------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT COLLEGE | 2071 | 1,35,59,274 | 24,93,063 | 1,60,52,337 |
|-------------------------------|------|-------------|-----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2202 | 3,70,43,977 | 30,50,766 | 4,00,94,743 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,06,03,251 | 55,43,829 | 5,61,47,080 |
|-------------|--|-------------|-----------|-------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT COLLEGE | 2071 | 6,19,078 | 0 | 6,19,078 |
|-------------------------------|------|----------|---|----------|

(WOMEN)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,49,459 | 0 | 3,49,459 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 9,68,537 | 0 | 9,68,537 |
|-------------|--|----------|---|----------|

|                                |      |          |        |          |
|--------------------------------|------|----------|--------|----------|
| PRINCIPAL, GOVERNMENT COLLEGE, | 2071 | 1,49,811 | 63,960 | 2,13,771 |
|--------------------------------|------|----------|--------|----------|

ZIRA

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 1,49,811 | 63,960 | 2,13,771 |
|-------------|--|----------|--------|----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT DENTAL | 2071 | 31,73,004 | 0 | 31,73,004 |
|------------------------------|------|-----------|---|-----------|

COLLEGE AND HOSPITAL

\*\*\*\*\*

TOTAL(DDO) 31,73,004 0 31,73,004

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|           |                      |                             |      |           |   |           |
|-----------|----------------------|-----------------------------|------|-----------|---|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | PRINCIPAL, GOVERNMENT GIRLS | 2071 | 15,16,538 | 0 | 15,16,538 |
|-----------|----------------------|-----------------------------|------|-----------|---|-----------|

|               |            |                |
|---------------|------------|----------------|
| COMMISSIONERS | GOVERNANCE | SENIOR SCHOOL, |
|---------------|------------|----------------|

|    |                   |
|----|-------------------|
| RS | REFORMS-CUM-CHIEF |
|----|-------------------|

|             |                    |
|-------------|--------------------|
| SECRETARIAT | SECRETARY, PUNJAB, |
|-------------|--------------------|

CHANDIGARH

\*\*\*\*\* -----

TOTAL (DDO) 46,89,542 0 46,89,542

PRINCIPAL, GOVERNMENT GIRLS 2071 1,07,12,303 18,95,349 1,26,07,652

SENIOR SECONDARY SCHOOL

2202 9,20,12,490 96,40,968 10,16,53,458

2235 2,67,319 0 2,67,319

\*\*\*\*\* -----

TOTAL (DDO) 10,29,92,112 1,15,36,317 11,45,28,429

PRINCIPAL, GOVERNMENT GIRLS 2071 1,34,78,645 11,07,483 1,45,86,128

SENIOR SECONDARY SCHOOL,

2235 1,16,947 0 1,16,947

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,35,95,592 | 11,07,483 | 1,47,03,075 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2071 | 7,75,646 | 0 | 7,75,646 |
|-----------------------------|------|----------|---|----------|

SENIOR SECONDARY SCHOOL,

FEROZEPUR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 7,75,646 | 0 | 7,75,646 |
|-------------|--|----------|---|----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2071 | 16,69,652 | 0 | 16,69,652 |
|-----------------------------|------|-----------|---|-----------|

SENIOR SECONDARY SCHOOL, GURU

HAR SAHAI

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 16,69,652 | 0 | 16,69,652 |
|-------------|--|-----------|---|-----------|

PRINCIPAL, GOVERNMENT GIRLS 2071 15,62,189 0 15,62,189

SENIOR SECONDARY SCHOOL, ABOHAR

\*\*\*\*\*

TOTAL (DDO) 15,62,189 0 15,62,189

PRINCIPAL, GOVERNMENT GIRLS 2071 10,41,046 0 10,41,046

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SENIOR SECONDARY SCHOOL,

DIVISION NO-3

\*\*\*\*\* -----

TOTAL (DDO) 10,41,046 0 10,41,046

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071 49,26,300 10,09,284 59,35,584

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2202 54,596 0 54,596

\*\*\*\*\* -----

TOTAL (DDO) 49,80,896 10,09,284 59,90,180

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 2,96,883 0 2,96,883

TEACHERS TRAINING INSTITUTE

\*\*\*\*\* -----  
TOTAL (DDO) 2,96,883 0 2,96,883

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071 9,78,120 12,04,480 21,82,600

TRAINING INSTITUTE

\*\*\*\*\* -----  
TOTAL (DDO) 9,78,120 12,04,480 21,82,600

PRINCIPAL, GOVERNMENT INSTITUTE 2235 31,218 0 31,218

OF GARMENT TECHNOLOGY

\*\*\*\*\* -----  
TOTAL (DDO) 31,218 0 31,218



|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT INSTITUTE | 2071 | 25,56,160 | 0 | 25,56,160 |
|---------------------------------|------|-----------|---|-----------|

OF TEXTILE, CHEMISTRY AND

KNITTING TEHCNOLOGY,

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 25,56,160 | 0 | 25,56,160 |
|-------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT MEDICAL | 2071 | 19,30,240 | 0 | 19,30,240 |
|-------------------------------|------|-----------|---|-----------|

COLLEGE

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 19,30,240 | 0 | 19,30,240 |
|-------------|--|-----------|---|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|               |                      |                              |      |           |   |           |
|---------------|----------------------|------------------------------|------|-----------|---|-----------|
| FINANCIAL     | PRINCIPAL SECRETARY, | PRINCIPAL, GOVERNMENT MODEL  | 2071 | 18,30,967 | 0 | 18,30,967 |
| COMMISSIONERS | GOVERNANCE           | SECONDARY SCHOOL, PHASE-3B-4 |      |           |   |           |
| RS            | REFORMS-CUM-CHIEF    |                              |      |           |   |           |
| SECRETARIAT   | SECRETARY, PUNJAB,   |                              |      |           |   |           |
|               | CHANDIGARH           |                              |      |           |   |           |

\*\*\*\*\*

|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 18,30,967 | 0 | 18,30,967 |
|-------------|--|--|--|-----------|---|-----------|

|                                  |  |  |      |           |          |           |
|----------------------------------|--|--|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT NM COLLEGE |  |  | 2071 | 18,33,588 | 1,21,813 | 19,55,401 |
|----------------------------------|--|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

TOTAL (DDO) 18,33,588 1,21,813 19,55,401

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071 0 19,94,240 19,94,240

(W)

\*\*\*\*\* -----

TOTAL (DDO) 0 19,94,240 19,94,240

PRINCIPAL, GOVERNMENT 2071 39,67,964 0 39,67,964

POLYTECHNIC,

\*\*\*\*\* -----

TOTAL (DDO) 39,67,964 0 39,67,964

|                       |      |           |   |           |
|-----------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT | 2071 | 52,06,004 | 0 | 52,06,004 |
|-----------------------|------|-----------|---|-----------|

POLYTECHNICH

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 52,06,004 | 0 | 52,06,004 |
|-------------|--|-----------|---|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT REJINDRA | 2071 | 12,08,272 | 0 | 12,08,272 |
|--------------------------------|------|-----------|---|-----------|

COLLEGE

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 12,08,272 | 0 | 12,08,272 |
|-------------|--|-----------|---|-----------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT SECONDARY | 2071 | 12,25,088 | 0 | 12,25,088 |
|---------------------------------|------|-----------|---|-----------|

SCHOOL

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TOTAL (DDO)

12,25,088

0

12,25,088

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,              | PRINCIPAL, GOVERNMENT SENIOR           | 2071       | 7,69,041                        | 0                            | 7,69,041                |
| COMMISSIONERS      | GOVERNANCE                        | SECONDARY SCHOOL                       |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 7,69,041 | 0 | 7,69,041 |
|-------------|--|----------|---|----------|

|                              |      |          |          |           |
|------------------------------|------|----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 2,44,255 | 8,26,177 | 10,70,432 |
|------------------------------|------|----------|----------|-----------|

SECONDARY MODEL SCHOOL, PAU

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,34,596 | 0 | 1,34,596 |
|--|------|----------|---|----------|

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|             |  |          |          |           |
|-------------|--|----------|----------|-----------|
| TOTAL (DDO) |  | 3,78,851 | 8,26,177 | 12,05,028 |
|-------------|--|----------|----------|-----------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 12,42,23,092 | 1,78,92,116 | 14,21,15,208 |
|------------------------------|------|--------------|-------------|--------------|

SECONDARY SCHOOL

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2202 | 21,25,46,204 | 2,13,70,122 | 23,39,16,326 |
|--|------|--------------|-------------|--------------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 51,27,285 | 3,50,151 | 54,77,436 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 34,18,96,581 | 3,96,12,389 | 38,15,08,970 |
|-------------|--|--------------|-------------|--------------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 31,80,906 | 0 | 31,80,906 |
|------------------------------|------|-----------|---|-----------|

SECONDARY SCHOOL (BOYS)

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2202 | 3,86,27,272 | 40,27,239 | 4,26,54,511 |
|--|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,09,116 | 0 | 2,09,116 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,20,17,294 | 40,27,239 | 4,60,44,533 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 39,49,211 | 2,59,737 | 42,08,948 |
|------------------------------|------|-----------|----------|-----------|

SECONDARY SCHOOL (BOYS)

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 39,49,211 | 2,59,737 | 42,08,948 |
|-------------|--|-----------|----------|-----------|

PRINCIPAL, GOVERNMENT SENIOR 2071 58,62,363 0 58,62,363

SECONDARY SCHOOL (GIRLS)

2235 7,73,910 0 7,73,910

\*\*\*\*\*

TOTAL (DDO) 66,36,273 0 66,36,273

PRINCIPAL, GOVERNMENT SENIOR 2071 20,22,696 0 20,22,696

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL (GIRLS)



| *****        |                      |                              |      | -----       |           |             |
|--------------|----------------------|------------------------------|------|-------------|-----------|-------------|
| TOTAL (DDO)  |                      |                              |      | 20,22,696   | 0         | 20,22,696   |
| FINANCIAL    | PRINCIPAL SECRETARY, | PRINCIPAL, GOVERNMENT SENIOR | 2071 | 72,20,554   | 7,37,335  | 79,57,889   |
| COMMISSIONER | GOVERNANCE           | SECONDARY SCHOOL,            |      |             |           |             |
| RS           | REFORMS-CUM-CHIEF    |                              |      |             |           |             |
| SECRETARIAT  | SECRETARY, PUNJAB,   |                              |      |             |           |             |
|              | CHANDIGARH           |                              |      |             |           |             |
|              |                      |                              | 2235 | 1,25,90,672 | 3,38,022  | 1,29,28,694 |
| *****        |                      |                              |      | -----       |           |             |
| TOTAL (DDO)  |                      |                              |      | 1,98,11,226 | 10,75,357 | 2,08,86,583 |
|              |                      | PRINCIPAL, GOVERNMENT SENIOR | 2071 | 0           | 6,22,296  | 6,22,296    |
|              |                      | SECONDARY SCHOOL,            |      |             |           |             |

\*\*\*\*\* -----

|             |  |   |          |          |
|-------------|--|---|----------|----------|
| TOTAL (DDO) |  | 0 | 6,22,296 | 6,22,296 |
|-------------|--|---|----------|----------|

|                              |      |        |          |           |
|------------------------------|------|--------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 73,900 | 9,30,570 | 10,04,470 |
|------------------------------|------|--------|----------|-----------|

SECONDARY SCHOOL, ABOHAR

\*\*\*\*\* -----

|             |  |        |          |           |
|-------------|--|--------|----------|-----------|
| TOTAL (DDO) |  | 73,900 | 9,30,570 | 10,04,470 |
|-------------|--|--------|----------|-----------|

|                              |      |   |          |          |
|------------------------------|------|---|----------|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 0 | 6,94,656 | 6,94,656 |
|------------------------------|------|---|----------|----------|

SECONDARY SCHOOL, AJAIBWALL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,09,945 | 0 | 1,09,945 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|            |  |          |          |          |
|------------|--|----------|----------|----------|
| TOTAL(DDO) |  | 1,09,945 | 6,94,656 | 8,04,601 |
|------------|--|----------|----------|----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2071 | 9,40,680 | 0 | 9,40,680 |
|-----------------------------|------|----------|---|----------|

SECONDARY SCHOOL, BASU KAGILLA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 40,972 | 0 | 40,972 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 9,81,652 | 0 | 9,81,652 |
|------------|--|----------|---|----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2071 | 8,93,440 | 0 | 8,93,440 |
|-----------------------------|------|----------|---|----------|

SECONDARY SCHOOL, BOYS

\*\*\*\*\*

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 8,93,440 | 0 | 8,93,440 |
|------------|--|----------|---|----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,              | PRINCIPAL, GOVERNMENT SENIOR           | 2071       | 32,48,239                       | 9,19,240                     | 41,67,479               |
| COMMISSIONERS      | GOVERNANCE                        | SECONDARY SCHOOL, CINEMA ROAD          |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 2,42,653                        | 0                            | 2,42,653                |
| *****              |                                   |  |            | -----                           |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 34,90,892                       | 9,19,240                     | 44,10,132               |

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2071 | 7,62,752 | 0 | 7,62,752 |
|-----------------------------|------|----------|---|----------|

SECONDARY SCHOOL, DANGER KHERA

\*\*\*\*\*

-----

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 7,62,752 | 0 | 7,62,752 |
|------------|--|----------|---|----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2071 | 5,91,360 | 0 | 5,91,360 |
|-----------------------------|------|----------|---|----------|

SECONDARY SCHOOL, DHAROLI BHAI

\*\*\*\*\*

-----

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 5,91,360 | 0 | 5,91,360 |
|------------|--|----------|---|----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2071 | 14,77,814 | 0 | 14,77,814 |
|-----------------------------|------|-----------|---|-----------|

SECONDARY SCHOOL, DUTARANWALI

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 14,77,814 | 0 | 14,77,814 |
|-------------|--|-----------|---|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 14,59,263 | 0 | 14,59,263 |
| SECONDARY SCHOOL, M.S.GATE   |      |           |   |           |

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 14,59,263 | 0 | 14,59,263 |
|-------------|--|-----------|---|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 19,53,417 | 0 | 19,53,417 |
| SECONDARY SCHOOL, TOWN HALL  |      |           |   |           |

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 3,27,233 | 19,207 | 3,46,440 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 22,80,650 | 19,207 | 22,99,857 |
|-------------|--|-----------|--------|-----------|

PRINCIPAL, GOVERNMENT SENIOR 2071 8,19,544 0 8,19,544

SECONDERY SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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\*\*\*\*\*

|           |                      |             |  |          |   |          |
|-----------|----------------------|-------------|--|----------|---|----------|
| FINANCIAL | PRINCIPAL SECRETARY, | TOTAL (DDO) |  | 8,19,544 | 0 | 8,19,544 |
|-----------|----------------------|-------------|--|----------|---|----------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 5,01,812 | 0 | 5,01,812 |
|------------------------------|------|----------|---|----------|

SECONDARY SCHOOL

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 13,21,356 | 0 | 13,21,356 |
|-------------|--|-----------|---|-----------|

|                                |      |           |           |           |
|--------------------------------|------|-----------|-----------|-----------|
| PRINCIPAL, GOVERNMENT SHIWALIK | 2071 | 47,50,856 | 15,15,701 | 62,66,557 |
|--------------------------------|------|-----------|-----------|-----------|

COLLEGE

\*\*\*\*\*

-----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 47,50,856 | 15,15,701 | 62,66,557 |
|-------------|--|-----------|-----------|-----------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 9,06,240 | 0 | 9,06,240 |
|------------------------------|------|----------|---|----------|



SECONDARY SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 9,06,240 0 9,06,240

PRINCIPAL, GOVT. GIRLS SENIOR 2071 5,40,160 7,35,258 12,75,418

SECONDARY SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 5,40,160 7,35,258 12,75,418

PRINCIPAL, HEALTH AND FAMILY 2071 52,79,915 0 52,79,915

WELFARE TRAINING CENTRE

\*\*\*\*\* -----  
TOTAL (DDO) 52,79,915 0 52,79,915

PRINCIPAL, INDUSTRIAL TRAINING 2071 18,79,390 0 18,79,390

CENTRE

\*\*\*\*\*

TOTAL (DDO) 18,79,390 0 18,79,390

PRINCIPAL, INDUSTRIAL TRAINING 2071 27,31,852 0 27,31,852

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

CENTRE (WOMEN)

|              |                      |                                |      |           |   |           |
|--------------|----------------------|--------------------------------|------|-----------|---|-----------|
|              |                      | *****                          |      | -----     |   |           |
|              |                      | TOTAL (DDO)                    |      | 27,31,852 | 0 | 27,31,852 |
| FINANCIAL    | PRINCIPAL SECRETARY, | PRINCIPAL, INDUSTRIAL TRAINING | 2071 | 40,11,230 | 0 | 40,11,230 |
| COMMISSIONER | GOVERNANCE           | INSTITUTE, KALANAUR            |      |           |   |           |
| RS           | REFORMS-CUM-CHIEF    |                                |      |           |   |           |
| SECRETARIAT  | SECRETARY, PUNJAB,   |                                |      |           |   |           |
|              | CHANDIGARH           |                                |      |           |   |           |

|  |  |                                |      |             |           |             |
|--|--|--------------------------------|------|-------------|-----------|-------------|
|  |  | *****                          |      | -----       |           |             |
|  |  | TOTAL (DDO)                    |      | 40,11,230   | 0         | 40,11,230   |
|  |  | PRINCIPAL, INDUSTRIAL TRAINING | 2071 | 1,01,07,274 | 12,24,760 | 1,13,32,034 |
|  |  | INSTITUTE                      |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,01,07,274 | 12,24,760 | 1,13,32,034 |
|-------------|--|-------------|-----------|-------------|

|                                |      |          |        |          |
|--------------------------------|------|----------|--------|----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2071 | 3,12,726 | 52,121 | 3,64,847 |
| INSTITUTE, FEROREPUR CITY      |      |          |        |          |

\*\*\*\*\* -----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 3,12,726 | 52,121 | 3,64,847 |
|-------------|--|----------|--------|----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, JAWAHAR LAL NEHRU | 2071 | 11,19,004 | 0 | 11,19,004 |
| GOVERNMENT GIRLS SENIOR      |      |           |   |           |
| SECONDARY SCHOOL             |      |           |   |           |

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 11,19,004 | 0 | 11,19,004 |
|-------------|--|-----------|---|-----------|

|  |           |   |           |
|--|-----------|---|-----------|
| PRINCIPAL, JLN GOVERNMENT COLLEGE 2071 | 14,58,980 | 0 | 14,58,980 |
|--|-----------|---|-----------|

(GIRLS)

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 14,58,980 | 0 | 14,58,980 |
|-------------|-----------|---|-----------|

|                                 |          |   |          |
|---------------------------------|----------|---|----------|
| PRINCIPAL, M.R. GOVERNMENT 2071 | 8,45,670 | 0 | 8,45,670 |
|---------------------------------|----------|---|----------|

COLLEGE

\*\*\*\*\* -----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 8,45,670 | 0 | 8,45,670 |
|-------------|----------|---|----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER               | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,                            | PRINCIPAL, MRK GOVERNMENT SENIOR       | 2235       | 6,92,845                        | 0                            | 6,92,845                |
| COMMISSIONERS      | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, | SECONDARY SCHOOL                       |            |                                 |                              |                         |
|                    | CHANDIGARH                                      |  |            |                                 |                              |                         |
| *****              |   |  |            |                                 |                              |                         |
|                    | TOTAL (DDO)                                     |  |            | 6,92,845                        | 0                            | 6,92,845                |
|                    |   | PRINCIPAL, S.G.H.G                     | 2071       | 18,15,229                       | 48,396                       | 18,63,625               |
| *****              |   |  |            |                                 |                              |                         |

|             |           |        |           |
|-------------|-----------|--------|-----------|
| TOTAL (DDO) | 18,15,229 | 48,396 | 18,63,625 |
|-------------|-----------|--------|-----------|

|  |          |          |          |
|--|----------|----------|----------|
| PRINCIPAL, SBMD GOVERNMENT SENIOR 2071 | 1,76,726 | 7,69,160 | 9,45,886 |
|--|----------|----------|----------|

SECONDARY SCHOOL

\*\*\*\*\* -----

|             |          |          |          |
|-------------|----------|----------|----------|
| TOTAL (DDO) | 1,76,726 | 7,69,160 | 9,45,886 |
|-------------|----------|----------|----------|

|  |        |        |        |
|--|--------|--------|--------|
| PRINCIPAL, SOS GOVERNMENT COLLEGE 2235 | 64,272 | 11,660 | 75,932 |
|--|--------|--------|--------|

\*\*\*\*\* -----

|             |        |        |        |
|-------------|--------|--------|--------|
| TOTAL (DDO) | 64,272 | 11,660 | 75,932 |
|-------------|--------|--------|--------|

|                                   |          |   |          |
|-----------------------------------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR 2071 | 4,29,483 | 0 | 4,29,483 |
|-----------------------------------|----------|---|----------|

SECONDARY SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 4,29,483 0 4,29,483

PRINICIPAL,SDSM GOVERNMENT 2071 10,73,715 0 10,73,715  
SENIOR SECONDARY SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 10,73,715 0 10,73,715

PRINICIPAL MEDICAL OFFICER,CANAL 2071 4,31,991 0 4,31,991  
HOSPITAL

\*\*\*\*\* -----  
TOTAL (DDO) 4,31,991 0 4,31,991



PRINICPAL ,GURU GOBIND SINGH 2071 1,05,43,828 0 1,05,43,828

COLLEGE,

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|  |  |             |  |             |   |             |
|--|--|-------------|--|-------------|---|-------------|
|  |  | TOTAL (DDO) |  | 1,05,43,828 | 0 | 1,05,43,828 |
|--|--|-------------|--|-------------|---|-------------|

|           |                      |                              |      |          |   |          |
|-----------|----------------------|------------------------------|------|----------|---|----------|
| FINANCIAL | PRINCIPAL SECRETARY, | PROGRAMME OFFICER, PROGRAMME | 2071 | 4,64,040 | 0 | 4,64,040 |
|-----------|----------------------|------------------------------|------|----------|---|----------|

|             |            |         |  |  |  |  |
|-------------|------------|---------|--|--|--|--|
| COMMISSIONE | GOVERNANCE | OFFICER |  |  |  |  |
|-------------|------------|---------|--|--|--|--|

|    |                   |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|
| RS | REFORMS-CUM-CHIEF |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----

TOTAL (DDO) 1,10,07,868 0 1,10,07,868

PROSECUTION AND 2071 33,99,654 0 33,99,654

LITIGATION, PROSECUTION AND

LITIGATION, PUNJAB

2235 6,99,268 0 6,99,268

\*\*\*\*\* -----

TOTAL (DDO) 40,98,922 0 40,98,922

REGISTERAR, CO-OPERATIVE 2071 1,07,01,376 21,07,568 1,28,08,944

SOCIETIES, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,07,01,376 21,07,568 1,28,08,944

REGISTRAR, CO-OPERATIVE SOCIETIES 2071 19,79,477 0 19,79,477

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,79,477 0 19,79,477

RESEARCH OFFICER, E.S.O PUNJAB 2071 39,05,655 0 39,05,655

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 39,05,655 0 39,05,655

S.O. (A), PLANNING BOARD, PUNJBA 2071 40,74,613 21,28,080 62,02,693  
 3451 6,27,30,074 57,42,123 6,84,72,197

\*\*\*\*\*  
 -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,68,04,687 | 78,70,203 | 7,46,74,890 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| SEED DEVELOPMENT OFFICER, CHIEF | 2071 | 74,06,738 | 0 | 74,06,738 |
|---------------------------------|------|-----------|---|-----------|

AGRICULTURE OFFICER

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 5,46,577 | 19,740 | 5,66,317 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 79,53,315 | 19,740 | 79,73,055 |
|-------------|--|-----------|--------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

|              |                      |                                 |      |        |        |          |
|--------------|----------------------|---------------------------------|------|--------|--------|----------|
| FINANCIAL    | PRINCIPAL SECRETARY, | SENIOR DISTRICT SAVING          | 2047 | 91,600 | 31,500 | 1,23,100 |
| COMMISSIONER | GOVERNANCE           | OFFICER, SENIOR DISTRICT SAVING |      |        |        |          |
| RS           | REFORMS-CUM-CHIEF    | OFFICER                         |      |        |        |          |
| SECRETARIAT  | SECRETARY, PUNJAB,   |                                 |      |        |        |          |
|              | CHANDIGARH           |                                 |      |        |        |          |

\*\*\*\*\* -----

|             |  |  |  |           |        |           |
|-------------|--|--|--|-----------|--------|-----------|
| TOTAL (DDO) |  |  |  | 80,44,915 | 51,240 | 80,96,155 |
|-------------|--|--|--|-----------|--------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2071 | 2,44,19,033 | 69,68,529 | 3,13,87,562 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,44,19,033 | 69,68,529 | 3,13,87,562 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER, CIVIL | 2071 | 10,99,520 | 5,80,738 | 16,80,258 |
|-------------------------------|------|-----------|----------|-----------|

HOSPITAL, ABOHAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 10,99,520 | 5,80,738 | 16,80,258 |
|-------------|--|-----------|----------|-----------|

|                                   |      |           |           |           |
|-----------------------------------|------|-----------|-----------|-----------|
| SENIOR MEDICAL OFFICER, COMMUNITY | 2071 | 56,03,840 | 28,20,700 | 84,24,540 |
|-----------------------------------|------|-----------|-----------|-----------|

HEALTH CENTRE

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 56,03,840 | 28,20,700 | 84,24,540 |
|-------------|--|-----------|-----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, E.S.I. | 2071 | 1,51,56,730 | 36,34,340 | 1,87,91,070 |
|--------------------------------|------|-------------|-----------|-------------|

HOSPITAL

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,51,56,730 | 36,34,340 | 1,87,91,070 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| SENIOR MEDICAL OFFICER, ESI | 2071 | 25,34,400 | 0 | 25,34,400 |
|-----------------------------|------|-----------|---|-----------|

DISPENSARY NO-1

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 25,34,400 | 0 | 25,34,400 |
|-------------|--|-----------|---|-----------|

|                              |      |           |           |           |
|------------------------------|------|-----------|-----------|-----------|
| SENIOR MEDICAL OFFICER, MOGA | 2071 | 40,73,932 | 16,38,500 | 57,12,432 |
|------------------------------|------|-----------|-----------|-----------|

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 40,73,932 | 16,38,500 | 57,12,432 |
|-------------|--|-----------|-----------|-----------|

|                              |      |          |           |           |
|------------------------------|------|----------|-----------|-----------|
| SENIOR MEDICAL OFFICER, PHSC | 2071 | 9,15,260 | 11,32,800 | 20,48,060 |
|------------------------------|------|----------|-----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | CIVIL HOSPITAL                         |            |                                 |                              |                         |
| FINANCIAL          | PRINCIPAL SECRETARY,              | SENIOR MEDICAL OFFICER,PHSC            | 2235       | 10,000                          | 0                            | 10,000                  |
| COMMISSIONERS      | GOVERNANCE                        | CIVIL HOSPITAL                         |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 9,25,260                        | 11,32,800                    | 20,58,060               |



|                                 |      |           |           |           |
|---------------------------------|------|-----------|-----------|-----------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2071 | 17,56,827 | 15,79,860 | 33,36,687 |
|---------------------------------|------|-----------|-----------|-----------|

HEALTH CENTRE

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 17,56,827 | 15,79,860 | 33,36,687 |
|-------------|--|-----------|-----------|-----------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2071 | 18,88,15,060 | 2,96,26,799 | 21,84,41,859 |
|---------------------------------|------|--------------|-------------|--------------|

HEALTH CENTRE

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 3,53,935 | 1,25,306 | 4,79,241 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 18,91,68,995 | 2,97,52,105 | 21,89,21,100 |
|-------------|--|--------------|-------------|--------------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2071 | 67,22,530 | 0 | 67,22,530 |
|---------------------------------|------|-----------|---|-----------|

HEALTH CENTRE, CHE KHUI KHERA

\*\*\*\*\* -----  
TOTAL (DDO) 67,22,530 0 67,22,530

SENIOR MEDICAL OFFICER, PRIMARY 2071 1,16,14,858 13,54,527 1,29,69,385

HEALTH CENTRE, ADAMPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,16,14,858 13,54,527 1,29,69,385

SENIOR MEDICAL OFFICER, PRIMARY 2071 8,20,480 0 8,20,480

HEALTH CENTRE, PANCHHAT

\*\*\*\*\* -----  
TOTAL (DDO) 8,20,480 0 8,20,480

SENIOR MEDICAL OFFICER, PRIMAY 2071 25,71,004 0 25,71,004

HEALTH CENTRE,

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 25,71,004                       | 0                            | 25,71,004               |

FINANCIAL PRINCIPAL SECRETARY, SENIOR MEDICAL OFFICER, PUBLIC 2071 10,33,450 0 10,33,450

COMMISSIONE GOVERNANCE HEALTH CENTRE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 36,04,454 | 0 | 36,04,454 |
|-------------|--|-----------|---|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| SENIOR MEDICAL OFFICER, SENIOR | 2071 | 37,70,880 | 0 | 37,70,880 |
|--------------------------------|------|-----------|---|-----------|

MEDICAL OFFICER, KASSOAHA

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 37,70,880 | 0 | 37,70,880 |
|-------------|--|-----------|---|-----------|

|                                  |      |           |        |           |
|----------------------------------|------|-----------|--------|-----------|
| SENIOR SUBORDINATE JUDGE, SENIOR | 2071 | 39,43,031 | 35,513 | 39,78,544 |
|----------------------------------|------|-----------|--------|-----------|

SUBORDINATE JUDGE

\*\*\*\*\* -----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 39,43,031 | 35,513 | 39,78,544 |
|-------------|--|-----------|--------|-----------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| SENIOR SUPERINTENDENT OF | 2071 | 5,51,12,120 | 96,77,274 | 6,47,89,394 |
|--------------------------|------|-------------|-----------|-------------|

POLICE, FARIDKOT

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,51,12,120 | 96,77,274 | 6,47,89,394 |
|-------------|--|-------------|-----------|-------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| SENIOR SUPERINTENDENT OF | 2071 | 5,85,73,105 | 57,84,467 | 6,43,57,572 |
|--------------------------|------|-------------|-----------|-------------|

POLICE, FEROSZEPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,85,73,105 | 57,84,467 | 6,43,57,572 |
|-------------|--|-------------|-----------|-------------|

|                          |      |             |          |             |
|--------------------------|------|-------------|----------|-------------|
| SENIOR SUPERINTENDENT OF | 2071 | 4,72,49,368 | 3,17,521 | 4,75,66,889 |
|--------------------------|------|-------------|----------|-------------|

POLICE, KAPURTHALA

2235 28,695 0 28,695

\*\*\*\*\*

TOTAL (DDO) 4,72,78,063 3,17,521 4,75,95,584

SENIOR SUPERINTENDENT OF 2071 4,04,33,460 92,60,432 4,96,93,892

POLICE, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\* -----

|           |                      |             |  |             |           |             |
|-----------|----------------------|-------------|--|-------------|-----------|-------------|
| FINANCIAL | PRINCIPAL SECRETARY, | TOTAL (DDO) |  | 4,04,33,460 | 92,60,432 | 4,96,93,892 |
|-----------|----------------------|-------------|--|-------------|-----------|-------------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| SENIOR SUPERINTENDENT OF | 2071 | 5,75,63,787 | 99,25,705 | 6,74,89,492 |
|--------------------------|------|-------------|-----------|-------------|

POLICE, SANGRUR

\*\*\*\*\* -----

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 9,79,97,247 | 1,91,86,137 | 11,71,83,384 |
|-------------|--|-------------|-------------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| SENIOR SUPRINTENDENT OF | 2071 | 1,91,31,974 | 19,97,350 | 2,11,29,324 |
|-------------------------|------|-------------|-----------|-------------|

POLICE, BARNALA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,91,31,974 | 19,97,350 | 2,11,29,324 |
|-------------|--|-------------|-----------|-------------|

|                         |      |           |        |           |
|-------------------------|------|-----------|--------|-----------|
| SENIOR SUPRINTENDENT OF | 2071 | 50,68,163 | 54,600 | 51,22,763 |
| POLICE, LUDHIANA        |      |           |        |           |

\*\*\*\*\* -----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 50,68,163 | 54,600 | 51,22,763 |
|-------------|--|-----------|--------|-----------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| SENIOR SUPRINTENDENT OF         | 2071 | 41,54,79,698 | 7,27,50,925 | 48,82,30,623 |
| POLICE, SENIOR SUPRINTENDENT OF |      |              |             |              |
| POLICE                          |      |              |             |              |

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 2235 | 1,68,50,264 | 5,36,397 | 1,73,86,661 |
|--|------|-------------|----------|-------------|

\*\*\*\*\* -----



|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 43,23,29,962 | 7,32,87,322 | 50,56,17,284 |
|------------|--|--------------|-------------|--------------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| SENIOR SUPRINTENDENT OF | 2071 | 7,73,120 | 0 | 7,73,120 |
|-------------------------|------|----------|---|----------|

POLICE,VIGILANCE BUREAU

\*\*\*\*\*

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 7,73,120 | 0 | 7,73,120 |
|------------|--|----------|---|----------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| SENIOR SUPRINTENDENT POLICE,MOGA | 2071 | 4,92,94,974 | 61,16,230 | 5,54,11,204 |
|----------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 4,92,94,974 | 61,16,230 | 5,54,11,204 |
|------------|--|-------------|-----------|-------------|

|                     |      |          |        |          |
|---------------------|------|----------|--------|----------|
| SR. DISTRICT SAVING | 2047 | 1,42,125 | 13,061 | 1,55,186 |
|---------------------|------|----------|--------|----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | OFFICER, FARIDKOT                      |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 1,42,125                        | 13,061                       | 1,55,186                |
| FINANCIAL          | PRINCIPAL SECRETARY,              | SR. DISTRICT SAVINGS                   | 2047       | 16,89,843                       | 1,87,642                     | 18,77,485               |
| COMMISSIONERS      | GOVERNANCE                        | OFFICER, SMALL SAVINGS, FEROZEPUR      |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 16,89,843 | 1,87,642 | 18,77,485 |
|-------------|--|-----------|----------|-----------|

|                      |      |          |        |          |
|----------------------|------|----------|--------|----------|
| SR. DISTRICT SAVINGS | 2047 | 3,26,878 | 33,793 | 3,60,671 |
|----------------------|------|----------|--------|----------|

OFFICER, SMALL SAVINGS, GURDASPUR

\*\*\*\*\* -----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 3,26,878 | 33,793 | 3,60,671 |
|-------------|--|----------|--------|----------|

|                      |      |          |        |          |
|----------------------|------|----------|--------|----------|
| SR. DISTRICT SAVINGS | 2047 | 3,06,940 | 49,327 | 3,56,267 |
|----------------------|------|----------|--------|----------|

OFFICER, ROPAR

\*\*\*\*\* -----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 3,06,940 | 49,327 | 3,56,267 |
|-------------|--|----------|--------|----------|

|                     |      |           |          |           |
|---------------------|------|-----------|----------|-----------|
| SR.DISTRICT SAVINGS | 2047 | 13,30,363 | 5,22,734 | 18,53,097 |
|---------------------|------|-----------|----------|-----------|

OFFICER,SMALL SAVINGS , PATIALA

|  |      |     |   |     |
|--|------|-----|---|-----|
|  | 2235 | 600 | 0 | 600 |
|--|------|-----|---|-----|

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 13,30,963 | 5,22,734 | 18,53,697 |
|------------|--|-----------|----------|-----------|

|                     |      |             |             |             |
|---------------------|------|-------------|-------------|-------------|
| SR.DISTRICT SAVINGS | 2047 | 3,67,86,181 | 1,34,38,418 | 5,02,24,599 |
|---------------------|------|-------------|-------------|-------------|

OFFICER,SMALL SAVINGS, SANGRUR

\*\*\*\*\*

|            |  |             |             |             |
|------------|--|-------------|-------------|-------------|
| TOTAL(DDO) |  | 3,67,86,181 | 1,34,38,418 | 5,02,24,599 |
|------------|--|-------------|-------------|-------------|

|                |      |          |        |          |
|----------------|------|----------|--------|----------|
| SUB DIVISIONAL | 2235 | 7,35,000 | 73,500 | 8,08,500 |
|----------------|------|----------|--------|----------|

MAGISTRATE,ANANDPUR SAHIB, ROPAR

\*\*\*\*\*

TOTAL(DDO) 7,35,000 73,500 8,08,500

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,              | SUB DIVISIONAL                         | 2071       | 1,86,934                        | 0                            | 1,86,934                |
| COMMISSIONERS      | GOVERNANCE                        | MAGISTRATE, BARNALA                    |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,86,934 | 0 | 1,86,934 |
|-------------|--|----------|---|----------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| SUB DIVISIONAL MAGISTRATE, SUB | 2071 | 8,83,200 | 0 | 8,83,200 |
|--------------------------------|------|----------|---|----------|

DIVISIONAL MAGISTRATE

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 8,83,200 | 0 | 8,83,200 |
|-------------|--|----------|---|----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| SUB DIVISIONAL MEGISTRATE, SUB | 2071 | 12,23,119 | 0 | 12,23,119 |
|--------------------------------|------|-----------|---|-----------|

DIVISIONAL MEGISTRATE

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 1,46,42,582 | 23,18,500 | 1,69,61,082 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,58,65,701 | 23,18,500 | 1,81,84,201 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| SUD DIVISION MEGISTRATE,SUD | 2071 | 14,05,296 | 1,10,136 | 15,15,432 |
|-----------------------------|------|-----------|----------|-----------|

DIVISION MEGISTRATE(EAST)

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 14,05,296 | 1,10,136 | 15,15,432 |
|------------|--|-----------|----------|-----------|

|                   |      |   |          |          |
|-------------------|------|---|----------|----------|
| SUPERINTENDENT OF | 2071 | 0 | 7,48,189 | 7,48,189 |
|-------------------|------|---|----------|----------|

POLICE,SUPERINTENDENT OF POLICE

\*\*\*\*\*

|            |  |   |          |          |
|------------|--|---|----------|----------|
| TOTAL(DDO) |  | 0 | 7,48,189 | 7,48,189 |
|------------|--|---|----------|----------|

|                             |      |             |             |             |
|-----------------------------|------|-------------|-------------|-------------|
| SUPERINTENDENT,ACCOUNT - 2, | 2071 | 8,19,26,719 | 1,21,10,656 | 9,40,37,375 |
|-----------------------------|------|-------------|-------------|-------------|

PUNJAB CIVIL SECRETARIATE,

CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 8,19,26,719 1,21,10,656 9,40,37,375

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 4,00,60,797 3,33,946 4,03,94,743

PUNJAB CIVIL SECTT.

\*\*\*\*\*

TOTAL (DDO) 4,00,60,797 3,33,946 4,03,94,743

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----



|           |                      |                         |        |      |           |          |           |
|-----------|----------------------|-------------------------|--------|------|-----------|----------|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | SUPERINTENDENT,ACCOUNTS | PUNJAB | 2235 | 18,80,123 | 1,06,336 | 19,86,459 |
|-----------|----------------------|-------------------------|--------|------|-----------|----------|-----------|

|              |            |             |  |  |  |  |  |
|--------------|------------|-------------|--|--|--|--|--|
| COMMISSIONER | GOVERNANCE | CIVIL SECTT |  |  |  |  |  |
|--------------|------------|-------------|--|--|--|--|--|

|    |                   |  |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|--|
| RS | REFORMS-CUM-CHIEF |  |  |  |  |  |  |
|----|-------------------|--|--|--|--|--|--|

|             |                    |  |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|--|
| SECRETARIAT | SECRETARY, PUNJAB, |  |  |  |  |  |  |
|-------------|--------------------|--|--|--|--|--|--|

CHANDIGARH

|  |  |  |  |      |             |           |             |
|--|--|--|--|------|-------------|-----------|-------------|
|  |  |  |  | 3451 | 9,28,03,104 | 64,93,171 | 9,92,96,275 |
|--|--|--|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |  |  |  |             |           |              |
|-------------|--|--|--|--|-------------|-----------|--------------|
| TOTAL (DDO) |  |  |  |  | 9,46,83,227 | 65,99,507 | 10,12,82,734 |
|-------------|--|--|--|--|-------------|-----------|--------------|

|                             |  |  |  |      |             |           |             |
|-----------------------------|--|--|--|------|-------------|-----------|-------------|
| SUPERINTENDENT,ACCOUNTS - 2 |  |  |  | 2235 | 3,03,52,088 | 91,19,424 | 3,94,71,512 |
|-----------------------------|--|--|--|------|-------------|-----------|-------------|

BRANCH, PUNJAB SECRETARIAT,

CHANDIGARH

|  |  |  |  |      |              |             |              |
|--|--|--|--|------|--------------|-------------|--------------|
|  |  |  |  | 2251 | 34,81,96,791 | 4,75,82,687 | 39,57,79,478 |
|--|--|--|--|------|--------------|-------------|--------------|

\*\*\*\*\* -----

TOTAL (DDO) 37,85,48,879 5,67,02,111 43,52,50,990

SUPERINTENDENT, CENTRAL JAIL 2071 2,16,86,044 43,71,781 2,60,57,825

\*\*\*\*\* -----

TOTAL (DDO) 2,16,86,044 43,71,781 2,60,57,825

SUPERINTENDENT, INDUSTRIAL 2071 14,38,720 0 14,38,720

TRAINING INSTITUTE

\*\*\*\*\* -----

TOTAL (DDO) 14,38,720 0 14,38,720

SUPERINTENDENT, SMALL SAVINGS, 2047 41,07,487 7,00,664 48,08,151

CHANDIGARH

\*\*\*\*\*

-----

TOTAL (DDO) 41,07,487 7,00,664 48,08,151

SUPERINTENDING ENGINEER, WATER 2215 52,85,728 35,62,216 88,47,944

SUPPLY AND SANITATION CIRCLE,

CHANDIGARH,SCO N044-45 PHASE 2

SAS NAGAR

2235 57,490 0 57,490

\*\*\*\*\*

-----

TOTAL (DDO) 53,43,218 35,62,216 89,05,434

SUPRIDENT,CHILDREN HOME 2235 27,33,365 0 27,33,365

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| FINANCIAL          | PRINCIPAL SECRETARY,              | TOTAL (DDO)                            |            | 27,33,365                       | 0                            | 27,33,365               |
| COMMISSIONERS      | GOVERNANCE                        |  |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
|                    |                                   | SUPRINDENT, DISTRICT CONSTRUCTION 2071 |            | 5,09,440                        | 0                            | 5,09,440                |
|                    |                                   | FORUM                                  |            |                                 |                              |                         |

\*\*\*\*\* -----

TOTAL (DDO) 32,42,805 0 32,42,805

SUPRINDENT, FOR COMMISSIONER, 2071 26,25,668 0 26,25,668

FEROZEPUR DIVISION,

\*\*\*\*\* -----

TOTAL (DDO) 26,25,668 0 26,25,668

SUPRINDENT, INDUSTRIAL TRAINING 2071 12,85,829 15,71,560 28,57,389

INSTITUTE

\*\*\*\*\* -----

TOTAL (DDO) 12,85,829 15,71,560 28,57,389

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| SUPRINDENTING ENGINEER,CENTRAL | 2071 | 14,47,680 | 0 | 14,47,680 |
|--------------------------------|------|-----------|---|-----------|

MECHANICAL CIRCLE I.B. PUNJAB

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 14,47,680 | 0 | 14,47,680 |
|-------------|--|-----------|---|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| SUPRINTENDENT ENGINEER,UBDC | 2071 | 19,42,496 | 6,30,626 | 25,73,122 |
|-----------------------------|------|-----------|----------|-----------|

CIRCLE,

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 19,42,496 | 6,30,626 | 25,73,122 |
|-------------|--|-----------|----------|-----------|

|                   |      |          |   |          |
|-------------------|------|----------|---|----------|
| SUPRINTENDENT FOR | 2071 | 6,54,960 | 0 | 6,54,960 |
|-------------------|------|----------|---|----------|

COMMISSIONER,SUPRINTENDENT FOR

COMMISSIONER

\*\*\*\*\*

TOTAL (DDO) 6,54,960 0 6,54,960

GOVERNMENT OF PUNJAB

Page 348

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL          | PRINCIPAL SECRETARY,              | SUPRINTENDENT OF POLICE, 2ND           | 2071       | 84,76,428                       | 0                            | 84,76,428               |
| COMMISSIONERS      | GOVERNANCE                        | C.I.D. PUNJAB                          |            |                                 |                              |                         |
| RS                 | REFORMS-CUM-CHIEF                 |  |            |                                 |                              |                         |
| SECRETARIAT        | SECRETARY, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |

\*\*\*\*\* -----

TOTAL (DDO) 84,76,428 0 84,76,428

SUPRINTENDENT OF POLICE,C.I.D 2071 1,97,94,736 29,26,953 2,27,21,689

\*\*\*\*\* -----

TOTAL (DDO) 1,97,94,736 29,26,953 2,27,21,689

SUPRINTENDENT OF POLICE,C.I.D. 2071 18,33,574 0 18,33,574

PATIALA ZONE

\*\*\*\*\* -----

TOTAL (DDO) 18,33,574 0 18,33,574

SUPRINTENDENT OF 2071 66,12,963 20,59,320 86,72,283



POLICE, COMMANDANT 1ST I.R.B.

\*\*\*\*\* -----  
TOTAL (DDO) 66,12,963 20,59,320 86,72,283

SUPRINTENDENT, CENTRAL JAIL, 2071 91,47,363 13,38,150 1,04,85,513

\*\*\*\*\* -----  
TOTAL (DDO) 91,47,363 13,38,150 1,04,85,513

SUPRINTENDENT, COMMISSIONER 2071 28,81,280 0 28,81,280

PATIALA DIVISION

2202 68,85,639 6,57,716 75,43,355

\*\*\*\*\* -----  
TOTAL (DDO) 97,66,919 6,57,716 1,04,24,635

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| SUPRINTENDENT,DISTRICT JAIL, | 2071 | 14,45,189 | 7,62,460 | 22,07,649 |
|------------------------------|------|-----------|----------|-----------|

NABHA

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| *****       |  |           |          |           |
| -----       |  |           |          |           |
| TOTAL (DDO) |  | 14,45,189 | 7,62,460 | 22,07,649 |

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| SUPRINTENDENT, JAIL, PUNJAB | 2071 | 61,97,449 | 8,89,242 | 70,86,691 |
|-----------------------------|------|-----------|----------|-----------|

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| *****       |  |           |          |           |
| -----       |  |           |          |           |
| TOTAL (DDO) |  | 61,97,449 | 8,89,242 | 70,86,691 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

|             |                      |                                |      |           |   |           |
|-------------|----------------------|--------------------------------|------|-----------|---|-----------|
| FINANCIAL   | PRINCIPAL SECRETARY, | SUPRINTENDING ENGINEER,CENTRAL | 2071 | 41,64,072 | 0 | 41,64,072 |
| COMMISSIONE | GOVERNANCE           | WORKS CIRCLE, PWD B&R BRANCH   |      |           |   |           |
| RS          | REFORMS-CUM-CHIEF    |                                |      |           |   |           |
| SECRETERIAT | SECRETARY, PUNJAB,   |                                |      |           |   |           |
|             | CHANDIGARH           |                                |      |           |   |           |

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 41,64,072 | 0 | 41,64,072 |
|-------------|--|-----------|---|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| SUPRINTENDING ENGINEER,CENTRAL | 2071 | 38,92,480 | 6,36,500 | 45,28,980 |
| WORKS CIRCLE,PUNJAB            |      |           |          |           |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 38,92,480 | 6,36,500 | 45,28,980 |
|-------------|--|-----------|----------|-----------|

|               |      |           |           |           |
|---------------|------|-----------|-----------|-----------|
| SUPRINTENDING | 2071 | 21,96,480 | 16,26,880 | 38,23,360 |
|---------------|------|-----------|-----------|-----------|

ENGINEER, CONSTRUCTION CIRCLE PWD

B&R

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 21,96,480 | 16,26,880 | 38,23,360 |
|-------------|--|-----------|-----------|-----------|

|               |      |           |   |           |
|---------------|------|-----------|---|-----------|
| SUPRINTENDING | 2071 | 13,77,520 | 0 | 13,77,520 |
|---------------|------|-----------|---|-----------|

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R BRANCH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,34,251 | 0 | 3,34,251 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 17,11,771 | 0 | 17,11,771 |
|-------------|--|-----------|---|-----------|

|              |      |           |   |           |
|--------------|------|-----------|---|-----------|
| SUPRITENDING | 2071 | 23,64,160 | 0 | 23,64,160 |
|--------------|------|-----------|---|-----------|

ENGINEER,CONSTRUCTION CIRCLE PWD

B&R, PUNJAB

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 23,64,160 | 0 | 23,64,160 |
|------------|--|-----------|---|-----------|

|                                  |      |           |   |           |
|----------------------------------|------|-----------|---|-----------|
| SUPRITENDING ENGINEER,ELECTRICAL | 2071 | 16,21,320 | 0 | 16,21,320 |
|----------------------------------|------|-----------|---|-----------|

CIRCLE (NORTH), PUNJAB

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 16,21,320 | 0 | 16,21,320 |
|------------|--|-----------|---|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| TEHSILDAR (ELECTION),TEHSILDAR | 2015 | 1,60,44,577 | 35,08,514 | 1,95,53,091 |
|--------------------------------|------|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

(ELECTION)

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,60,44,577 | 35,08,514 | 1,95,53,091 |
|-------------|--|--|--|-------------|-----------|-------------|

|           |                      |                    |      |           |           |           |
|-----------|----------------------|--------------------|------|-----------|-----------|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | TEHSILDAR, SANGRUR | 2071 | 13,34,790 | 21,78,431 | 35,13,221 |
|-----------|----------------------|--------------------|------|-----------|-----------|-----------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 13,34,790 21,78,431 35,13,221

TEHSILDAR, TEHSILDAR 2071 3,17,38,464 52,17,316 3,69,55,780  
 2235 31,16,204 1,70,500 32,86,704

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,48,54,668 53,87,816 4,02,42,484

TEHSILDAR, TEHSILDAR, (EAST) 2071 46,71,465 1,47,156 48,18,621

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46,71,465 1,47,156 48,18,621

TEHSILDAR, TEHSILDAR, FEROWEPUR 2071 37,07,507 7,20,292 44,27,799

\*\*\*\*\*  
 -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 37,07,507 | 7,20,292 | 44,27,799 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |           |           |
|----------------------------|------|-----------|-----------|-----------|
| TEHSILDAR, TEHSILDAR, ZIRA | 2071 | 26,44,670 | 10,68,587 | 37,13,257 |
|----------------------------|------|-----------|-----------|-----------|

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 26,44,670 | 10,68,587 | 37,13,257 |
|-------------|--|-----------|-----------|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| THE CHIEF ARCHITECT, THE CHIEF | 2071 | 22,24,641 | 0 | 22,24,641 |
|--------------------------------|------|-----------|---|-----------|

ARCHITECT DEPARTMENT, PUNJAB

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 22,24,641 | 0 | 22,24,641 |
|-------------|--|-----------|---|-----------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| THE GENERAL MANAGER, PUNJAB | 2071 | 86,33,455 | 15,07,380 | 1,01,40,835 |
|-----------------------------|------|-----------|-----------|-------------|

ROADWAYS,



\*\*\*\*\*

TOTAL (DDO) 86,33,455 15,07,380 1,01,40,835

TRAINING OFFICER, CHIEF 2071 10,78,130 0 10,78,130

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

AGRICULTURE OFFICER

\*\*\*\*\*

TOTAL (DDO) 10,78,130 0 10,78,130

|           |                      |                                |      |                |              |                |
|-----------|----------------------|--------------------------------|------|----------------|--------------|----------------|
| FINANCIAL | PRINCIPAL SECRETARY, | TREASURY OFFICER, SUB TREASURY | 2071 | 4,78,03,03,465 | 43,55,65,839 | 5,21,58,69,304 |
|-----------|----------------------|--------------------------------|------|----------------|--------------|----------------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*

|             |  |  |  |                |              |                |
|-------------|--|--|--|----------------|--------------|----------------|
| TOTAL (DDO) |  |  |  | 4,78,03,03,465 | 43,55,65,839 | 5,21,58,69,304 |
|-------------|--|--|--|----------------|--------------|----------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| UNDER SECRETARY, PUNJAB VIDHAN | 2071 | 29,96,313 | 4,92,637 | 34,88,950 |
|--------------------------------|------|-----------|----------|-----------|

SABHA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 29,96,313 | 4,92,637 | 34,88,950 |
|-------------|--|-----------|----------|-----------|

\*\*\*\*\*

TOTAL(CCO)

99,71,45,96,687 11,06,96,81,847 110,78,42,78,534

\*\*\*\*\*

TOTAL(DEPT)

138,53,67,98,624 14,78,17,14,849 153,31,85,13,473

FISHERIES DIRECTOR AND WARDEN,

ASSISTANT DIRECTOR

2235

0

13,239

13,239

FISHERIES, PUNJAB

(FISHERIES),KAPURTHALA

2405

76,51,572

7,66,709

84,18,281

\*\*\*\*\*

TOTAL(DDO)

76,51,572

7,79,948

84,31,520

ASSISTANT DIRECTOR, FISHERIES

2405

1,60,77,589

16,74,279

1,77,51,868

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,60,77,589 | 16,74,279 | 1,77,51,868 |
|------------|--|-------------|-----------|-------------|

|                               |      |          |        |          |
|-------------------------------|------|----------|--------|----------|
| ASSISTANT DIRECTOR, FISHERIES | 2235 | 4,70,101 | 10,000 | 4,80,101 |
|-------------------------------|------|----------|--------|----------|

(MH:3451),GURDASPUR

\*\*\*\*\* -----

|            |  |          |        |          |
|------------|--|----------|--------|----------|
| TOTAL(DDO) |  | 4,70,101 | 10,000 | 4,80,101 |
|------------|--|----------|--------|----------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| ASSISTANT DIRECTOR,, FISHERIES, | 2235 | 55,651 | 0 | 55,651 |
|---------------------------------|------|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

BHATINDA

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR,, FISHERIES, 2405 81,51,267 7,22,497 88,73,764

FISHERIES, PUNJAB BHATINDA

\*\*\*\*\* -----

TOTAL (DDO) 82,06,918 7,22,497 89,29,415

ASSISTANT DIRECTOR, ASSISTANT 2235 56,200 23,665 79,865

DIRECTOR, FISHERIES

2405 1,30,76,011 11,96,956 1,42,72,967

\*\*\*\*\* -----

TOTAL (DDO) 1,31,32,211 12,20,621 1,43,52,832

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| ASSISTANT DIRECTOR,ASSISTANT | 2405 | 1,27,77,210 | 10,45,061 | 1,38,22,271 |
|------------------------------|------|-------------|-----------|-------------|

DIRECTOR, FISHERIES, LUDHIANA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,27,77,210 | 10,45,061 | 1,38,22,271 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |     |        |
|------------------------------|------|--------|-----|--------|
| ASSISTANT DIRECTOR,ASSISTANT | 2235 | 51,653 | 894 | 52,547 |
|------------------------------|------|--------|-----|--------|

DIRECTOR, FISHERIES, MANSA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2405 | 66,11,913 | 7,88,400 | 74,00,313 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 66,63,566 | 7,89,294 | 74,52,860 |
|-------------|--|-----------|----------|-----------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| ASSISTANT DIRECTOR,ASSISTANT | 2235 | 89,054 | 0 | 89,054 |
|------------------------------|------|--------|---|--------|

DIRECTOR, FISHERIES, PATIALA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2405 | 1,37,49,330 | 12,85,052 | 1,50,34,382 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,38,38,384 | 12,85,052 | 1,51,23,436 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |       |             |
|-------------------------------|------|-------------|-------|-------------|
| ASSISTANT DIRECTOR, ASSISTANT | 2235 | 1,00,26,923 | 9,908 | 1,00,36,831 |
|-------------------------------|------|-------------|-------|-------------|

DIRECTOR, FISHERIES, FARIDKOT

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2405 | 52,19,876 | 3,44,974 | 55,64,850 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,52,46,799 | 3,54,882 | 1,56,01,681 |
|-------------|--|-------------|----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| ASSISTANT DIRECTOR, FISHERIES | 2405 | 8,42,84,958 | 25,69,811 | 8,68,54,769 |
|-------------------------------|------|-------------|-----------|-------------|

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 4405 | 2,80,00,000 | 0 | 2,80,00,000 |
|--|------|-------------|---|-------------|

\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 11,22,84,958 | 25,69,811 | 11,48,54,769 |
|-------------|--|--------------|-----------|--------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|           |   |   |      |             |           |             |
|-----------|---|---|------|-------------|-----------|-------------|
| FISHERIES | DIRECTOR AND WARDEN,<br>FISHERIES, PUNJAB | ASSISTANT DIRECTOR, FISHERIES<br>DEPARTMENT | 2405 | 1,34,66,902 | 13,60,907 | 1,48,27,809 |
|-----------|---|---|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,34,66,902 | 13,60,907 | 1,48,27,809 |
|-------------|--|--|--|-------------|-----------|-------------|

|                               |  |  |      |          |   |          |
|-------------------------------|--|--|------|----------|---|----------|
| ASSISTANT DIRECTOR, FISHERIES |  |  | 2235 | 1,49,806 | 0 | 1,49,806 |
|-------------------------------|--|--|------|----------|---|----------|

DEPARTMENT



|             |      |             |           |             |
|-------------|------|-------------|-----------|-------------|
|             | 2405 | 1,84,90,785 | 18,61,877 | 2,03,52,662 |
| *****       |      |             |           |             |
| TOTAL (DDO) |      | 1,86,40,591 | 18,61,877 | 2,05,02,468 |

|                                |      |          |        |          |
|--------------------------------|------|----------|--------|----------|
| ASSISTANT DIRECTOR, FISHERIES, | 2235 | 2,49,319 | 66,111 | 3,15,430 |
| FATEHGARH SAHIB                |      |          |        |          |

|             |      |             |           |             |
|-------------|------|-------------|-----------|-------------|
|             | 2405 | 1,16,09,996 | 11,64,593 | 1,27,74,589 |
| *****       |      |             |           |             |
| TOTAL (DDO) |      | 1,18,59,315 | 12,30,704 | 1,30,90,019 |

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| ASSISTANT DIRECTOR, FISHERIES, | 2235 | 1,90,200 | 0 | 1,90,200 |
| FEROZEPUR                      |      |          |   |          |

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2405 | 69,16,137 | 6,42,980 | 75,59,117 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

TOTAL (DDO) 71,06,337 6,42,980 77,49,317

ASSISTANT DIRECTOR, FISHERIES, 2235 9,609 0 9,609

HOSHIARPUR

2405 84,53,539 7,53,486 92,07,025

\*\*\*\*\* -----

TOTAL (DDO) 84,63,148 7,53,486 92,16,634

ASSISTANT DIRECTOR, FISHERIES, 2405 59,88,019 5,84,150 65,72,169

JALANDHAR

\*\*\*\*\* -----

TOTAL (DDO) 59,88,019 5,84,150 65,72,169

ASSISTANT DIRECTOR, FISHERIES, 2405 44,54,649 5,70,441 50,25,090

MUKATSAR

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 44,54,649 | 5,70,441 | 50,25,090 |
|--|--|-------------|--|-----------|----------|-----------|

|           |   |   |      |           |          |           |
|-----------|---|---|------|-----------|----------|-----------|
| FISHERIES | DIRECTOR AND WARDEN,<br>FISHERIES, PUNJAB | ASSISTANT PROJECT<br>OFFICER, FISHERIES, MOGA | 2405 | 22,89,758 | 1,92,315 | 24,82,073 |
|-----------|---|---|------|-----------|----------|-----------|

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 67,44,407 7,62,756 75,07,163

ASSISTANT PROJECT 2405 43,37,161 3,51,889 46,89,050  
 OFFICER, FISHRIES DHANDUVA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 43,37,161 3,51,889 46,89,050

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 28,29,55,188 1,80,00,194 30,09,55,382

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 28,29,55,188 1,80,00,194 30,09,55,382

|          |                  |                             |      |             |              |              |
|----------|------------------|-----------------------------|------|-------------|--------------|--------------|
| FOOD AND | DIRECTOR, FOOD & | ACFA (MISSION DIRECTOR FOOD | 2408 | 5,44,63,315 | 14,00,94,885 | 19,45,58,200 |
|----------|------------------|-----------------------------|------|-------------|--------------|--------------|

|          |                  |                              |  |  |  |  |
|----------|------------------|------------------------------|--|--|--|--|
| SUPPLIES | SUPPLIES, PUNJAB | PROCESSING),DIRECTORATE FOOD |  |  |  |  |
|----------|------------------|------------------------------|--|--|--|--|

PROCESSING, PLOT NO 2, SECTOR

28A, CHANDIGARH

\*\*\*\*\*

|             |  |  |  |             |              |              |
|-------------|--|--|--|-------------|--------------|--------------|
| TOTAL (DDO) |  |  |  | 5,44,63,315 | 14,00,94,885 | 19,45,58,200 |
|-------------|--|--|--|-------------|--------------|--------------|

|                             |      |       |   |       |
|-----------------------------|------|-------|---|-------|
| ADMINISTRATIVE OFFICER, FOR | 2235 | 5,524 | 0 | 5,524 |
|-----------------------------|------|-------|---|-------|

DIRECTOR FOOD & CIVIL SUPPLIES,

PUNJAB

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 3456 | 46,94,21,505 | 1,90,24,477 | 48,84,45,982 |
|--|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 46,94,27,029 | 1,90,24,477 | 48,84,51,506 |
|-------------|--|--------------|-------------|--------------|

|                      |      |              |             |              |
|----------------------|------|--------------|-------------|--------------|
| ASSISTANT CONTROLLER | 3456 | 11,05,89,882 | 1,18,88,557 | 12,24,78,439 |
|----------------------|------|--------------|-------------|--------------|

(F&A),DISTRICT FOOD & SUPPLY

CONTROLLER

\*\*\*\*\* -----

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 11,05,89,882 | 1,18,88,557 | 12,24,78,439 |
|------------|--|--------------|-------------|--------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| ASSISTANT CONTROLLER, LEGAL | 3475 | 35,66,028 | 5,34,091 | 41,00,119 |
|-----------------------------|------|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES FARIDKOT

\*\*\*\*\*

TOTAL (DDO) 35,66,028 5,34,091 41,00,119

FOOD AND DIRECTOR, FOOD & ASSISTANT CONTROLLER, LEGAL 3475 30,35,298 3,88,828 34,24,126

SUPPLIES SUPPLIES, PUNJAB METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

\*\*\*\*\*

TOTAL (DDO) 30,35,298 3,88,828 34,24,126

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| ASSISTANT DIRECTOR, FOOD AND | 2235 | 31,550 | 0 | 31,550 |
|------------------------------|------|--------|---|--------|

SUPPLY DEPARTMENT, PUNJAB

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 31,550 | 0 | 31,550 |
|-------------|--|--------|---|--------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| CONTROLLER, DISTRICT FOOD & | 2235 | 28,102 | 0 | 28,102 |
|-----------------------------|------|--------|---|--------|

SUPPLIES

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 28,102 | 0 | 28,102 |
|-------------|--|--------|---|--------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| CONTROLLER, DISTRICT FOOD AND | 2235 | 2,00,000 | 0 | 2,00,000 |
|-------------------------------|------|----------|---|----------|

SUPPLIES



|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 3456 | 8,12,87,779 | 81,01,108 | 8,93,88,887 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,14,87,779 | 81,01,108 | 8,95,88,887 |
|-------------|--|-------------|-----------|-------------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
| CONTROLLER, DISTRICT FOOD AND<br>SUPPLY CONTROLLER | 2235 | 82,64,368 | 3,25,673 | 85,90,041 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 82,64,368 | 3,25,673 | 85,90,041 |
|-------------|--|-----------|----------|-----------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| D G & S G, D G & S G , | 3456 | 4,30,52,179 | 44,31,623 | 4,74,83,802 |
|------------------------|------|-------------|-----------|-------------|

HOSHIARPUR

\*\*\*\*\*

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)  |            | 4,30,52,179                     | 44,31,623                    | 4,74,83,802             |
| FOOD AND SUPPLIES  | DIRECTOR, FOOD & SUPPLIES, PUNJAB | DEPUTY CONTROLLER (FINANCE & ACCOUNTS), O/O PUNJAB STATE FOOD COMMISSION, MGSIPA SECTOR 26, CHANDIGARH | 3456       | 50,67,976                       | 25,41,507                    | 76,09,483               |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)  |            | 4,81,20,155                     | 69,73,130                    | 5,50,93,285             |

|                       |      |           |          |           |
|-----------------------|------|-----------|----------|-----------|
| DIRECTOR FOOD & CIVIL | 3456 | 32,92,574 | 3,00,970 | 35,93,544 |
|-----------------------|------|-----------|----------|-----------|

SUPPLIES,PUNJAB

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 32,92,574 | 3,00,970 | 35,93,544 |
|------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT FOOD & SUPPLIES | 2235 | 21,35,116 | 2,84,696 | 24,19,812 |
|--------------------------|------|-----------|----------|-----------|

CONTROLLER,DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 3456 | 6,07,31,395 | 62,56,565 | 6,69,87,960 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 6,28,66,511 | 65,41,261 | 6,94,07,772 |
|------------|--|-------------|-----------|-------------|

|                          |      |           |        |           |
|--------------------------|------|-----------|--------|-----------|
| DISTRICT FOOD & SUPPLIES | 2235 | 11,95,968 | 45,469 | 12,41,437 |
|--------------------------|------|-----------|--------|-----------|

CONTROLLER,MOGA

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3456 | 5,06,51,428 | 52,07,431 | 5,58,58,859 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 5,18,47,396 | 52,52,900 | 5,71,00,296 |
|-------------|-------------|-----------|-------------|

|                          |      |          |   |          |
|--------------------------|------|----------|---|----------|
| DISTRICT FOOD & SUPPLIES | 2235 | 4,84,779 | 0 | 4,84,779 |
|--------------------------|------|----------|---|----------|

CONTROLLER,MUKATSAR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3456 | 9,09,77,609 | 84,98,286 | 9,94,75,895 |
|------|-------------|-----------|-------------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 9,14,62,388 | 84,98,286 | 9,99,60,674 |
|-------------|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| DISTRICT FOOD & SUPPLY | 3456 | 8,09,94,227 | 77,92,839 | 8,87,87,066 |
|------------------------|------|-------------|-----------|-------------|

CONTROLLER,AMRITSAR

\*\*\*\*\*

TOTAL (DDO) 8,09,94,227 77,92,839 8,87,87,066

DISTRICT FOOD & SUPPLY 2235 17,81,897 1,49,886 19,31,783

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

CONTROLLER, BATHINDA

|                   |                                   |                        |      |              |             |              |
|-------------------|-----------------------------------|------------------------|------|--------------|-------------|--------------|
| FOOD AND SUPPLIES | DIRECTOR, FOOD & SUPPLIES, PUNJAB | DISTRICT FOOD & SUPPLY | 3456 | 12,10,31,961 | 1,24,87,233 | 13,35,19,194 |
|-------------------|-----------------------------------|------------------------|------|--------------|-------------|--------------|

|  |  |                      |  |  |  |  |
|--|--|----------------------|--|--|--|--|
|  |  | CONTROLLER, BATHINDA |  |  |  |  |
|--|--|----------------------|--|--|--|--|

\*\*\*\*\* -----

TOTAL (DDO) 12,28,13,858 1,26,37,119 13,54,50,977

DISTRICT FOOD & SUPPLY 2235 22,32,665 3,23,909 25,56,574

CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

3456 17,39,90,325 1,65,93,850 19,05,84,175

\*\*\*\*\* -----

TOTAL (DDO) 17,62,22,990 1,69,17,759 19,31,40,749

DISTRICT FOOD & SUPPLY 2235 8,07,909 0 8,07,909

CONTROLLER, NAWANSHAHAR

\*\*\*\*\* -----

TOTAL (DDO) 8,07,909 0 8,07,909

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTRICT FOOD AND SUPPLIES | 3456 | 3,89,31,786 | 40,35,555 | 4,29,67,341 |
|----------------------------|------|-------------|-----------|-------------|

CONTROLLER,MOHALI

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,89,31,786 | 40,35,555 | 4,29,67,341 |
|------------|--|-------------|-----------|-------------|

|                          |      |          |   |          |
|--------------------------|------|----------|---|----------|
| DISTRICT FOOD AND SUPPLY | 2235 | 5,25,196 | 0 | 5,25,196 |
|--------------------------|------|----------|---|----------|

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER

\*\*\*\*\* -----

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 5,25,196 | 0 | 5,25,196 |
|------------|--|----------|---|----------|

DISTRICT FOOD AND SUPPLY 2235 4,49,182 7,43,080 11,92,262

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, HOSHIARPUR

\*\*\*\*\*

TOTAL(DDO) 4,49,182 7,43,080 11,92,262

DISTRICT FOOD AND SUPPLY 3456 2,31,47,275 70,39,725 3,01,87,000

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|



-----

\*\*\*\*\*

|          |                  |            |             |           |             |
|----------|------------------|------------|-------------|-----------|-------------|
| FOOD AND | DIRECTOR, FOOD & | TOTAL(DDO) | 2,31,47,275 | 70,39,725 | 3,01,87,000 |
| SUPPLIES | SUPPLIES, PUNJAB |            |             |           |             |

|                          |      |          |   |          |
|--------------------------|------|----------|---|----------|
| DISTRICT FOOD AND SUPPLY | 2235 | 2,79,621 | 0 | 2,79,621 |
|--------------------------|------|----------|---|----------|

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 3456 | 6,97,81,919 | 71,40,425 | 7,69,22,344 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |  |             |             |              |
|------------|--|-------------|-------------|--------------|
| TOTAL(DDO) |  | 9,32,08,815 | 1,41,80,150 | 10,73,88,965 |
|------------|--|-------------|-------------|--------------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT FOOD AND SUPPLY | 2235 | 17,86,858 | 1,52,041 | 19,38,899 |
|--------------------------|------|-----------|----------|-----------|

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, PATIALA

|      |              |             |              |
|------|--------------|-------------|--------------|
| 3456 | 16,26,16,612 | 1,66,36,829 | 17,92,53,441 |
|------|--------------|-------------|--------------|

\*\*\*\*\*

|            |              |             |              |
|------------|--------------|-------------|--------------|
| TOTAL(DDO) | 16,44,03,470 | 1,67,88,870 | 18,11,92,340 |
|------------|--------------|-------------|--------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| DISTRICT FOOD AND SUPPLY | 3456 | 3,61,00,003 | 33,34,660 | 3,94,34,663 |
|--------------------------|------|-------------|-----------|-------------|

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 3,61,00,003 | 33,34,660 | 3,94,34,663 |
|------------|-------------|-----------|-------------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT FOOD AND SUPPLY | 2235 | 18,21,861 | 1,44,185 | 19,66,046 |
|--------------------------|------|-----------|----------|-----------|

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

|      |              |             |              |
|------|--------------|-------------|--------------|
| 3456 | 14,29,82,030 | 1,43,90,082 | 15,73,72,112 |
|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 14,48,03,891 | 1,45,34,267 | 15,93,38,158 |
|-------------|--------------|-------------|--------------|

|                          |      |          |   |          |
|--------------------------|------|----------|---|----------|
| DISTRICT FOOD AND SUPPLY | 2235 | 3,12,969 | 0 | 3,12,969 |
|--------------------------|------|----------|---|----------|

CONTROLLER, FATEHGARH SAHIB

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3456 | 5,38,63,962 | 54,07,140 | 5,92,71,102 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 5,41,76,931 | 54,07,140 | 5,95,84,071 |
|-------------|-------------|-----------|-------------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT FOOD AND SUPPLY | 2235 | 13,78,426 | 2,21,440 | 15,99,866 |
|--------------------------|------|-----------|----------|-----------|

CONTROLLER, FEROREPUR

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER          | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| FOOD AND SUPPLIES  | DIRECTOR, FOOD & SUPPLIES, PUNJAB | DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR  | 3456       | 13,95,47,455                    | 1,30,52,419                  | 15,25,99,874            |
| *****              |                                   |   |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |   |            |                                 | 14,09,25,881                 | 15,41,99,740            |
|                    |                                   | DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA | 2071       | 18,73,498                       | 1,93,339                     | 20,66,837               |
|                    |                                   |   | 2235       | 6,96,862                        | 40,877                       | 7,37,739                |

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 3456 | 3,58,11,256 | 36,45,844 | 3,94,57,100 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,83,81,616 | 38,80,060 | 4,22,61,676 |
|-------------|--|-------------|-----------|-------------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| DISTRICT TREASURY | 2235 | 26,94,864 | 2,65,117 | 29,59,981 |
|-------------------|------|-----------|----------|-----------|

OFFICER, DISTRICT TREASURY

, JALANDHAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 26,94,864 | 2,65,117 | 29,59,981 |
|-------------|--|-----------|----------|-----------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| DISTT. FOOD & SUPPLIES | 3456 | 2,79,08,465 | 30,28,753 | 3,09,37,218 |
|------------------------|------|-------------|-----------|-------------|

CONTROLLER, NAWANSAHAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,79,08,465 | 30,28,753 | 3,09,37,218 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,03,67,469 | 10,33,149 | 1,14,00,618 |
|-------------------------------|------|-------------|-----------|-------------|

BORANWAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 18,211 | 0 | 18,211 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,03,85,680 | 10,33,149 | 1,14,18,829 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |        |   |        |
|----------------------------------|------|--------|---|--------|
| SECRETARY,STATE CONSUMER DISPUTE | 2235 | 18,348 | 0 | 18,348 |
|----------------------------------|------|--------|---|--------|

REDRESSAL COMMISSION PUNJAB

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 3456 | 3,99,85,830 | 41,69,735 | 4,41,55,565 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,00,04,178 | 41,69,735 | 4,41,73,913 |
|-------------|--|-------------|-----------|-------------|

SUPERINTENDENT GR.II DISTRICT 3456 1,10,10,058 19,51,559 1,29,61,617

CONSUMER REDRESSAL

FORUM, AMRITSAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,10,10,058 | 19,51,559 | 1,29,61,617 |
|--|--|-------------|--|-------------|-----------|-------------|

|                   |                                   |  |      |             |           |             |
|-------------------|-----------------------------------|--|------|-------------|-----------|-------------|
| FOOD AND SUPPLIES | DIRECTOR, FOOD & SUPPLIES, PUNJAB | SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES | 3456 | 1,04,08,265 | 19,76,452 | 1,23,84,717 |
|-------------------|-----------------------------------|--|------|-------------|-----------|-------------|

REDRESSAL FORM, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,14,18,323 39,28,011 2,53,46,334

SUPERINTENDENT GRADE - 3456 75,88,064 13,81,107 89,69,171

2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 75,88,064 13,81,107 89,69,171

SUPERINTENDENT GRADE - 3456 1,03,05,851 16,40,402 1,19,46,253

2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB



\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,03,05,851 | 16,40,402 | 1,19,46,253 |
|-------------|--|-------------|-----------|-------------|

|                        |      |        |   |        |
|------------------------|------|--------|---|--------|
| SUPERINTENDENT GRADE - | 2235 | 14,130 | 0 | 14,130 |
|------------------------|------|--------|---|--------|

2, DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

|  |      |           |           |           |
|--|------|-----------|-----------|-----------|
|  | 3456 | 78,00,116 | 13,57,868 | 91,57,984 |
|--|------|-----------|-----------|-----------|

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 78,14,246 | 13,57,868 | 91,72,114 |
|-------------|--|-----------|-----------|-----------|

|                        |      |           |           |             |
|------------------------|------|-----------|-----------|-------------|
| SUPERINTENDENT GRADE - | 3456 | 97,51,205 | 15,16,034 | 1,12,67,239 |
|------------------------|------|-----------|-----------|-------------|

2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

\*\*\*\*\* -----

TOTAL(DDO) 97,51,205 15,16,034 1,12,67,239

SUPERINTENDENT GRADE - 3456 94,68,444 17,41,130 1,12,09,574

2,DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

\*\*\*\*\* -----

TOTAL(DDO) 94,68,444 17,41,130 1,12,09,574

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

FOOD AND DIRECTOR, FOOD & SUPERINTENDENT GRADE - 3456 68,60,458 13,56,281 82,16,739

SUPPLIES SUPPLIES, PUNJAB 2,DISTRICT CONSUMER REDRESSAL  
  
FORM, PATIALA

\*\*\*\*\* -----

TOTAL (DDO) 68,60,458 13,56,281 82,16,739

SUPERINTENDENT GRADE - 3456 77,86,995 13,99,310 91,86,305

2,DISTRICT CONSUMER REDRESSAL  
  
FORM, ROPAR

\*\*\*\*\* -----

TOTAL (DDO) 77,86,995 13,99,310 91,86,305

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT GRADE - | 3456 | 1,01,16,939 | 20,20,600 | 1,21,37,539 |
|------------------------|------|-------------|-----------|-------------|

2,DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,01,16,939 | 20,20,600 | 1,21,37,539 |
|------------|--|-------------|-----------|-------------|

|                        |      |          |   |          |
|------------------------|------|----------|---|----------|
| SUPERINTENDENT GRADE - | 2235 | 2,00,000 | 0 | 2,00,000 |
|------------------------|------|----------|---|----------|

2,DISTRICT CONSUMER REDRESSAL

FORUM, FEROPUR

|  |      |           |           |           |
|--|------|-----------|-----------|-----------|
|  | 3456 | 79,52,641 | 11,58,685 | 91,11,326 |
|--|------|-----------|-----------|-----------|

\*\*\*\*\*

|            |  |           |           |           |
|------------|--|-----------|-----------|-----------|
| TOTAL(DDO) |  | 81,52,641 | 11,58,685 | 93,11,326 |
|------------|--|-----------|-----------|-----------|

|                        |      |           |           |             |
|------------------------|------|-----------|-----------|-------------|
| SUPERINTENDENT GRADE - | 3456 | 97,53,130 | 16,53,634 | 1,14,06,764 |
|------------------------|------|-----------|-----------|-------------|

2,DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 97,53,130 16,53,634 1,14,06,764

SUPERINTENDENT GRADE 3456 1,85,99,463 35,43,747 2,21,43,210

II,CONTROLLER DISPUTE REDRESAL

FORUM

\*\*\*\*\* -----  
TOTAL (DDO) 1,85,99,463 35,43,747 2,21,43,210

SUPERINTENDENT GRADE II,DISTRICT 2235 4,59,616 0 4,59,616

CONSUMER REDESSAL FORUM

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FOOD AND SUPPLIES  | DIRECTOR, FOOD & SUPPLIES, PUNJAB | SUPERINTENDENT GRADE II, DISTRICT      | 3456       | 91,63,672                       | 14,68,674                    | 1,06,32,346             |
|                    |                                   | CONSUMER REDESSAL FORUM                |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 96,23,288                       | 14,68,674                    | 1,10,91,962             |
|                    |                                   | SUPERINTENDENT GRADE-2, DISTRICT       | 2235       | 17,633                          | 0                            | 17,633                  |
|                    |                                   | CONSUMER & REDRESSAL FORM              |            |                                 |                              |                         |
|                    |                                   | NAWANSHAHAR                            |            |                                 |                              |                         |

\*\*\*\*\* -----

|            |        |   |        |
|------------|--------|---|--------|
| TOTAL(DDO) | 17,633 | 0 | 17,633 |
|------------|--------|---|--------|

|                                      |          |   |          |
|--------------------------------------|----------|---|----------|
| SUPERINTENDENT GRADE-2,DISTRICT 2235 | 2,72,884 | 0 | 2,72,884 |
|--------------------------------------|----------|---|----------|

CONSUMER REDRESSAL FORM, MANSA

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3456 | 1,12,81,538 | 18,96,883 | 1,31,78,421 |
|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,15,54,422 | 18,96,883 | 1,34,51,305 |
|------------|-------------|-----------|-------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| SUPERINTENDENT,DISTRICT CONSUMER 3456 | 67,64,019 | 9,15,933 | 76,79,952 |
|---------------------------------------|-----------|----------|-----------|

DISPUTE REDRESSAL FORUM MUKATSAR

\*\*\*\*\* -----

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 67,64,019 | 9,15,933 | 76,79,952 |
|------------|-----------|----------|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| SUPERINTENDENT,DISTRICT CONSUMER 3456 | 1,00,09,423 | 18,90,235 | 1,18,99,658 |
|---------------------------------------|-------------|-----------|-------------|

DISPUTES FORM MOHALI

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,00,09,423 | 18,90,235 | 1,18,99,658 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| SUPERINTENDENT,DISTRICT CONSUMER 3456 | 1,16,24,723 | 16,85,461 | 1,33,10,184 |
|---------------------------------------|-------------|-----------|-------------|

DISPUTES REDRESSAL FORUM MOGA

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,16,24,723 | 16,85,461 | 1,33,10,184 |
|------------|-------------|-----------|-------------|

|                                    |           |           |             |
|------------------------------------|-----------|-----------|-------------|
| SUPRINTENDENT,DISTT. CONSUMER 3456 | 86,19,028 | 14,98,119 | 1,01,17,147 |
|------------------------------------|-----------|-----------|-------------|

DISPUTE REDRESSAL FORUM



\*\*\*\*\*

TOTAL (DDO) 86,19,028 14,98,119 1,01,17,147

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            | -----                           |                              |                         |
| TOTAL (CCO)        |                                   |  |            | 2,34,80,49,612                  | 36,19,98,392                 | 2,71,00,48,004          |

\*\*\*\*\*

|              |  |  |                |              |                |
|--------------|--|--|----------------|--------------|----------------|
| TOTAL (DEPT) |  |  | 2,34,80,49,612 | 36,19,98,392 | 2,71,00,48,004 |
|--------------|--|--|----------------|--------------|----------------|

|         |                 |                                  |      |        |   |        |
|---------|-----------------|----------------------------------|------|--------|---|--------|
| FORESTS | PRINCIPAL CHIEF | ASSISTANT CONTROLLER, CHANDIGARH | 2235 | 93,473 | 0 | 93,473 |
|---------|-----------------|----------------------------------|------|--------|---|--------|

CONSERVATOR OF FORESTS,

PUNJAB

\*\*\*\*\*

|             |  |  |           |           |             |
|-------------|--|--|-----------|-----------|-------------|
| TOTAL (DDO) |  |  | 87,12,501 | 14,98,119 | 1,02,10,620 |
|-------------|--|--|-----------|-----------|-------------|

|                             |      |  |        |   |        |
|-----------------------------|------|--|--------|---|--------|
| C.F., SOUTH CIRCLE, PATIALA | 2235 |  | 20,507 | 0 | 20,507 |
|-----------------------------|------|--|--------|---|--------|

|  |      |  |           |          |             |
|--|------|--|-----------|----------|-------------|
|  | 2406 |  | 93,97,383 | 8,78,694 | 1,02,76,077 |
|--|------|--|-----------|----------|-------------|

\*\*\*\*\*

|             |  |  |           |          |             |
|-------------|--|--|-----------|----------|-------------|
| TOTAL (DDO) |  |  | 94,17,890 | 8,78,694 | 1,02,96,584 |
|-------------|--|--|-----------|----------|-------------|

|                             |      |  |             |           |             |
|-----------------------------|------|--|-------------|-----------|-------------|
| CHIEF CONSERVATOR OF FOREST | 2406 |  | 3,44,85,060 | 26,90,396 | 3,71,75,456 |
|-----------------------------|------|--|-------------|-----------|-------------|

(CAC),PCCF, PUNJAB

\*\*\*\*\*

TOTAL(DDO) 3,44,85,060 26,90,396 3,71,75,456

CONSERVATOR OF FOREST 2406 38,35,408 3,36,245 41,71,653

(EXTENSION),SAS NAGAR

\*\*\*\*\*

TOTAL(DDO) 38,35,408 3,36,245 41,71,653

CONSERVATOR OF FOREST (WILD 2406 49,850 0 49,850

LIFE),SHIVALIK HILL WILD LIFE

CIRCLE

\*\*\*\*\*

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 49,850 | 0 | 49,850 |
|------------|--|--------|---|--------|

|                             |      |       |   |       |
|-----------------------------|------|-------|---|-------|
| CONSERVATOR OF FOREST (WILD | 2235 | 7,194 | 0 | 7,194 |
|-----------------------------|------|-------|---|-------|

LIFE),SHIVALIK HILLS WILD LIFE

CIRLE, CHANDIGARH

\*\*\*\*\*

-----

|            |  |       |   |       |
|------------|--|-------|---|-------|
| TOTAL(DDO) |  | 7,194 | 0 | 7,194 |
|------------|--|-------|---|-------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| CONSERVATOR OF FOREST, BIST | 2235 | 3,65,393 | 0 | 3,65,393 |
|-----------------------------|------|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

CIRCLE, JALANDHAR

|         |                 |                             |      |             |           |             |
|---------|-----------------|-----------------------------|------|-------------|-----------|-------------|
| FORESTS | PRINCIPAL CHIEF | CONSERVATOR OF FOREST, BIST | 2406 | 1,50,99,119 | 15,03,797 | 1,66,02,916 |
|---------|-----------------|-----------------------------|------|-------------|-----------|-------------|

CONSERVATOR OF FORESTS, CIRCLE, JALANDHAR

PUNJAB

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,54,64,512 | 15,03,797 | 1,69,68,309 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                 |  |  |      |             |           |             |
|---------------------------------|--|--|------|-------------|-----------|-------------|
| CONSERVATOR OF FOREST, RESEARCH |  |  | 2406 | 4,49,99,695 | 80,97,659 | 5,30,97,354 |
|---------------------------------|--|--|------|-------------|-----------|-------------|

CIRCLE, SFRI, LAADOWAL, LUDHIANA

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 4,49,99,695 | 80,97,659 | 5,30,97,354 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| CONSERVATOR OF FOREST, FEROZEPUR | 2406 | 1,31,07,134 | 12,98,990 | 1,44,06,124 |
|----------------------------------|------|-------------|-----------|-------------|

CIRCLE

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,31,07,134 | 12,98,990 | 1,44,06,124 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |           |             |
|------------------------------|------|-----------|-----------|-------------|
| CONSERVATOR OF FOREST, NORTH | 2406 | 91,99,006 | 18,62,999 | 1,10,62,005 |
|------------------------------|------|-----------|-----------|-------------|

CIRCLE

\*\*\*\*\*

-----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 91,99,006 | 18,62,999 | 1,10,62,005 |
|-------------|--|-----------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| CONSERVATOR OF FOREST, SHIVALIK | 2406 | 1,22,30,366 | 10,39,234 | 1,32,69,600 |
|---------------------------------|------|-------------|-----------|-------------|

CIRCLE

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,22,30,366 | 10,39,234 | 1,32,69,600 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |        |           |
|---------------------------------|------|-----------|--------|-----------|
| CONSERVTOR OF FOREST, PARKS AND | 2235 | 10,69,698 | 16,012 | 10,85,710 |
|---------------------------------|------|-----------|--------|-----------|

PROTECTED AREA

\*\*\*\*\* -----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 10,69,698 | 16,012 | 10,85,710 |
|-------------|--|-----------|--------|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| DIRECTOR, M.C. ZOOLOGICAL PARK | 2406 | 26,00,716 | 0 | 26,00,716 |
|--------------------------------|------|-----------|---|-----------|

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 26,00,716 | 0 | 26,00,716 |
|-------------|--|-----------|---|-----------|

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| DISTRICT FOREST OFFICER, BHATINDA | 2235 | 14,40,211 | 2,79,636 | 17,19,847 |
|-----------------------------------|------|-----------|----------|-----------|

|  |      |             |             |              |
|--|------|-------------|-------------|--------------|
|  | 2406 | 8,95,67,757 | 1,32,29,656 | 10,27,97,413 |
|--|------|-------------|-------------|--------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| FORESTS            | PRINCIPAL CHIEF                   | TOTAL (DDO)                            |            | 9,10,07,968                     | 1,35,09,292                  | 10,45,17,260            |
|                    | CONSERVATOR OF FORESTS,           |  |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   | DISTRICT FOREST                        | 2235       | 94,877                          | 0                            | 94,877                  |
|                    |                                   | OFFICER, FEROZEPUR                     |            |                                 |                              |                         |



|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2406 | 11,80,16,136 | 1,68,97,348 | 13,49,13,484 |
|--|------|--------------|-------------|--------------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 20,91,18,981 | 3,04,06,640 | 23,95,25,621 |
|-------------|--|--------------|-------------|--------------|

|                 |      |          |        |          |
|-----------------|------|----------|--------|----------|
| DISTRICT FOREST | 2235 | 3,78,802 | 40,372 | 4,19,174 |
|-----------------|------|----------|--------|----------|

OFFICER, GURDASPUR

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2406 | 11,13,70,004 | 1,15,87,083 | 12,29,57,087 |
|--|------|--------------|-------------|--------------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,17,48,806 | 1,16,27,455 | 12,33,76,261 |
|-------------|--|--------------|-------------|--------------|

|                 |      |             |        |             |
|-----------------|------|-------------|--------|-------------|
| DISTRICT FOREST | 2406 | 3,12,69,240 | 39,353 | 3,13,08,593 |
|-----------------|------|-------------|--------|-------------|

OFFICER, JALANDHAR

\*\*\*\*\* -----

|             |  |             |        |             |
|-------------|--|-------------|--------|-------------|
| TOTAL (DDO) |  | 3,12,69,240 | 39,353 | 3,13,08,593 |
|-------------|--|-------------|--------|-------------|

|                                   |      |              |             |              |
|-----------------------------------|------|--------------|-------------|--------------|
| DISTRICT FOREST OFFICER, LUDHIANA | 2235 | 3,75,236     | 80,730      | 4,55,966     |
|                                   | 2406 | 13,83,68,721 | 1,72,89,824 | 15,56,58,545 |

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 13,87,43,957 | 1,73,70,554 | 15,61,14,511 |
|-------------|--|--------------|-------------|--------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| DISTRICT FOREST OFFICER, MANSA | 2235 | 1,58,477    | 1,56,733  | 3,15,210    |
|                                | 2406 | 3,10,80,371 | 45,17,219 | 3,55,97,590 |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,12,38,848 | 46,73,952 | 3,59,12,800 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |             |             |
|----------------------------------|------|-------------|-------------|-------------|
| DISTRICT FOREST OFFICER, PATIALA | 2235 | 1,59,917    | 0           | 1,59,917    |
|                                  | 2406 | 8,24,94,216 | 1,02,91,111 | 9,27,85,327 |

\*\*\*\*\* -----

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 8,26,54,133 | 1,02,91,111 | 9,29,45,244 |
|-------------|--|-------------|-------------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| DISTRICT FOREST OFFICER, ROPAR | 2406 | 2,03,35,520 | 14,04,200 | 2,17,39,720 |
|--------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,03,35,520 | 14,04,200 | 2,17,39,720 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|         |                 |                                  |      |             |           |             |
|---------|-----------------|----------------------------------|------|-------------|-----------|-------------|
| FORESTS | PRINCIPAL CHIEF | DIVISIONAL FOREST OFFICER, IWDP, | 2406 | 4,75,43,433 | 61,55,537 | 5,36,98,970 |
|---------|-----------------|----------------------------------|------|-------------|-----------|-------------|

CONSERVATOR OF FORESTS, PATHANKOT

PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 6,78,78,953 75,59,737 7,54,38,690

DIVISIONAL FOREST (WILD 2406 2,80,06,730 15,24,022 2,95,30,752  
 LIFE),DIVISIONAL FOREST (WILD  
 LIFE), FEROEZPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,80,06,730 15,24,022 2,95,30,752

DIVISIONAL FOREST (WILD 2235 95,203 19,458 1,14,661  
 LIFE),DIVISIONAL FOREST (WILD  
 LIFE), ROPAR

2406 13,01,88,059 95,43,375 13,97,31,434

\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 13,02,83,262 | 95,62,833 | 13,98,46,095 |
|-------------|--|--------------|-----------|--------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| DIVISIONAL FOREST (WILD       | 2235 | 2,16,978 | 0 | 2,16,978 |
| LIFE),DIVISIONAL FOREST (WILD |      |          |   |          |
| LIFE),HOSHIARPUR              |      |          |   |          |

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2406 | 2,23,14,167 | 30,95,105 | 2,54,09,272 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,25,31,145 | 30,95,105 | 2,56,26,250 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| DIVISIONAL FOREST OFFICER | 2406 | 1,79,75,533 | 15,31,341 | 1,95,06,874 |
| (EXTENSION),BHATINDA      |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,79,75,533 | 15,31,341 | 1,95,06,874 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| DIVISIONAL FOREST OFFICER | 2406 | 3,59,46,556 | 12,96,797 | 3,72,43,353 |
|---------------------------|------|-------------|-----------|-------------|

(EXTENSION),PATIALA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,59,46,556 | 12,96,797 | 3,72,43,353 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| DIVISIONAL FOREST OFFICER | 2406 | 2,41,73,944 | 30,72,548 | 2,72,46,492 |
|---------------------------|------|-------------|-----------|-------------|

(EXTENSION),PHILLAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

\*\*\*\*\*

|         |                 |            |  |             |           |             |
|---------|-----------------|------------|--|-------------|-----------|-------------|
| FORESTS | PRINCIPAL CHIEF | TOTAL(DDO) |  | 2,41,73,944 | 30,72,548 | 2,72,46,492 |
|---------|-----------------|------------|--|-------------|-----------|-------------|

CONSERVATOR OF FORESTS,

PUNJAB

|  |                                 |      |  |             |           |             |
|--|---------------------------------|------|--|-------------|-----------|-------------|
|  | DIVISIONAL FOREST OFFICER (WILD | 2406 |  | 3,08,20,054 | 22,54,962 | 3,30,75,016 |
|--|---------------------------------|------|--|-------------|-----------|-------------|

LIFE),PHILLAUR

\*\*\*\*\*

|  |            |  |  |             |           |             |
|--|------------|--|--|-------------|-----------|-------------|
|  | TOTAL(DDO) |  |  | 5,49,93,998 | 53,27,510 | 6,03,21,508 |
|--|------------|--|--|-------------|-----------|-------------|

|  |                           |      |  |           |   |           |
|--|---------------------------|------|--|-----------|---|-----------|
|  | DIVISIONAL FOREST OFFICER | 2235 |  | 11,15,060 | 0 | 11,15,060 |
|--|---------------------------|------|--|-----------|---|-----------|

MOHALI,SAS NAGAR FOREST DIVISION

MOHALI

|      |              |             |              |
|------|--------------|-------------|--------------|
| 2406 | 31,26,30,591 | 6,32,99,885 | 37,59,30,476 |
|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 31,37,45,651 | 6,32,99,885 | 37,70,45,536 |
|-------------|--------------|-------------|--------------|

|                           |      |           |   |           |
|---------------------------|------|-----------|---|-----------|
| DIVISIONAL FOREST OFFICER | 2406 | 42,07,424 | 0 | 42,07,424 |
|---------------------------|------|-----------|---|-----------|

P&I, HOSHIARPUR

\*\*\*\*\*

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 42,07,424 | 0 | 42,07,424 |
|-------------|-----------|---|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| DIVISIONAL FOREST OFFICER(WILD | 2406 | 5,03,71,607 | 74,24,064 | 5,77,95,671 |
|--------------------------------|------|-------------|-----------|-------------|

LIFE), D.F.O. (WILD LIFE) PATIALA

\*\*\*\*\*



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,03,71,607 | 74,24,064 | 5,77,95,671 |
|-------------|--|-------------|-----------|-------------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| DIVISIONAL FOREST OFFICER, | 2235 | 46,393 | 0 | 46,393 |
|----------------------------|------|--------|---|--------|

IWDP, BALACHAUR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 46,393 | 0 | 46,393 |
|-------------|--|--------|---|--------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| DIVISIONAL FOREST OFFICER, | 2235 | 61,404 | 0 | 61,404 |
|----------------------------|------|--------|---|--------|

IWDP, DASUYA

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 61,404 | 0 | 61,404 |
|-------------|--|--------|---|--------|

DIVISIONAL FOREST OFFICER, 2235 8,000 0 8,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

IWDP,GARH SHANKAR

\*\*\*\*\*

|             |  |  |  |       |   |       |
|-------------|--|--|--|-------|---|-------|
| TOTAL (DDO) |  |  |  | 8,000 | 0 | 8,000 |
|-------------|--|--|--|-------|---|-------|

|         |                 |                   |      |        |   |        |
|---------|-----------------|-------------------|------|--------|---|--------|
| FORESTS | PRINCIPAL CHIEF | DIVISIONAL FOREST | 2235 | 39,193 | 0 | 39,193 |
|---------|-----------------|-------------------|------|--------|---|--------|

CONSERVATOR OF FORESTS, OFFICER, (BOARD) FERROZEPUR

PUNJAB

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 39,193 | 0 | 39,193 |
|-------------|--|--------|---|--------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| DIVISIONAL FOREST | 2406 | 2,88,73,217 | 57,58,961 | 3,46,32,178 |
|-------------------|------|-------------|-----------|-------------|

OFFICER, (WILDLIFE) DIVISION

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,88,73,217 | 57,58,961 | 3,46,32,178 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |             |             |              |
|-----------------------------------|------|-------------|-------------|--------------|
| DIVISIONAL FOREST OFFICER, DASUYA | 2235 | 1,52,305    | 54,516      | 2,06,821     |
|                                   | 2406 | 8,77,51,466 | 1,53,94,144 | 10,31,45,610 |

\*\*\*\*\* -----

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 8,79,03,771 | 1,54,48,660 | 10,33,52,431 |
|-------------|--|-------------|-------------|--------------|

|                   |      |          |          |          |
|-------------------|------|----------|----------|----------|
| DIVISIONAL FOREST | 2235 | 6,85,097 | 1,62,828 | 8,47,925 |
|-------------------|------|----------|----------|----------|

OFFICER, DIVISIONAL FOREST

OFFICER

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2406 | 8,46,58,889 | 98,39,346 | 9,44,98,235 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |             |             |
|-------------|-------------|-------------|-------------|
| TOTAL (DDO) | 8,53,43,986 | 1,00,02,174 | 9,53,46,160 |
|-------------|-------------|-------------|-------------|

|                   |      |           |   |           |
|-------------------|------|-----------|---|-----------|
| DIVISIONAL FOREST | 2406 | 16,28,174 | 0 | 16,28,174 |
|-------------------|------|-----------|---|-----------|

OFFICER, DIVISIONAL FOREST

OFFICER,

\*\*\*\*\*

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 16,28,174 | 0 | 16,28,174 |
|-------------|-----------|---|-----------|

|                   |      |          |          |          |
|-------------------|------|----------|----------|----------|
| DIVISIONAL FOREST | 2235 | 1,15,526 | 2,43,800 | 3,59,326 |
|-------------------|------|----------|----------|----------|

OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

2406                      8,33,29,896                      1,11,06,318                      9,44,36,214

\*\*\*\*\*

TOTAL (DDO)                      8,34,45,422                      1,13,50,118                      9,47,95,540

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|         |                 |                                 |      |       |   |       |
|---------|-----------------|---------------------------------|------|-------|---|-------|
| FORESTS | PRINCIPAL CHIEF | DIVISIONAL FOREST OFFICER, GARH | 2406 | 9,193 | 0 | 9,193 |
|---------|-----------------|---------------------------------|------|-------|---|-------|

CONSERVATOR OF FORESTS, SHANKAR

PUNJAB

\*\*\*\*\*  
-----  
TOTAL (DDO) 9,193 0 9,193

DIVISIONAL FOREST 2235 3,48,673 0 3,48,673

OFFICER, GURDASPUR

\*\*\*\*\*  
-----  
TOTAL (DDO) 3,48,673 0 3,48,673

DIVISIONAL FOREST 2406 11,99,86,439 1,79,41,627 13,79,28,066

OFFICER, HOSHIARPUR

\*\*\*\*\*  
-----  
TOTAL (DDO) 11,99,86,439 1,79,41,627 13,79,28,066

|                   |      |        |   |        |
|-------------------|------|--------|---|--------|
| DIVISIONAL FOREST | 2235 | 38,192 | 0 | 38,192 |
|-------------------|------|--------|---|--------|

OFFICER, JALANDHAR FOREST

DIVISION

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2406 | 3,34,14,349 | 93,30,591 | 4,27,44,940 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,34,52,541 | 93,30,591 | 4,27,83,132 |
|-------------|--|-------------|-----------|-------------|

|                   |      |          |        |          |
|-------------------|------|----------|--------|----------|
| DIVISIONAL FOREST | 2235 | 2,29,678 | 22,667 | 2,52,345 |
|-------------------|------|----------|--------|----------|

OFFICER, MUKTSAR FOREST DIVISION

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2406 | 11,25,99,707 | 1,34,94,730 | 12,60,94,437 |
|--|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,28,29,385 | 1,35,17,397 | 12,63,46,782 |
|-------------|--|--------------|-------------|--------------|

|                   |      |          |   |          |
|-------------------|------|----------|---|----------|
| DIVISIONAL FOREST | 2235 | 2,00,000 | 0 | 2,00,000 |
|-------------------|------|----------|---|----------|

OFFICER, TRAINING DIVISION

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2406 | 48,01,157 | 4,59,285 | 52,60,442 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 50,01,157 | 4,59,285 | 54,60,442 |
|-------------|--|-----------|----------|-----------|

|                   |      |           |   |           |
|-------------------|------|-----------|---|-----------|
| DIVISIONAL FOREST | 2235 | 17,73,522 | 0 | 17,73,522 |
|-------------------|------|-----------|---|-----------|

OFFICER, AMRITSAR

GOVERNMENT OF PUNJAB

Page 370

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|



| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|         |                 |                  |      |              |             |              |
|---------|-----------------|------------------|------|--------------|-------------|--------------|
| FORESTS | PRINCIPAL CHIEF | DIVISIONALFOREST | 2406 | 13,49,41,301 | 1,30,11,571 | 14,79,52,872 |
|---------|-----------------|------------------|------|--------------|-------------|--------------|

CONSERVATOR OF FORESTS, OFFICER,AMRITSAR

PUNJAB

\*\*\*\*\*

|            |  |  |  |              |             |              |
|------------|--|--|--|--------------|-------------|--------------|
| TOTAL(DDO) |  |  |  | 13,67,14,823 | 1,30,11,571 | 14,97,26,394 |
|------------|--|--|--|--------------|-------------|--------------|

|                                |      |             |          |             |
|--------------------------------|------|-------------|----------|-------------|
| PRINCIPAL CHIEF CONSERVATOR OF | 2406 | 1,77,37,120 | 4,31,356 | 1,81,68,476 |
|--------------------------------|------|-------------|----------|-------------|

FOREST,PRINCIPAL CHIEF

CONSERVATOR OF FOREST (HOFF)

\*\*\*\*\*

|            |  |             |          |             |
|------------|--|-------------|----------|-------------|
| TOTAL(DDO) |  | 1,77,37,120 | 4,31,356 | 1,81,68,476 |
|------------|--|-------------|----------|-------------|

|                |      |          |   |          |
|----------------|------|----------|---|----------|
| SUB DIVISIONAL | 2235 | 1,44,000 | 0 | 1,44,000 |
|----------------|------|----------|---|----------|

MAGISTRATE, FEROZEPUR

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2406 | 5,62,124 | 1,88,604 | 7,50,728 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 7,06,124 | 1,88,604 | 8,94,728 |
|-------------|--|----------|----------|----------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (CCO) |  | 4,53,94,59,453 | 65,21,93,121 | 5,19,16,52,574 |
|-------------|--|----------------|--------------|----------------|

\*\*\*\*\*

|              |  |                |              |                |
|--------------|--|----------------|--------------|----------------|
| TOTAL (DEPT) |  | 4,53,94,59,453 | 65,21,93,121 | 5,19,16,52,574 |
|--------------|--|----------------|--------------|----------------|

|                          |                             |      |             |           |             |
|--------------------------|-----------------------------|------|-------------|-----------|-------------|
| GENERAL CHIEF SECRETARY, | A.C. (G) FOR D.C., MUKATSAR | 2053 | 6,73,97,182 | 68,70,105 | 7,42,67,287 |
|--------------------------|-----------------------------|------|-------------|-----------|-------------|

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
  
CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 6,73,97,182 68,70,105 7,42,67,287

A.C. (G) FOR DEPUTY 2053 6,35,49,023 93,32,120 7,28,81,143

COMMISSIONER, PUNJAB, MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 6,35,49,023 93,32,120 7,28,81,143

A.C. (G) FOR D C, ROPAR 2011 0 5,00,000 5,00,000

2053 4,71,08,036 54,21,404 5,25,29,440

2235 10,47,509 5,827 10,53,336

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 4,81,55,545 | 59,27,231 | 5,40,82,776 |
|--|--|-------------|--|-------------|-----------|-------------|

|         |                  |                          |      |              |             |              |
|---------|------------------|--------------------------|------|--------------|-------------|--------------|
| GENERAL | CHIEF SECRETARY, | A.C.(G) FOR D.C.,SANGRUR | 2053 | 11,67,31,028 | 1,43,08,080 | 13,10,39,108 |
|---------|------------------|--------------------------|------|--------------|-------------|--------------|

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

---

|  |  |             |  |              |             |              |
|--|--|-------------|--|--------------|-------------|--------------|
|  |  | TOTAL (DDO) |  | 16,48,86,573 | 2,02,35,311 | 18,51,21,884 |
|--|--|-------------|--|--------------|-------------|--------------|

|              |      |           |          |           |
|--------------|------|-----------|----------|-----------|
| A.C. (G) FOR | 2053 | 33,08,280 | 4,54,132 | 37,62,412 |
|--------------|------|-----------|----------|-----------|

D.C. JALLANDHAR, A.C. (G) FOR

D.C. JALLANDHAR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 33,08,280 | 4,54,132 | 37,62,412 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| AC (G), DEPUTY COMMISSIONER | 2053 | 6,41,84,939 | 47,01,658 | 6,88,86,597 |
|-----------------------------|------|-------------|-----------|-------------|

NAWANSHAHAR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,41,84,939 | 47,01,658 | 6,88,86,597 |
|-------------|--|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| AC FOR DEPUTY COMMISSIONER, TARAN 2053 | 5,26,11,381 | 59,34,929 | 5,85,46,310 |
|--|-------------|-----------|-------------|

TARAN

|      |          |   |          |
|------|----------|---|----------|
| 2075 | 1,89,749 | 0 | 1,89,749 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 5,28,01,130 | 59,34,929 | 5,87,36,059 |
|-------------|-------------|-----------|-------------|

|                                     |   |          |          |
|-------------------------------------|---|----------|----------|
| ADDITIONAL DEPUTY COMMISSIONER 2235 | 0 | 2,00,000 | 2,00,000 |
|-------------------------------------|---|----------|----------|

(DEVELOPMENT), KAPURTHALA

\*\*\*\*\*

|             |   |          |          |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 2,00,000 | 2,00,000 |
|-------------|---|----------|----------|

|                        |          |        |          |
|------------------------|----------|--------|----------|
| ADDITIONAL DEPUTY 2235 | 1,27,006 | 84,034 | 2,11,040 |
|------------------------|----------|--------|----------|

COMMISSIONER, (DEVELOPMENT)

\*\*\*\*\*

TOTAL (DDO) 1,27,006 84,034 2,11,040

ADDITIONAL DEPUTY 2235 0 58,54,500 58,54,500

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

FARIDKOT

\*\*\*\*\*

TOTAL (DDO) 0 58,54,500 58,54,500

|         |                  |                   |      |        |   |        |
|---------|------------------|-------------------|------|--------|---|--------|
| GENERAL | CHIEF SECRETARY, | ADDITIONAL DEPUTY | 2235 | 15,660 | 0 | 15,660 |
|---------|------------------|-------------------|------|--------|---|--------|

|             |                       |                                 |  |  |  |  |
|-------------|-----------------------|---------------------------------|--|--|--|--|
| ADMINISTRAT | DEPARTMENT OF GENERAL | COMMISSIONER, ADDITIONAL DEPUTY |  |  |  |  |
|-------------|-----------------------|---------------------------------|--|--|--|--|

|     |                 |                             |  |  |  |  |
|-----|-----------------|-----------------------------|--|--|--|--|
| ION | ADMINISTRATION, | COMMISSIONER (DEVELOPMENT), |  |  |  |  |
|-----|-----------------|-----------------------------|--|--|--|--|

|  |            |           |  |  |  |  |
|--|------------|-----------|--|--|--|--|
|  | CHANDIGARH | JALANDHAR |  |  |  |  |
|--|------------|-----------|--|--|--|--|

\*\*\*\*\* -----

|             |  |  |  |        |   |        |
|-------------|--|--|--|--------|---|--------|
| TOTAL (DDO) |  |  |  | 15,660 | 0 | 15,660 |
|-------------|--|--|--|--------|---|--------|

|                   |      |             |             |              |
|-------------------|------|-------------|-------------|--------------|
| ADDITIONAL DEPUTY | 2235 | 7,09,71,116 | 7,06,32,364 | 14,16,03,480 |
|-------------------|------|-------------|-------------|--------------|

COMMISSIONER, FEROSZEPUR

\*\*\*\*\* -----

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 7,09,71,116 | 7,06,32,364 | 14,16,03,480 |
|-------------|--|-------------|-------------|--------------|



|                   |      |          |   |          |
|-------------------|------|----------|---|----------|
| ADDITIONAL DEPUTY | 2235 | 1,13,663 | 0 | 1,13,663 |
|-------------------|------|----------|---|----------|

COMMISSIONER, JALANDHAR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,13,663 | 0 | 1,13,663 |
|-------------|--|----------|---|----------|

|                                |      |             |           |              |
|--------------------------------|------|-------------|-----------|--------------|
| ASSISTANT COMMISSIONER (G) FOR | 2053 | 9,92,54,821 | 70,16,895 | 10,62,71,716 |
|--------------------------------|------|-------------|-----------|--------------|

DEPUTY COMMISSIONER, , FEROZEPUR

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 14,93,447 | 0 | 14,93,447 |
|--|------|-----------|---|-----------|

\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 10,07,48,268 | 70,16,895 | 10,77,65,163 |
|-------------|--|--------------|-----------|--------------|

|                        |      |              |             |              |
|------------------------|------|--------------|-------------|--------------|
| ASSISTANT COMMISSIONER | 2053 | 11,73,12,615 | 1,53,11,263 | 13,26,23,878 |
|------------------------|------|--------------|-------------|--------------|

(G), GURDASPUR

| *****                  |      |              |             |              |
|------------------------|------|--------------|-------------|--------------|
| TOTAL (DDO)            |      | 11,73,12,615 | 1,53,11,263 | 13,26,23,878 |
| ASSISTANT COMMISSIONER | 2053 | 6,28,76,576  | 72,90,273   | 7,01,66,849  |
| (G), LUDHIANA          |      |              |             |              |
|                        | 2235 | 2,64,416     | 2,70,618    | 5,35,034     |
| *****                  |      |              |             |              |
| TOTAL (DDO)            |      | 6,31,40,992  | 75,60,891   | 7,07,01,883  |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

|         |                  |                                  |      |             |           |             |
|---------|------------------|----------------------------------|------|-------------|-----------|-------------|
| GENERAL | CHIEF SECRETARY, | ASSISTANT COMMISSIONER (GENERAL) | 2053 | 6,62,87,704 | 64,63,940 | 7,27,51,644 |
|---------|------------------|----------------------------------|------|-------------|-----------|-------------|

|             |                       |            |  |  |  |  |
|-------------|-----------------------|------------|--|--|--|--|
| ADMINISTRAT | DEPARTMENT OF GENERAL | FOR DEPUTY |  |  |  |  |
|-------------|-----------------------|------------|--|--|--|--|

|     |                 |                                |  |  |  |  |
|-----|-----------------|--------------------------------|--|--|--|--|
| ION | ADMINISTRATION, | COMMISSIONER,, FATEHGARH SAHIB |  |  |  |  |
|     | CHANDIGARH      |                                |  |  |  |  |

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 2,97,873 | 0 | 2,97,873 |
|--|--|--|------|----------|---|----------|

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 6,65,85,577 | 64,63,940 | 7,30,49,517 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                  |      |  |  |              |             |              |
|----------------------------------|------|--|--|--------------|-------------|--------------|
| ASSISTANT COMMISSIONER (GENERAL) | 2053 |  |  | 11,52,96,223 | 1,65,09,283 | 13,18,05,506 |
|----------------------------------|------|--|--|--------------|-------------|--------------|

|                                  |  |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|--|
| FOR DEPUTY COMMISSIONER, PATIALA |  |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|--|

|  |  |  |      |           |   |           |
|--|--|--|------|-----------|---|-----------|
|  |  |  | 2235 | 26,59,126 | 0 | 26,59,126 |
|--|--|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,79,55,349 | 1,65,09,283 | 13,44,64,632 |
|-------------|--|--------------|-------------|--------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| ASSISTANT COMMISSIONER FOR | 2053 | 4,89,89,549 | 73,38,038 | 5,63,27,587 |
|----------------------------|------|-------------|-----------|-------------|

DEPUTY COMMISSIONER, KAPURTHALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,89,89,549 | 73,38,038 | 5,63,27,587 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| ASSISTANT COMMISSIONER, | 2053 | 7,13,15,532 | 83,61,750 | 7,96,77,282 |
|-------------------------|------|-------------|-----------|-------------|

(G), MANSA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,13,15,532 | 83,61,750 | 7,96,77,282 |
|-------------|--|-------------|-----------|-------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| ASSISTANT COMMISSIONER,, | 2053 | 6,71,77,239 | 71,38,567 | 7,43,15,806 |
|--------------------------|------|-------------|-----------|-------------|

BHATINDA

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 9,03,419 | 13,500 | 9,16,919 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,80,80,658 | 71,52,067 | 7,52,32,725 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| ASSISTANT COMMISSIONER, A.C. FOR 2053 | 6,08,57,056 | 68,07,060 | 6,76,64,116 |
|---------------------------------------|-------------|-----------|-------------|

DEPUTY COMMISSIONER,

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,08,57,056 | 68,07,060 | 6,76,64,116 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| ASSISTANT COMMISSIONER, ASSISTANT 2053 | 6,44,26,995 | 62,87,267 | 7,07,14,262 |
|--|-------------|-----------|-------------|

COMMISSIONER (GENERAL)

\*\*\*\*\*

TOTAL (DDO)

6,44,26,995

62,87,267

7,07,14,262

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER     | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| GENERAL            | CHIEF SECRETARY,                      | ASSISTANT COMMISSIONER, FARIDKOT       | 2053       | 24,35,011                       | 24,25,182                    | 48,60,193               |
| ADMINISTRAT ION    | DEPARTMENT OF GENERAL ADMINISTRATION, |  |            |                                 |                              |                         |
|                    | CHANDIGARH                            |  |            |                                 |                              |                         |
|                    |                                       |  | 2235       | 4,64,44,753                     | 5,29,658                     | 4,69,74,411             |

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,88,79,764 | 29,54,840 | 5,18,34,604 |
|-------------|--|-------------|-----------|-------------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| ASSTT. CONTROLLER | 2052 | 3,13,66,706 | 17,04,995 | 3,30,71,701 |
|-------------------|------|-------------|-----------|-------------|

(F&A),DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 85,729 | 0 | 85,729 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,14,52,435 | 17,04,995 | 3,31,57,430 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| ASSTT.COMMISSIONER (GENERAL) FOR | 2053 | 5,11,32,133 | 55,45,720 | 5,66,77,853 |
|----------------------------------|------|-------------|-----------|-------------|

DEPUTY COMMISSIONER, FARIDKOT

|  |      |          |          |           |
|--|------|----------|----------|-----------|
|  | 2235 | 9,28,799 | 2,71,901 | 12,00,700 |
|--|------|----------|----------|-----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,20,60,932 | 58,17,621 | 5,78,78,553 |
|-------------|--|-------------|-----------|-------------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| CHEIF EXECUTIVE OFFICER, ZILA | 2235 | 14,460 | 0 | 14,460 |
|-------------------------------|------|--------|---|--------|

PARISHAD

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 14,460 | 0 | 14,460 |
|-------------|--|--------|---|--------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| CHEIF EXECUTIVE OFFICER, CHIEF | 2235 | 1,00,000 | 0 | 1,00,000 |
|--------------------------------|------|----------|---|----------|

EXECUTIVE OFFICER, ZILA

PARISHAD, JALANDHAR

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,00,000 | 0 | 1,00,000 |
|-------------|--|----------|---|----------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| CHEIF EXECUTIVE OFFICER, CHIEF | 2235 | 47,106 | 0 | 47,106 |
|--------------------------------|------|--------|---|--------|



EXECUTIVE OFFICER, ZILA

PARISHAD, MANSA

\*\*\*\*\*

TOTAL (DDO) 47,106 0 47,106

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER     | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| GENERAL            | CHIEF SECRETARY,                      | CHIEF EXECUTIVE OFFICER, ZILA          | 2235       | 1,71,531                        | 60,000                       | 2,31,531                |
| ADMINISTRAT ION    | DEPARTMENT OF GENERAL ADMINISTRATION, | PARISHAD, KAPURTHALA                   |            |                                 |                              |                         |

CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 1,71,531 60,000 2,31,531

CHIEF EXECUTIVE OFFICER, ZILA 2235 18,000 0 18,000

PARISHAD, FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 18,000 0 18,000

COLLECTOR, SPL. LAND 2053 59,00,741 4,60,140 63,60,881

ACQ, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 59,00,741 4,60,140 63,60,881

|   |           |           |           |
|---|-----------|-----------|-----------|
| COLLECTOR, SUB DIVISION, DERABASSI 2053 | 66,24,110 | 10,20,906 | 76,45,016 |
|---|-----------|-----------|-----------|

\*\*\*\*\* -----

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 66,24,110 | 10,20,906 | 76,45,016 |
|-------------|-----------|-----------|-----------|

|                          |             |           |             |
|--------------------------|-------------|-----------|-------------|
| DEPUTY COMMISSIONER 2053 | 1,00,42,732 | 19,51,568 | 1,19,94,300 |
|--------------------------|-------------|-----------|-------------|

(1801), DEPUTY COMMISSIONER,

PATIALA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 38,674 | 0 | 38,674 |
|------|--------|---|--------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,00,81,406 | 19,51,568 | 1,20,32,974 |
|-------------|-------------|-----------|-------------|

|                                  |          |   |          |
|----------------------------------|----------|---|----------|
| DEPUTY COMMISSIONER, DEPUTY 2075 | 6,99,722 | 0 | 6,99,722 |
|----------------------------------|----------|---|----------|

COMMISSIONER

|      |             |          |             |
|------|-------------|----------|-------------|
| 2235 | 23,08,828   | 3,73,396 | 26,82,224   |
| 2245 | 0           | 1,48,937 | 1,48,937    |
| 2250 | 1,21,42,313 | 0        | 1,21,42,313 |

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|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,51,50,863 | 5,22,333 | 1,56,73,196 |
|-------------|-------------|----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| DEPUTY COMMISSIONER, DEPUTY | 2075 | 3,32,027 | 0 | 3,32,027 |
|-----------------------------|------|----------|---|----------|

COMMISSIONER, MANSA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 15,000 | 0 | 15,000 |
|------|--------|---|--------|

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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|  |  |             |  |          |   |          |
|--|--|-------------|--|----------|---|----------|
|  |  | TOTAL (DDO) |  | 3,47,027 | 0 | 3,47,027 |
|--|--|-------------|--|----------|---|----------|

|         |                  |                             |      |             |   |             |
|---------|------------------|-----------------------------|------|-------------|---|-------------|
| GENERAL | CHIEF SECRETARY, | DEPUTY COMMISSIONER, DEPUTY | 2053 | 1,21,74,176 | 0 | 1,21,74,176 |
|---------|------------------|-----------------------------|------|-------------|---|-------------|

ADMINISTRAT DEPARTMENT OF GENERAL COMMISSIONER, SANGRUR

ION ADMINISTRATION,

CHANDIGARH

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 10,093 | 0 | 10,093 |
|--|--|--|------|--------|---|--------|

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|  |  |             |  |             |   |             |
|--|--|-------------|--|-------------|---|-------------|
|  |  | TOTAL (DDO) |  | 1,25,31,296 | 0 | 1,25,31,296 |
|--|--|-------------|--|-------------|---|-------------|

|  |  |                               |      |          |   |          |
|--|--|-------------------------------|------|----------|---|----------|
|  |  | DEPUTY COMMISSIONER, FARIDKOT | 2075 | 3,32,394 | 0 | 3,32,394 |
|--|--|-------------------------------|------|----------|---|----------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,32,394 | 0 | 3,32,394 |
|-------------|--|----------|---|----------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| DEPUTY COMMISSIONER, FATEHGARH | 2075 | 2,00,000 | 0 | 2,00,000 |
|--------------------------------|------|----------|---|----------|

SAHIB

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2250 | 5,00,000 | 0 | 5,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 7,00,000 | 0 | 7,00,000 |
|-------------|--|----------|---|----------|

|                                 |      |             |   |             |
|---------------------------------|------|-------------|---|-------------|
| DEPUTY COMMISSIONER, FEROSZEPUR | 2235 | 9,35,14,998 | 0 | 9,35,14,998 |
|---------------------------------|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 9,35,14,998 | 0 | 9,35,14,998 |
|-------------|--|-------------|---|-------------|

|                               |      |          |          |          |
|-------------------------------|------|----------|----------|----------|
| DEPUTY COMMISSIONER, LUDHIANA | 2011 | 2,00,000 | 1,00,000 | 3,00,000 |
|-------------------------------|------|----------|----------|----------|

\*\*\*\*\*

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 2,00,000 | 1,00,000 | 3,00,000 |
|-------------|--|----------|----------|----------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| DEPUTY COMMISSIONER, MOGA | 2053 | 1,64,03,983 | 17,19,145 | 1,81,23,128 |
|---------------------------|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2075 | 1,30,933 | 0 | 1,30,933 |
|--|------|----------|---|----------|

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,65,610 | 77,508 | 3,43,118 |
|--|------|----------|--------|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,68,00,526 | 17,96,653 | 1,85,97,179 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| DEPUTY CONTROLLER, (G&A), | 2052 | 3,34,80,000 | 38,00,000 | 3,72,80,000 |
|---------------------------|------|-------------|-----------|-------------|

INSTITUTIONAL FINANCE AND BPE

DEPARTMENT, CHANDIGARH

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 2235 | 6,00,00,000 | 0 | 6,00,00,000 |
|--|------|-------------|---|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 9,34,80,000 | 38,00,000 | 9,72,80,000 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER     | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| GENERAL            | CHIEF SECRETARY,                      | DEPUTY DIRECTOR,DEPUTY DIRECTOR        | 2235       | 5,67,518                        | 12,941                       | 5,80,459                |
| ADMINISTRAT ION    | DEPARTMENT OF GENERAL ADMINISTRATION, | OF HORTICULTURE (POTATO), JALANDHAR    |            |                                 |                              |                         |
|                    | CHANDIGARH                            |  |            |                                 |                              |                         |
| *****              |                                       |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                       |  |            | 5,67,518                        | 12,941                       | 5,80,459                |



|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| DISTRICT AYURVEDIC & UNANI | 2235 | 10,07,765 | 0 | 10,07,765 |
|----------------------------|------|-----------|---|-----------|

OFFICER, GURDASPUR

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 10,07,765 | 0 | 10,07,765 |
|-------------|--|-----------|---|-----------|

|                            |      |             |             |             |
|----------------------------|------|-------------|-------------|-------------|
| GENERAL ADMINISTRATION FOR | 2053 | 7,70,84,150 | 1,41,32,298 | 9,12,16,448 |
|----------------------------|------|-------------|-------------|-------------|

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

\*\*\*\*\*

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 7,70,84,150 | 1,41,32,298 | 9,12,16,448 |
|-------------|--|-------------|-------------|-------------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| PRINCIPAL STAFF OFFICER TO | 2235 | 71,241 | 0 | 71,241 |
|----------------------------|------|--------|---|--------|

COMMISSIONER, PATIALA DIVISION,

PATIALA

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 71,241 | 0 | 71,241 |
|-------------|--|--------|---|--------|

|                  |      |             |           |             |
|------------------|------|-------------|-----------|-------------|
| S.D.M. , ,DASUYA | 2053 | 1,49,49,574 | 23,68,612 | 1,73,18,186 |
|                  | 2235 | 23,70,514   | 4,62,000  | 28,32,514   |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,73,20,088 | 28,30,612 | 2,01,50,700 |
|-------------|--|-------------|-----------|-------------|

|                       |      |             |          |             |
|-----------------------|------|-------------|----------|-------------|
| S.D.M. , ,GARHSHANKAR | 2053 | 1,52,68,758 | 5,98,046 | 1,58,66,804 |
|                       | 2235 | 17,59,000   | 0        | 17,59,000   |

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|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,70,27,758 | 5,98,046 | 1,76,25,804 |
|-------------|--|-------------|----------|-------------|

|                    |      |           |           |             |
|--------------------|------|-----------|-----------|-------------|
| S.D.M. , ,MUKERIAN | 2053 | 87,04,762 | 21,96,959 | 1,09,01,721 |
|--------------------|------|-----------|-----------|-------------|

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 7,66,346 | 66,000 | 8,32,346 |
|------|----------|--------|----------|

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|             |           |           |             |
|-------------|-----------|-----------|-------------|
| TOTAL (DDO) | 94,71,108 | 22,62,959 | 1,17,34,067 |
|-------------|-----------|-----------|-------------|

|                 |      |             |          |             |
|-----------------|------|-------------|----------|-------------|
| S.D.M., JAGRAON | 2053 | 1,01,51,675 | 9,52,453 | 1,11,04,128 |
|-----------------|------|-------------|----------|-------------|

|      |           |   |           |
|------|-----------|---|-----------|
| 2235 | 72,48,000 | 0 | 72,48,000 |
|------|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| GENERAL            | CHIEF SECRETARY,                  | TOTAL (DDO)                            |            | 1,73,99,675                     | 9,52,453                     | 1,83,52,128             |

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

|                 |      |           |           |             |
|-----------------|------|-----------|-----------|-------------|
| S.D.M. , KHANNA | 2053 | 93,56,395 | 10,32,657 | 1,03,89,052 |
|-----------------|------|-----------|-----------|-------------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 15,51,467 | 1,45,000 | 16,96,467 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,83,07,537 | 21,30,110 | 3,04,37,647 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| S.D.M. , LUDHIANA EAST, LUDHIANA | 2053 | 82,48,534 | 8,41,673 | 90,90,207 |
|----------------------------------|------|-----------|----------|-----------|

|  |      |           |          |             |
|--|------|-----------|----------|-------------|
|  | 2235 | 94,06,000 | 8,39,500 | 1,02,45,500 |
|--|------|-----------|----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,76,54,534 | 16,81,173 | 1,93,35,707 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| S.D.M. , LUDHIANA WEST, LUDHIANA | 2053 | 59,40,521 | 6,02,705 | 65,43,226 |
|----------------------------------|------|-----------|----------|-----------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 67,74,510 | 6,36,000 | 74,10,510 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,27,15,031 | 12,38,705 | 1,39,53,736 |
|-------------|--|-------------|-----------|-------------|

|               |      |           |          |           |
|---------------|------|-----------|----------|-----------|
| S.D.M. ,PAYAL | 2053 | 32,89,812 | 2,96,494 | 35,86,306 |
|---------------|------|-----------|----------|-----------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 13,65,000 | 1,32,000 | 14,97,000 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 46,54,812 | 4,28,494 | 50,83,306 |
|-------------|--|-----------|----------|-----------|

|                       |      |           |          |           |
|-----------------------|------|-----------|----------|-----------|
| S.D.M. ,RAJKOT,RAJKOT | 2053 | 71,45,384 | 5,17,130 | 76,62,514 |
|-----------------------|------|-----------|----------|-----------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 25,46,000 | 6,57,000 | 32,03,000 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 96,91,384 | 11,74,130 | 1,08,65,514 |
|-------------|--|-----------|-----------|-------------|

|                |      |           |           |             |
|----------------|------|-----------|-----------|-------------|
| S.D.M. ,SAMANA | 2053 | 96,57,921 | 14,19,056 | 1,10,76,977 |
|----------------|------|-----------|-----------|-------------|

\*\*\*\*\* -----

TOTAL (DDO) 96,57,921 14,19,056 1,10,76,977

S.D.M. , SAMRALA 2053 36,44,050 2,94,369 39,38,419

2235 12,85,000 1,28,500 14,13,500

\*\*\*\*\* -----

TOTAL (DDO) 49,29,050 4,22,869 53,51,919

S.D.O(C) ,BASSI PATHANA 2053 1,75,93,668 19,22,748 1,95,16,416

2235 9,23,000 90,000 10,13,000

\*\*\*\*\* -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|       |  |             |  |             |           |             |
|-------|--|-------------|--|-------------|-----------|-------------|
| ----- |  |             |  |             |           |             |
|       |  | TOTAL (DDO) |  | 1,85,16,668 | 20,12,748 | 2,05,29,416 |

|         |                  |                   |      |             |           |             |
|---------|------------------|-------------------|------|-------------|-----------|-------------|
| GENERAL | CHIEF SECRETARY, | S.D.O. (C), AMLOH | 2053 | 1,56,07,285 | 11,00,642 | 1,67,07,927 |
|---------|------------------|-------------------|------|-------------|-----------|-------------|

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

\*\*\*\*\*

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,41,23,953 | 31,13,390 | 3,72,37,343 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                      |      |           |          |           |
|--|--|----------------------|------|-----------|----------|-----------|
|  |  | S.D.O. (C), KHAMANON | 2053 | 73,71,701 | 6,55,837 | 80,27,538 |
|--|--|----------------------|------|-----------|----------|-----------|

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  |  | 2235 | 18,62,000 | 1,83,555 | 20,45,555 |
|--|--|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 92,33,701 | 8,39,392 | 1,00,73,093 |
|-------------|--|-----------|----------|-------------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| SDM, KHADUR SAHIB | 2053 | 81,27,337 | 7,28,976 | 88,56,313 |
|-------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 81,27,337 | 7,28,976 | 88,56,313 |
|-------------|--|-----------|----------|-----------|

|            |      |           |          |           |
|------------|------|-----------|----------|-----------|
| SDM, PATTI | 2053 | 69,33,958 | 9,79,354 | 79,13,312 |
|------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 69,33,958 | 9,79,354 | 79,13,312 |
|-------------|--|-----------|----------|-----------|

|                  |      |           |          |           |
|------------------|------|-----------|----------|-----------|
| SDM, TARAN TARAN | 2053 | 84,86,031 | 7,31,244 | 92,17,275 |
|------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 84,86,031 | 7,31,244 | 92,17,275 |
|-------------|--|-----------|----------|-----------|



|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| SUB DIVISIONAL MAGISTRATE, | 2029 | 39,73,055 | 0 | 39,73,055 |
|----------------------------|------|-----------|---|-----------|

AHMEDGARH,SDM AHMEDGARH,

MALERKOTLA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 1,26,17,383 | 10,11,947 | 1,36,29,330 |
|--|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,20,000 | 0 | 4,20,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,70,10,438 | 10,11,947 | 1,80,22,385 |
|------------|--|-------------|-----------|-------------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL MAGISTRATE, | 2029 | 51,88,898 | 7,37,846 | 59,26,744 |
|----------------------------|------|-----------|----------|-----------|

AMARGARH,SDM AMARGARH,

MALERKOTLA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2053 | 63,75,692 | 4,42,463 | 68,18,155 |
|--|------|-----------|----------|-----------|

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 3,36,000 | 48,000 | 3,84,000 |
|--|------|----------|--------|----------|

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TOTAL (DDO) 1,19,00,590 12,28,309 1,31,28,899

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER     | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| GENERAL            | CHIEF SECRETARY,                      | SUB DIVISIONAL MAGISTRATE,             | 2053       | 69,51,586                       | 7,15,605                     | 76,67,191               |
| ADMINISTRAT ION    | DEPARTMENT OF GENERAL ADMINISTRATION, | BHAWANIGARH,SDM, BHAWANIGARH           |            |                                 |                              |                         |
|                    | CHANDIGARH                            |  |            |                                 |                              |                         |
| *****              |                                       |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                       |  |            | 1,88,52,176                     | 19,43,914                    | 2,07,96,090             |

|                            |      |       |   |       |
|----------------------------|------|-------|---|-------|
| SUB DIVISIONAL MAGISTRATE, | 2235 | 8,658 | 0 | 8,658 |
|----------------------------|------|-------|---|-------|

DIRBA,SDM DIRBA, SANGRUR

\*\*\*\*\*

|            |  |       |   |       |
|------------|--|-------|---|-------|
| TOTAL(DDO) |  | 8,658 | 0 | 8,658 |
|------------|--|-------|---|-------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| SUB DIVISIONAL MAGISTRATE, | 2235 | 28,473 | 0 | 28,473 |
|----------------------------|------|--------|---|--------|

DUDHAN SADHAN,SDM, DUDHAN SADHAN

\*\*\*\*\*

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 28,473 | 0 | 28,473 |
|------------|--|--------|---|--------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL MAGISTRATE, | 2029 | 80,19,861 | 7,46,322 | 87,66,183 |
|----------------------------|------|-----------|----------|-----------|

MORINDA,SDM, MORINDA, ROPAR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 1,01,50,765 | 16,63,419 | 1,18,14,184 |
|  | 2071 | 17,19,440   | 0         | 17,19,440   |
|  | 2235 | 15,10,000   | 1,44,000  | 16,54,000   |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,14,00,066 | 25,53,741 | 2,39,53,807 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |           |           |
|---------------------------------|------|-----------|-----------|-----------|
| SUB DIVISIONAL MAGISTRATE, ZIRA | 2053 | 79,73,307 | 12,09,101 | 91,82,408 |
|                                 | 2235 | 66,75,634 | 6,48,000  | 73,23,634 |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,46,48,941 | 18,57,101 | 1,65,06,042 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL MAGISTRATE,, | 2053 | 81,37,311 | 6,85,203 | 88,22,514 |
|-----------------------------|------|-----------|----------|-----------|

ABOHAR

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2235 | 11,67,227 | 78,000 | 12,45,227 |
|--|------|-----------|--------|-----------|

\*\*\*\*\*

TOTAL (DDO) 93,04,538 7,63,203 1,00,67,741

SUB DIVISIONAL MAGISTRATE,, 2053 91,40,338 9,24,710 1,00,65,048

RAMPURA PHUL

2235 16,80,000 1,93,000 18,73,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

GENERAL CHIEF SECRETARY, TOTAL (DDO) 1,08,20,338 11,17,710 1,19,38,048

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL MAGISTRATE,, | 2053 | 80,61,148 | 8,12,370 | 88,73,518 |
|-----------------------------|------|-----------|----------|-----------|

TALWANDI SABO

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,88,81,486 | 19,30,080 | 2,08,11,566 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| SUB DIVISIONAL MAGISTRATE,BAGHA | 2053 | 38,10,794 | 0 | 38,10,794 |
|---------------------------------|------|-----------|---|-----------|

PURANA

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 38,10,794 | 0 | 38,10,794 |
|-------------|--|-----------|---|-----------|

|                |      |           |          |             |
|----------------|------|-----------|----------|-------------|
| SUB DIVISIONAL | 2053 | 94,31,001 | 7,77,293 | 1,02,08,294 |
|----------------|------|-----------|----------|-------------|

MAGISTRATE, BALACHAUR

|  |      |          |          |           |
|--|------|----------|----------|-----------|
|  | 2235 | 8,40,000 | 2,50,908 | 10,90,908 |
|--|------|----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,02,71,001 | 10,28,201 | 1,12,99,202 |
|-------------|--|-------------|-----------|-------------|

|                |      |           |          |             |
|----------------|------|-----------|----------|-------------|
| SUB DIVISIONAL | 2053 | 91,38,395 | 9,15,455 | 1,00,53,850 |
|----------------|------|-----------|----------|-------------|

MAGISTRATE, BARNALA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2075 | 1,88,390 | 89,154 | 2,77,544 |
|--|------|----------|--------|----------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 62,09,888 | 5,84,000 | 67,93,888 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,55,36,673 | 15,88,609 | 1,71,25,282 |
|-------------|--|-------------|-----------|-------------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUB DIVISIONAL | 2053 | 1,08,44,892 | 10,98,750 | 1,19,43,642 |
|----------------|------|-------------|-----------|-------------|

MAGISTRATE, BHATINDA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 34,69,246 | 3,18,000 | 37,87,246 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,43,14,138 | 14,16,750 | 1,57,30,888 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL MAGISTRATE, DERA | 2053 | 54,82,367 | 7,74,115 | 62,56,482 |
|---------------------------------|------|-----------|----------|-----------|

BABA NANAK

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 54,82,367 | 7,74,115 | 62,56,482 |
|-------------|--|-----------|----------|-----------|



| NAME OF DEPARTMENT      | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| GENERAL ADMINISTRATION, | CHIEF SECRETARY,                  | SUB DIVISIONAL                         | 2053       | 59,34,724                       | 6,36,197                     | 65,70,921               |
| ION                     | ADMINISTRATION,                   | MAGISTRATE, DHARKALAN                  |            |                                 |                              |                         |
|                         | CHANDIGARH                        |  |            |                                 |                              |                         |
| *****                   |                                   |  |            |                                 |                              |                         |
|                         |                                   | TOTAL (DDO)                            |            | 59,34,724                       | 6,36,197                     | 65,70,921               |
|                         |                                   | SUB DIVISIONAL MAGISTRATE, DHURI       | 2053       | 1,33,04,562                     | 13,89,275                    | 1,46,93,837             |
|                         |                                   |  | 2235       | 29,52,000                       | 2,10,000                     | 31,62,000               |
| *****                   |                                   |  |            |                                 |                              |                         |
|                         |                                   | TOTAL (DDO)                            |            | 1,62,56,562                     | 15,99,275                    | 1,78,55,837             |

|                |      |           |           |             |
|----------------|------|-----------|-----------|-------------|
| SUB DIVISIONAL | 2053 | 89,54,661 | 10,75,993 | 1,00,30,654 |
|----------------|------|-----------|-----------|-------------|

MAGISTRATE, FATEHGARH SAHIB

|  |      |          |        |           |
|--|------|----------|--------|-----------|
|  | 2235 | 9,24,000 | 90,000 | 10,14,000 |
|--|------|----------|--------|-----------|

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 98,78,661 | 11,65,993 | 1,10,44,654 |
|-------------|--|-----------|-----------|-------------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUB DIVISIONAL | 2053 | 2,31,57,297 | 61,19,896 | 2,92,77,193 |
|----------------|------|-------------|-----------|-------------|

MAGISTRATE, FAZILKA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,31,57,297 | 61,19,896 | 2,92,77,193 |
|-------------|--|-------------|-----------|-------------|

|                |      |           |          |           |
|----------------|------|-----------|----------|-----------|
| SUB DIVISIONAL | 2053 | 87,75,357 | 8,04,486 | 95,79,843 |
|----------------|------|-----------|----------|-----------|

MAGISTRATE, FEROZEPUR

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 50,33,467 | 0 | 50,33,467 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,38,08,824 | 8,04,486 | 1,46,13,310 |
|-------------|--|-------------|----------|-------------|

|                |      |           |          |           |
|----------------|------|-----------|----------|-----------|
| SUB DIVISIONAL | 2053 | 33,74,378 | 3,53,252 | 37,27,630 |
|----------------|------|-----------|----------|-----------|

MAGISTRATE, GIDDERBAHA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 33,74,378 | 3,53,252 | 37,27,630 |
|-------------|--|-----------|----------|-----------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUB DIVISIONAL | 2053 | 1,44,42,288 | 15,42,820 | 1,59,85,108 |
|----------------|------|-------------|-----------|-------------|

MAGISTRATE, GURDASPUR

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TOTAL (DDO)

1,44,42,288

15,42,820

1,59,85,108

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|         |                  |                |      |           |          |           |
|---------|------------------|----------------|------|-----------|----------|-----------|
| GENERAL | CHIEF SECRETARY, | SUB DIVISIONAL | 2053 | 65,33,486 | 5,33,629 | 70,67,115 |
|---------|------------------|----------------|------|-----------|----------|-----------|

|                 |                                       |                          |  |  |  |  |
|-----------------|---------------------------------------|--------------------------|--|--|--|--|
| ADMINISTRAT ION | DEPARTMENT OF GENERAL ADMINISTRATION, | MAGISTRATE, GURUHARSHAHI |  |  |  |  |
|-----------------|---------------------------------------|--------------------------|--|--|--|--|

CHANDIGARH

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TOTAL (DDO)

65,33,486

5,33,629

70,67,115

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL MAGISTRATE, JAITO | 2053 | 42,71,371 | 4,79,422 | 47,50,793 |
|----------------------------------|------|-----------|----------|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,98,000 | 0 | 1,98,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 44,69,371 | 4,79,422 | 49,48,793 |
|-------------|--|-----------|----------|-----------|

|                |      |           |          |           |
|----------------|------|-----------|----------|-----------|
| SUB DIVISIONAL | 2053 | 56,94,883 | 5,51,717 | 62,46,600 |
|----------------|------|-----------|----------|-----------|

MAGISTRATE, JALALABAD

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 7,15,011 | 54,000 | 7,69,011 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 64,09,894 | 6,05,717 | 70,15,611 |
|-------------|--|-----------|----------|-----------|

|                                   |      |             |   |             |
|-----------------------------------|------|-------------|---|-------------|
| SUB DIVISIONAL MAGISTRATE, KHADUR | 2235 | 2,09,31,000 | 0 | 2,09,31,000 |
|-----------------------------------|------|-------------|---|-------------|

SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 2,09,31,000 0 2,09,31,000

SUB DIVISIONAL MAGISTRATE, MALOUT 2053 34,02,521 2,32,809 36,35,330

\*\*\*\*\* -----  
TOTAL (DDO) 34,02,521 2,32,809 36,35,330

SUB DIVISIONAL MAGISTRATE, MOGA 2053 1,12,07,884 8,61,336 1,20,69,220

\*\*\*\*\* -----  
TOTAL (DDO) 1,12,07,884 8,61,336 1,20,69,220

SUB DIVISIONAL MAGISTRATE, MOONCH 2235 29,003 32,267 61,270

\*\*\*\*\* -----

|             |  |        |        |        |
|-------------|--|--------|--------|--------|
| TOTAL (DDO) |  | 29,003 | 32,267 | 61,270 |
|-------------|--|--------|--------|--------|

|                |      |             |          |             |
|----------------|------|-------------|----------|-------------|
| SUB DIVISIONAL | 2053 | 1,00,04,174 | 8,72,197 | 1,08,76,371 |
|----------------|------|-------------|----------|-------------|

MAGISTRATE, MUKATSAR

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,00,04,174 | 8,72,197 | 1,08,76,371 |
|-------------|--|-------------|----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|         |                  |                |      |           |          |           |
|---------|------------------|----------------|------|-----------|----------|-----------|
| GENERAL | CHIEF SECRETARY, | SUB DIVISIONAL | 2053 | 39,37,454 | 2,44,314 | 41,81,768 |
|---------|------------------|----------------|------|-----------|----------|-----------|

ADMINISTRAT DEPARTMENT OF GENERAL MAGISTRATE,NIHALSINGH WALA

ION ADMINISTRATION,

CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 39,37,454 2,44,314 41,81,768

SUB DIVISIONAL 2053 93,16,475 9,69,230 1,02,85,705

MAGISTRATE,PATHANKOT

2235 31,67,050 3,77,500 35,44,550

\*\*\*\*\*

TOTAL (DDO) 1,24,83,525 13,46,730 1,38,30,255

SUB DIVISIONAL 2053 1,42,500 0 1,42,500



MAGISTRATE, SANGRUR

|      |       |        |        |
|------|-------|--------|--------|
| 2235 | 8,658 | 24,000 | 32,658 |
|------|-------|--------|--------|

\*\*\*\*\*

|             |          |        |          |
|-------------|----------|--------|----------|
| TOTAL (DDO) | 1,51,158 | 24,000 | 1,75,158 |
|-------------|----------|--------|----------|

|                |      |           |          |           |
|----------------|------|-----------|----------|-----------|
| SUB DIVISIONAL | 2053 | 63,82,500 | 6,68,365 | 70,50,865 |
|----------------|------|-----------|----------|-----------|

MAGISTRATE, SDM, MOHALI

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 5,04,403 | 24,158 | 5,28,561 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 68,86,903 | 6,92,523 | 75,79,426 |
|-------------|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL MAGISTRATE, SUB | 2053 | 47,35,469 | 7,29,717 | 54,65,186 |
|--------------------------------|------|-----------|----------|-----------|

DIVISIONAL MAGISTRATE, KHARAR

\*\*\*\*\* -----

TOTAL (DDO) 47,35,469 7,29,717 54,65,186

SUB DIVISIONAL MAGISTRATE,SUNAM 2235 2,08,970 7,798 2,16,768

\*\*\*\*\* -----

TOTAL (DDO) 2,08,970 7,798 2,16,768

SUB DIVISIONAL MEGISTRATE 2053 99,20,585 6,25,045 1,05,45,630

-I,AMRITSAR

\*\*\*\*\* -----

TOTAL (DDO) 99,20,585 6,25,045 1,05,45,630

| NAME OF DEPARTMENT      | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| GENERAL ADMINISTRATION, | CHIEF SECRETARY,                  | SUB DIVISIONAL MEGISTRATE              | 2053       | 2,55,44,261                     | 26,76,093                    | 2,82,20,354             |
| ION                     | ADMINISTRATION,                   | -II,AMRITSAR                           |            |                                 |                              |                         |
|                         | CHANDIGARH                        |  |            |                                 |                              |                         |
| *****                   |                                   |  |            |                                 |                              |                         |
|                         |                                   | TOTAL (DDO)                            |            | 2,55,44,261                     | 26,76,093                    | 2,82,20,354             |
|                         |                                   | SUB DIVISIONAL MEGISTRATE, DUDHAN      | 2053       | 30,36,789                       | 7,78,779                     | 38,15,568               |
|                         |                                   | SADHAN, PATIALA                        |            |                                 |                              |                         |

\*\*\*\*\*  
-----  
TOTAL (DDO) 30,36,789 7,78,779 38,15,568

SUB DIVISIONAL MEGISTRATE, ROPAR 2053 55,24,906 6,40,822 61,65,728  
2235 23,716 0 23,716

\*\*\*\*\*  
-----  
TOTAL (DDO) 55,48,622 6,40,822 61,89,444

SUB DIVISIONAL MEGISTRATE, SUB 2053 72,18,242 5,53,060 77,71,302  
DIVISIONAL MEGISTRATE, CHAMKAUR  
SAHIB

\*\*\*\*\*  
-----  
TOTAL (DDO) 72,18,242 5,53,060 77,71,302

|                                |      |           |           |           |
|--------------------------------|------|-----------|-----------|-----------|
| SUB DIVISIONAL MEGISTRATE, SUB | 2053 | 76,54,258 | 17,46,414 | 94,00,672 |
|--------------------------------|------|-----------|-----------|-----------|

DIVISIONAL MEGISTRATE, DERA

BASSI

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-----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 76,54,258 | 17,46,414 | 94,00,672 |
|-------------|--|-----------|-----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL MEGISTRATE, SUB | 2053 | 39,98,088 | 3,81,571 | 43,79,659 |
|--------------------------------|------|-----------|----------|-----------|

DIVISIONAL MEGISTRATE, NANGAL

\*\*\*\*\*

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 39,98,088 | 3,81,571 | 43,79,659 |
|-------------|--|-----------|----------|-----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL OFFICER | 2053 | 56,32,827 | 8,48,694 | 64,81,521 |
|------------------------|------|-----------|----------|-----------|

(C), BHOLATH

2235 5,46,750 1,21,500 6,68,250

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER     | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                       |  |            | 61,79,577                       | 9,70,194                     | 71,49,771               |
| GENERAL            | CHIEF SECRETARY,                      | SUB DIVISIONAL OFFICER                 | 2053       | 68,02,531                       | 5,07,653                     | 73,10,184               |
| ADMINISTRAT ION    | DEPARTMENT OF GENERAL ADMINISTRATION, | (C), FARIDKOT                          |            |                                 |                              |                         |
|                    | CHANDIGARH                            |  |            |                                 |                              |                         |

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 17,47,522 | 1,50,000 | 18,97,522 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,47,29,630 | 16,27,847 | 1,63,57,477 |
|-------------|-------------|-----------|-------------|

|  |           |          |           |
|--|-----------|----------|-----------|
| SUB DIVISIONAL OFFICER (C), JAITO 2235 | 14,70,405 | 6,33,000 | 21,03,405 |
|--|-----------|----------|-----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 14,70,405 | 6,33,000 | 21,03,405 |
|-------------|-----------|----------|-----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL OFFICER | 2053 | 76,45,654 | 5,49,002 | 81,94,656 |
|------------------------|------|-----------|----------|-----------|

(C), PHAGWARA

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 6,56,000 | 1,44,000 | 8,00,000 |
|------|----------|----------|----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 83,01,654 | 6,93,002 | 89,94,656 |
|-------------|-----------|----------|-----------|

|                                 |      |             |          |             |
|---------------------------------|------|-------------|----------|-------------|
| SUB DIVISIONAL OFFICER (CIVIL), | 2053 | 1,10,76,925 | 7,55,178 | 1,18,32,103 |
|---------------------------------|------|-------------|----------|-------------|

- 1, JALANDHAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 22,86,500 | 2,68,000 | 25,54,500 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,63,425 | 10,23,178 | 1,43,86,603 |
|-------------|--|-------------|-----------|-------------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL OFFICER | 2053 | 74,55,929 | 6,40,384 | 80,96,313 |
|------------------------|------|-----------|----------|-----------|

(CIVIL), ANANDPUR SAHIB

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 74,55,929 | 6,40,384 | 80,96,313 |
|-------------|--|-----------|----------|-----------|

|                        |      |             |          |             |
|------------------------|------|-------------|----------|-------------|
| SUB DIVISIONAL OFFICER | 2053 | 1,55,60,799 | 9,42,641 | 1,65,03,440 |
|------------------------|------|-------------|----------|-------------|

(CIVIL), HOSHIARPUR



2235 25,50,288 0 25,50,288

\*\*\*\*\*

TOTAL (DDO) 1,81,11,087 9,42,641 1,90,53,728

SUB DIVISIONAL OFFICER 2053 3,02,296 0 3,02,296

(CIVIL), NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

|         |                  |             |  |          |   |          |
|---------|------------------|-------------|--|----------|---|----------|
| GENERAL | CHIEF SECRETARY, | TOTAL (DDO) |  | 3,02,296 | 0 | 3,02,296 |
|---------|------------------|-------------|--|----------|---|----------|

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

|                        |      |          |   |          |
|------------------------|------|----------|---|----------|
| SUB DIVISIONAL OFFICER | 2053 | 2,01,988 | 0 | 2,01,988 |
|------------------------|------|----------|---|----------|

(CIVIL), NAKODAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 40,206 | 0 | 40,206 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,44,490 | 0 | 5,44,490 |
|-------------|--|----------|---|----------|

|                        |      |          |   |          |
|------------------------|------|----------|---|----------|
| SUB DIVISIONAL OFFICER | 2053 | 2,13,708 | 0 | 2,13,708 |
|------------------------|------|----------|---|----------|

(CIVIL), PATIALA

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,13,708 | 0 | 2,13,708 |
|-------------|--|----------|---|----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL OFFICER | 2053 | 92,29,458 | 7,56,582 | 99,86,040 |
|------------------------|------|-----------|----------|-----------|

(CIVIL), PHILLAUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 92,29,458 | 7,56,582 | 99,86,040 |
|-------------|--|-----------|----------|-----------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| SUB DIVISIONAL OFFICER | 2053 | 1,75,51,849 | 13,37,009 | 1,88,88,858 |
|------------------------|------|-------------|-----------|-------------|

(CIVIL), ROPAR

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2235 | 13,71,260 | 10,961 | 13,82,221 |
|--|------|-----------|--------|-----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,89,23,109 | 13,47,970 | 2,02,71,079 |
|-------------|--|-------------|-----------|-------------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL OFFICER | 2053 | 61,60,019 | 5,77,791 | 67,37,810 |
|------------------------|------|-----------|----------|-----------|

(CIVIL), SHAHKOT

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 4,30,000 | 43,000 | 4,73,000 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,90,019 | 6,20,791 | 72,10,810 |
|-------------|--|-----------|----------|-----------|

|                        |      |          |       |          |
|------------------------|------|----------|-------|----------|
| SUB DIVISIONAL OFFICER | 2030 | 8,23,190 | 8,775 | 8,31,965 |
|------------------------|------|----------|-------|----------|

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 17,76,345 | 1,20,000 | 18,96,345 |
|--|------|-----------|----------|-----------|

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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER     | NAME OF DRAWING AND DISBURSING OFFICER           | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                       |  |            |                                 |                              |                         |
|                    |                                       | TOTAL (DDO)                                      |            | 25,99,535                       | 1,28,775                     | 27,28,310               |
| GENERAL            | CHIEF SECRETARY,                      | SUB DIVISIONAL OFFICER                           | 2030       | 5,71,102                        | 0                            | 5,71,102                |
| ADMINISTRAT ION    | DEPARTMENT OF GENERAL ADMINISTRATION, | (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR |            |                                 |                              |                         |
|                    | CHANDIGARH                            |  |            |                                 |                              |                         |
|                    |                                       |  | 2053       | 1,22,18,800                     | 13,02,684                    | 1,35,21,484             |
|                    |                                       |  | 2235       | 33,53,091                       | 5,34,000                     | 38,87,091               |
| *****              |                                       |  |            |                                 |                              |                         |
|                    |                                       | TOTAL (DDO)                                      |            | 1,87,42,528                     | 19,65,459                    | 2,07,07,987             |

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL OFFICER | 2235 | 13,59,930 | 1,26,000 | 14,85,930 |
|------------------------|------|-----------|----------|-----------|

(CIVIL),SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 13,59,930 | 1,26,000 | 14,85,930 |
|-------------|--|-----------|----------|-----------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| SUB DIVISIONAL OFFICER (CIVIL)- | 2053 | 3,36,315 | 0 | 3,36,315 |
|---------------------------------|------|----------|---|----------|

2, JALANDHAR

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,36,315 | 0 | 3,36,315 |
|-------------|--|----------|---|----------|

|                        |      |          |   |          |
|------------------------|------|----------|---|----------|
| SUB DIVISIONAL OFFICER | 2235 | 3,47,976 | 0 | 3,47,976 |
|------------------------|------|----------|---|----------|

CIVIL, KHARAR

\*\*\*\*\* -----  
TOTAL (DDO) 3,47,976 0 3,47,976

SUB DIVISIONAL OFFICER 2235 3,34,457 0 3,34,457

CIVIL, MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 3,34,457 0 3,34,457

SUB DIVISIONAL 2235 1,80,000 0 1,80,000

OFFICER (CIVIL), GIDDERBAHA

\*\*\*\*\* -----  
TOTAL (DDO) 1,80,000 0 1,80,000

SUB DIVISIONAL OFFICER, 2053 96,17,127 10,40,031 1,06,57,158  
 (CIVIL),SARDULGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            | -----                           |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 96,17,127                       | 10,40,031                    | 1,06,57,158             |

GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER, 2053 93,35,625 11,35,586 1,04,71,211  
 ADMINISTRATION, DEPARTMENT OF GENERAL (CIVIL),BUDHLADA



CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 93,35,625 11,35,586 1,04,71,211

SUB DIVISIONAL OFFICER, AMRITSAR- 2053 1,35,060 0 1,35,060

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\*\*\*\*\* -----  
TOTAL (DDO) 1,35,060 0 1,35,060

SUB DIVISIONAL OFFICER, DERA 2235 53,87,125 33,000 54,20,125

BASSI

\*\*\*\*\* -----  
TOTAL (DDO) 53,87,125 33,000 54,20,125

|                              |      |           |           |             |
|------------------------------|------|-----------|-----------|-------------|
| SUB DIVISIONAL OFFICER,MANSA | 2053 | 95,92,209 | 11,20,352 | 1,07,12,561 |
|                              | 2235 | 21,72,730 | 2,14,750  | 23,87,480   |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,17,64,939 | 13,35,102 | 1,31,00,041 |
|-------------|--|-------------|-----------|-------------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUB DIVISIONSL | 2053 | 1,63,40,788 | 14,83,800 | 1,78,24,588 |
|----------------|------|-------------|-----------|-------------|

MAGISTRATE,NAWANSHAHAR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,63,40,788 | 14,83,800 | 1,78,24,588 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SUPDT.,COMMISSIONER,PATIALA | 2053 | 3,46,51,894 | 36,92,518 | 3,83,44,412 |
|                             | 2235 | 1,73,317    | 34,138    | 2,07,455    |

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,48,25,211 | 37,26,656 | 3,85,51,867 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| SUPERINTENDENT FOR COMMISSIONER, 2053 | 3,02,22,956 | 32,86,019 | 3,35,08,975 |
|---------------------------------------|-------------|-----------|-------------|

JALANDHAR DIVISION, JALANDHAR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 16,747 | 0 | 16,747 |
|------|--------|---|--------|

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,02,39,703 | 32,86,019 | 3,35,25,722 |
|-------------|-------------|-----------|-------------|

GENERAL CHIEF SECRETARY, SUPERINTENDENT FOR 2053 3,13,00,157 27,40,806 3,40,40,963

ADMINISTRAT DEPARTMENT OF GENERAL COMMISSIONER, FEROSZEPUR

ION ADMINISTRATION,

CHANDIGARH

2235 2,42,066 0 2,42,066

\*\*\*\*\*

TOTAL (DDO) 6,17,81,926 60,26,825 6,78,08,751

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 1,18,39,94,693 11,18,73,885 1,29,58,68,578

SECRETARIAT, CHANDIGARH

2075 51,00,000 0 51,00,000

\*\*\*\*\*

TOTAL (DDO) 1,18,90,94,693 11,18,73,885 1,30,09,68,578

|                     |      |          |   |          |
|---------------------|------|----------|---|----------|
| SUPERINTENDENT, FOR | 2235 | 1,70,644 | 0 | 1,70,644 |
|---------------------|------|----------|---|----------|

COMMISSIONER, JALLANDHAR

DIVN. JAL.

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,70,644 | 0 | 1,70,644 |
|-------------|--|----------|---|----------|

|  |  |           |           |           |
|--|--|-----------|-----------|-----------|
| SUPERINTENDENT, PENSION & WELFARE 2070 |  | 47,39,811 | -1,54,024 | 45,85,787 |
|--|--|-----------|-----------|-----------|

OF PENSIONERS, PUNJAB,

CHANDIGARH

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 47,39,811 | -1,54,024 | 45,85,787 |
|-------------|--|-----------|-----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| UNDER SECRETARY HOME, HOME -7 | 2014 | 6,82,79,000 | 55,12,000 | 7,37,91,000 |
|-------------------------------|------|-------------|-----------|-------------|

BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

\*\*\*\*\*

TOTAL (DDO)

6,82,79,000

55,12,000

7,37,91,000

\*\*\*\*\*

TOTAL (CCO)

3,85,43,12,811

45,15,63,950

4,30,58,76,761

\*\*\*\*\*

TOTAL (DEPT)

3,85,43,12,811

45,15,63,950

4,30,58,76,761

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|   |  |  |      |           |          |           |
|---|--|--|------|-----------|----------|-----------|
| GURUDWARA ELECTION AND GURUDWARA TRIBUNAL | COMMISSIONER, GURUDWARA ELECTION, PUNJAB | CHIEF ELECTORAL OFFICER & D.C., GURUDWARA ELECTIONS PUNJAB, CHANDIGARH | 2075 | 39,76,582 | 4,04,033 | 43,80,615 |
|---|--|--|------|-----------|----------|-----------|

\*\*\*\*\*

TOTAL (DDO)

7,22,55,582

59,16,033

7,81,71,615

\*\*\*\*\*

TOTAL (CCO)

3,85,82,89,393

45,19,67,983

4,31,02,57,376

\*\*\*\*\*

TOTAL(DEPT)

-----  
3,85,82,89,393      45,19,67,983      4,31,02,57,376

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210

3,92,65,051      43,79,895      4,36,44,946

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

\*\*\*\*\*

TOTAL(DDO)

-----  
3,92,65,051      43,79,895      4,36,44,946

MEDICAL OFFICER, RURAL HOSPITAL, 2210

14,25,71,343      52,86,857      14,78,58,200

BALACHUAR

2235

22,67,711

0

22,67,711

\*\*\*\*\*



|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 14,48,39,054 | 52,86,857 | 15,01,25,911 |
|-------------|--|--------------|-----------|--------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 3,79,14,913 | 34,30,623 | 4,13,45,536 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL MOUR

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 1,53,341 | 1,53,341 |
|--|------|---|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,79,14,913 | 35,83,964 | 4,14,98,877 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 1,18,21,507 | 11,08,708 | 1,29,30,215 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL RAMAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 96,000 | 0 | 96,000 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,19,17,507 | 11,08,708 | 1,30,26,215 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 3,74,02,997 | 32,42,624 | 4,06,45,621 |
|-------------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

HOSPITAL RAMPURA PHUL

|                           |   |                               |      |       |          |          |
|---------------------------|---|-------------------------------|------|-------|----------|----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, CIVIL | 2235 | 5,000 | 8,95,400 | 9,00,400 |
|---------------------------|---|-------------------------------|------|-------|----------|----------|

|                |                 |                       |  |  |  |  |
|----------------|-----------------|-----------------------|--|--|--|--|
| FAMILY WELFARE | WELFARE, PUNJAB | HOSPITAL RAMPURA PHUL |  |  |  |  |
|----------------|-----------------|-----------------------|--|--|--|--|

WELFARE

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,74,07,997 | 41,38,024 | 4,15,46,021 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| A.C., (F&A) FOR CIVIL SURGEON, | 2210 | 5,62,87,817 | 55,36,879 | 6,18,24,696 |
|--------------------------------|------|-------------|-----------|-------------|

KAPURTHALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,62,87,817 | 55,36,879 | 6,18,24,696 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| ASSISANT CONTROLLER(F&A),O/O | 2210 | 3,53,90,592 | 33,61,900 | 3,87,52,492 |
|------------------------------|------|-------------|-----------|-------------|

CIVIL SURGEON

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,53,90,592 | 33,61,900 | 3,87,52,492 |
|-------------|--|-------------|-----------|-------------|

|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
| ASSISTANT CONTROLLER (F&A),FOR | 2210 | 15,40,37,901 | 1,55,07,099 | 16,95,45,000 |
|--------------------------------|------|--------------|-------------|--------------|

CIVIL SERGEON

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 29,09,411 | 5,38,138 | 34,47,549 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 15,69,47,312 | 1,60,45,237 | 17,29,92,549 |
|-------------|--------------|-------------|--------------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| ASSISTANT CHEMICAL | 2235 | 3,57,600 | 0 | 3,57,600 |
|--------------------|------|----------|---|----------|

EXAMINER, AMRITSAR

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 3,57,600 | 0 | 3,57,600 |
|-------------|----------|---|----------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| ASSISTANT CHEMICAL | 2210 | 5,11,41,772 | 26,26,362 | 5,37,68,134 |
|--------------------|------|-------------|-----------|-------------|

EXAMINER, GOVERNMENT OF PUNJAB

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,11,41,772 | 26,26,362 | 5,37,68,134 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| ASSISTANT CIVIL SURAGEON, TARN | 2210 | 4,59,80,873 | 42,02,973 | 5,01,83,846 |
|--------------------------------|------|-------------|-----------|-------------|

TARAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,54,963 | 0 | 2,54,963 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,62,35,836 | 42,02,973 | 5,04,38,809 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

-----

|   |              |             |              |
|---|--------------|-------------|--------------|
| HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CIVIL SURGEON, FARIDKOT 2210 | 19,79,85,989 | 1,87,26,890 | 21,67,12,879 |
|---|--------------|-------------|--------------|

FAMILY WELFARE, PUNJAB

WELFARE

|      |          |          |           |
|------|----------|----------|-----------|
| 2235 | 4,64,671 | 6,52,284 | 11,16,955 |
|------|----------|----------|-----------|

\*\*\*\*\* -----

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 19,84,50,660 | 1,93,79,174 | 21,78,29,834 |
|-------------|--------------|-------------|--------------|

|                                       |     |   |     |
|---------------------------------------|-----|---|-----|
| ASSISTANT CONTROLLER (F&A) CIVIL 2235 | 825 | 0 | 825 |
|---------------------------------------|-----|---|-----|

SURGEON, ASSISTANT CONTROLLER

(F&A) CIVIL SURGEON

\*\*\*\*\* -----

|             |     |   |     |
|-------------|-----|---|-----|
| TOTAL (DDO) | 825 | 0 | 825 |
|-------------|-----|---|-----|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| ASSISTANT CONTROLLER (F&A) FOR 2211 | 1,22,30,128 | 15,72,986 | 1,38,03,114 |
|-------------------------------------|-------------|-----------|-------------|

CIVIL SURGEON, KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,22,30,128 15,72,986 1,38,03,114

ASSISTANT CONTROLLER (F&A), CIVIL 2210 8,01,87,576 6,44,75,912 14,46,63,488

SURGEON SAS NAGAR

4210 2,51,70,66,428 12,800 2,51,70,79,228

\*\*\*\*\* -----  
TOTAL (DDO) 2,59,72,54,004 6,44,88,712 2,66,17,42,716

ASSISTANT CONTROLLER (F&A), CIVIL 2211 5,69,46,831 59,96,573 6,29,43,404

SURGEON, LUDHIANA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,69,46,831 | 59,96,573 | 6,29,43,404 |
|-------------|--|-------------|-----------|-------------|

|                            |      |           |        |           |
|----------------------------|------|-----------|--------|-----------|
| ASSISTANT CONTROLLER CIVIL | 2235 | 28,12,836 | 23,640 | 28,36,476 |
|----------------------------|------|-----------|--------|-----------|

SURGEON, MUKTSAR

\*\*\*\*\*

-----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 28,12,836 | 23,640 | 28,36,476 |
|-------------|--|-----------|--------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| ASSISTANT CONTROLLER CIVIL | 2235 | 35,09,140 | 5,36,696 | 40,45,836 |
|----------------------------|------|-----------|----------|-----------|

SURGOEN, MOHALI

\*\*\*\*\*

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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 35,09,140 | 5,36,696 | 40,45,836 |
|--|--|-------------|--|-----------|----------|-----------|

|                           |   |  |      |          |   |          |
|---------------------------|---|--|------|----------|---|----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON, BHATINDA | 2235 | 2,34,428 | 0 | 2,34,428 |
|---------------------------|---|--|------|----------|---|----------|

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 37,43,568 | 5,36,696 | 42,80,264 |
|--|--|-------------|--|-----------|----------|-----------|

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|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 37,43,568 | 5,36,696 | 42,80,264 |
|--|--|-------------|--|-----------|----------|-----------|

|  |  |  |      |              |             |              |
|--|--|--|------|--------------|-------------|--------------|
|  |  | ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR | 2210 | 25,59,38,274 | 2,31,42,127 | 27,90,80,401 |
|--|--|--|------|--------------|-------------|--------------|

|      |        |        |          |
|------|--------|--------|----------|
| 2235 | 78,423 | 77,574 | 1,55,997 |
|------|--------|--------|----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 25,60,16,697 | 2,32,19,701 | 27,92,36,398 |
|-------------|--------------|-------------|--------------|

|                               |      |              |             |              |
|-------------------------------|------|--------------|-------------|--------------|
| ASSISTANT CONTROLLER(F&A),O/O | 2210 | 19,55,68,397 | 1,71,20,525 | 21,26,88,922 |
|-------------------------------|------|--------------|-------------|--------------|

CIVIL SURGEON,NAWANSAHAR

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 19,55,68,397 | 1,71,20,525 | 21,26,88,922 |
|-------------|--------------|-------------|--------------|

|                       |      |                 |              |                 |
|-----------------------|------|-----------------|--------------|-----------------|
| ASSISTANT CONTROLLER, | 2210 | 10,58,39,09,509 | 93,90,68,674 | 11,52,29,78,183 |
|-----------------------|------|-----------------|--------------|-----------------|

(F&A),DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 1,38,76,940 | 15,05,937 | 1,53,82,877 |
|--|------|-------------|-----------|-------------|

|  |      |              |   |              |
|--|------|--------------|---|--------------|
|  | 4210 | 50,18,02,000 | 0 | 50,18,02,000 |
|--|------|--------------|---|--------------|

\*\*\*\*\*

|             |  |                 |              |                 |
|-------------|--|-----------------|--------------|-----------------|
| TOTAL (DDO) |  | 11,09,95,88,449 | 94,05,74,611 | 12,04,01,63,060 |
|-------------|--|-----------------|--------------|-----------------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| ASSISTANT CONTROLLER, (F&A) FOR | 2210 | 16,77,636 | 0 | 16,77,636 |
|---------------------------------|------|-----------|---|-----------|

CIVIL SURGEON

|  |      |           |           |           |
|--|------|-----------|-----------|-----------|
|  | 4210 | 11,83,500 | 16,46,557 | 28,30,057 |
|--|------|-----------|-----------|-----------|

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 28,61,136 | 16,46,557 | 45,07,693 |
|-------------|--|-----------|-----------|-----------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| ASSISTANT CONTROLLER, (F&A) FOR | 2210 | 21,01,73,373 | 2,07,75,122 | 23,09,48,495 |
|---------------------------------|------|--------------|-------------|--------------|

CIVIL SURGEON, FEROPUR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 24,55,278 | 4,79,097 | 29,34,375 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

TOTAL (DDO)

21,26,28,651

2,12,54,219

23,38,82,870

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER   | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A) FOR WELFARE, PUNJAB | CIVIL SURGEON, JALANDHAR               | 2210       | 12,23,15,988                    | 1,20,63,670                  | 13,43,79,658            |
|                           |   |  | 2211       | 3,23,18,789                     | 33,51,346                    | 3,56,70,135             |
|                           |   |  | 2235       | 5,02,55,426                     | 99,12,377                    | 6,01,67,803             |

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 41,75,18,854 | 4,65,81,612 | 46,41,00,466 |
|-------------|--|--------------|-------------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| ASSISTANT CONTROLLER, (F&A), | 2210 | 4,19,20,741 | 40,52,229 | 4,59,72,970 |
|------------------------------|------|-------------|-----------|-------------|

CIVIL SURGEON, MANSA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 53,15,733 | 3,51,054 | 56,66,787 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,72,36,474 | 44,03,283 | 5,16,39,757 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| ASSISTANT CONTROLLER, (F&A), ESI | 2210 | 4,86,70,299 | 49,99,482 | 5,36,69,781 |
|----------------------------------|------|-------------|-----------|-------------|

HOSPITAL, PHAGWARA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 26,857 | 0 | 26,857 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,86,97,156 | 49,99,482 | 5,36,96,638 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
| ASSISTANT CONTROLLER, (F&A), FOR | 2210 | 32,94,04,259 | 3,52,69,192 | 36,46,73,451 |
|----------------------------------|------|--------------|-------------|--------------|

CIVIL SURGEON, LUDHIANA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 28,879 | 47,769 | 76,648 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 32,94,33,138 | 3,53,16,961 | 36,47,50,099 |
|-------------|--|--------------|-------------|--------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| ASSISTANT CONTROLLER, (FINANCE & | 2211 | 2,02,56,586 | 17,78,480 | 2,20,35,066 |
|----------------------------------|------|-------------|-----------|-------------|

ACCOUNTS) CIVIL SURGEON,

HOSHIARPUR

|  |      |           |           |           |
|--|------|-----------|-----------|-----------|
|  | 2235 | 23,92,242 | 16,45,875 | 40,38,117 |
|--|------|-----------|-----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,26,48,828 | 34,24,355 | 2,60,73,183 |
|-------------|--|-------------|-----------|-------------|

ASSISTANT CONTROLLER,DHS FAMILY 2211 4,69,81,122 48,77,561 5,18,58,683

WELFARE, CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 4,69,81,122 48,77,561 5,18,58,683

ASSISTANT CONTROLLER,ESI 2210 5,46,52,579 56,92,300 6,03,44,879

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

DISPENSARY NO.1, HSP

|            |  |      |          |          |           |
|------------|--|------|----------|----------|-----------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER,ESI | 2235 | 8,57,773 | 2,62,993 | 11,20,766 |
|------------|--|------|----------|----------|-----------|

|        |                 |                      |
|--------|-----------------|----------------------|
| FAMILY | WELFARE, PUNJAB | DISPENSARY NO.1, HSP |
|--------|-----------------|----------------------|

WELFARE

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,55,10,352 | 59,55,293 | 6,14,65,645 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |       |   |       |
|----------------------------------|------|-------|---|-------|
| ASSISTANT CONTROLLER,FINANCE AND | 2235 | 9,797 | 0 | 9,797 |
|----------------------------------|------|-------|---|-------|

ACCOUNTS, FEROZEPUR

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 9,797 | 0 | 9,797 |
|-------------|--|-------|---|-------|

|                    |      |           |           |             |
|--------------------|------|-----------|-----------|-------------|
| ASSISTANT DIRECTOR | 2235 | 93,63,057 | 11,88,800 | 1,05,51,857 |
|--------------------|------|-----------|-----------|-------------|

(HOMEOPATHY), JALANDHAR



\*\*\*\*\* -----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 93,63,057 | 11,88,800 | 1,05,51,857 |
|-------------|--|-----------|-----------|-------------|

|                    |      |        |       |        |
|--------------------|------|--------|-------|--------|
| ASSISTANT DIRECTOR | 2235 | 37,300 | 7,250 | 44,550 |
|--------------------|------|--------|-------|--------|

(HOMEOPATHY), KAPURTHALA

\*\*\*\*\* -----

|             |  |        |       |        |
|-------------|--|--------|-------|--------|
| TOTAL (DDO) |  | 37,300 | 7,250 | 44,550 |
|-------------|--|--------|-------|--------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| ASSISTANT DIRECTOR MATERNITY & | 2210 | 33,65,961 | 4,25,290 | 37,91,251 |
|--------------------------------|------|-----------|----------|-----------|

CHILD WELFARE

SERVICES, CHANDIGARH

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 33,65,961 | 4,25,290 | 37,91,251 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| ASSISTANT DIRECTOR, HEALTH | 2210 | 55,57,352 | 6,08,813 | 61,66,165 |
|----------------------------|------|-----------|----------|-----------|

EDUCATION , PUNJAB,CHANDIGARH

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 55,57,352 | 6,08,813 | 61,66,165 |
|------------|--|-----------|----------|-----------|

|                     |      |           |          |           |
|---------------------|------|-----------|----------|-----------|
| ASSISTANT DIRECTOR, | 2210 | 25,11,119 | 2,77,229 | 27,88,348 |
|---------------------|------|-----------|----------|-----------|

HEMEOPATHY,ASSISTANT DIRECTOR,

HEMEOPATHY, HOSHIARPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,000 | 0 | 10,000 |
|--|------|--------|---|--------|

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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|       |  |             |  |           |          |           |
|-------|--|-------------|--|-----------|----------|-----------|
| ----- |  |             |  |           |          |           |
|       |  | TOTAL (DDO) |  | 25,21,119 | 2,77,229 | 27,98,348 |

|                           |   |   |      |          |        |          |
|---------------------------|---|---|------|----------|--------|----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR | 2235 | 1,93,280 | 18,403 | 2,11,683 |
|---------------------------|---|---|------|----------|--------|----------|

|       |  |             |  |           |          |           |
|-------|--|-------------|--|-----------|----------|-----------|
| ***** |  |             |  |           |          |           |
|       |  | TOTAL (DDO) |  | 27,14,399 | 2,95,632 | 30,10,031 |

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  | ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY | 2210 | 66,15,672 | 9,74,272 | 75,89,944 |
|--|--|--|------|-----------|----------|-----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 66,15,672 | 9,74,272 | 75,89,944 |
|-------------|--|-----------|----------|-----------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| ASSISTANT DIRECTOR, ASSISTANT  | 2235 | 1,80,100 | 0 | 1,80,100 |
| DIRECTOR, HOMEOPATHY, LUDHIANA |      |          |   |          |

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,80,100 | 0 | 1,80,100 |
|-------------|--|----------|---|----------|

|                               |      |              |           |              |
|-------------------------------|------|--------------|-----------|--------------|
| ASSISTANT DIRECTOR, GURDASPUR | 2210 | 10,89,15,092 | 31,61,392 | 11,20,76,484 |
|                               | 2235 | 1,28,761     | 0         | 1,28,761     |

\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 10,90,43,853 | 31,61,392 | 11,22,05,245 |
|-------------|--|--------------|-----------|--------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| ASSISTANT DIRECTOR,HOMEOPATHY | 2210 | 55,23,865 | 4,68,998 | 59,92,863 |
|-------------------------------|------|-----------|----------|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,67,293 | 0 | 3,67,293 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 58,91,158 | 4,68,998 | 63,60,156 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| ASSISTANT DIRECTOR,HOMEOPATHY | 2210 | 2,80,55,638 | 11,32,806 | 2,91,88,444 |
|-------------------------------|------|-------------|-----------|-------------|

(HO) CHANDIGARH

|  |      |     |   |     |
|--|------|-----|---|-----|
|  | 2235 | 725 | 0 | 725 |
|--|------|-----|---|-----|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,80,56,363 | 11,32,806 | 2,91,89,169 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| ASSISTANT DIRECTOR,HOMEOPATHY, | 2210 | 35,03,550 | 4,67,726 | 39,71,276 |
|--------------------------------|------|-----------|----------|-----------|

FEROZEPUR

\*\*\*\*\* -----

TOTAL (DDO) 35,03,550 4,67,726 39,71,276

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER     | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT | 2210       | 54,24,418                       | 3,92,053                     | 58,16,471               |
| *****                     |   |  |            |                                 |                              |                         |
| TOTAL (DDO)               |   |  |            | 54,24,418                       | 3,92,053                     | 58,16,471               |

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| ASSISTANT DIRECTOR,ROPAR | 2210 | 7,58,23,627 | 70,73,626 | 8,28,97,253 |
|                          | 2235 | 72,350      | 8,000     | 80,350      |

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 7,58,95,977 | 70,81,626 | 8,29,77,603 |
|------------|--|-------------|-----------|-------------|

|                           |      |              |             |              |
|---------------------------|------|--------------|-------------|--------------|
| ASSISTANT DIRECTOR/SENIOR | 2210 | 17,12,65,206 | 2,01,92,623 | 19,14,57,829 |
|---------------------------|------|--------------|-------------|--------------|

MEDICAL OFFICER,MOGA

|  |      |           |           |             |
|--|------|-----------|-----------|-------------|
|  | 2235 | 94,30,713 | 21,21,483 | 1,15,52,196 |
|--|------|-----------|-----------|-------------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 18,06,95,919 | 2,23,14,106 | 20,30,10,025 |
|------------|--|--------------|-------------|--------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| ASSTT. CIVIL SURGEON,CIVIL | 2210 | 3,89,52,482 | 42,88,424 | 4,32,40,906 |
|----------------------------|------|-------------|-----------|-------------|

HOSPITAL, MUKATSAR

\*\*\*\*\* -----

TOTAL(DDO) 3,89,52,482 42,88,424 4,32,40,906

ASSTT. CONTROLLER (F& A) FOR 2210 1,04,86,153 12,55,445 1,17,41,598

MEDICAL SUPERINTENDENT,ESI

HOSPITAL, LUDHIANA

2211 1,70,554 0 1,70,554

2235 2,00,000 0 2,00,000

\*\*\*\*\* -----

TOTAL(DDO) 1,08,56,707 12,55,445 1,21,12,152

ASSTT. CONTROLLER (F&A) FOR 2211 1,07,40,037 8,41,356 1,15,81,393

CIVIL SURGEON,CIVIL SURGEON,

FARIDKOT



\*\*\*\*\*

TOTAL (DDO) 1,07,40,037 8,41,356 1,15,81,393

ASSTT. CONTROLLER (F&A) FOR 2210 25,17,79,243 2,48,67,906 27,66,47,149

CIVIL SURGEON, CIVIL SURGEON,

SANGRUR

2211 2,71,79,628 24,75,487 2,96,55,115

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|            |                           |                             |      |          |   |          |
|------------|---------------------------|-----------------------------|------|----------|---|----------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | ASSTT. CONTROLLER (F&A) FOR | 2235 | 4,53,732 | 0 | 4,53,732 |
|------------|---------------------------|-----------------------------|------|----------|---|----------|

FAMILY WELFARE, PUNJAB

CIVIL SURGEON,CIVIL SURGEON,

WELFARE

SANGRUR

\*\*\*\*\*

-----

TOTAL(DDO)

27,94,12,603

2,73,43,393

30,67,55,996

ASSTT. CONTROLLER (F&A) FOR 2235

20,60,431

2,68,155

23,28,586

CIVIL SURGEON,FATEHGARH SAHIB

\*\*\*\*\*

-----

TOTAL(DDO)

20,60,431

2,68,155

23,28,586

ASSTT. CONTROLLER (F&A) FOR 2211

4,37,29,210

44,66,557

4,81,95,767

CIVIL SURGEON,O/O CIVIL SURGEON,

PATIALA

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2235 | 13,77,488 | 46,567 | 14,24,055 |
|--|------|-----------|--------|-----------|

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 4,51,06,698 | 45,13,124 | 4,96,19,822 |
|------------|--|-------------|-----------|-------------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| ASSTT. CONTROLLER (F&A),STATE | 2211 | 58,21,940 | 0 | 58,21,940 |
|-------------------------------|------|-----------|---|-----------|

HEALTH & FAMILY WELFARE

INSTITUTION, PUNJAB, KHARAR

\*\*\*\*\* -----

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 58,21,940 | 0 | 58,21,940 |
|------------|--|-----------|---|-----------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| ASSTT. CONTROLLER(F&A) CIVIL | 2210 | 15,94,19,389 | 1,64,54,573 | 17,58,73,962 |
|------------------------------|------|--------------|-------------|--------------|

SURGEON, CIVIL SURGEON

|  |      |           |           |             |
|--|------|-----------|-----------|-------------|
|  | 2211 | 97,62,847 | 16,81,907 | 1,14,44,754 |
|--|------|-----------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,09,821 | 0 | 1,09,821 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 16,92,92,057 | 1,81,36,480 | 18,74,28,537 |
|-------------|--|--------------|-------------|--------------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| ASTT.CONTROLLER(F&A),STATE | 2235 | 12,950 | 0 | 12,950 |
|----------------------------|------|--------|---|--------|

HEALTH AND FAMILY WELFARE

INSTITUTION PUNJAB, KHARAR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 12,950 | 0 | 12,950 |
|-------------|--|--------|---|--------|

|                                       |  |           |          |           |
|---------------------------------------|--|-----------|----------|-----------|
| BACTERIOLOGIST,BACTERIOLOGIST TO 2210 |  | 21,26,424 | 2,22,120 | 23,48,544 |
|---------------------------------------|--|-----------|----------|-----------|

GOVERNMENT PUNJAB

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                     |   |  |            |                                 |                              |                         |
| *****                     |   |  |            |                                 |                              |                         |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | TOTAL(DDO)                             |            | 21,26,424                       | 2,22,120                     | 23,48,544               |
|                           |   |  |            |                                 |                              |                         |
|                           |   | BACTERIOLOGIST, INCHARGE STATE         | 2210       | 6,79,258                        | 0                            | 6,79,258                |
|                           |   | PUBLIC HEALTH LABORATORY, KHARAR       |            |                                 |                              |                         |
|                           |   |  | 2235       | 17,15,321                       | 2,73,853                     | 19,89,174               |
| *****                     |   |  |            |                                 |                              |                         |
|                           |   | TOTAL(DDO)                             |            | 45,21,003                       | 4,95,973                     | 50,16,976               |

|                            |      |              |           |              |
|----------------------------|------|--------------|-----------|--------------|
| CHEMICAL EXAMINER,CHEMICAL | 2055 | 27,34,54,067 | 38,00,993 | 27,72,55,060 |
|----------------------------|------|--------------|-----------|--------------|

EXAMINER, PUNJAB GOVERNMENT

\*\*\*\*\*

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 27,34,54,067 | 38,00,993 | 27,72,55,060 |
|-------------|--|--------------|-----------|--------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| CIVIL HOSPITAL, BANDLA | 2210 | 1,97,47,837 | 18,11,665 | 2,15,59,502 |
|------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,97,47,837 | 18,11,665 | 2,15,59,502 |
|-------------|--|-------------|-----------|-------------|

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| CIVIL SURGEON,CIVIL SURGEON | 2210 | 40,43,79,489 | 4,44,47,414 | 44,88,26,903 |
|-----------------------------|------|--------------|-------------|--------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 4,06,73,401 | 47,23,765 | 4,53,97,166 |
|--|------|-------------|-----------|-------------|

|  |      |          |       |          |
|--|------|----------|-------|----------|
|  | 2235 | 7,02,775 | 9,625 | 7,12,400 |
|--|------|----------|-------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 44,57,55,665 | 4,91,80,804 | 49,49,36,469 |
|-------------|--|--------------|-------------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| CIVIL SURGEON,CIVIL SURGEON, | 2211 | 2,47,47,183 | 27,68,992 | 2,75,16,175 |
|------------------------------|------|-------------|-----------|-------------|

BHATINDA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 1,20,19,692 | 18,45,872 | 1,38,65,564 |
|--|------|-------------|-----------|-------------|

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-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,67,66,875 | 46,14,864 | 4,13,81,739 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| CIVIL SURGEON,CIVIL SURGEON, | 2235 | 42,12,313 | 4,81,703 | 46,94,016 |
|------------------------------|------|-----------|----------|-----------|

FARIDKOT

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 42,12,313 | 4,81,703 | 46,94,016 |
|-------------|--|-----------|----------|-----------|

CIVIL SURGEON,CIVIL SURGEON, 2235 37,25,904 2,45,630 39,71,534

ROPAR

GOVERNMENT OF PUNJAB

Page 401

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                     |   |  |            |                                 |                              |                         |
| *****                     |   |  |            | -----                           |                              |                         |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | TOTAL(DDO)                             |            | 37,25,904                       | 2,45,630                     | 39,71,534               |



|                     |      |             |           |             |
|---------------------|------|-------------|-----------|-------------|
| CIVIL SURGEON,CIVIL | 2210 | 1,71,07,812 | 26,54,234 | 1,97,62,046 |
|---------------------|------|-------------|-----------|-------------|

SURGEON, FAZILKA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,08,33,716 | 28,99,864 | 2,37,33,580 |
|-------------|--|-------------|-----------|-------------|

|                               |      |              |           |              |
|-------------------------------|------|--------------|-----------|--------------|
| CIVIL SURGEON,FATEHGARH SAHIB | 2210 | 10,31,84,609 | 97,05,543 | 11,28,90,152 |
|-------------------------------|------|--------------|-----------|--------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 70,000 | 0 | 70,000 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 10,32,54,609 | 97,05,543 | 11,29,60,152 |
|-------------|--|--------------|-----------|--------------|

|                           |      |             |          |             |
|---------------------------|------|-------------|----------|-------------|
| CIVIL SURGEON, FEROSZEPUR | 2211 | 1,20,38,751 | 7,73,932 | 1,28,12,683 |
|---------------------------|------|-------------|----------|-------------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,20,38,751 | 7,73,932 | 1,28,12,683 |
|-------------|--|-------------|----------|-------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| CIVIL SURGEON, GURDASPUR | 2211 | 1,92,09,396 | 21,60,042 | 2,13,69,438 |
|--------------------------|------|-------------|-----------|-------------|

|  |      |     |   |     |
|--|------|-----|---|-----|
|  | 2235 | 352 | 0 | 352 |
|--|------|-----|---|-----|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,92,09,748 | 21,60,042 | 2,13,69,790 |
|-------------|--|-------------|-----------|-------------|

|                            |      |          |       |          |
|----------------------------|------|----------|-------|----------|
| CIVIL SURGEON, NAWANSHAHAR | 2235 | 5,83,924 | 1,140 | 5,85,064 |
|----------------------------|------|----------|-------|----------|

\*\*\*\*\*

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 5,83,924 | 1,140 | 5,85,064 |
|-------------|--|----------|-------|----------|

|                           |      |             |             |             |
|---------------------------|------|-------------|-------------|-------------|
| DEPUTY CONTROLLER, (F&A), | 2210 | 5,51,67,510 | 3,52,43,406 | 9,04,10,916 |
|---------------------------|------|-------------|-------------|-------------|

DIRECTORATE OF HEALTH SERVICES

(SI), CHANDIGARH

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 4210 | 12,77,821 | 0 | 12,77,821 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 5,64,45,331 | 3,52,43,406 | 9,16,88,737 |
|-------------|--|-------------|-------------|-------------|

DEPUTY DIRECTOR (AIDS),DIRECTOR 2235 50,031 0 50,031

HEALTH & FAMILY WELFARE

CHANDIGARH

\*\*\*\*\*

TOTAL(DDO) 50,031 0 50,031

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

-----

|   |      |             |           |             |
|---|------|-------------|-----------|-------------|
| HEALTH AND DIRECTOR, HEALTH & FAMILY DEPUTY DIRECTOR MALARIA, | 2210 | 2,48,13,476 | 25,65,803 | 2,73,79,279 |
|---|------|-------------|-----------|-------------|

|  |  |  |  |  |
|--|--|--|--|--|
| FAMILY WELFARE, PUNJAB PUNJAB,CHANDIGARH |  |  |  |  |
|--|--|--|--|--|

WELFARE

|  |      |        |        |          |
|--|------|--------|--------|----------|
|  | 2235 | 51,147 | 51,207 | 1,02,354 |
|--|------|--------|--------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,49,14,654 | 26,17,010 | 2,75,31,664 |
|-------------|--|-------------|-----------|-------------|

|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| DEPUTY DIRECTOR,, (EPI) | 2235 | 32,401 | 0 | 32,401 |
|-------------------------|------|--------|---|--------|

DIRECTORATE OF HEALTH & FAMILY

WELFARE CHANDIGARH

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 32,401 | 0 | 32,401 |
|-------------|--|--------|---|--------|

|                            |      |              |              |              |
|----------------------------|------|--------------|--------------|--------------|
| DEPUTY DIRECTOR, AYURVEDIC | 2210 | 14,09,57,121 | 11,00,41,271 | 25,09,98,392 |
|----------------------------|------|--------------|--------------|--------------|

DEPERTMENT(HO) CHANDIGARH

\*\*\*\*\*

TOTAL(DDO) 14,09,57,121 11,00,41,271 25,09,98,392

DEPUTY MEDICAL COMM.,H.S.C. MATA 2210 18,88,02,562 1,73,70,803 20,61,73,365

KAUSHALAYA HOSPITAL, PATIALA

\*\*\*\*\*

TOTAL(DDO) 18,88,02,562 1,73,70,803 20,61,73,365

DIRECTOR, RESEARCH & MEDICAL 2210 71,06,53,655 0 71,06,53,655

EDUCTION,SECTOR 69, S.A.S NAGAR

4210 95,79,90,907 0 95,79,90,907

\*\*\*\*\*

|            |  |                |   |                |
|------------|--|----------------|---|----------------|
| TOTAL(DDO) |  | 1,66,86,44,562 | 0 | 1,66,86,44,562 |
|------------|--|----------------|---|----------------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| DIRECTOR,HEALTH AND FAMILY | 2235 | 22,117 | 0 | 22,117 |
|----------------------------|------|--------|---|--------|

WELFARE, PUNJAB

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 3451 | 47,20,000 | 0 | 47,20,000 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 47,42,117 | 0 | 47,42,117 |
|------------|--|-----------|---|-----------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| DISTRICT ARUYVEDIC& UNANI | 2210 | 3,92,21,181 | 25,83,239 | 4,18,04,420 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, BHATINDA

\*\*\*\*\*

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,92,21,181 | 25,83,239 | 4,18,04,420 |
|--|--|-------------|--|-------------|-----------|-------------|

|                           |   |   |      |             |           |             |
|---------------------------|---|---|------|-------------|-----------|-------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB | 2210 | 2,02,55,595 | 16,27,025 | 2,18,82,620 |
|---------------------------|---|---|------|-------------|-----------|-------------|

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 5,94,76,776 | 42,10,264 | 6,36,87,040 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  | DISTRICT AYURVEDIC & UNANI OFFICER, BHATINDA | 2235 | 6,54,305 | 0 | 6,54,305 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 6,54,305 | 0 | 6,54,305 |
|-------------|--|----------|---|----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| DISTRICT AYURVEDIC & UNANI    | 2210 | 3,60,90,815 | 33,60,611 | 3,94,51,426 |
| OFFICER, DISTRICT AYURVEDIC & |      |             |           |             |
| UNANI OFFICER                 |      |             |           |             |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 85,269 | 0 | 85,269 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,61,76,084 | 33,60,611 | 3,95,36,695 |
|-------------|--|-------------|-----------|-------------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| DISTRICT AYURVEDIC & UNANI    | 2235 | 52,230 | 0 | 52,230 |
| OFFICER, DISTRICT AYURVEDIC & |      |        |   |        |
| UNANI OFFICER, FARIDKOT       |      |        |   |        |



\*\*\*\*\* -----

TOTAL(DDO) 52,230 0 52,230

DISTRICT AYURVEDIC & UNANI 2235 1,00,000 0 1,00,000

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, JALANDHAR

\*\*\*\*\* -----

TOTAL(DDO) 1,00,000 0 1,00,000

DISTRICT AYURVEDIC & UNANI 2210 6,99,85,708 11,29,490 7,11,15,198

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, LUDHIANA

2235 2,52,429 0 2,52,429

\*\*\*\*\*

TOTAL (DDO) 7,02,38,137 11,29,490 7,13,67,627

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                           |   |   |      |             |           |             |
|---------------------------|---|---|------|-------------|-----------|-------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA | 2210 | 1,80,59,663 | 18,92,271 | 1,99,51,934 |
|                           |   |   | 2235 | 3,50,232    | 0         | 3,50,232    |

\*\*\*\*\*

TOTAL (DDO) 1,84,09,895 18,92,271 2,03,02,166

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| DISTRICT AYURVEDIC & UNANI | 2235 | 10,31,154 | 0 | 10,31,154 |
|----------------------------|------|-----------|---|-----------|

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, SANGRUR

\*\*\*\*\* -----

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 10,31,154 | 0 | 10,31,154 |
|------------|--|-----------|---|-----------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTRICT AYURVEDIC & UNANI | 2210 | 1,90,45,299 | 15,76,227 | 2,06,21,526 |
|----------------------------|------|-------------|-----------|-------------|

OFFICER, FARIDKOT

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,90,45,299 | 15,76,227 | 2,06,21,526 |
|------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTRICT AYURVEDIC & UNANI | 2210 | 5,02,65,396 | 30,51,323 | 5,33,16,719 |
|----------------------------|------|-------------|-----------|-------------|

OFFICER, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 5,02,65,396 30,51,323 5,33,16,719

DISTRICT AYURVEDIC & UNANI 2071 17,71,427 26,07,959 43,79,386

OFFICER, PATIALA

2210 4,87,80,969 29,10,179 5,16,91,148

2235 46,508 0 46,508

\*\*\*\*\* -----  
TOTAL (DDO) 5,05,98,904 55,18,138 5,61,17,042

DISTRICT AYURVEDIC & UNANI 2210 2,72,14,791 28,33,387 3,00,48,178

OFFICER, ROPAR

2235 48,686 0 48,686

\*\*\*\*\*

TOTAL (DDO) 2,72,63,477 28,33,387 3,00,96,864

DISTRICT AYURVEDIC & UNANI 2210 2,98,80,978 17,60,800 3,16,41,778

OFFOCER, KAPURTHALA

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (DDO) 2,98,80,978 17,60,800 3,16,41,778

|            |  |      |             |           |             |
|------------|--|------|-------------|-----------|-------------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC AND UNANI | 2210 | 1,85,84,858 | 19,97,520 | 2,05,82,378 |
|------------|--|------|-------------|-----------|-------------|

|        |                 |                                |
|--------|-----------------|--------------------------------|
| FAMILY | WELFARE, PUNJAB | OFFICER,DISTRICT AYURVEDIC AND |
|--------|-----------------|--------------------------------|

|         |               |
|---------|---------------|
| WELFARE | UNANI OFFICER |
|---------|---------------|

\*\*\*\*\* -----

|            |  |  |             |           |             |
|------------|--|--|-------------|-----------|-------------|
| TOTAL(DDO) |  |  | 4,84,65,836 | 37,58,320 | 5,22,24,156 |
|------------|--|--|-------------|-----------|-------------|

|                              |      |           |           |             |
|------------------------------|------|-----------|-----------|-------------|
| DISTRICT AYURVEDIC AND UNANI | 2210 | 94,98,641 | 17,60,063 | 1,12,58,704 |
|------------------------------|------|-----------|-----------|-------------|

|                                |
|--------------------------------|
| OFFICER,DISTRICT AYURVEDIC AND |
|--------------------------------|

|                       |
|-----------------------|
| UNANI OFFICER,FAZILKA |
|-----------------------|

\*\*\*\*\* -----

|            |  |  |           |           |             |
|------------|--|--|-----------|-----------|-------------|
| TOTAL(DDO) |  |  | 94,98,641 | 17,60,063 | 1,12,58,704 |
|------------|--|--|-----------|-----------|-------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| DISTRICT AYURVEDIC AND UNANI | 2235 | 2,97,638 | 0 | 2,97,638 |
|------------------------------|------|----------|---|----------|

OFFICER, FATEHGARH SAHIB

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,97,638 | 0 | 2,97,638 |
|-------------|--|----------|---|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| DISTRICT AYURVEDIC AND UNANI | 2210 | 2,09,79,137 | 23,07,354 | 2,32,86,491 |
|------------------------------|------|-------------|-----------|-------------|

OFFICER, FEROZEPUR

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 1,29,366 | 2,58,864 | 3,88,230 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,11,08,503 | 25,66,218 | 2,36,74,721 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| DISTRICT AYURVEDIC AND UNANI | 2210 | 5,57,72,185 | 52,25,416 | 6,09,97,601 |
|------------------------------|------|-------------|-----------|-------------|

OFFICER, GURDASPUR

\*\*\*\*\* -----

TOTAL(DDO) 5,57,72,185 52,25,416 6,09,97,601

DISTRICT AYURVEDIC AND UNANI 2210 3,82,94,765 32,99,688 4,15,94,453

OFFICER, HOSHIARPUR

\*\*\*\*\* -----

TOTAL(DDO) 3,82,94,765 32,99,688 4,15,94,453

DISTRICT AYURVEDIC 2210 3,85,82,090 38,03,392 4,23,85,482

OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR



| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                           |   |            |  |             |           |             |
|---------------------------|---|------------|--|-------------|-----------|-------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | TOTAL(DDO) |  | 3,85,82,090 | 38,03,392 | 4,23,85,482 |
|---------------------------|---|------------|--|-------------|-----------|-------------|

\*\*\*\*\*

|  |   |      |  |           |   |           |
|--|---|------|--|-----------|---|-----------|
|  | DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE | 2071 |  | 15,04,014 | 0 | 15,04,014 |
|--|---|------|--|-----------|---|-----------|

|  |  |      |  |             |           |             |
|--|--|------|--|-------------|-----------|-------------|
|  |  | 2210 |  | 7,44,90,241 | 51,40,663 | 7,96,30,904 |
|--|--|------|--|-------------|-----------|-------------|

|  |  |      |  |           |        |           |
|--|--|------|--|-----------|--------|-----------|
|  |  | 2235 |  | 14,77,764 | 18,730 | 14,96,494 |
|--|--|------|--|-----------|--------|-----------|

\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 11,60,54,109 | 89,62,785 | 12,50,16,894 |
|-------------|--|--------------|-----------|--------------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| DISTRICT FAMILY WELFARE | 2235 | 1,14,270 | 0 | 1,14,270 |
|-------------------------|------|----------|---|----------|

OFFICER, DISTT. FAMILY WELFARE

OFFICER, JALANDHAR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,14,270 | 0 | 1,14,270 |
|-------------|--|----------|---|----------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| DISTRICT FAMILY WELFARE | 2235 | 32,73,383 | 5,91,016 | 38,64,399 |
|-------------------------|------|-----------|----------|-----------|

OFFICER, KAPURTHALA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 32,73,383 | 5,91,016 | 38,64,399 |
|-------------|--|-----------|----------|-----------|

|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| DISTRICT FAMILY WELFARE | 2235 | 26,896 | 0 | 26,896 |
|-------------------------|------|--------|---|--------|

OFFICER, MUKATSAR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 26,896 | 0 | 26,896 |
|-------------|--|--------|---|--------|

|                     |      |           |           |             |
|---------------------|------|-----------|-----------|-------------|
| DISTRICT HOMEOPATHY | 2210 | 96,71,253 | 17,34,555 | 1,14,05,808 |
|---------------------|------|-----------|-----------|-------------|

OFFICER, DISTRICT HOMEOPATHY

OFFICER

\*\*\*\*\* -----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 96,71,253 | 17,34,555 | 1,14,05,808 |
|-------------|--|-----------|-----------|-------------|

|                 |      |          |   |          |
|-----------------|------|----------|---|----------|
| DISTRICT PUBLIC | 2235 | 1,81,600 | 0 | 1,81,600 |
|-----------------|------|----------|---|----------|

ANALYSIST, PATIALA

\*\*\*\*\*

TOTAL (DDO)

1,81,600

0

1,81,600

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                           |   |                             |      |          |   |          |
|---------------------------|---|-----------------------------|------|----------|---|----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | DPA, DPA, PUNJAB, JALANDHAR | 2210 | 4,34,096 | 0 | 4,34,096 |
|---------------------------|---|-----------------------------|------|----------|---|----------|

FAMILY WELFARE, PUNJAB

WELFARE

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,34,096 | 0 | 4,34,096 |
|-------------|--|----------|---|----------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| DY.MEDICAL SUPDT.,PUNJAB MENTAL | 2210 | 10,80,63,095 | 1,09,27,292 | 11,89,90,387 |
|---------------------------------|------|--------------|-------------|--------------|

HOSPITAL

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 6,60,577 | 1,00,000 | 7,60,577 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,87,23,672 | 1,10,27,292 | 11,97,50,964 |
|-------------|--|--------------|-------------|--------------|

|                            |      |          |          |           |
|----------------------------|------|----------|----------|-----------|
| ESI DISPENSARY NO. 2,MANDI | 2210 | 8,98,517 | 1,90,512 | 10,89,029 |
|----------------------------|------|----------|----------|-----------|

GOBINDGARH

\*\*\*\*\*

|             |  |          |          |           |
|-------------|--|----------|----------|-----------|
| TOTAL (DDO) |  | 8,98,517 | 1,90,512 | 10,89,029 |
|-------------|--|----------|----------|-----------|

|                           |      |           |           |             |
|---------------------------|------|-----------|-----------|-------------|
| ESI DISPENSARY NO.1,MANDI | 2210 | 93,09,028 | 13,82,575 | 1,06,91,603 |
|---------------------------|------|-----------|-----------|-------------|

GOBINDGARH

\*\*\*\*\* -----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 93,09,028 | 13,82,575 | 1,06,91,603 |
|-------------|--|-----------|-----------|-------------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| ESI HOSPITAL, JALANDHAR | 2210 | 1,98,980 | 0 | 1,98,980 |
|-------------------------|------|----------|---|----------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 25,280 | 0 | 25,280 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,24,260 | 0 | 2,24,260 |
|-------------|--|----------|---|----------|

|                               |      |              |             |              |
|-------------------------------|------|--------------|-------------|--------------|
| G.H.,SKANING CANCER HOSPITAL, | 2210 | 25,44,40,062 | 2,42,77,027 | 27,87,17,089 |
|-------------------------------|------|--------------|-------------|--------------|

JALANDHAR

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 25,44,40,062 | 2,42,77,027 | 27,87,17,089 |
|-------------|--|--------------|-------------|--------------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| H.M.O., H.M.O., HOMEOPATHY | 2210 | 68,43,495 | 5,93,405 | 74,36,900 |
|----------------------------|------|-----------|----------|-----------|

DISPENSARY, SANGRUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,43,495 | 5,93,405 | 74,36,900 |
|-------------|--|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND         | DIRECTOR, HEALTH & FAMILY         | H.M.O., HOMEOPATHY DISPENSARY,         | 2235       | 1,66,685                        | 0                            | 1,66,685                |

FAMILY WELFARE, PUNJAB

WELFARE

\*\*\*\*\* -----  
TOTAL (DDO) 1,66,685 0 1,66,685

HOMEOPATHIC MEDICAL 2210 1,18,72,931 10,42,557 1,29,15,488

OFFICER, GOVERNMENT HOMEO

DISPENSARY, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,18,72,931 10,42,557 1,29,15,488

HOMEOPATHIC MEDICAL 2210 53,64,447 12,55,506 66,19,953

OFFICER, GOVERNMENT HOMEOPATHIC



DISPENSARY, GURDASPUR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,47,688 | 0 | 1,47,688 |
|------|----------|---|----------|

\*\*\*\*\*

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 55,12,135 | 12,55,506 | 67,67,641 |
|-------------|-----------|-----------|-----------|

|                     |      |             |           |             |
|---------------------|------|-------------|-----------|-------------|
| HOMEOPATHIC MEDICAL | 2210 | 1,69,67,095 | 15,65,645 | 1,85,32,740 |
|---------------------|------|-------------|-----------|-------------|

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 24,973 | 0 | 24,973 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,69,92,068 | 15,65,645 | 1,85,57,713 |
|-------------|-------------|-----------|-------------|

|                    |      |           |          |           |
|--------------------|------|-----------|----------|-----------|
| HOMEOPATHY MEDICAL | 2210 | 81,38,722 | 7,67,650 | 89,06,372 |
|--------------------|------|-----------|----------|-----------|

OFFICER, HOMEOPATHIC DEPARTMENT

PUNJAB CHANDIGARH

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 7,06,574 | 0 | 7,06,574 |
|------|----------|---|----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 88,45,296 | 7,67,650 | 96,12,946 |
|-------------|-----------|----------|-----------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| I/C SENIOR MEDICAL OFFICER, CIVIL 2210 | 6,31,75,475 | 58,68,290 | 6,90,43,765 |
|--|-------------|-----------|-------------|

HOSPITAL, ABOHAR

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,31,75,475 | 58,68,290 | 6,90,43,765 |
|-------------|-------------|-----------|-------------|

|                                       |              |   |              |
|---------------------------------------|--------------|---|--------------|
| JOINT COMMISSIONER (DRUGS), FOOD 2210 | 39,68,90,363 | 0 | 39,68,90,363 |
|---------------------------------------|--------------|---|--------------|

& DRUGS ADMINISTRATION, KHARAR

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |              |   |              |
|-------------|--|--|--|--------------|---|--------------|
| TOTAL (DDO) |  |  |  | 39,68,90,363 | 0 | 39,68,90,363 |
|-------------|--|--|--|--------------|---|--------------|

|                           |   |  |      |           |          |           |
|---------------------------|---|--|------|-----------|----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN | 2210 | 65,39,055 | 7,33,860 | 72,72,915 |
|---------------------------|---|--|------|-----------|----------|-----------|

WELFARE

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 65,39,055 | 7,33,860 | 72,72,915 |
|-------------|--|--|--|-----------|----------|-----------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| MEDICAL OFFICER, E.S.I. | 2210 | 89,45,720 | 4,56,874 | 94,02,594 |
|-------------------------|------|-----------|----------|-----------|

DISPENSARY, MALERKOTLA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 89,45,720 | 4,56,874 | 94,02,594 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |           |           |
|---------------------------------|------|-----------|-----------|-----------|
| MEDICAL OFFICER, ESI DISPENSARY | 2210 | 73,65,719 | 10,33,842 | 83,99,561 |
|---------------------------------|------|-----------|-----------|-----------|

NO.2, HOSHIARPUR

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 73,65,719 | 10,33,842 | 83,99,561 |
|-------------|--|-----------|-----------|-----------|

|                                 |      |           |           |             |
|---------------------------------|------|-----------|-----------|-------------|
| MEDICAL OFFICER, ESI DISPENSARY | 2210 | 98,89,727 | 27,41,062 | 1,26,30,789 |
|---------------------------------|------|-----------|-----------|-------------|

\*\*\*\*\* -----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 98,89,727 | 27,41,062 | 1,26,30,789 |
|-------------|--|-----------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| MEDICAL OFFICER,ESI DISPENSARY | 2210 | 1,31,85,809 | 13,38,941 | 1,45,24,750 |
|--------------------------------|------|-------------|-----------|-------------|

NO. 1, JALANDHAR

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,31,85,809 | 13,38,941 | 1,45,24,750 |
|------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY | 2210 | 38,23,370 | 3,90,094 | 42,13,464 |
|--------------------------------|------|-----------|----------|-----------|

NO. 1, MOHALI

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 38,23,370 | 3,90,094 | 42,13,464 |
|------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY | 2210 | 68,35,290 | 5,60,487 | 73,95,777 |
|--------------------------------|------|-----------|----------|-----------|

NO. 2

\*\*\*\*\*

TOTAL (DDO) 68,35,290 5,60,487 73,95,777

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER           | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR | 2210       | 1,75,04,002                     | 14,12,470                    | 1,89,16,472             |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,43,39,292 | 19,72,957 | 2,63,12,249 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |           |           |
|--------------------------------|------|-----------|-----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY | 2210 | 82,01,011 | 11,82,960 | 93,83,971 |
|--------------------------------|------|-----------|-----------|-----------|

NO. 2, RAJPURA

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 82,01,011 | 11,82,960 | 93,83,971 |
|-------------|--|-----------|-----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| MEDICAL OFFICER,ESI DISPENSARY | 2210 | 1,05,83,761 | 12,89,331 | 1,18,73,092 |
|--------------------------------|------|-------------|-----------|-------------|

NO. 3

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 3,61,456 | 2,00,000 | 5,61,456 |
|--|------|----------|----------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,09,45,217 | 14,89,331 | 1,24,34,548 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| MEDICAL OFFICER,ESI DISPENSARY | 2210 | 1,88,95,111 | 43,82,112 | 2,32,77,223 |
|--------------------------------|------|-------------|-----------|-------------|

NO. 3, JALANDHAR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,88,95,111 | 43,82,112 | 2,32,77,223 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| MEDICAL OFFICER,ESI DISPENSARY | 2210 | 1,34,61,968 | 12,14,482 | 1,46,76,450 |
|--------------------------------|------|-------------|-----------|-------------|

NO. 4, JALANDHAR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,36,61,968 | 12,14,482 | 1,48,76,450 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |           |           |
|--------------------------------|------|-----------|-----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY | 2210 | 55,79,000 | 12,61,503 | 68,40,503 |
|--------------------------------|------|-----------|-----------|-----------|

NO. 5, JALANDHAR



\*\*\*\*\* -----

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 55,79,000 | 12,61,503 | 68,40,503 |
|-------------|-----------|-----------|-----------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| MEDICAL OFFICER,ESI DISPENSARY 2210 | 2,11,15,696 | 23,74,423 | 2,34,90,119 |
|-------------------------------------|-------------|-----------|-------------|

NO. I

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,11,15,696 | 23,74,423 | 2,34,90,119 |
|-------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY 2210 38,22,570 2,06,857 40,29,427

FAMILY WELFARE, PUNJAB SIRHIND

WELFARE

\*\*\*\*\* -----

TOTAL (DDO) 2,49,38,266 25,81,280 2,75,19,546

MEDICAL OFFICER,ESI DISPENSARY, 2210 51,38,330 5,26,091 56,64,421

ABOHAR

\*\*\*\*\* -----

TOTAL (DDO) 51,38,330 5,26,091 56,64,421

MEDICAL OFFICER,ESI DISPENSARY, 2210 57,12,606 9,62,894 66,75,500

ASRON

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 57,12,606 9,62,894 66,75,500

MEDICAL OFFICER,ESI DISPENSARY, 2210 68,83,096 7,82,707 76,65,803

BAHADURGARH

2235 84,492 27,252 1,11,744

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 69,67,588 8,09,959 77,77,547

MEDICAL OFFICER,ESI DISPENSARY, 2210 56,29,165 5,17,569 61,46,734

BANAH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 56,29,165 5,17,569 61,46,734

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 1,56,99,105 | 19,90,594 | 1,76,89,699 |
|--------------------------------------|-------------|-----------|-------------|

BATALA

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,56,99,105 | 19,90,594 | 1,76,89,699 |
|-------------|-------------|-----------|-------------|

|                                      |           |           |           |
|--------------------------------------|-----------|-----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 56,26,721 | 13,33,916 | 69,60,637 |
|--------------------------------------|-----------|-----------|-----------|

CHOHAL

\*\*\*\*\* -----

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 56,26,721 | 13,33,916 | 69,60,637 |
|-------------|-----------|-----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER      | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|---|---|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE                 | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | MEDICAL OFFICER, ESI DISPENSARY, DERA BASSI | 2235       | 6,236                           | 0                            | 6,236                   |
| *****                                     |   |   |            |                                 |                              |                         |
| TOTAL (DDO)                               |   |   |            | 6,236                           | 0                            | 6,236                   |
| MEDICAL OFFICER, ESI DISPENSARY, DHARIWAL |   |   |            | 1,93,42,787                     | 27,22,005                    | 2,20,64,792             |
| *****                                     |   |   |            |                                 |                              |                         |

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,93,42,787 | 27,22,005 | 2,20,64,792 |
|-------------|-------------|-----------|-------------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 58,61,743 | 6,82,987 | 65,44,730 |
|--------------------------------------|-----------|----------|-----------|

DINA NAGAR

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 58,61,743 | 6,82,987 | 65,44,730 |
|-------------|-----------|----------|-----------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 68,45,139 | 8,02,962 | 76,48,101 |
|--------------------------------------|-----------|----------|-----------|

GORAYA

|      |   |          |          |
|------|---|----------|----------|
| 2235 | 0 | 2,00,000 | 2,00,000 |
|------|---|----------|----------|

\*\*\*\*\* -----

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 68,45,139 | 10,02,962 | 78,48,101 |
|-------------|-----------|-----------|-----------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 71,97,202 | 7,31,930 | 79,29,132 |
|--------------------------------------|-----------|----------|-----------|

KAPURTHALA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,00,000 | 0 | 1,00,000 |
|------|----------|---|----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 72,97,202 | 7,31,930 | 80,29,132 |
|-------------|-----------|----------|-----------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 63,58,323 | 5,91,264 | 69,49,587 |
|--------------------------------------|-----------|----------|-----------|

KOTKAPURA

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 63,58,323 | 5,91,264 | 69,49,587 |
|-------------|-----------|----------|-----------|

|                                      |           |           |           |
|--------------------------------------|-----------|-----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 69,12,628 | 11,32,385 | 80,45,013 |
|--------------------------------------|-----------|-----------|-----------|

MANSA

\*\*\*\*\*

TOTAL (DDO) 69,12,628 11,32,385 80,45,013

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER    | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | MEDICAL OFFICER, ESI DISPENSARY, MUKERIAN | 2210       | 1,27,98,822                     | 0                            | 1,27,98,822             |

\*\*\*\*\*

TOTAL (DDO) 1,27,98,822 0 1,27,98,822



|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 57,83,838 | 6,03,535 | 63,87,373 |
|--------------------------------------|-----------|----------|-----------|

NABHA

\*\*\*\*\*

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|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 57,83,838 | 6,03,535 | 63,87,373 |
|-------------|-----------|----------|-----------|

|                                      |           |           |           |
|--------------------------------------|-----------|-----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 71,37,717 | 14,00,989 | 85,38,706 |
|--------------------------------------|-----------|-----------|-----------|

PATHANKOT

\*\*\*\*\*

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|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 71,37,717 | 14,00,989 | 85,38,706 |
|-------------|-----------|-----------|-----------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 1,19,48,450 | 14,77,243 | 1,34,25,693 |
|--------------------------------------|-------------|-----------|-------------|

PATIALA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,64,691 | 0 | 1,64,691 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,21,13,141 | 14,77,243 | 1,35,90,384 |
|-------------|-------------|-----------|-------------|

|                                      |           |           |           |
|--------------------------------------|-----------|-----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 52,57,886 | 13,23,107 | 65,80,993 |
|--------------------------------------|-----------|-----------|-----------|

PHILLAOUR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 4,00,000 | 0 | 4,00,000 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 56,57,886 | 13,23,107 | 69,80,993 |
|-------------|-----------|-----------|-----------|

|                                      |        |   |        |
|--------------------------------------|--------|---|--------|
| MEDICAL OFFICER,ESI DISPENSARY, 2235 | 16,668 | 0 | 16,668 |
|--------------------------------------|--------|---|--------|

RAIL MAJRA

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 16,668 | 0 | 16,668 |
|-------------|--|--------|---|--------|

|                                      |  |           |          |           |
|--------------------------------------|--|-----------|----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 |  | 38,64,027 | 5,04,906 | 43,68,933 |
|--------------------------------------|--|-----------|----------|-----------|

SAMANA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 40,738 | 0 | 40,738 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 39,04,765 | 5,04,906 | 44,09,671 |
|-------------|--|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|            |   |           |          |           |
|------------|---|-----------|----------|-----------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPPENSARY, 2210 | 31,73,484 | 2,31,439 | 34,04,923 |
|------------|---|-----------|----------|-----------|

|        |                 |          |
|--------|-----------------|----------|
| FAMILY | WELFARE, PUNJAB | GOUNDWAL |
|--------|-----------------|----------|

WELFARE

\*\*\*\*\* -----

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 70,78,249 | 7,36,345 | 78,14,594 |
|------------|-----------|----------|-----------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| MEDICAL OFFICER,ESI SAILA KHURD 2210 | 29,40,684 | 1,43,186 | 30,83,870 |
|--------------------------------------|-----------|----------|-----------|

\*\*\*\*\* -----

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 29,40,684 | 1,43,186 | 30,83,870 |
|------------|-----------|----------|-----------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| MEDICAL OFFICER,HEALTH CENTRE, 2210 | 4,86,73,833 | 42,81,994 | 5,29,55,827 |
|-------------------------------------|-------------|-----------|-------------|

GURU HAR SAHAI

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 4,012 | 0 | 4,012 |
|------|-------|---|-------|

\*\*\*\*\* -----  
TOTAL (DDO) 4,86,77,845 42,81,994 5,29,59,839

MEDICAL OFFICER, I/C CIVIL 2210 17,41,04,878 1,46,58,338 18,87,63,216  
HOSPITAL

\*\*\*\*\* -----  
TOTAL (DDO) 17,41,04,878 1,46,58,338 18,87,63,216

MEDICAL OFFICER, I/C E.S.I. 2210 83,03,821 4,97,411 88,01,232  
DISPENSARY, BHAKARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 83,03,821 4,97,411 88,01,232

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| MEDICAL OFFICER,I/C ESI DISP N01 2210 | 1,49,45,979 | 14,32,421 | 1,63,78,400 |
|---------------------------------------|-------------|-----------|-------------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,49,45,979 | 14,32,421 | 1,63,78,400 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| MEDICAL OFFICER,I/C ESI DISP N02 2210 | 1,40,05,811 | 14,42,524 | 1,54,48,335 |
|---------------------------------------|-------------|-----------|-------------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,40,05,811 | 14,42,524 | 1,54,48,335 |
|------------|-------------|-----------|-------------|

|                              |           |          |           |
|------------------------------|-----------|----------|-----------|
| MEDICAL OFFICER,I/C ESI 2210 | 83,98,897 | 8,14,819 | 92,13,716 |
|------------------------------|-----------|----------|-----------|

DISPENSARY FOCAL POINT DERABASSI

\*\*\*\*\*

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 83,98,897 | 8,14,819 | 92,13,716 |
|------------|-----------|----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER     | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH   | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|-----------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR | 2210       | 1,26,43,103                       | 14,01,086                    | 1,40,44,189             |
| *****                     |   |  |            | TOTAL (DDO)                       | 2,10,42,000                  | 2,32,57,905             |
| *****                     |   |  |            | MEDICAL OFFICER, I/C ESI HOSPITAL | 7,99,88,876                  | 8,75,77,035             |
| *****                     |   |  |            | TOTAL (DDO)                       | 7,99,88,876                  | 8,75,77,035             |

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| MEDICAL OFFICER, INCHARGE E.S.I. | 2210 | 68,32,298 | 5,33,460 | 73,65,758 |
|----------------------------------|------|-----------|----------|-----------|

DISPENSARY, KHANNA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,32,298 | 5,33,460 | 73,65,758 |
|-------------|--|-----------|----------|-----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| MEDICAL OFFICER, PRIMARY HEALTH | 2210 | 2,04,07,527 | 41,59,609 | 2,45,67,136 |
|---------------------------------|------|-------------|-----------|-------------|

CENTRE, HARTA BADLA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 49,845 | 0 | 49,845 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,04,57,372 | 41,59,609 | 2,46,16,981 |
|-------------|--|-------------|-----------|-------------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| MEDICAL OFFICER, TB HOSPITAL, | 2235 | 24,891 | 0 | 24,891 |
|-------------------------------|------|--------|---|--------|



HERMITAGE

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|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 24,891 | 0 | 24,891 |
|-------------|--|--------|---|--------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| MEDICAL SUPERINTENDENT, CIVIL | 2210 | 83,14,734 | 7,62,412 | 90,77,146 |
|-------------------------------|------|-----------|----------|-----------|

HOSPITAL, JALANDHAR

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 83,14,734 | 7,62,412 | 90,77,146 |
|-------------|--|-----------|----------|-----------|

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| MEDICAL SUPERINTENDENT, ESI | 2210 | 11,67,12,253 | 1,17,57,406 | 12,84,69,659 |
|-----------------------------|------|--------------|-------------|--------------|

HOSPITAL

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|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,67,12,253 | 1,17,57,406 | 12,84,69,659 |
|-------------|--|--------------|-------------|--------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| MEDICAL SUPERINTENDENT, GGS | 2210 | 2,05,23,817 | 13,28,278 | 2,18,52,095 |
|-----------------------------|------|-------------|-----------|-------------|

HOSPITAL, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER         | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT | 2235       | 13,11,763                       | 2,27,096                     | 15,38,859               |

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,18,35,580 | 15,55,374 | 2,33,90,954 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |          |             |
|------------------------------|------|-------------|----------|-------------|
| MEDICAL SUPERINTENDENT, MATA | 2211 | 1,11,04,467 | 6,94,970 | 1,17,99,437 |
|------------------------------|------|-------------|----------|-------------|

KAUSHLYA HOSPITAL, PATIALA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 20,530 | 32,178 | 52,708 |
|--|------|--------|--------|--------|

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|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,11,24,997 | 7,27,148 | 1,18,52,145 |
|-------------|--|-------------|----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| MEDICAL SUPERITENDENT, .E.S.I. | 2210 | 1,33,24,638 | 12,65,518 | 1,45,90,156 |
|--------------------------------|------|-------------|-----------|-------------|

DISPENSARY, VERKA

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,24,638 | 12,65,518 | 1,45,90,156 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| P C M S I /SENIOR MEDICAL | 2210 | 5,60,87,574 | 47,80,713 | 6,08,68,287 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, PRIMARY HEALTH CENTRE

GOUIANA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,60,87,574 | 47,80,713 | 6,08,68,287 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| PHY, I/C GOVERNMENT HOMEOPATHIC | 2210 | 27,64,856 | 2,11,286 | 29,76,142 |
|---------------------------------|------|-----------|----------|-----------|

DISPENSARY, ,ROPAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 27,64,856 | 2,11,286 | 29,76,142 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| PHYSICIAN INCHARGE GOVT. HOMOEO | 2210 | 52,51,648 | 5,08,881 | 57,60,529 |
|---------------------------------|------|-----------|----------|-----------|

DISPENSARY, JALANDHAR

2235 5,27,086 0 5,27,086

\*\*\*\*\*

TOTAL (DDO) 57,78,734 5,08,881 62,87,615

PHYSICIAN INCHARGE, GOVERNMENT 2210 24,98,271 2,58,643 27,56,914

HOMEOPATHIC DISPENSARY,

KAPURTHALA

2235 23,705 0 23,705

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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\*\*\*\*\* -----

|   |           |          |           |
|---|-----------|----------|-----------|
| HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) | 25,21,976 | 2,58,643 | 27,80,619 |
|---|-----------|----------|-----------|

FAMILY WELFARE, PUNJAB  
WELFARE

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| PRIMARY HEALTH CENTRE, BADA PIND 2210 | 9,90,223 | 0 | 9,90,223 |
|---------------------------------------|----------|---|----------|

\*\*\*\*\* -----

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 35,12,199 | 2,58,643 | 37,70,842 |
|------------|-----------|----------|-----------|

|                                   |             |           |             |
|-----------------------------------|-------------|-----------|-------------|
| PRIMARY HEALTH CENTRE, BILGA 2210 | 5,20,09,633 | 51,29,406 | 5,71,39,039 |
|-----------------------------------|-------------|-----------|-------------|

\*\*\*\*\* -----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 5,20,09,633 | 51,29,406 | 5,71,39,039 |
|------------|-------------|-----------|-------------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| PRIMARY HEALTH CENTRE, JAMSHER 2210 | 3,05,31,011 | 27,19,641 | 3,32,50,652 |
|-------------------------------------|-------------|-----------|-------------|

KHASS

\*\*\*\*\* -----  
TOTAL (DDO) 3,05,31,011 27,19,641 3,32,50,652

PRIMARY HEALTH CENTRE, JANDIALA 2210 3,32,63,148 23,52,240 3,56,15,388

\*\*\*\*\* -----  
TOTAL (DDO) 3,32,63,148 23,52,240 3,56,15,388

PRIMARY HEALTH CENTRE, MEHATPUR 2210 4,28,48,906 41,16,427 4,69,65,333

\*\*\*\*\* -----  
TOTAL (DDO) 4,28,48,906 41,16,427 4,69,65,333

PRINCIPAL MEDICAL OFFICER, CANAL 2210 34,52,181 3,59,791 38,11,972

HOSPITAL, NANGAL

\*\*\*\*\* -----  
TOTAL (DDO) 34,52,181 3,59,791 38,11,972

PRINCIPAL MEDICAL OFFICER,CANAL 2211 7,60,762 75,482 8,36,244

HOSPITAL, NANGAL TOWN SHIP

2235 32,408 0 32,408

\*\*\*\*\* -----  
TOTAL (DDO) 7,93,170 75,482 8,68,652

PRINCIPAL, FAMILY WELFARE, 2211 78,57,733 8,16,590 86,74,323

TRAINING AND RESEARCH CENTRE



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                                       | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER                  | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |             |
|--|---|---|------------|---------------------------------|------------------------------|-------------------------|-------------|
| HEALTH AND FAMILY WELFARE                                | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE | 2235       | 1,27,891                        | 0                            | 1,27,891                |             |
| *****  |   |   |            | -----                           |                              |                         |             |
| TOTAL (DDO)  |   |   |            | 79,85,624                       | 8,16,590                     | 88,02,214               |             |
| PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR. |   |   |            | 2210                            | 1,48,70,918                  | 16,26,830               | 1,64,97,748 |
| *****  |   |   |            | -----                           |                              |                         |             |

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,48,70,918 | 16,26,830 | 1,64,97,748 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| S.M.O,CIVIL HOSPITAL,BANGA | 2210 | 1,72,25,068 | 18,68,238 | 1,90,93,306 |
|----------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,72,25,068 | 18,68,238 | 1,90,93,306 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| S.M.O,CIVIL HOSPITAL,NAWANSAHAR | 2210 | 7,49,47,252 | 79,23,242 | 8,28,70,494 |
|---------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,49,47,252 | 79,23,242 | 8,28,70,494 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| S.M.O,ESI HOSPITAL, RAJPURA | 2235 | 77,671 | 0 | 77,671 |
|-----------------------------|------|--------|---|--------|

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 77,671 | 0 | 77,671 |
|-------------|--|--------|---|--------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| S.M.O,I/C P.H.C. MUKANDPUR | 2210 | 3,87,24,612 | 26,73,959 | 4,13,98,571 |
|----------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,87,24,612 | 26,73,959 | 4,13,98,571 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| S.M.O,I/C P.H.C. SUJJAN | 2210 | 4,30,47,720 | 37,11,191 | 4,67,58,911 |
|-------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,30,47,720 | 37,11,191 | 4,67,58,911 |
|-------------|--|-------------|-----------|-------------|

|                        |      |          |   |          |
|------------------------|------|----------|---|----------|
| S.M.O,I/C P.H.C.SAROYA | 2071 | 8,44,800 | 0 | 8,44,800 |
|------------------------|------|----------|---|----------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2210 | 4,25,68,991 | 41,14,838 | 4,66,83,829 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,34,13,791 | 41,14,838 | 4,75,28,629 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| S.M.O,P.H.C. BALACHAUR | 2210 | 5,99,52,589 | 56,55,703 | 6,56,08,292 |
|------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

TOTAL (DDO) 5,99,52,589 56,55,703 6,56,08,292

S.M.O,P.H.C.MUZAFFRPUR 2210 4,68,94,536 46,69,177 5,15,63,713

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

|                                   |   |             |  |             |           |             |
|-----------------------------------|---|-------------|--|-------------|-----------|-------------|
| HEALTH AND FAMILY WELFARE, PUNJAB | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | TOTAL (DDO) |  | 4,68,94,536 | 46,69,177 | 5,15,63,713 |
|-----------------------------------|---|-------------|--|-------------|-----------|-------------|

WELFARE

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| S.M.O, PRIMARY HEALTH | 2210 | 6,82,14,752 | 67,33,763 | 7,49,48,515 |
|-----------------------|------|-------------|-----------|-------------|

CENTRE, THRIEWAL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,53,09,288 | 1,14,02,940 | 12,67,12,228 |
|-------------|--|--------------|-------------|--------------|

|                              |      |             |   |             |
|------------------------------|------|-------------|---|-------------|
| S.M.O. I/C P.H.C., KUM KALAN | 2210 | 2,07,72,621 | 0 | 2,07,72,621 |
|------------------------------|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 2,07,72,621 | 0 | 2,07,72,621 |
|-------------|--|-------------|---|-------------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| S.M.O., E.S.I. | 2210 | 4,85,77,587 | 84,30,831 | 5,70,08,418 |
|----------------|------|-------------|-----------|-------------|

DISPENSARY, AMRITSAR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,85,77,587 | 84,30,831 | 5,70,08,418 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, ESI | 2210 | 1,75,91,243 | 18,13,762 | 1,94,05,005 |
| DISPENSARY NO. 1, PHAGWARA  |      |             |           |             |
|                             | 2235 | 0           | 2,00,000  | 2,00,000    |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,75,91,243 | 20,13,762 | 1,96,05,005 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER, ESI | 2210 | 45,13,808 | 3,18,291 | 48,32,099 |
| DISPENSARY NO. 2, PHAGWARA  |      |           |          |           |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 45,13,808 | 3,18,291 | 48,32,099 |
|-------------|--|-----------|----------|-----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 3,89,67,089 | 42,85,644 | 4,32,52,733 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, PANCHHAT

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2211 | 74,46,260 | 6,70,460 | 81,16,720 |
|--|------|-----------|----------|-----------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 36,000 | 0 | 36,000 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,64,49,349 | 49,56,104 | 5,14,05,453 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |   |        |        |
|----------------------------------|------|---|--------|--------|
| SENIOR MEDICAL OFFICER FOR CIVIL | 2235 | 0 | 17,416 | 17,416 |
|----------------------------------|------|---|--------|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

SURGEON, BUDHLADA

\*\*\*\*\*

TOTAL (DDO)

0

17,416

17,416

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER FOR CIVIL 2211

1,18,23,237

11,86,058

1,30,09,295

FAMILY WELFARE, PUNJAB

SURGEON, KHIALA KALAN

WELFARE

\*\*\*\*\*

TOTAL (DDO)

1,18,23,237

11,86,058

1,30,09,295

SENIOR MEDICAL OFFICER FOR CIVIL 2211

1,06,69,995

10,97,870

1,17,67,865

SURGEON, SARDULGARH



\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,06,69,995 | 10,97,870 | 1,17,67,865 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL                  | 2211 | 80,94,005 | 6,71,360 | 87,65,365 |
| OFFICER(MALE), TRAINING CENTRE, |      |           |          |           |
| NABHA                           |      |           |          |           |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 80,94,005 | 6,71,360 | 87,65,365 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2211 | 1,52,50,400 | 18,69,006 | 1,71,19,406 |
| P.H.C., DHIANPUR, GURDASPUR |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,52,50,400 | 18,69,006 | 1,71,19,406 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2211 | 1,70,29,931 | 26,68,687 | 1,96,98,618 |
|-----------------------------|------|-------------|-----------|-------------|

P.H.C.,KAHNUWAN, GURDASPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,70,29,931 | 26,68,687 | 1,96,98,618 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2210 | 4,75,97,273 | 53,81,335 | 5,29,78,608 |
|-----------------------------|------|-------------|-----------|-------------|

P.H.C.,KALANAUR, GURDASPUR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2211 | 82,95,009 | 7,56,626 | 90,51,635 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,58,92,282 | 61,37,961 | 6,20,30,243 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2210 | 3,70,87,770 | 40,83,021 | 4,11,70,791 |
|-----------------------------|------|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

P.H.C.,MALOUDH

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,70,87,770 | 40,83,021 | 4,11,70,791 |
|-------------|--|--|--|-------------|-----------|-------------|

|                           |   |                                 |      |             |           |             |
|---------------------------|---|---------------------------------|------|-------------|-----------|-------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,,FAZILKA | 2210 | 5,95,38,513 | 53,68,681 | 6,49,07,194 |
|---------------------------|---|---------------------------------|------|-------------|-----------|-------------|

FAMILY WELFARE, PUNJAB

WELFARE

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,95,38,513 | 53,68,681 | 6,49,07,194 |
|-------------|--|-------------|-----------|-------------|

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| SENIOR MEDICAL OFFICER,,I/C | 2210 | 12,61,52,983 | 1,14,92,471 | 13,76,45,454 |
|-----------------------------|------|--------------|-------------|--------------|

CIVIL HOSPITAL

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2211 | 78,14,302 | 5,90,193 | 84,04,495 |
|--|------|-----------|----------|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,10,000 | 0 | 2,10,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 13,41,77,285 | 1,20,82,664 | 14,62,59,949 |
|-------------|--|--------------|-------------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,AMLOH | 2210 | 1,77,84,463 | 17,96,091 | 1,95,80,554 |
|------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,77,84,463 | 17,96,091 | 1,95,80,554 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |   |             |
|---------------------------------|------|-------------|---|-------------|
| SENIOR MEDICAL OFFICER,C.HEALTH | 2210 | 1,54,73,854 | 0 | 1,54,73,854 |
|---------------------------------|------|-------------|---|-------------|

CENTRE

|      |           |          |           |
|------|-----------|----------|-----------|
| 2211 | 14,03,434 | 3,38,268 | 17,41,702 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,68,77,288 | 3,38,268 | 1,72,15,556 |
|-------------|-------------|----------|-------------|

|                               |      |              |             |              |
|-------------------------------|------|--------------|-------------|--------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 40,75,75,448 | 3,88,25,734 | 44,64,01,182 |
|-------------------------------|------|--------------|-------------|--------------|

HOSPITAL

|      |           |          |           |
|------|-----------|----------|-----------|
| 2211 | 66,17,342 | 5,12,851 | 71,30,193 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 41,41,92,790 | 3,93,38,585 | 45,35,31,375 |
|-------------|--------------|-------------|--------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 7,39,40,397 | 67,05,177 | 8,06,45,574 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL KHARAR

\*\*\*\*\*

TOTAL (DDO) 7,39,40,397 67,05,177 8,06,45,574

SENIOR MEDICAL OFFICER, CIVIL 2210 2,57,41,966 23,31,878 2,80,73,844

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

HOSPITAL MALOUT

\*\*\*\*\*

TOTAL (DDO) 2,57,41,966 23,31,878 2,80,73,844

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,CIVIL 2210 3,85,31,459 34,86,500 4,20,17,959

FAMILY WELFARE, PUNJAB HOSPITAL MANDI GOBINDGARH

WELFARE

\*\*\*\*\*

TOTAL (DDO) 3,85,31,459 34,86,500 4,20,17,959

SENIOR MEDICAL OFFICER,CIVIL 2210 7,75,98,312 73,83,318 8,49,81,630

HOSPITAL, DASUYAN

\*\*\*\*\*

TOTAL (DDO) 7,75,98,312 73,83,318 8,49,81,630

SENIOR MEDICAL OFFICER,CIVIL 2210 4,74,82,610 49,06,033 5,23,88,643

HOSPITAL, ANANDPUR SAHIB

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,74,82,610 | 49,06,033 | 5,23,88,643 |
|-------------|--|-------------|-----------|-------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| SENIOR MEDICAL OFFICER,CIVIL | 2235 | 1,81,993 | 0 | 1,81,993 |
|------------------------------|------|----------|---|----------|

HOSPITAL, BANGA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,81,993 | 0 | 1,81,993 |
|-------------|--|----------|---|----------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| SENIOR MEDICAL OFFICER,CIVIL | 2235 | 2,24,729 | 0 | 2,24,729 |
|------------------------------|------|----------|---|----------|

HOSPITAL, BARNALA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,24,729 | 0 | 2,24,729 |
|-------------|--|----------|---|----------|



|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 1,66,55,107 | 16,40,085 | 1,82,95,192 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, BASSI PATHANA

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,66,55,107 | 16,40,085 | 1,82,95,192 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 8,24,96,310 | 83,21,862 | 9,08,18,172 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, BATALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

-----

|            |                           |                              |      |           |          |           |
|------------|---------------------------|------------------------------|------|-----------|----------|-----------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | SENIOR MEDICAL OFFICER,CIVIL | 2211 | 32,13,703 | 3,21,072 | 35,34,775 |
| FAMILY     | WELFARE, PUNJAB           | HOSPITAL, BATALA             |      |           |          |           |
| WELFARE    |                           |                              |      |           |          |           |

\*\*\*\*\*-----

|            |  |  |  |             |           |             |
|------------|--|--|--|-------------|-----------|-------------|
| TOTAL(DDO) |  |  |  | 8,57,10,013 | 86,42,934 | 9,43,52,947 |
|------------|--|--|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,CIVIL | 2210 | 6,68,16,050 | 65,02,514 | 7,33,18,564 |
| HOSPITAL, FATEHGARH SAHIB    |      |             |           |             |

\*\*\*\*\*-----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 6,68,16,050 | 65,02,514 | 7,33,18,564 |
|------------|--|-------------|-----------|-------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| SENIOR MEDICAL OFFICER,CIVIL | 2210 | 3,12,684 | 0 | 3,12,684 |
| HOSPITAL, FAZILKA            |      |          |   |          |

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,12,684 | 0 | 3,12,684 |
|-------------|--|----------|---|----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 3,32,96,514 | 31,69,957 | 3,64,66,471 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, GIDDERBAHA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,32,96,514 | 31,69,957 | 3,64,66,471 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 6,43,58,305 | 59,09,725 | 7,02,68,030 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, JAGRAON

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,43,58,305 | 59,09,725 | 7,02,68,030 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 1,89,75,654 | 19,33,877 | 2,09,09,531 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, JALALABAD (W)

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,89,75,654 | 19,33,877 | 2,09,09,531 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2211 | 1,82,65,586 | 18,46,514 | 2,01,12,100 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, KIRATPUR SAHIB

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,82,65,586 | 18,46,514 | 2,01,12,100 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 4,65,78,980 | 46,23,273 | 5,12,02,253 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, KOTKAPURA

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, CIVIL          | 2211       | 19,84,241                       | 1,32,377                     | 21,16,618               |
|                           |   | HOSPITAL, KOTKAPURA                    |            |                                 |                              |                         |
| *****                     |   |  |            |                                 |                              |                         |
|                           |   | TOTAL (DDO)                            |            | 4,85,63,221                     | 47,55,650                    | 5,33,18,871             |
|                           |   | SENIOR MEDICAL OFFICER, CIVIL          | 2210       | 4,73,39,682                     | 49,82,381                    | 5,23,22,063             |
|                           |   | HOSPITAL, MALERKOTLA                   |            |                                 |                              |                         |

|      |          |        |          |
|------|----------|--------|----------|
| 2211 | 5,59,256 | 54,348 | 6,13,604 |
| 2235 | 1,91,382 | 0      | 1,91,382 |

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,80,90,320 | 50,36,729 | 5,31,27,049 |
|-------------|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 7,35,37,295 | 73,29,265 | 8,08,66,560 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, MUKATSAR

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,35,37,295 | 73,29,265 | 8,08,66,560 |
|-------------|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 8,04,50,862 | 77,93,157 | 8,82,44,019 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, NABHA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 4,83,006 | 0 | 4,83,006 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,09,33,868 | 77,93,157 | 8,87,27,025 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 4,28,22,019 | 32,35,609 | 4,60,57,628 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, NAKODAR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,28,22,019 | 32,35,609 | 4,60,57,628 |
|-------------|--|-------------|-----------|-------------|

|                               |      |              |             |              |
|-------------------------------|------|--------------|-------------|--------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 11,96,77,275 | 1,57,14,305 | 13,53,91,580 |
|-------------------------------|------|--------------|-------------|--------------|

HOSPITAL, PATHANKOT

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2211 | 27,47,249 | 4,51,924 | 31,99,173 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 12,24,24,524 | 1,61,66,229 | 13,85,90,753 |
|-------------|--|--------------|-------------|--------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 6,44,41,017 | 67,09,840 | 7,11,50,857 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, PHAGWARA

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 1,833 | 0 | 1,833 |
|--|------|-------|---|-------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

-----

\*\*\*\*\*

|            |                           |            |  |             |           |             |
|------------|---------------------------|------------|--|-------------|-----------|-------------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | TOTAL(DDO) |  | 6,44,42,850 | 67,09,840 | 7,11,52,690 |
|------------|---------------------------|------------|--|-------------|-----------|-------------|

FAMILY WELFARE, PUNJAB

WELFARE



|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| SENIOR MEDICAL OFFICER, CIVIL | 2235 | 19,336 | 0 | 19,336 |
|-------------------------------|------|--------|---|--------|

HOSPITAL, RAJPURA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,44,62,186 | 67,09,840 | 7,11,72,026 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 5,57,08,101 | 56,66,421 | 6,13,74,522 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, SAMANA

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 9,823 | 0 | 9,823 |
|--|------|-------|---|-------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,57,17,924 | 56,66,421 | 6,13,84,345 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 4,99,82,473 | 42,31,561 | 5,42,14,034 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITAL, SAMRALA

\*\*\*\*\* -----  
TOTAL (DDO) 4,99,82,473 42,31,561 5,42,14,034

SENIOR MEDICAL OFFICER, CIVIL 2210 2,13,96,973 36,98,032 2,50,95,005

HOSPITAL, SHANKER

2235 4,00,000 0 4,00,000

\*\*\*\*\* -----  
TOTAL (DDO) 2,17,96,973 36,98,032 2,54,95,005

SENIOR MEDICAL OFFICER, CIVIL 2210 3,87,21,664 36,23,943 4,23,45,607

HOSPITAL, SULTANPUR LODHI

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,87,21,664 | 36,23,943 | 4,23,45,607 |
|------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,CIVIL | 2210 | 5,31,44,910 | 46,79,664 | 5,78,24,574 |
|------------------------------|------|-------------|-----------|-------------|

HOSPITAL, SUNAM

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,15,200 | 0 | 4,15,200 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 5,35,60,110 | 46,79,664 | 5,82,39,774 |
|------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|            |                           |                               |      |           |          |           |
|------------|---------------------------|-------------------------------|------|-----------|----------|-----------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | SENIOR MEDICAL OFFICER, CIVIL | 2211 | 41,07,895 | 3,47,488 | 44,55,383 |
| FAMILY     | WELFARE, PUNJAB           | HOSPITAL, TARN TARAN          |      |           |          |           |
| WELFARE    |                           |                               |      |           |          |           |

\*\*\*\*\* -----

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 41,07,895 | 3,47,488 | 44,55,383 |
|-------------|--|--|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 4,54,89,606 | 42,84,679 | 4,97,74,285 |
| HOSPITAL, ZIRA                |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,54,89,606 | 42,84,679 | 4,97,74,285 |
|-------------|--|-------------|-----------|-------------|

|                               |      |              |             |              |
|-------------------------------|------|--------------|-------------|--------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 10,88,83,864 | 1,06,25,579 | 11,95,09,443 |
| HOSPITAL, KHANNA              |      |              |             |              |

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,88,83,864 | 1,06,25,579 | 11,95,09,443 |
|-------------|--|--------------|-------------|--------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 4,76,19,937 | 38,98,972 | 5,15,18,909 |
|-------------------------------|------|-------------|-----------|-------------|

HOSPITALPATTI

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,76,19,937 | 38,98,972 | 5,15,18,909 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 3,80,23,690 | 27,73,142 | 4,07,96,832 |
|-------------------------------|------|-------------|-----------|-------------|

SURGEON MOGA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,80,23,690 | 27,73,142 | 4,07,96,832 |
|-------------|--|-------------|-----------|-------------|

|                               |      |              |             |              |
|-------------------------------|------|--------------|-------------|--------------|
| SENIOR MEDICAL OFFICER, CIVIL | 2210 | 21,10,69,807 | 2,20,88,041 | 23,31,57,848 |
|-------------------------------|------|--------------|-------------|--------------|

SURGEON, GURDASPUR

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 21,10,69,807 | 2,20,88,041 | 23,31,57,848 |
|-------------|--|--------------|-------------|--------------|

|                                   |      |           |           |           |
|-----------------------------------|------|-----------|-----------|-----------|
| SENIOR MEDICAL OFFICER, COMMUNITY | 2211 | 70,58,178 | 18,09,166 | 88,67,344 |
|-----------------------------------|------|-----------|-----------|-----------|

HEALTH CENTRE

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 70,58,178 | 18,09,166 | 88,67,344 |
|-------------|--|-----------|-----------|-----------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, COMMUNITY | 2211 | 3,09,64,475 | 25,61,391 | 3,35,25,866 |
|-----------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, GHAROTA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER                              | MAJOR HEAD  | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|---|-------------|---------------------------------|------------------------------|-------------------------|
| -----                     |   |   |             |                                 |                              |                         |
| *****                     |   |   |             |                                 |                              |                         |
|                           |   |   | TOTAL (DDO) | 3,09,64,475                     | 25,61,391                    | 3,35,25,866             |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH | 2211        | 62,29,684                       | 9,09,308                     | 71,38,992               |
| *****                     |   |   |             |                                 |                              |                         |
|                           |   |   | TOTAL (DDO) | 62,29,684                       | 9,09,308                     | 71,38,992               |

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,COMMUNITY 2210 | 5,89,01,921 | 59,15,072 | 6,48,16,993 |
|---------------------------------------|-------------|-----------|-------------|

HEALTH CENTRE, TARSIKA

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2211 | 1,31,17,407 | 11,70,176 | 1,42,87,583 |
|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,20,19,328 | 70,85,248 | 7,91,04,576 |
|-------------|-------------|-----------|-------------|

|                                    |           |          |           |
|------------------------------------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER, E.S.I 2210 | 90,11,522 | 7,73,374 | 97,84,896 |
|------------------------------------|-----------|----------|-----------|

DISPENSARY MOGA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,11,638 | 0 | 2,11,638 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 92,23,160 | 7,73,374 | 99,96,534 |
|-------------|-----------|----------|-----------|



|                                |      |     |   |     |
|--------------------------------|------|-----|---|-----|
| SENIOR MEDICAL OFFICER, E.S.I. | 2235 | 500 | 0 | 500 |
|--------------------------------|------|-----|---|-----|

DISPENSARY

\*\*\*\*\*

-----

|             |  |     |   |     |
|-------------|--|-----|---|-----|
| TOTAL (DDO) |  | 500 | 0 | 500 |
|-------------|--|-----|---|-----|

|                                |      |       |   |       |
|--------------------------------|------|-------|---|-------|
| SENIOR MEDICAL OFFICER, E.S.I. | 2235 | 3,326 | 0 | 3,326 |
|--------------------------------|------|-------|---|-------|

DISPENSARY NO. 2, BARNALA

\*\*\*\*\*

-----

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 3,326 | 0 | 3,326 |
|-------------|--|-------|---|-------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER, E.S.I. | 2210 | 53,35,989 | 3,44,540 | 56,80,529 |
|--------------------------------|------|-----------|----------|-----------|

DISPENSARY, AHMEDGARH

2235 53,071 0 53,071

\*\*\*\*\*

TOTAL (DDO) 53,89,060 3,44,540 57,33,600

SENIOR MEDICAL OFFICER, E.S.I. 2210 95,41,129 5,13,258 1,00,54,387

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

DISPENSARY, SANGRUR

\*\*\*\*\*

TOTAL (DDO) 95,41,129 5,13,258 1,00,54,387

|            |                           |                                |      |        |   |        |
|------------|---------------------------|--------------------------------|------|--------|---|--------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | SENIOR MEDICAL OFFICER, E.S.I. | 2235 | 99,744 | 0 | 99,744 |
|------------|---------------------------|--------------------------------|------|--------|---|--------|

|        |                 |                    |  |  |  |  |
|--------|-----------------|--------------------|--|--|--|--|
| FAMILY | WELFARE, PUNJAB | DISPENSARY, MOONAK |  |  |  |  |
|--------|-----------------|--------------------|--|--|--|--|

WELFARE

\*\*\*\*\*

|             |  |  |  |        |   |        |
|-------------|--|--|--|--------|---|--------|
| TOTAL (DDO) |  |  |  | 99,744 | 0 | 99,744 |
|-------------|--|--|--|--------|---|--------|

|                                |      |             |          |             |
|--------------------------------|------|-------------|----------|-------------|
| SENIOR MEDICAL OFFICER, E.S.I. | 2210 | 1,00,63,557 | 5,31,119 | 1,05,94,676 |
|--------------------------------|------|-------------|----------|-------------|

DISPENSARY-2

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,00,63,557 | 5,31,119 | 1,05,94,676 |
|-------------|--|-------------|----------|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER, E.S.I., | 2210 | 41,13,772 | 4,09,746 | 45,23,518 |
|---------------------------------|------|-----------|----------|-----------|

AKBARPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 64,300 | 0 | 64,300 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 41,78,072 | 4,09,746 | 45,87,818 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 76,47,855 | 3,58,360 | 80,06,215 |
|----------------------------|------|-----------|----------|-----------|

DISPENSARY NO. 5, LUDHIANA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 78,47,855 | 3,58,360 | 82,06,215 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 66,56,380 | 9,25,829 | 75,82,209 |
|----------------------------|------|-----------|----------|-----------|

DISPENSARY NO. 10, LUDHIANA

\*\*\*\*\*

TOTAL (DDO) 66,56,380 9,25,829 75,82,209

SENIOR MEDICAL OFFICER, ESI 2210 29,41,902 2,79,220 32,21,122

DISPENSARY NO. 11, LUDHIANA

\*\*\*\*\*

TOTAL (DDO) 29,41,902 2,79,220 32,21,122

SENIOR MEDICAL OFFICER, ESI 2210 58,73,778 5,49,740 64,23,518

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

DISPENSARY NO. 12, LUDHIANA

\*\*\*\*\*

TOTAL(DDO) 58,73,778 5,49,740 64,23,518

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,ESI 2210 1,90,68,095 11,92,952 2,02,61,047

FAMILY WELFARE, PUNJAB DISPENSARY NO. 3, LUDHIANA

WELFARE

\*\*\*\*\*

TOTAL(DDO) 1,90,68,095 11,92,952 2,02,61,047

SENIOR MEDICAL OFFICER,ESI 2210 1,89,93,594 17,10,244 2,07,03,838

DISPENSARY NO. 4, LUDHIANA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,89,93,594 | 17,10,244 | 2,07,03,838 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER, ESI | 2210 | 57,60,368 | 9,71,519 | 67,31,887 |
|-----------------------------|------|-----------|----------|-----------|

DISPENSARY NO. 6, LUDHIANA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,60,368 | 9,71,519 | 67,31,887 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, ESI | 2210 | 1,87,97,114 | 25,72,888 | 2,13,70,002 |
|-----------------------------|------|-------------|-----------|-------------|

DISPENSARY NO. 7, LUDHIANA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,07,485 | 0 | 1,07,485 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,89,04,599 | 25,72,888 | 2,14,77,487 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |          |             |
|----------------------------|------|-------------|----------|-------------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 1,06,59,376 | 7,38,751 | 1,13,98,127 |
|----------------------------|------|-------------|----------|-------------|

DISPENSARY NO. 8, LUDHIANA

\*\*\*\*\*

|            |  |             |          |             |
|------------|--|-------------|----------|-------------|
| TOTAL(DDO) |  | 1,06,59,376 | 7,38,751 | 1,13,98,127 |
|------------|--|-------------|----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 2,97,97,488 | 38,47,639 | 3,36,45,127 |
|----------------------------|------|-------------|-----------|-------------|

DISPENSARY - 1, LUDHIANA

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,97,97,488 | 38,47,639 | 3,36,45,127 |
|------------|--|-------------|-----------|-------------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 34,41,964 | 1,72,056 | 36,14,020 |
|----------------------------|------|-----------|----------|-----------|

DISPENSARY NO. 1, MALOUT



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER                | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| -----                     |   |   |            |                                 |                              |                         |
| *****                     |   |   |            |                                 |                              |                         |
|                           |   | TOTAL (DDO)   |            | 34,41,964                       | 1,72,056                     | 36,14,020               |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA | 2210       | 2,26,76,248                     | 29,09,486                    | 2,55,85,734             |
| *****                     |   |   |            |                                 |                              |                         |
|                           |   | TOTAL (DDO)   |            | 2,26,76,248                     | 29,09,486                    | 2,55,85,734             |

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 1,86,28,956 | 29,60,076 | 2,15,89,032 |
|----------------------------|------|-------------|-----------|-------------|

DISPENSARY,CHHEHARTA

\*\*\*\*\*

-----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,86,28,956 | 29,60,076 | 2,15,89,032 |
|------------|--|-------------|-----------|-------------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| SENIOR MEDICAL OFFICER,ESI | 2235 | 93,103 | 0 | 93,103 |
|----------------------------|------|--------|---|--------|

HOSPITAL, HOSHIARPUR

\*\*\*\*\*

-----

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 93,103 | 0 | 93,103 |
|------------|--|--------|---|--------|

|                            |      |        |          |          |
|----------------------------|------|--------|----------|----------|
| SENIOR MEDICAL OFFICER,I/C | 2235 | 66,416 | 5,08,270 | 5,74,686 |
|----------------------------|------|--------|----------|----------|

A.P.JAIN, CIVIL HOSPITAL, RAJPURA

\*\*\*\*\* -----  
TOTAL (DDO) 66,416 5,08,270 5,74,686

SENIOR MEDICAL OFFICER, I/C 2210 3,59,64,640 51,62,771 4,11,27,411

CHC, TIBA, KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 3,59,64,640 51,62,771 4,11,27,411

SENIOR MEDICAL OFFICER, I/C 2210 5,30,24,207 50,09,693 5,80,33,900

CHILDREN & GENERAL

HOSPITAL, BHATINDA

\*\*\*\*\* -----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 5,30,24,207 | 50,09,693 | 5,80,33,900 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,I/C CIVIL 2210 | 1,84,21,418 | 18,44,495 | 2,02,65,913 |
|---------------------------------------|-------------|-----------|-------------|

HOSPITAL, JAITU

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                     |   |  |            |                                 |                              |                         |
| *****                     |   |  |            |                                 |                              |                         |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | TOTAL(DDO)                             |            | 1,84,21,418                     | 18,44,495                    | 2,02,65,913             |

|                                       |          |        |          |
|---------------------------------------|----------|--------|----------|
| SENIOR MEDICAL OFFICER,I/C CIVIL 2211 | 2,61,800 | 21,700 | 2,83,500 |
|---------------------------------------|----------|--------|----------|

HOSPITAL, MALOUT

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,86,83,218 | 18,66,195 | 2,05,49,413 |
|------------|-------------|-----------|-------------|

|                                       |           |           |             |
|---------------------------------------|-----------|-----------|-------------|
| SENIOR MEDICAL OFFICER,I/C CIVIL 2071 | 72,96,422 | 27,92,602 | 1,00,89,024 |
|---------------------------------------|-----------|-----------|-------------|

HOSPITAL, MANSA

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2210 | 8,07,80,559 | 78,00,431 | 8,85,80,990 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |             |             |             |
|------------|-------------|-------------|-------------|
| TOTAL(DDO) | 8,80,76,981 | 1,05,93,033 | 9,86,70,014 |
|------------|-------------|-------------|-------------|

|                                       |          |        |          |
|---------------------------------------|----------|--------|----------|
| SENIOR MEDICAL OFFICER,I/C CIVIL 2211 | 2,31,671 | 23,299 | 2,54,970 |
|---------------------------------------|----------|--------|----------|

HOSPITAL,GIDDERBAHA

\*\*\*\*\*

|            |          |        |          |
|------------|----------|--------|----------|
| TOTAL(DDO) | 2,31,671 | 23,299 | 2,54,970 |
|------------|----------|--------|----------|

|                                       |              |           |              |
|---------------------------------------|--------------|-----------|--------------|
| SENIOR MEDICAL OFFICER,I/C CIVIL 2210 | 10,28,20,714 | 88,64,034 | 11,16,84,748 |
|---------------------------------------|--------------|-----------|--------------|

HOSPITAL,KPT.

\*\*\*\*\*

|            |              |           |              |
|------------|--------------|-----------|--------------|
| TOTAL(DDO) | 10,28,20,714 | 88,64,034 | 11,16,84,748 |
|------------|--------------|-----------|--------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER,I/C CIVIL 2211 | 43,42,779 | 8,95,938 | 52,38,717 |
|---------------------------------------|-----------|----------|-----------|

HOSPITAL,MOGA

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 43,42,779 | 8,95,938 | 52,38,717 |
|------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER,I/C ESI | 2210 | 47,14,409 | 7,26,068 | 54,40,477 |
|--------------------------------|------|-----------|----------|-----------|

DISPENSARY, HAMIRA

\*\*\*\*\* -----

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 47,14,409 | 7,26,068 | 54,40,477 |
|------------|--|-----------|----------|-----------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,I/C | 2211 | 1,27,56,936 | 11,60,507 | 1,39,17,443 |
|----------------------------|------|-------------|-----------|-------------|

NAUSHERA PANNUA AT KAIRON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

\*\*\*\*\*

-----

TOTAL (DDO) 1,27,56,936 11,60,507 1,39,17,443

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C PHC 2211 1,11,53,160 12,35,922 1,23,89,082

FAMILY WELFARE, PUNJAB BOOTHGARH

WELFARE

\*\*\*\*\*

-----

TOTAL (DDO) 1,11,53,160 12,35,922 1,23,89,082

SENIOR MEDICAL OFFICER, I/C PHC 2211 1,87,73,834 20,58,090 2,08,31,924

DERABASSI



\*\*\*\*\* -----  
TOTAL (DDO) 1,87,73,834 20,58,090 2,08,31,924

SENIOR MEDICAL OFFICER, I/C PHC 2211 2,14,81,764 16,41,156 2,31,22,920  
GHARUAN

\*\*\*\*\* -----  
TOTAL (DDO) 2,14,81,764 16,41,156 2,31,22,920

SENIOR MEDICAL OFFICER, I/C 2235 10,60,282 0 10,60,282  
PRIMARY HEALTH CENTER BALACHAUR

\*\*\*\*\* -----  
TOTAL (DDO) 10,60,282 0 10,60,282

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2210 | 5,69,89,987 | 42,04,704 | 6,11,94,691 |
|-----------------------------|------|-------------|-----------|-------------|

PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,000 | 0 | 10,000 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,69,99,987 | 42,04,704 | 6,12,04,691 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2211 | 2,39,30,206 | 24,72,370 | 2,64,02,576 |
|-----------------------------|------|-------------|-----------|-------------|

PRIMARY HEALTH CENTRE,

BAJJAKHANNA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,39,30,206 | 24,72,370 | 2,64,02,576 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2210 | 6,31,17,064 | 58,87,535 | 6,90,04,599 |
|-----------------------------|------|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT            | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                         |   |  |            |                                 |                              |                         |
| PRIMARY HEALTH CENTRE, CHABAL |   |  |            |                                 |                              |                         |
| *****                         |   |  |            |                                 |                              |                         |
| TOTAL (DDO)                   |   |  |            | 6,31,17,064                     | 58,87,535                    | 6,90,04,599             |
| HEALTH AND FAMILY WELFARE     | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, I/C            | 2210       | 4,28,66,650                     | 40,98,143                    | 4,69,64,793             |
|                               |   | PRIMARY HEALTH CENTRE, DABWALI         |            |                                 |                              |                         |
|                               |   | KALAN, FAZILKA                         |            |                                 |                              |                         |

\*\*\*\*\* -----  
TOTAL (DDO) 4,28,66,650 40,98,143 4,69,64,793

SENIOR MEDICAL OFFICER, I/C 2210 4,98,59,677 58,82,793 5,57,42,470

PRIMARY HEALTH CENTRE, GHARYALA

\*\*\*\*\* -----  
TOTAL (DDO) 4,98,59,677 58,82,793 5,57,42,470

SENIOR MEDICAL OFFICER, I/C 2210 4,07,10,369 34,87,695 4,41,98,064

PRIMARY HEALTH CENTRE, JANDWALA

BHIMESH AH, FAZILKA

\*\*\*\*\* -----  
TOTAL (DDO) 4,07,10,369 34,87,695 4,41,98,064

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2211 | 1,54,94,117 | 16,32,704 | 1,71,26,821 |
|-----------------------------|------|-------------|-----------|-------------|

PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,54,94,117 | 16,32,704 | 1,71,26,821 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2211 | 1,15,38,904 | 12,20,291 | 1,27,59,195 |
|-----------------------------|------|-------------|-----------|-------------|

PRIMARY HEALTH CENTRE, ALAMWALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,15,38,904 | 12,20,291 | 1,27,59,195 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2211 | 1,69,23,732 | 16,14,878 | 1,85,38,610 |
|-----------------------------|------|-------------|-----------|-------------|

PRIMARY HEALTH CENTRE, CHAK

SHERWALA

\*\*\*\*\*

TOTAL (DDO)

1,69,23,732

16,14,878

1,85,38,610

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER                       | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, I/C<br>PRIMARY HEALTH CENTRE, DAROLI | 2211       | 95,47,211                       | 9,27,735                     | 1,04,74,946             |
|                           |   | BHAI   |            |                                 |                              |                         |

\*\*\*\*\* -----

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 95,47,211 | 9,27,735 | 1,04,74,946 |
|-------------|--|-----------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2211 | 1,64,50,353 | 16,72,711 | 1,81,23,064 |
|-----------------------------|------|-------------|-----------|-------------|

PRIMARY HEALTH CENTRE, DHUDIKE

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,64,50,353 | 16,72,711 | 1,81,23,064 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2211 | 1,43,37,794 | 13,38,132 | 1,56,75,926 |
|-----------------------------|------|-------------|-----------|-------------|

PRIMARY HEALTH CENTRE, DODA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,43,37,794 | 13,38,132 | 1,56,75,926 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2210 | 5,26,02,352 | 42,97,323 | 5,68,99,675 |
|-----------------------------|------|-------------|-----------|-------------|

PRIMARY HEALTH CENTRE, KOT ISA

KHAN

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 1,28,94,853 | 13,10,407 | 1,42,05,260 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,54,97,205 | 56,07,730 | 7,11,04,935 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER, I/C | 2211 | 71,21,208 | 9,25,177 | 80,46,385 |
|-----------------------------|------|-----------|----------|-----------|

PRIMARY HEALTH CENTRE, LAMBI

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 71,21,208 | 9,25,177 | 80,46,385 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2211 | 1,46,00,355 | 15,87,930 | 1,61,88,285 |
|-----------------------------|------|-------------|-----------|-------------|

PRIMARY HEALTH CENTRE, PATTO HIRA



\*\*\*\*\*

-----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,46,00,355 | 15,87,930 | 1,61,88,285 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, I/C | 2210 | 5,93,54,320 | 63,53,151 | 6,57,07,471 |
|-----------------------------|------|-------------|-----------|-------------|

PUBLIC HEALTH CENTRE, KHUI KHERE

\*\*\*\*\*

-----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 5,93,54,320 | 63,53,151 | 6,57,07,471 |
|------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|            |                           |                             |      |             |           |             |
|------------|---------------------------|-----------------------------|------|-------------|-----------|-------------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | SENIOR MEDICAL OFFICER, I/C | 2210 | 6,03,19,831 | 51,29,909 | 6,54,49,740 |
|------------|---------------------------|-----------------------------|------|-------------|-----------|-------------|

|        |                 |                                  |  |  |  |  |
|--------|-----------------|----------------------------------|--|--|--|--|
| FAMILY | WELFARE, PUNJAB | PUBLIC HEALTH CENTRE, SITTOGUNNO |  |  |  |  |
|--------|-----------------|----------------------------------|--|--|--|--|

WELFARE

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 6,03,19,831 | 51,29,909 | 6,54,49,740 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                  |  |  |      |             |           |             |
|----------------------------------|--|--|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, INCHARGE |  |  | 2210 | 5,44,76,542 | 69,67,652 | 6,14,44,194 |
|----------------------------------|--|--|------|-------------|-----------|-------------|

PUBLIC HEALTH CENTRE, CHAKOWAL

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 89,893 | 0 | 89,893 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 5,45,66,435 | 69,67,652 | 6,15,34,087 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, JAIN | 2210 | 8,52,95,883 | 99,49,849 | 9,52,45,732 |
|------------------------------|------|-------------|-----------|-------------|

HOSPITAL, RAJPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 15,950 | 0 | 15,950 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,53,11,833 | 99,49,849 | 9,52,61,682 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, MLA | 2210 | 1,84,99,730 | 18,61,102 | 2,03,60,832 |
|-----------------------------|------|-------------|-----------|-------------|

HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,84,99,730 | 18,61,102 | 2,03,60,832 |
|-------------|--|-------------|-----------|-------------|

|                             |      |       |   |       |
|-----------------------------|------|-------|---|-------|
| SENIOR MEDICAL OFFICER, MLA | 2235 | 8,058 | 0 | 8,058 |
|-----------------------------|------|-------|---|-------|

HOSTEL DISPENSARY, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,058 0 8,058

SENIOR MEDICAL OFFICER, NAUSHERA 2235 7,23,950 61,044 7,84,994  
 PANNUAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,23,950 61,044 7,84,994

SENIOR MEDICAL OFFICER, NAUSHERA 2210 5,70,10,303 66,40,430 6,36,50,733  
 PUNIAN AT KAIRON

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,70,10,303 66,40,430 6,36,50,733

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER     | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, P.H.C. BABA BAKALA | 2071       | 29,92,439                       | 4,64,993                     | 34,57,432               |
|                           |   |  | 2210       | 11,08,42,092                    | 1,07,53,684                  | 12,15,95,776            |
| *****                     |   |  |            |                                 |                              |                         |
| TOTAL (DDO)               |   |  |            | 17,08,44,834                    | 1,78,59,107                  | 18,87,03,941            |

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PHC | 2210 | 3,36,48,912 | 29,64,212 | 3,66,13,124 |
|----------------------------|------|-------------|-----------|-------------|

BOOTHGARH

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,36,48,912 | 29,64,212 | 3,66,13,124 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PHC | 2210 | 6,65,24,085 | 65,94,097 | 7,31,18,182 |
|----------------------------|------|-------------|-----------|-------------|

GHARAUN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,31,819 | 0 | 2,31,819 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,67,55,904 | 65,94,097 | 7,33,50,001 |
|-------------|--|-------------|-----------|-------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2235 | 4,13,822 | 0 | 4,13,822 |
|--------------------------------|------|----------|---|----------|

HEALTH CENTER MUZZAFFERPUR

\*\*\*\*\* -----  
TOTAL (DDO) 4,13,822 0 4,13,822

SENIOR MEDICAL OFFICER, PRIMARY 2210 6,05,55,818 57,40,389 6,62,96,207

HEALTH CENTER SARHALI

\*\*\*\*\* -----  
TOTAL (DDO) 6,05,55,818 57,40,389 6,62,96,207

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,47,88,258 16,48,422 1,64,36,680

HEALTH CENTER, SARHALI

\*\*\*\*\* -----  
TOTAL (DDO) 1,47,88,258 16,48,422 1,64,36,680

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 4,50,46,469 | 49,75,633 | 5,00,22,102 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTER, SUR SINGH

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,50,46,469 | 49,75,633 | 5,00,22,102 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                           |   |                                 |      |              |             |              |
|---------------------------|---|---------------------------------|------|--------------|-------------|--------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 10,37,95,329 | 1,69,65,557 | 12,07,60,886 |
|---------------------------|---|---------------------------------|------|--------------|-------------|--------------|

HEALTH CENTRE

WELFARE



|      |              |             |              |
|------|--------------|-------------|--------------|
| 2211 | 14,16,72,188 | 1,39,91,769 | 15,56,63,957 |
|------|--------------|-------------|--------------|

|      |           |   |           |
|------|-----------|---|-----------|
| 2235 | 12,17,557 | 0 | 12,17,557 |
|------|-----------|---|-----------|

\*\*\*\*\* -----

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 29,17,31,543 | 3,59,32,959 | 32,76,64,502 |
|-------------|--------------|-------------|--------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 2,92,94,000 | 35,18,448 | 3,28,12,448 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE DAROLI BHAI

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,92,94,000 | 35,18,448 | 3,28,12,448 |
|-------------|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 5,37,80,102 | 69,39,110 | 6,07,19,212 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE DHUDIKE

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,37,80,102 | 69,39,110 | 6,07,19,212 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 4,83,37,914 | 54,01,196 | 5,37,39,110 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE PATTO HIR SINGH

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,83,37,914 | 54,01,196 | 5,37,39,110 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |          |             |
|---------------------------------|------|-------------|----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,16,50,337 | 9,03,729 | 1,25,54,066 |
|---------------------------------|------|-------------|----------|-------------|

HEALTH CENTRE SUJJON

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,16,50,337 | 9,03,729 | 1,25,54,066 |
|-------------|--|-------------|----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 6,91,21,139 | 63,20,633 | 7,54,41,772 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE VERKA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,00,000 | 0 | 1,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,92,21,139 | 63,20,633 | 7,55,41,772 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |           |             |
|---------------------------------|------|-----------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 99,15,697 | 11,39,903 | 1,10,55,600 |
|---------------------------------|------|-----------|-----------|-------------|

HEALTH CENTRE, ADAMPUR

\*\*\*\*\* -----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 99,15,697 | 11,39,903 | 1,10,55,600 |
|-------------|--|-----------|-----------|-------------|

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 4,83,08,243 47,14,765 5,30,23,008  
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, ALAMWALA  
 WELFARE

\*\*\*\*\* -----

TOTAL (DDO) 4,83,08,243 47,14,765 5,30,23,008

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,46,09,178 11,50,919 1,57,60,097  
 HEALTH CENTRE, AMARGARH

2235 3,186 0 3,186

\*\*\*\*\* -----

TOTAL (DDO) 1,46,12,364 11,50,919 1,57,63,283

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 7,30,90,580 | 72,63,975 | 8,03,54,555 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, ANANDPUR KALUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,30,90,580 | 72,63,975 | 8,03,54,555 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,97,88,902 | 18,00,592 | 2,15,89,494 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, BABA BAKALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,00,000 | 0 | 4,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,01,88,902 | 18,00,592 | 2,19,89,494 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,27,95,724 | 13,14,430 | 1,41,10,154 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, BALACHAUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 11,984 | 0 | 11,984 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,28,07,708 | 13,14,430 | 1,41,22,138 |
|-------------|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,16,90,304 | 17,67,727 | 1,34,58,031 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, BALAIWALI

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,16,90,304 | 17,67,727 | 1,34,58,031 |
|-------------|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 4,61,13,382 | 49,06,741 | 5,10,20,123 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, BALIANWALI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 4,61,13,382                     | 49,06,741                    | 5,10,20,123             |

|                           |   |   |      |             |           |             |
|---------------------------|---|---|------|-------------|-----------|-------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND | 2210 | 2,60,94,414 | 29,07,103 | 2,90,01,517 |
|---------------------------|---|---|------|-------------|-----------|-------------|

|                |                 |                         |  |  |  |  |
|----------------|-----------------|-------------------------|--|--|--|--|
| FAMILY WELFARE | WELFARE, PUNJAB | HEALTH CENTRE, BARAPIND |  |  |  |  |
|----------------|-----------------|-------------------------|--|--|--|--|

WELFARE

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  |  | 2211 | 42,95,929 | 2,04,158 | 45,00,087 |
|--|--|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 7,65,03,725 | 80,18,002 | 8,45,21,727 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2235 | 18,584 | 0 | 18,584 |
|---------------------------------|------|--------|---|--------|

HEALTH CENTRE, BARNALA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 18,584 | 0 | 18,584 |
|-------------|--|--------|---|--------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 5,38,30,585 | 63,57,827 | 6,01,88,412 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, BEHRAMPUR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2211 | 1,25,39,609 | 12,38,198 | 1,37,77,807 |
|------|-------------|-----------|-------------|

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 8,81,752 | 0 | 8,81,752 |
|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,72,51,946 | 75,96,025 | 7,48,47,971 |
|-------------|--|-------------|-----------|-------------|



|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 2,02,05,754 | 19,83,113 | 2,21,88,867 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, BHADSO

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 52,102 | 0 | 52,102 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,02,57,856 | 19,83,113 | 2,22,40,969 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 8,97,87,573 | 92,03,062 | 9,89,90,635 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, BHADSON

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,08,535 | 0 | 2,08,535 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,99,96,108 | 92,03,062 | 9,91,99,170 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 5,11,20,950 | 48,20,838 | 5,59,41,788 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, BHAGTA

2211 1,29,43,768 12,33,070 1,41,76,838

\*\*\*\*\*

TOTAL(DDO) 6,40,64,718 60,53,908 7,01,18,626

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY        | 2210       | 5,01,38,803                     | 83,88,646                    | 5,85,27,449             |
|                           |   | HEALTH CENTRE, BHAM                    |            |                                 |                              |                         |

\*\*\*\*\* -----

TOTAL (DDO) 5,01,38,803 83,88,646 5,85,27,449

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,47,07,076 44,54,219 4,91,61,295

HEALTH CENTRE, BHARATGARH

2211 1,23,33,626 11,52,375 1,34,86,001

2235 1,00,000 0 1,00,000

\*\*\*\*\* -----

TOTAL (DDO) 5,71,40,702 56,06,594 6,27,47,296

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,89,02,203 55,95,541 4,44,97,744

HEALTH CENTRE, BHAWANIGARH

2211 1,34,84,866 10,27,091 1,45,11,957

2235 1,97,292 15,678 2,12,970

\*\*\*\*\* -----

TOTAL (DDO) 5,25,84,361 66,38,310 5,92,22,671

SENIOR MEDICAL OFFICER, PRIMARY 2210 7,00,09,639 66,81,000 7,66,90,639

HEALTH CENTRE, BHULLAR,

GURDASPUR

2211 2,30,48,543 22,92,296 2,53,40,839

\*\*\*\*\* -----

TOTAL (DDO) 9,30,58,182 89,73,296 10,20,31,478

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,52,43,698 54,09,125 4,06,52,823

HEALTH CENTRE, BHUNGA

2211 1,24,85,671 12,17,452 1,37,03,123

\*\*\*\*\* -----

TOTAL (DDO) 4,77,29,369 66,26,577 5,43,55,946

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,58,36,707 15,12,940 1,73,49,647

HEALTH CENTRE, BUDHAWAR

2235 11,103 0 11,103

\*\*\*\*\* -----

TOTAL (DDO) 1,58,47,810 15,12,940 1,73,60,750

SENIOR MEDICAL OFFICER, PRIMARY 2210 8,53,69,260 86,68,017 9,40,37,277

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

HEALTH CENTRE, BUDLADA

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 1,45,48,121 14,11,860 1,59,59,981

FAMILY WELFARE, PUNJAB HEALTH CENTRE, BUDLADA

WELFARE

\*\*\*\*\* -----

TOTAL (DDO) 9,99,17,381 1,00,79,877 10,99,97,258

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,40,45,336 39,64,157 2,80,09,493

HEALTH CENTRE, BUGHAL BADHANI

2211 97,22,378 10,49,591 1,07,71,969

\*\*\*\*\* -----

TOTAL (DDO) 3,37,67,714 50,13,748 3,87,81,462

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 7,56,81,550 | 89,13,107 | 8,45,94,657 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, CHAKSHERWALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,56,81,550 | 89,13,107 | 8,45,94,657 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 6,92,60,043 | 65,92,236 | 7,58,52,279 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, CHAMKAUR SAHIB

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 1,10,97,530 | 10,84,888 | 1,21,82,418 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,03,57,573 | 76,77,124 | 8,80,34,697 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 4,63,21,735 | 44,32,534 | 5,07,54,269 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, CHANARTHAL KALAN

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 2211 | 1,28,40,746 | 9,87,122 | 1,38,27,868 |
|--|------|-------------|----------|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 5,91,62,481 | 54,19,656 | 6,45,82,137 |
|------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 1,33,53,105 | 13,83,049 | 1,47,36,154 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, CHOKOWAL

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,33,53,105 | 13,83,049 | 1,47,36,154 |
|------------|--|-------------|-----------|-------------|

|                                |      |           |          |             |
|--------------------------------|------|-----------|----------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 98,93,017 | 8,90,476 | 1,07,83,493 |
|--------------------------------|------|-----------|----------|-------------|

HEALTH CENTRE, DABWALA KALAN



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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)               |   |  |            | 98,93,017                       | 8,90,476                     | 1,07,83,493             |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY        | 2210       | 7,28,44,571                     | 63,92,663                    | 7,92,37,234             |
|                           |   | HEALTH CENTRE, DHANAULA                |            |                                 |                              |                         |
|                           |   |  | 2211       | 2,06,24,300                     | 20,12,967                    | 2,26,37,267             |
| TOTAL (DDO)               |   |  |            | 10,33,61,888                    | 92,96,106                    | 11,26,57,994            |

\*\*\*\*\*

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2235 | 1,04,300 | 0 | 1,04,300 |
|---------------------------------|------|----------|---|----------|

HEALTH CENTRE, DHANOLA

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,04,300 | 0 | 1,04,300 |
|-------------|--|----------|---|----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 6,60,06,679 | 56,13,832 | 7,16,20,511 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, DHIANPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,62,06,679 | 56,13,832 | 7,18,20,511 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 5,33,92,614 | 60,61,435 | 5,94,54,049 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, DHILLWAN

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 1,13,89,642 | 13,31,696 | 1,27,21,338 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,47,82,256 | 73,93,131 | 7,21,75,387 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2235 | 15,391 | 0 | 15,391 |
|---------------------------------|------|--------|---|--------|

HEALTH CENTRE, DHURI

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 15,391 | 0 | 15,391 |
|-------------|--|--------|---|--------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 5,65,67,690 | 54,66,768 | 6,20,34,458 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, DODA

\*\*\*\*\*

TOTAL(DDO) 5,65,67,690 54,66,768 6,20,34,458

SENIOR MEDICAL OFFICER,PRIMARY 2210 4,31,72,751 40,10,462 4,71,83,213

HEALTH CENTRE, DORANGLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,PRIMARY 2211 1,21,94,118 7,88,163 1,29,82,281

FAMILY WELFARE, PUNJAB HEALTH CENTRE, DORANGLA

WELFARE

\*\*\*\*\* -----

TOTAL (DDO) 5,53,66,869 47,98,625 6,01,65,494

SENIOR MEDICAL OFFICER, PRIMARY 2210 6,30,45,094 82,40,132 7,12,85,226

HEALTH CENTRE, FATEGARH CHURIAN

2211 94,48,635 19,55,000 1,14,03,635

\*\*\*\*\* -----

TOTAL (DDO) 7,24,93,729 1,01,95,132 8,26,88,861

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,31,24,856 61,32,053 5,92,56,909

HEALTH CENTRE, FEROZESHAH

2211 1,23,53,518 4,22,446 1,27,75,964

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,54,78,374 | 65,54,499 | 7,20,32,873 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,82,14,547 | 18,93,734 | 2,01,08,281 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, GUNIANA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,82,14,547 | 18,93,734 | 2,01,08,281 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,42,64,870 | 12,04,418 | 1,54,69,288 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, GURUHARSAHAI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,42,64,870 | 12,04,418 | 1,54,69,288 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,31,12,946 | 14,39,124 | 1,45,52,070 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, HALTA BADLA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,12,946 | 14,39,124 | 1,47,52,070 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 3,96,20,927 | 26,55,474 | 4,22,76,401 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, HATHAUR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 2,01,84,849 | 19,16,447 | 2,21,01,296 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,98,05,776 | 45,71,921 | 6,43,77,697 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

|         |         |         |       |             |             |             |
|---------|---------|---------|-------|-------------|-------------|-------------|
| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|            |                           |                                 |      |             |           |             |
|------------|---------------------------|---------------------------------|------|-------------|-----------|-------------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 4,39,07,952 | 43,04,771 | 4,82,12,723 |
|------------|---------------------------|---------------------------------|------|-------------|-----------|-------------|

FAMILY WELFARE, PUNJAB HEALTH CENTRE, JAIMAL SINGH

WELFARE

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 4,39,07,952 | 43,04,771 | 4,82,12,723 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                 |  |  |      |             |           |             |
|---------------------------------|--|--|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY |  |  | 2211 | 1,37,42,328 | 12,88,040 | 1,50,30,368 |
|---------------------------------|--|--|------|-------------|-----------|-------------|

HEALTH CENTRE, JAMSHER KHAS

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,37,42,328 | 12,88,040 | 1,50,30,368 |
|-------------|--|--|--|-------------|-----------|-------------|



|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 5,82,76,991 | 57,84,939 | 6,40,61,930 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, JAND SAHIB

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 2,08,19,165 | 21,44,291 | 2,29,63,456 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,90,96,156 | 79,29,230 | 8,70,25,386 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 56,76,038 | 6,36,543 | 63,12,581 |
|---------------------------------|------|-----------|----------|-----------|

HEALTH CENTRE, JANDIALA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 56,76,038 | 6,36,543 | 63,12,581 |
|-------------|--|-----------|----------|-----------|

|                                 |      |             |          |             |
|---------------------------------|------|-------------|----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,10,28,124 | 9,45,695 | 1,19,73,819 |
|---------------------------------|------|-------------|----------|-------------|

HEALTH CENTRE, JANDWAL

\*\*\*\*\* -----  
TOTAL (DDO) 1,10,28,124 9,45,695 1,19,73,819

SENIOR MEDICAL OFFICER, PRIMARY 2210 6,75,72,213 1,05,11,059 7,80,83,272

HEALTH CENTRE, KAHNUWAN

\*\*\*\*\* -----  
TOTAL (DDO) 6,75,72,213 1,05,11,059 7,80,83,272

SENIOR MEDICAL OFFICER, PRIMARY 2211 80,17,709 7,36,002 87,53,711

HEALTH CENTRE, KALA BAKARA

\*\*\*\*\* -----  
TOTAL (DDO) 80,17,709 7,36,002 87,53,711

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER                       | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN | 2211       | 1,43,35,295                     | 16,29,625                    | 1,59,64,920             |
|                           |   |  | 2235       | 35,248                          | 0                            | 35,248                  |
| *****                     |   |  |            |                                 |                              |                         |
| TOTAL (DDO)               |   |  |            | 2,23,88,252                     | 23,65,627                    | 2,47,53,879             |

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2071 | 41,23,436 | 4,65,920 | 45,89,356 |
|--------------------------------|------|-----------|----------|-----------|

HEALTH CENTRE, KALASANGIA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2210 | 5,80,10,670 | 61,40,925 | 6,41,51,595 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,21,34,106 | 66,06,845 | 6,87,40,951 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 4,26,14,685 | 45,05,559 | 4,71,20,244 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, KALO MAJRA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,26,14,685 | 45,05,559 | 4,71,20,244 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 1,05,47,759 | 10,92,826 | 1,16,40,585 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, KALOMAJRA,

PATIALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,20,839 | 0 | 2,20,839 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,07,68,598 | 10,92,826 | 1,18,61,424 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 2,48,90,951 | 19,47,117 | 2,68,38,068 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, KARTARPUR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 1,04,24,560 | 10,44,854 | 1,14,69,414 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,53,15,511 | 29,91,971 | 3,83,07,482 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 6,52,37,888 | 88,58,539 | 7,40,96,427 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, KASSOANA

\*\*\*\*\*

TOTAL (DDO) 6,52,37,888 88,58,539 7,40,96,427

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,47,48,960 9,50,052 1,56,99,012

HEALTH CENTRE, KASSOWANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

HEALTH AND FAMILY DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB TOTAL (DDO) 1,47,48,960 9,50,052 1,56,99,012

WELFARE

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,96,17,076 | 17,52,233 | 2,13,69,309 |
| HEALTH CENTRE, KAUHRIAN         |      |             |           |             |
|                                 | 2235 | 3,39,913    | 1,16,191  | 4,56,104    |
| *****                           |      |             |           |             |
| TOTAL (DDO)                     |      | 3,47,05,949 | 28,18,476 | 3,75,24,425 |
|                                 |      |             |           |             |
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 4,50,58,576 | 45,86,682 | 4,96,45,258 |
| HEALTH CENTRE, KAULI            |      |             |           |             |
|                                 | 2211 | 1,24,25,781 | 12,48,930 | 1,36,74,711 |
|                                 | 2235 | 42,564      | 0         | 42,564      |
| *****                           |      |             |           |             |

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,75,26,921 | 58,35,612 | 6,33,62,533 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 10,26,34,765 | 1,03,90,527 | 11,30,25,292 |
|---------------------------------|------|--------------|-------------|--------------|

HEALTH CENTRE, KHIALA KALAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,00,000 | 0 | 6,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,32,34,765 | 1,03,90,527 | 11,36,25,292 |
|-------------|--|--------------|-------------|--------------|

|                                 |      |             |          |             |
|---------------------------------|------|-------------|----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,21,93,307 | 9,99,391 | 1,31,92,698 |
|---------------------------------|------|-------------|----------|-------------|

HEALTH CENTRE, KHUI KHERA

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|------|---|----------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,21,93,307 | 11,99,391 | 1,33,92,698 |
|-------------|--|-------------|-----------|-------------|



|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 5,17,91,529 | 48,81,272 | 5,66,72,801 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, KIRATPUR SAHIB

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,17,91,529 | 48,81,272 | 5,66,72,801 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |          |             |
|---------------------------------|------|-----------|----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 96,13,112 | 9,41,079 | 1,05,54,191 |
|---------------------------------|------|-----------|----------|-------------|

HEALTH CENTRE, KOOMKALAN

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 96,13,112 | 9,41,079 | 1,05,54,191 |
|-------------|--|-----------|----------|-------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                           |   |                                 |      |             |           |             |
|---------------------------|---|---------------------------------|------|-------------|-----------|-------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 5,18,48,401 | 37,01,384 | 5,55,49,785 |
|                           |   | HEALTH CENTRE, LAMBI            |      |             |           |             |

\*\*\*\*\*

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 5,18,48,401 | 37,01,384 | 5,55,49,785 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |  |                                 |      |             |           |             |
|--|--|---------------------------------|------|-------------|-----------|-------------|
|  |  | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 5,19,67,883 | 32,80,868 | 5,52,48,751 |
|  |  | HEALTH CENTRE, LONGOWAL         |      |             |           |             |

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  |  | 2211 | 1,35,69,241 | 13,34,707 | 1,49,03,948 |
|  |  |  | 2235 | 4,73,017    | 0         | 4,73,017    |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,60,10,141 | 46,15,575 | 7,06,25,716 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 3,75,77,813 | 35,64,881 | 4,11,42,694 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, MACHIWALA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2211 | 62,13,685 | 5,69,317 | 67,83,002 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,37,91,498 | 41,34,198 | 4,79,25,696 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,62,71,871 | 16,13,590 | 1,78,85,461 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, MANAPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,62,71,871 | 16,13,590 | 1,78,85,461 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 5,48,95,281 | 57,50,772 | 6,06,46,053 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, MAND BHANDER

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 1,64,20,491 | 19,95,163 | 1,84,15,654 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,13,15,772 | 77,45,935 | 7,90,61,707 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 1,36,43,332 | 11,73,540 | 1,48,16,872 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, MANDOT

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,36,43,332 | 11,73,540 | 1,48,16,872 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 5,36,35,697 | 71,93,198 | 6,08,28,895 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, MANUPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE       | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY        | 2235       | 1,44,322                        | 0                            | 1,44,322                |
|                                 |   | HEALTH CENTRE, MANUPUR                 |            |                                 |                              |                         |
| *****                           |   |  |            |                                 |                              |                         |
| TOTAL (DDO)                     |   |  |            | 5,37,80,019                     | 71,93,198                    | 6,09,73,217             |
| SENIOR MEDICAL OFFICER, PRIMARY |   |  | 2211       | 1,66,71,388                     | 18,09,416                    | 1,84,80,804             |

HEALTH CENTRE, MEHAKPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,66,71,388 18,09,416 1,84,80,804

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,41,30,704 61,18,951 5,02,49,655

HEALTH CENTRE, MEHAL KALAN

2211 86,90,162 8,02,050 94,92,212

2235 6,01,613 0 6,01,613

\*\*\*\*\* -----  
TOTAL (DDO) 5,34,22,479 69,21,001 6,03,43,480

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,53,35,413 15,11,988 1,68,47,401

HEALTH CENTRE, MOONAK

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,30,474 | 0 | 2,30,474 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,55,65,887 | 15,11,988 | 1,70,77,875 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,10,68,350 | 10,89,196 | 1,21,57,546 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, MUJAFFARPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,10,68,350 | 10,89,196 | 1,21,57,546 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 51,88,562 | 6,13,261 | 58,01,823 |
|---------------------------------|------|-----------|----------|-----------|

HEALTH CENTRE, MUKANDPUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 51,88,562 | 6,13,261 | 58,01,823 |
|-------------|--|-----------|----------|-----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,24,49,617 | 12,68,583 | 1,37,18,200 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, NANDPUR KALOUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,24,49,617 | 12,68,583 | 1,37,18,200 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY  | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY        | 2210       | 5,27,50,669                     | 52,38,643                    | 5,79,89,312             |
|                    |   | HEALTH CENTRE, NATHANA                 |            |                                 |                              |                         |



WELFARE

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 1,22,75,372 | 11,82,331 | 1,34,57,703 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,74,75,658 | 76,89,557 | 8,51,65,215 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |              |           |              |
|---------------------------------|------|--------------|-----------|--------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 11,82,66,203 | 93,64,151 | 12,76,30,354 |
|---------------------------------|------|--------------|-----------|--------------|

HEALTH CENTRE, NAUSHERA MAJJA

SINGH

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 1,99,93,243 | 19,39,370 | 2,19,32,613 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 13,82,59,446 | 1,13,03,521 | 14,95,62,967 |
|-------------|--|--------------|-------------|--------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,46,87,053 | 18,48,383 | 1,65,35,436 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, NOORPUR BEDI

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,46,87,053 | 18,48,383 | 1,65,35,436 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 6,92,76,899 | 64,36,289 | 7,57,13,188 |
| HEALTH CENTRE, PAKHOWAL         |      |             |           |             |
|                                 | 2211 | 1,02,23,977 | 10,30,688 | 1,12,54,665 |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,95,00,876 | 74,66,977 | 8,69,67,853 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 2,43,96,933 | 52,20,409 | 2,96,17,342 |
| HEALTH CENTRE, PALDI            |      |             |           |             |
|                                 | 2211 | 89,93,441   | 4,94,561  | 94,88,002   |

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,33,90,374 | 57,14,970 | 3,91,05,344 |
|------------|--|-------------|-----------|-------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2235 | 2,34,546 | 0 | 2,34,546 |
|--------------------------------|------|----------|---|----------|

HEALTH CENTRE, PATIALA

\*\*\*\*\* -----

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 2,34,546 | 0 | 2,34,546 |
|------------|--|----------|---|----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 4,60,85,496 | 47,91,658 | 5,08,77,154 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, PAYAL

| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|            |                           |                                 |      |             |           |             |
|------------|---------------------------|---------------------------------|------|-------------|-----------|-------------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,18,97,581 | 10,47,355 | 1,29,44,936 |
|------------|---------------------------|---------------------------------|------|-------------|-----------|-------------|

|        |                 |                      |  |  |  |  |
|--------|-----------------|----------------------|--|--|--|--|
| FAMILY | WELFARE, PUNJAB | HEALTH CENTRE, PAYAL |  |  |  |  |
|--------|-----------------|----------------------|--|--|--|--|

WELFARE

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 5,79,83,077 | 58,39,013 | 6,38,22,090 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                 |  |  |      |             |          |             |
|---------------------------------|--|--|------|-------------|----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY |  |  | 2211 | 1,00,12,315 | 9,34,152 | 1,09,46,467 |
|---------------------------------|--|--|------|-------------|----------|-------------|

HEALTH CENTRE, POSSI

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 61,513 | 0 | 61,513 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |  |  |             |          |             |
|-------------|--|--|--|-------------|----------|-------------|
| TOTAL (DDO) |  |  |  | 1,00,73,828 | 9,34,152 | 1,10,07,980 |
|-------------|--|--|--|-------------|----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 5,31,87,239 | 60,52,985 | 5,92,40,224 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, RANJIT BAGH

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 2211 | 1,02,41,375 | 9,96,765 | 1,12,38,140 |
|--|------|-------------|----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,34,28,614 | 70,49,750 | 7,04,78,364 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |   |             |
|---------------------------------|------|-------------|---|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 3,05,48,363 | 0 | 3,05,48,363 |
|---------------------------------|------|-------------|---|-------------|

HEALTH CENTRE, SAHNEWAL

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 3,05,48,363 | 0 | 3,05,48,363 |
|-------------|--|-------------|---|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 32,92,270 | 2,87,112 | 35,79,382 |
|---------------------------------|------|-----------|----------|-----------|

HEALTH CENTRE, SAMRALA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 32,92,270 | 2,87,112 | 35,79,382 |
|-------------|--|-----------|----------|-----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 4,02,26,166 | 38,33,187 | 4,40,59,353 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, SANGAT

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 1,20,20,117 | 10,33,520 | 1,30,53,637 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,22,46,283 | 48,66,707 | 5,71,12,990 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 6,44,68,387 | 58,36,882 | 7,03,05,269 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, SARDULGARH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 86,631 | 0 | 86,631 |
|--|------|--------|---|--------|

\*\*\*\*\*

TOTAL (DDO) 6,45,55,018 58,36,882 7,03,91,900

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                           |   |   |      |           |          |           |
|---------------------------|---|---|------|-----------|----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA | 2211 | 77,94,693 | 8,00,250 | 85,94,943 |
|---------------------------|---|---|------|-----------|----------|-----------|

\*\*\*\*\*

TOTAL (DDO) 77,94,693 8,00,250 85,94,943

|                                 |      |             |          |             |
|---------------------------------|------|-------------|----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 1,33,94,645 | 5,67,160 | 1,39,61,805 |
|---------------------------------|------|-------------|----------|-------------|

HEALTH CENTRE, SHAHKOT

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,33,94,645 | 5,67,160 | 1,39,61,805 |
|-------------|--|-------------|----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 4,72,12,870 | 70,05,226 | 5,42,18,096 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, SHERPUR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2211 | 1,37,97,950 | 10,16,829 | 1,48,14,779 |
|------|-------------|-----------|-------------|

|      |          |       |          |
|------|----------|-------|----------|
| 2235 | 3,18,263 | 9,288 | 3,27,551 |
|------|----------|-------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,13,29,083 | 80,31,343 | 6,93,60,426 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 8,54,43,088 | 78,72,995 | 9,33,16,083 |
|---------------------------------|------|-------------|-----------|-------------|



HEALTH CENTRE, SHUTRANA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 75,000 | 0 | 75,000 |
|------|--------|---|--------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 8,55,18,088 | 78,72,995 | 9,33,91,083 |
|------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 1,37,24,728 | 13,53,514 | 1,50,78,242 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, SHUTRANA, PATIALA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 17,333 | 0 | 17,333 |
|------|--------|---|--------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,37,42,061 | 13,53,514 | 1,50,95,575 |
|------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 1,66,52,833 | 15,54,185 | 1,82,07,018 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, SIDHWANBET

\*\*\*\*\*

TOTAL(DDO) 1,66,52,833 15,54,185 1,82,07,018

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,13,85,792 9,93,611 1,23,79,403

HEALTH CENTRE, SITTO GUNN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 1,13,85,792 9,93,611 1,23,79,403

WELFARE

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 8,45,37,920 | 63,59,093 | 9,08,97,013 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, SUDHAR

|  |      |           |           |             |
|--|------|-----------|-----------|-------------|
|  | 2211 | 92,47,922 | 11,18,022 | 1,03,65,944 |
|--|------|-----------|-----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 17,421 | 0 | 17,421 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 10,51,89,055 | 84,70,726 | 11,36,59,781 |
|-------------|--|--------------|-----------|--------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 6,27,56,263 | 64,52,224 | 6,92,08,487 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, TALWANDI SAHIB

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 1,65,65,151 | 14,90,902 | 1,80,56,053 |
|--|------|-------------|-----------|-------------|

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|------|---|----------|----------|

\*\*\*\*\* -----

TOTAL (DDO) 7,93,21,414 81,43,126 8,74,64,540

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,57,59,222 37,78,779 2,95,38,001

HEALTH CENTRE, TANDA

2211 1,63,78,964 17,89,406 1,81,68,370

\*\*\*\*\* -----

TOTAL (DDO) 4,21,38,186 55,68,185 4,77,06,371

SENIOR MEDICAL OFFICER, PRIMARY 2210 7,07,77,846 58,75,871 7,66,53,717

HEALTH CENTRE, TAPA

2211 1,30,92,526 13,68,172 1,44,60,698

2235 27,605 0 27,605

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 8,38,97,977 | 72,44,043 | 9,11,42,020 |
|-------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY 2211 | 1,90,52,526 | 17,75,690 | 2,08,28,216 |
|--------------------------------------|-------------|-----------|-------------|

HEALTH CENTRE, THRIEWAL

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-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,90,52,526 | 17,75,690 | 2,08,28,216 |
|-------------|-------------|-----------|-------------|

|                                      |           |          |             |
|--------------------------------------|-----------|----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY 2211 | 96,99,276 | 8,17,070 | 1,05,16,346 |
|--------------------------------------|-----------|----------|-------------|

HEALTH CENTRE, TIBBA

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                     |   |  |            |                                 |                              |                         |
| *****                     |   |  |            |                                 |                              |                         |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | TOTAL(DDO)                             |            | 96,99,276                       | 8,17,070                     | 1,05,16,346             |
|                           |   |  |            |                                 |                              |                         |
|                           |   | SENIOR MEDICAL OFFICER, PRIMARY        | 2210       | 3,92,74,527                     | 94,66,387                    | 4,87,40,914             |
|                           |   |  |            |                                 |                              |                         |
|                           |   | HEALTH CENTRE, MAINWIND                |            |                                 |                              |                         |
|                           |   |  |            |                                 |                              |                         |
| *****                     |   |  |            |                                 |                              |                         |
|                           |   | TOTAL(DDO)                             |            | 4,89,73,803                     | 1,02,83,457                  | 5,92,57,260             |
|                           |   |  |            |                                 |                              |                         |
|                           |   | SENIOR MEDICAL OFFICER, PRIMARY        | 2210       | 7,97,01,212                     | 75,63,298                    | 8,72,64,510             |

HEALTH UNIT, GHAROTA

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,97,01,212 | 75,63,298 | 8,72,64,510 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 4,91,53,006 | 51,07,380 | 5,42,60,386 |
|---------------------------------|------|-------------|-----------|-------------|

HEALTH UNIT, SIDHWAN BET

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,91,53,006 | 51,07,380 | 5,42,60,386 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PUBLIC | 2210 | 5,67,77,017 | 53,42,696 | 6,21,19,713 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, MAMDOT

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,67,77,017 | 53,42,696 | 6,21,19,713 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PUNJAB | 2210 | 5,10,80,161 | 46,30,451 | 5,57,10,612 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, ADAMPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,10,80,161 | 46,30,451 | 5,57,10,612 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, PUNJAB | 2210 | 5,32,79,992 | 62,79,900 | 5,95,59,892 |
|--------------------------------|------|-------------|-----------|-------------|

HEALTH DEPARTMENT, KALA BAKARA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,32,79,992 | 62,79,900 | 5,95,59,892 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, SANGHAL | 2211 | 1,02,99,025 | 11,53,362 | 1,14,52,387 |
|---------------------------------|------|-------------|-----------|-------------|



\*\*\*\*\*

TOTAL(DDO)

1,02,99,025

11,53,362

1,14,52,387

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                           |   |                                 |      |           |   |           |
|---------------------------|---|---------------------------------|------|-----------|---|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,SEKHALAN | 2071 | 46,84,817 | 0 | 46,84,817 |
|---------------------------|---|---------------------------------|------|-----------|---|-----------|

\*\*\*\*\*

TOTAL(DDO)

46,84,817

0

46,84,817

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| SENIOR MEDICAL OFFICER, SENIOR | 2235 | 42,065 | 0 | 42,065 |
|--------------------------------|------|--------|---|--------|

MEDICAL OFFICER, AHMEDGARH

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 42,065 | 0 | 42,065 |
|-------------|--|--------|---|--------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, SENIOR | 2210 | 4,62,63,932 | 39,54,724 | 5,02,18,656 |
|--------------------------------|------|-------------|-----------|-------------|

MEDICAL OFFICER, AMARGARH

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,62,63,932 | 39,54,724 | 5,02,18,656 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, SENIOR | 2210 | 5,98,50,944 | 79,27,169 | 6,77,78,113 |
|--------------------------------|------|-------------|-----------|-------------|

MEDICAL OFFICER, FATEHGARH

PANJGARIAN

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2211 | 1,61,67,413 | 13,82,125 | 1,75,49,538 |
|------|-------------|-----------|-------------|

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 8,97,625 | 0 | 8,97,625 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,69,15,982 | 93,09,294 | 8,62,25,276 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SENIOR MEDICAL OFFICER, SENIOR | 2210 | 6,53,91,790 | 84,71,400 | 7,38,63,190 |
|--------------------------------|------|-------------|-----------|-------------|

MEDICAL OFFICER, KORIAN

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,53,91,790 | 84,71,400 | 7,38,63,190 |
|-------------|-------------|-----------|-------------|

|                                |      |           |           |             |
|--------------------------------|------|-----------|-----------|-------------|
| SENIOR MEDICAL OFFICER, SENIOR | 2211 | 90,60,094 | 17,38,186 | 1,07,98,280 |
|--------------------------------|------|-----------|-----------|-------------|

MEDICAL OFFICER, MALOWAL

\*\*\*\*\*

TOTAL (DDO) 90,60,094 17,38,186 1,07,98,280

SENIOR MEDICAL OFFICER, SENIOR 2210 7,68,07,884 85,34,692 8,53,42,576

MEDICAL OFFICER, MOONAK

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 7,68,07,884                     | 85,34,692                    | 8,53,42,576             |

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, SENIOR 2235 10,000 0 10,000

FAMILY WELFARE, PUNJAB MEDICAL OFFICER, MSCH

WELFARE

\*\*\*\*\* -----

TOTAL (DDO) 7,68,17,884 85,34,692 8,53,52,576

SENIOR MEDICAL OFFICER, SHAHKOT 2210 5,58,17,037 33,39,051 5,91,56,088

\*\*\*\*\* -----

TOTAL (DDO) 5,58,17,037 33,39,051 5,91,56,088

SENIOR MEDICAL OFFICER, SUB 2210 3,20,28,297 28,71,465 3,48,99,762

DIVISIONAL HOSPITAL

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,20,28,297 | 28,71,465 | 3,48,99,762 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |        |        |        |
|----------------------------------|------|--------|--------|--------|
| SENIORN MEDICAL OFFICER, PRIMARY | 2235 | 49,060 | 10,500 | 59,560 |
|----------------------------------|------|--------|--------|--------|

HEALTH CENTRE, KAULI

\*\*\*\*\*

|             |  |        |        |        |
|-------------|--|--------|--------|--------|
| TOTAL (DDO) |  | 49,060 | 10,500 | 59,560 |
|-------------|--|--------|--------|--------|

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| SR MEDICAL OFFICER, I/C PHC | 2210 | 14,60,70,240 | 1,72,46,101 | 16,33,16,341 |
|-----------------------------|------|--------------|-------------|--------------|

DERABASSI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,58,360 | 0 | 3,58,360 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 14,64,28,600 | 1,72,46,101 | 16,36,74,701 |
|-------------|--|--------------|-------------|--------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| SR. MEDICAL OFFICER,CIVIL | 2210 | 1,88,73,052 | 60,39,922 | 2,49,12,974 |
|---------------------------|------|-------------|-----------|-------------|

HOSPITAL, MUKERIAN

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,88,73,052 | 60,39,922 | 2,49,12,974 |
|------------|--|-------------|-----------|-------------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| SR. MEDICAL OFFICER,ESI | 2210 | 65,50,740 | 9,88,274 | 75,39,014 |
|-------------------------|------|-----------|----------|-----------|

DISPENSARY, PURHARAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,11,624 | 0 | 1,11,624 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 66,62,364 | 9,88,274 | 76,50,638 |
|------------|--|-----------|----------|-----------|

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER       | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SR. MEDICAL OFFICER,ESI HOSPITAL, HOSHIARPUR | 2235       | 16,033                          | 0                            | 16,033                  |

\*\*\*\*\*

TOTAL (DDO) 66,78,397 9,88,274 76,66,671

SR. MEDICAL OFFICER, I/C PHC, 2210 4,42,33,363 38,67,163 4,81,00,526

DUDHAN SADAN

2211 1,33,02,932 11,81,372 1,44,84,304

\*\*\*\*\*



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,75,36,295 | 50,48,535 | 6,25,84,830 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SR. MEDICAL OFFICER, I/C PHC, | 2210 | 5,02,57,209 | 51,53,948 | 5,54,11,157 |
|-------------------------------|------|-------------|-----------|-------------|

HARPALPUR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 1,01,83,413 | 10,10,967 | 1,11,94,380 |
|--|------|-------------|-----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,000 | 0 | 10,000 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,04,50,622 | 61,64,915 | 6,66,15,537 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| SR. MEDICAL OFFICER, PRIMARY | 2210 | 6,65,08,298 | 40,06,426 | 7,05,14,724 |
|------------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, PASSI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 15,424 | 0 | 15,424 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,65,23,722 | 40,06,426 | 7,05,30,148 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| SR. MEDICAL OFFICER, PRIMARY | 2235 | 13,213 | 0 | 13,213 |
|------------------------------|------|--------|---|--------|

HEALTH CENTRE, SAROYA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 13,213 | 0 | 13,213 |
|-------------|--|--------|---|--------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SR. MEDICAL OFFICER, PUBLIC | 2210 | 4,25,27,878 | 43,23,847 | 4,68,51,725 |
|-----------------------------|------|-------------|-----------|-------------|

HEALTH CENTRE, BUDHABAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,25,27,878 | 43,23,847 | 4,68,51,725 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| SR. MEDICAL OFFICER, RURAL | 2210 | 7,94,86,480 | 70,90,468 | 8,65,76,948 |
|----------------------------|------|-------------|-----------|-------------|

HOSPITAL, HAZIPUR



HOSPITAL, GARHSHANKAR

\*\*\*\*\* -----  
TOTAL (DDO) 12,32,68,199 1,12,59,957 13,45,28,156

THE DISTRICT HOMEOPATHY 2210 34,37,996 69,550 35,07,546

OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

\*\*\*\*\* -----  
TOTAL (DDO) 34,37,996 69,550 35,07,546

ZONAL MALARIA OFFICER, FEROZEPUR 2210 49,62,303 4,88,320 54,50,623

2235 14,936 0 14,936

\*\*\*\*\* -----  
TOTAL (DDO) 49,77,239 4,88,320 54,65,559

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| ZONAL MALARIA OFFICER, JALANDHAR | 2210 | 1,19,65,702 | 12,18,606 | 1,31,84,308 |
|----------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,19,65,702 | 12,18,606 | 1,31,84,308 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| ZONAL OFFICER, NATIONAL MALARIA | 2210 | 1,34,96,253 | 16,67,700 | 1,51,63,953 |
|---------------------------------|------|-------------|-----------|-------------|

ERADICATION PROGRAMME, PATIALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,34,96,253 | 16,67,700 | 1,51,63,953 |
|-------------|--|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |                 |                |                 |
|-------------|--|-----------------|----------------|-----------------|
| TOTAL (CCO) |  | 33,35,77,09,871 | 2,87,74,20,706 | 36,23,51,30,577 |
|-------------|--|-----------------|----------------|-----------------|

\*\*\*\*\*

TOTAL (DEPT)

33,35,77,09,871 2,87,74,20,706 36,23,51,30,577

HEALTH DIRECTOR, RESEARCH & ASSISTANT CONTROLLER (F&A),DR. 2210 17,81,53,613 0 17,81,53,613

SERVICES MEDICAL EDUCATION, B.R. AMBEDKAR INSTITUTE OF  
PUNJAB, CHANDIGARH MEDICAL SCIENCE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

TOTAL (DDO)

17,81,53,613 0 17,81,53,613

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| DEPUTY CONTROLLER (F&A) FOR | 2211 | 37,75,243 | 4,07,232 | 41,82,475 |
|-----------------------------|------|-----------|----------|-----------|

PRINCIPAL, GOVT. MEDICAL

COLLEGE, PATIALA

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 4,775 | 0 | 4,775 |
|--|------|-------|---|-------|

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 4210 | 6,14,41,000 | 0 | 6,14,41,000 |
|--|------|-------------|---|-------------|

\*\*\*\*\* -----

|             |  |              |          |              |
|-------------|--|--------------|----------|--------------|
| TOTAL (DDO) |  | 24,33,74,631 | 4,07,232 | 24,37,81,863 |
|-------------|--|--------------|----------|--------------|

|                |      |           |          |           |
|----------------|------|-----------|----------|-----------|
| DEPUTY MEDICAL | 2235 | 16,67,803 | 2,34,968 | 19,02,771 |
|----------------|------|-----------|----------|-----------|

SUPERINTENDENT, T.B. CENTRE,

PATIALA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 16,67,803 | 2,34,968 | 19,02,771 |
|-------------|--|-----------|----------|-----------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| DEPUTY MEDICAL SUPERINTENDENT, TB 2210 | 3,25,18,301 | 29,08,675 | 3,54,26,976 |
|--|-------------|-----------|-------------|

AND CHEST DISEASES HOSPITAL,

PATIALA

|      |           |   |           |
|------|-----------|---|-----------|
| 2235 | 11,34,980 | 0 | 11,34,980 |
|------|-----------|---|-----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,36,53,281 | 29,08,675 | 3,65,61,956 |
|-------------|-------------|-----------|-------------|

|                                 |             |           |             |
|---------------------------------|-------------|-----------|-------------|
| DISTRICT AYURVEDIC & UNANI 2210 | 4,21,42,294 | 25,54,454 | 4,46,96,748 |
|---------------------------------|-------------|-----------|-------------|

OFFICER, AMRITSAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,11,507 | 0 | 1,11,507 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,22,53,801 | 25,54,454 | 4,48,08,255 |
|-------------|-------------|-----------|-------------|



|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| DY.MEDICAL SUPDT.,T.B. CLINIC & 2210 | 4,70,54,363 | 53,11,275 | 5,23,65,638 |
|--------------------------------------|-------------|-----------|-------------|

SANATORIUM

|      |           |        |           |
|------|-----------|--------|-----------|
| 2235 | 11,51,269 | 34,965 | 11,86,234 |
|------|-----------|--------|-----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,82,05,632 | 53,46,240 | 5,35,51,872 |
|-------------|-------------|-----------|-------------|

|                                      |              |             |              |
|--------------------------------------|--------------|-------------|--------------|
| MEDICAL SUPERINTENDENT,RAJINDRA 2210 | 56,98,12,782 | 6,22,14,221 | 63,20,27,003 |
|--------------------------------------|--------------|-------------|--------------|

HOSPITAL, PATIALA

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 43,92,884 | 5,64,179 | 49,57,063 |
|------|-----------|----------|-----------|

\*\*\*\*\*

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                             | NAME OF DRAWING AND DISBURSING OFFICER      | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| -----              |   |   |            |                                 |                              |                         |
|                    |   | TOTAL (DDO)                                 |            | 57,42,05,666                    | 6,27,78,400                  | 63,69,84,066            |
| HEALTH SERVICES    | DIRECTOR, RESEARCH & MEDICAL EDUCATION,<br>PUNJAB, CHANDIGARH | PRINCIPAL, DENTAL COLLEGE,<br>PATIALA       | 2210       | 7,10,86,974                     | 59,66,934                    | 7,70,53,908             |
|                    |   |   | 2235       | 8,54,437                        | 1,17,990                     | 9,72,427                |
| *****              |   |   |            |                                 |                              |                         |
|                    |   | TOTAL (DDO)                                 |            | 64,61,47,077                    | 6,88,63,324                  | 71,50,10,401            |
|                    |   | PRINCIPAL, GGS MEDICAL COLLEGE,<br>FARIDKOT | 2235       | 5,82,842                        | 0                            | 5,82,842                |

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,82,842 0 5,82,842

PRINCIPAL, GOVERNMENT AYURVEDIC 2210 5,02,83,541 40,84,056 5,43,67,597  
 COLLEGE, PATIALA  
 2235 5,362 0 5,362

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,02,88,903 40,84,056 5,43,72,959

PRINCIPAL, GOVERNMENT DENTAL 4210 51,05,565 0 51,05,565  
 COLLEGE AND HOSPITAL, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 51,05,565 0 51,05,565

|                               |      |                |             |                |
|-------------------------------|------|----------------|-------------|----------------|
| PRINCIPAL, GOVERNMENT MEDICAL | 2210 | 1,27,21,22,453 | 6,30,08,629 | 1,33,51,31,082 |
|-------------------------------|------|----------------|-------------|----------------|

COLLEGE

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 4210 | 14,63,62,868 | 1,19,91,780 | 15,83,54,648 |
|--|------|--------------|-------------|--------------|

\*\*\*\*\* -----

|             |  |                |             |                |
|-------------|--|----------------|-------------|----------------|
| TOTAL (DDO) |  | 1,41,84,85,321 | 7,50,00,409 | 1,49,34,85,730 |
|-------------|--|----------------|-------------|----------------|

|                               |      |                |              |                |
|-------------------------------|------|----------------|--------------|----------------|
| PRINCIPAL, GOVERNMENT MEDICAL | 2210 | 1,22,99,39,293 | 12,79,70,235 | 1,35,79,09,528 |
|-------------------------------|------|----------------|--------------|----------------|

COLLEGE, PATIALA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 2,96,99,105 | 21,36,231 | 3,18,35,336 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,25,96,38,398 | 13,01,06,466 | 1,38,97,44,864 |
|-------------|--|----------------|--------------|----------------|

PRINCIPAL, PUNJAB GOVERNMENT 2210 8,91,89,263 1,20,61,247 10,12,50,510

DENTAL COLLEGE, HOSPITAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                             | NAME OF DRAWING AND DISBURSING OFFICER                   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH SERVICES    | DIRECTOR, RESEARCH & MEDICAL EDUCATION,<br>PUNJAB, CHANDIGARH | PRINCIPAL, PUNJAB GOVERNMENT<br>DENTAL COLLEGE, HOSPITAL | 2235       | 5,55,019                        | 48,072                       | 6,03,091                |
|                    |   |  | 4210       | 50,00,000                       | 0                            | 50,00,000               |
| *****              |   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |   |  |            | 9,47,44,282                     | 1,21,09,319                  | 10,68,53,601            |

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| PRINCIPAL, STATE HEALTH AND | 2210 | 21,20,698 | 0 | 21,20,698 |
|-----------------------------|------|-----------|---|-----------|

FAMILY INSTITUTION PUNJAB

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2211 | 1,08,61,172 | 11,57,460 | 1,20,18,632 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,29,81,870 | 11,57,460 | 1,41,39,330 |
|-------------|--|-------------|-----------|-------------|

|                           |      |              |             |              |
|---------------------------|------|--------------|-------------|--------------|
| REGISTRAR CRO FOR MEDICAL | 2210 | 67,89,68,715 | 7,12,80,292 | 75,02,49,007 |
|---------------------------|------|--------------|-------------|--------------|

SUPERINTENDENT, SGTB HOSPITAL

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 20,22,810 | 3,24,324 | 23,47,134 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 68,09,91,525 | 7,16,04,616 | 75,25,96,141 |
|-------------|--|--------------|-------------|--------------|

|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| SECRETARY, SECRETARY TO | 2235 | 67,893 | 0 | 67,893 |
|-------------------------|------|--------|---|--------|

GOVERNMENT OF PUNJAB

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 67,893 | 0 | 67,893 |
|-------------|--|--------|---|--------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT, GOVERNMENT | 2210 | 1,98,97,704 | 22,82,409 | 2,21,80,113 |
|----------------------------|------|-------------|-----------|-------------|

AYURVEDIC HOSPITAL, PATIALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,98,97,704 | 22,82,409 | 2,21,80,113 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT, GOVERNMENT | 2210 | 2,22,44,236 | 21,45,511 | 2,43,89,747 |
|----------------------------|------|-------------|-----------|-------------|

AYURVEDIC PHARMACY AND STORES,

PATIALA

2235 9,22,664 3,560 9,26,224

\*\*\*\*\*

TOTAL (DDO) 2,31,66,900 21,49,071 2,53,15,971

\*\*\*\*\*

TOTAL (CCO) 4,58,12,53,428 37,88,08,699 4,96,00,62,127

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|             |  |  |                |              |                |
|-------------|--|--|----------------|--------------|----------------|
| TOTAL(DEPT) |  |  | 4,58,12,53,428 | 37,88,08,699 | 4,96,00,62,127 |
|-------------|--|--|----------------|--------------|----------------|

|                                |                           |      |       |          |          |
|--------------------------------|---------------------------|------|-------|----------|----------|
| HIGH COURT REGISTRAR, PUNJAB & | ADDITIONAL CHIEF JUDICIAL | 2014 | 1,470 | 1,03,556 | 1,05,026 |
|--------------------------------|---------------------------|------|-------|----------|----------|

|                               |                             |  |  |  |  |
|-------------------------------|-----------------------------|--|--|--|--|
| OF PUNJAB HARYANA HIGH COURT, | MEGISTRATE,ADDITIONAL CHIEF |  |  |  |  |
|-------------------------------|-----------------------------|--|--|--|--|

|                        |                             |  |  |  |  |
|------------------------|-----------------------------|--|--|--|--|
| AND HARYANA CHANDIGARH | JUDICIAL MEGISTRATE,BARNALA |  |  |  |  |
|------------------------|-----------------------------|--|--|--|--|

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|            |  |  |             |           |             |
|------------|--|--|-------------|-----------|-------------|
| TOTAL(DDO) |  |  | 2,31,68,370 | 22,52,627 | 2,54,20,997 |
|------------|--|--|-------------|-----------|-------------|

|                            |      |  |        |        |        |
|----------------------------|------|--|--------|--------|--------|
| ADDITIONAL CIVIL JUDGE (C) | 2014 |  | 78,900 | 12,951 | 91,851 |
|----------------------------|------|--|--------|--------|--------|

DIVISION,KHANNA

\*\*\*\*\*

|            |  |  |        |        |        |
|------------|--|--|--------|--------|--------|
| TOTAL(DDO) |  |  | 78,900 | 12,951 | 91,851 |
|------------|--|--|--------|--------|--------|

|                  |      |   |       |       |
|------------------|------|---|-------|-------|
| ADDITIONAL CIVIL | 2014 | 0 | 9,580 | 9,580 |
|------------------|------|---|-------|-------|

JUDGE(SR.DIVISION),ADDITIONAL

CIVIL

JUDGE(SR.DIVISION),JALLANDHAR

\*\*\*\*\*

|            |  |   |       |       |
|------------|--|---|-------|-------|
| TOTAL(DDO) |  | 0 | 9,580 | 9,580 |
|------------|--|---|-------|-------|

|                                |      |          |             |             |
|--------------------------------|------|----------|-------------|-------------|
| ADDITIONAL CIVIL JUDGE,(SENIOR | 2014 | 9,98,111 | 1,95,14,479 | 2,05,12,590 |
|--------------------------------|------|----------|-------------|-------------|

DIVISION), FAZILKA

|  |      |             |        |             |
|--|------|-------------|--------|-------------|
|  | 2235 | 9,26,81,015 | 12,423 | 9,26,93,438 |
|--|------|-------------|--------|-------------|

\*\*\*\*\*

|            |  |             |             |              |
|------------|--|-------------|-------------|--------------|
| TOTAL(DDO) |  | 9,36,79,126 | 1,95,26,902 | 11,32,06,028 |
|------------|--|-------------|-------------|--------------|

|                               |      |        |           |           |
|-------------------------------|------|--------|-----------|-----------|
| ADDITIONAL CIVIL JUDGE,SENIOR | 2014 | 21,750 | 28,14,950 | 28,36,700 |
|-------------------------------|------|--------|-----------|-----------|

DIVISION

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TOTAL (DDO)

21,750

28,14,950

28,36,700

ADDITIONAL CIVIL JUDGE, SENIOR 2070

6,71,73,367

97,44,870

7,69,18,237

DIVISION, KHARAR

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TOTAL (DDO)

6,71,73,367

97,44,870

7,69,18,237

ADDITIONAL JUDGE, DESIGNATED 2014

77,79,288

11,03,541

88,82,829

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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COURT, PATIALA

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|             |  |  |  |           |           |           |
|-------------|--|--|--|-----------|-----------|-----------|
| TOTAL (DDO) |  |  |  | 77,79,288 | 11,03,541 | 88,82,829 |
|-------------|--|--|--|-----------|-----------|-----------|

|                                  |  |  |      |       |   |       |
|----------------------------------|--|--|------|-------|---|-------|
| HIGH COURT OF PUNJAB AND HARYANA | REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH | ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL SESSION JUDGE (SENIOR DIVISION) | 2014 | 6,513 | 0 | 6,513 |
|----------------------------------|--|--|------|-------|---|-------|

|  |  |  |      |           |        |           |
|--|--|--|------|-----------|--------|-----------|
|  |  |  | 2071 | 31,71,484 | 32,072 | 32,03,556 |
|--|--|--|------|-----------|--------|-----------|

|  |  |  |      |           |             |             |
|--|--|--|------|-----------|-------------|-------------|
|  |  |  | 2235 | 26,12,017 | 3,62,40,344 | 3,88,52,361 |
|--|--|--|------|-----------|-------------|-------------|

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|             |  |  |  |           |             |             |
|-------------|--|--|--|-----------|-------------|-------------|
| TOTAL (DDO) |  |  |  | 57,90,014 | 3,62,72,416 | 4,20,62,430 |
|-------------|--|--|--|-----------|-------------|-------------|

|                    |      |       |   |       |
|--------------------|------|-------|---|-------|
| ADDITIONAL SESSION | 2235 | 3,691 | 0 | 3,691 |
|--------------------|------|-------|---|-------|

JUDGE, ADDITIONAL SESSION JUDGE,

SANGRUR

\*\*\*\*\* -----

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 3,691 | 0 | 3,691 |
|-------------|--|-------|---|-------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| ADDITIONAL SESSION | 2235 | 4,53,367 | 0 | 4,53,367 |
|--------------------|------|----------|---|----------|

JUDGE, ADDITIONAL SESSION JUDGE,

HOSHIARPUR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,53,367 | 0 | 4,53,367 |
|-------------|--|----------|---|----------|

|                            |      |       |   |       |
|----------------------------|------|-------|---|-------|
| ADMINISTRATIVE GENERAL AND | 2235 | 7,115 | 0 | 7,115 |
|----------------------------|------|-------|---|-------|

OFFICIAL TRUSTEE,

PUNJAB, CHANDIGARH

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 7,115 | 0 | 7,115 |
|-------------|--|-------|---|-------|

|                                  |      |          |   |          |
|----------------------------------|------|----------|---|----------|
| CHIEF JUDICIAL MAGISTRATE, CHIEF | 2235 | 2,59,153 | 0 | 2,59,153 |
|----------------------------------|------|----------|---|----------|

JUDICIAL MAGISTRATE, MANSA

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,59,153 | 0 | 2,59,153 |
|-------------|--|----------|---|----------|

|                |      |       |   |       |
|----------------|------|-------|---|-------|
| CHIEF JUDICIAL | 2235 | 1,800 | 0 | 1,800 |
|----------------|------|-------|---|-------|

MAGISTRATE, DISTRICT COURTS

\*\*\*\*\*

TOTAL(DDO)

1,800

0

1,800

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                      |  |                                 |      |   |        |        |
|----------------------|--|---------------------------------|------|---|--------|--------|
| HIGH COURT OF PUNJAB | REGISTRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDIGARH | CHIEF JUDICIAL MAGISTRATE,ROPAR | 2014 | 0 | 18,674 | 18,674 |
|----------------------|--|---------------------------------|------|---|--------|--------|

2235

1,750

0

1,750

\*\*\*\*\*

|             |       |        |        |
|-------------|-------|--------|--------|
| TOTAL (DDO) | 1,750 | 18,674 | 20,424 |
|-------------|-------|--------|--------|

|                                      |   |           |           |
|--------------------------------------|---|-----------|-----------|
| CHIEF JUDICIAL MEGISTRATE,CHIEF 2014 | 0 | 96,88,628 | 96,88,628 |
|--------------------------------------|---|-----------|-----------|

JUDICIAL MEGISTRATE,GURDASPUR

\*\*\*\*\* -----

|             |   |           |           |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 96,88,628 | 96,88,628 |
|-------------|---|-----------|-----------|

|                     |           |          |           |
|---------------------|-----------|----------|-----------|
| CHIEF JUDICIAL 2014 | 72,18,451 | 7,41,267 | 79,59,718 |
|---------------------|-----------|----------|-----------|

MEGISTRATE,FATEHGARH SAHIB

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 72,18,451 | 7,41,267 | 79,59,718 |
|-------------|-----------|----------|-----------|

|                                     |   |        |        |
|-------------------------------------|---|--------|--------|
| CHIFE JUDICIAL MAGISTRATE,MOGA 2014 | 0 | 32,120 | 32,120 |
|-------------------------------------|---|--------|--------|



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|             |  |   |        |        |
|-------------|--|---|--------|--------|
| TOTAL (DDO) |  | 0 | 32,120 | 32,120 |
|-------------|--|---|--------|--------|

|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
| CIVIL JUDGE (SENIOR            | 2014 | 17,71,62,358 | 1,83,19,687 | 19,54,82,045 |
| DIVISION), CIVIL JUDGE (SENIOR |      |              |             |              |
| DIVISION)                      |      |              |             |              |

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 17,71,62,358 | 1,83,19,687 | 19,54,82,045 |
|-------------|--|--------------|-------------|--------------|

|                       |      |          |   |          |
|-----------------------|------|----------|---|----------|
| CIVIL JUDGE (SENIOR   | 2235 | 1,45,803 | 0 | 1,45,803 |
| DIVISION), KAPURTHALA |      |          |   |          |

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,45,803 | 0 | 1,45,803 |
|-------------|--|----------|---|----------|

|                     |      |             |           |             |
|---------------------|------|-------------|-----------|-------------|
| CIVIL JUDGE (SENIOR | 2014 | 7,28,28,936 | 83,40,739 | 8,11,69,675 |
|---------------------|------|-------------|-----------|-------------|

DIVISON),CIVIL JUDGE (SENIOR

DIVISON)

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 7,28,28,936 | 83,40,739 | 8,11,69,675 |
|------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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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|            |                     |                                  |      |          |   |          |
|------------|---------------------|----------------------------------|------|----------|---|----------|
| HIGH COURT | REGISTRAR, PUNJAB & | CIVIL JUDGE (SENIOR JUDGE),CIVIL | 2014 | 1,71,370 | 0 | 1,71,370 |
|------------|---------------------|----------------------------------|------|----------|---|----------|

OF PUNJAB HARYANA HIGH COURT, JUDGE (SENIOR JUDGE)

AND HARYANA CHANDIGARH

|      |           |   |           |
|------|-----------|---|-----------|
| 2235 | 21,57,430 | 0 | 21,57,430 |
|------|-----------|---|-----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,51,57,736 | 83,40,739 | 8,34,98,475 |
|-------------|-------------|-----------|-------------|

|                                  |      |             |             |             |
|----------------------------------|------|-------------|-------------|-------------|
| CIVIL JUDGE (SR.DIVISION), CIVIL | 2014 | 7,54,37,607 | 1,26,14,038 | 8,80,51,645 |
|----------------------------------|------|-------------|-------------|-------------|

JUDGE (SR.DIVISION)

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 8,21,384 | 14,030 | 8,35,414 |
|------|----------|--------|----------|

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|             |             |             |             |
|-------------|-------------|-------------|-------------|
| TOTAL (DDO) | 7,62,58,991 | 1,26,28,068 | 8,88,87,059 |
|-------------|-------------|-------------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CIVIL JUDGE (S.D), SENIOR | 2014 | 6,29,60,328 | 64,30,217 | 6,93,90,545 |
|---------------------------|------|-------------|-----------|-------------|

DIVISION, NAWANSHAHAR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,29,60,328 | 64,30,217 | 6,93,90,545 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |   |             |
|--------------------------------|------|-------------|---|-------------|
| CIVIL JUDGE (SENIOR            | 2014 | 6,18,94,391 | 0 | 6,18,94,391 |
| DIVISION), CIVIL JUDGE (SENIOR |      |             |   |             |
| DIVISION)                      |      |             |   |             |

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 21,39,788 | 0 | 21,39,788 |
|--|------|-----------|---|-----------|

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|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 6,40,34,179 | 0 | 6,40,34,179 |
|-------------|--|-------------|---|-------------|

|                                   |      |             |             |              |
|-----------------------------------|------|-------------|-------------|--------------|
| CIVIL JUDGE (SR. DIVISION), ROPAR | 2014 | 9,63,19,512 | 1,04,66,821 | 10,67,86,333 |
|-----------------------------------|------|-------------|-------------|--------------|

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|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 9,63,19,512 | 1,04,66,821 | 10,67,86,333 |
|-------------|--|-------------|-------------|--------------|

|                     |      |              |             |              |
|---------------------|------|--------------|-------------|--------------|
| CIVIL JUDGE, SENIOR | 2014 | 41,39,68,049 | 4,02,96,016 | 45,42,64,065 |
|---------------------|------|--------------|-------------|--------------|

DIVISION, LUDHIANA

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 41,39,68,049 | 4,02,96,016 | 45,42,64,065 |
|-------------|--|--------------|-------------|--------------|

|                    |      |       |        |        |
|--------------------|------|-------|--------|--------|
| CIVIL JUDGE,, PHUL | 2014 | 4,000 | 18,300 | 22,300 |
|--------------------|------|-------|--------|--------|

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|             |  |       |        |        |
|-------------|--|-------|--------|--------|
| TOTAL (DDO) |  | 4,000 | 18,300 | 22,300 |
|-------------|--|-------|--------|--------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| CIVIL JUDGE,CIVIL JUDGE (SENIOR | 2014 | 4,20,73,685 | 94,01,832 | 5,14,75,517 |
|---------------------------------|------|-------------|-----------|-------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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DIVISIONA),

|                      |  |  |      |           |        |           |
|----------------------|--|--|------|-----------|--------|-----------|
| HIGH COURT OF PUNJAB | REGISTRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDIGARH | CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), | 2235 | 17,08,668 | 88,084 | 17,96,752 |
|----------------------|--|--|------|-----------|--------|-----------|

OF PUNJAB HARYANA HIGH COURT, DIVISIONA),

AND HARYANA CHANDIGARH

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 4,37,82,353 | 94,89,916 | 5,32,72,269 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |  |  |      |              |             |              |
|--|--|--|------|--------------|-------------|--------------|
| CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR |  |  | 2014 | 17,26,97,867 | 1,80,08,179 | 19,07,06,046 |
|--|--|--|------|--------------|-------------|--------------|

DIVISIONA), SANGRUR

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 17,26,97,867 | 1,80,08,179 | 19,07,06,046 |
|-------------|--|--------------|-------------|--------------|

|                                      |  |              |             |              |
|--------------------------------------|--|--------------|-------------|--------------|
| CIVIL JUDGE,CIVIL JUEGE (SENIOR 2014 |  | 23,67,06,052 | 2,27,03,665 | 25,94,09,717 |
|--------------------------------------|--|--------------|-------------|--------------|

DIVISION)

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 23,67,06,052 | 2,27,03,665 | 25,94,09,717 |
|-------------|--|--------------|-------------|--------------|

|                        |      |              |             |              |
|------------------------|------|--------------|-------------|--------------|
| CIVIL JUDGE,HOSHIARPUR | 2014 | 14,14,30,259 | 1,56,09,871 | 15,70,40,130 |
|------------------------|------|--------------|-------------|--------------|

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|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 14,14,30,259 | 1,56,09,871 | 15,70,40,130 |
|-------------|--|--------------|-------------|--------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| CIVIL JUDGE,SENIOR DIVISION | 2014 | 12,250 | 0 | 12,250 |
|-----------------------------|------|--------|---|--------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 36,000 | 0 | 36,000 |
|--|------|--------|---|--------|

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|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 48,250 | 0 | 48,250 |
|-------------|--|--------|---|--------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| CIVIL JUDGE, SENIOR DIVISION | 2011 | 9,70,000     | 0           | 9,70,000     |
|                              | 2014 | 15,71,73,942 | 2,27,22,768 | 17,98,96,710 |
|                              | 2235 | 24,58,244    | 0           | 24,58,244    |

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|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 16,06,02,186 | 2,27,22,768 | 18,33,24,954 |
|-------------|--|--------------|-------------|--------------|

|                               |      |              |             |              |
|-------------------------------|------|--------------|-------------|--------------|
| CIVIL JUDGE, SENIOR DIVISION, | 2014 | 10,47,64,110 | 1,23,68,183 | 11,71,32,293 |
|-------------------------------|------|--------------|-------------|--------------|

KAPURTHALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,14,737 | 0 | 2,14,737 |
|--|------|----------|---|----------|

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|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,49,78,847 | 1,23,68,183 | 11,73,47,030 |
|-------------|--|--------------|-------------|--------------|



CIVIL JUDGE, SENIOR DIVISION, 2014 24,56,14,438 2,79,74,409 27,35,88,847

PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                          | NAME OF CHIEF CONTROLLING OFFICER       | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH | REGISTRAR, PUNJAB & HARYANA HIGH COURT, | CIVIL JUDGE, SENIOR DIVISION, PATIALA  | 2071       | 43,10,866                       | 6,34,140                     | 49,45,006               |
|   |   |  | 2235       | 3,00,000                        | 0                            | 3,00,000                |
| TOTAL (DDO)                                 |   |  |            | 25,02,25,304                    | 2,86,08,549                  | 27,88,33,853            |

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| CIVIL JUDGE,SR. DIVISION, MANSA | 2014 | 7,74,93,794 | 89,77,702 | 8,64,71,496 |
|---------------------------------|------|-------------|-----------|-------------|

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|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 7,74,93,794 | 89,77,702 | 8,64,71,496 |
|------------|--|-------------|-----------|-------------|

|                   |      |              |              |              |
|-------------------|------|--------------|--------------|--------------|
| DISTICT & SESSION | 2014 | 16,65,74,856 | 13,98,73,803 | 30,64,48,659 |
|-------------------|------|--------------|--------------|--------------|

JUDGE,FATEHGARH SAHIB

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|            |  |              |              |              |
|------------|--|--------------|--------------|--------------|
| TOTAL(DDO) |  | 16,65,74,856 | 13,98,73,803 | 30,64,48,659 |
|------------|--|--------------|--------------|--------------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| DISTRICT & SESSION JUDGE,MOHALI | 2014 | 10,83,66,011 | 1,09,83,604 | 11,93,49,615 |
|---------------------------------|------|--------------|-------------|--------------|

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 15,08,691 | 0 | 15,08,691 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,98,74,702 | 1,09,83,604 | 12,08,58,306 |
|-------------|--|--------------|-------------|--------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| DISTRICT & SESSION JUDGE, TARN | 2014 | 5,78,19,768 | 58,62,840 | 6,36,82,608 |
|--------------------------------|------|-------------|-----------|-------------|

TARAN

|  |      |        |        |          |
|--|------|--------|--------|----------|
|  | 2235 | 43,900 | 65,916 | 1,09,816 |
|--|------|--------|--------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,78,63,668 | 59,28,756 | 6,37,92,424 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| DISTRICT & SESSIONS JUDGE, MANSA | 2014 | 5,55,49,670 | 64,45,707 | 6,19,95,377 |
|----------------------------------|------|-------------|-----------|-------------|

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 7,10,575 | 29,358 | 7,39,933 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,62,60,245 | 64,75,065 | 6,27,35,310 |
|-------------|--|-------------|-----------|-------------|

|                      |      |              |             |              |
|----------------------|------|--------------|-------------|--------------|
| DISTRICT AND SESSION | 2014 | 35,36,01,446 | 2,28,17,708 | 37,64,19,154 |
|----------------------|------|--------------|-------------|--------------|

JUDGE, DISTRICT AND SESSION JUDGE

2235 36,48,905 1,79,510 38,28,415

\*\*\*\*\*

TOTAL (DDO) 35,72,50,351 2,29,97,218 38,02,47,569

DISTRICT AND SESSION 2014 10,04,05,677 99,41,672 11,03,47,349

JUDGE, DISTRICT AND SESSION

GOVERNMENT OF PUNJAB

Page 467

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

JUDGE, SANGRUR

|                                |                            |      |           |          |           |
|--------------------------------|----------------------------|------|-----------|----------|-----------|
| HIGH COURT REGISTRAR, PUNJAB & | DISTRICT AND SESSION       | 2235 | 13,15,351 | 1,44,424 | 14,59,775 |
| OF PUNJAB HARYANA HIGH COURT,  | JUDGE,DISTRICT AND SESSION |      |           |          |           |
| AND HARYANA CHANDIGARH         | JUDGE, SANGRUR             |      |           |          |           |

\*\*\*\*\* -----

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 10,17,21,028 | 1,00,86,096 | 11,18,07,124 |
|------------|--|--------------|-------------|--------------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| DISTRICT AND SESSION | 2014 | 6,72,03,726 | 67,13,184 | 7,39,16,910 |
|----------------------|------|-------------|-----------|-------------|

JUDGE,DISTRICT COURTS

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 5,76,746 | 1,56,333 | 7,33,079 |
|--|------|----------|----------|----------|

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 6,77,80,472 | 68,69,517 | 7,46,49,989 |
|------------|--|-------------|-----------|-------------|

|                      |      |             |             |              |
|----------------------|------|-------------|-------------|--------------|
| DISTRICT AND SESSION | 2014 | 9,98,61,869 | 1,09,85,027 | 11,08,46,896 |
|----------------------|------|-------------|-------------|--------------|

JUDGE, HOSHIARPUR

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 23,80,771 | 1,32,149 | 25,12,920 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 10,22,42,640 | 1,11,17,176 | 11,33,59,816 |
|-------------|--------------|-------------|--------------|

|                      |      |              |             |              |
|----------------------|------|--------------|-------------|--------------|
| DISTRICT AND SESSION | 2014 | 15,56,40,874 | 1,73,69,497 | 17,30,10,371 |
|----------------------|------|--------------|-------------|--------------|

JUDGE, JALANDHAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 7,80,052 | 0 | 7,80,052 |
|------|----------|---|----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 15,64,20,926 | 1,73,69,497 | 17,37,90,423 |
|-------------|--------------|-------------|--------------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| DISTRICT AND SESSION | 2014 | 7,08,44,124 | 66,78,350 | 7,75,22,474 |
|----------------------|------|-------------|-----------|-------------|

JUDGE, KAPURTHALA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 8,29,287 | 28,321 | 8,57,608 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,16,73,411 | 67,06,671 | 7,83,80,082 |
|-------------|--|-------------|-----------|-------------|

|                      |      |              |             |              |
|----------------------|------|--------------|-------------|--------------|
| DISTRICT AND SESSION | 2014 | 24,07,90,408 | 2,40,67,364 | 26,48,57,772 |
|----------------------|------|--------------|-------------|--------------|

JUDGE, LUDHIANA

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 6,76,043 | 1,21,745 | 7,97,788 |
|--|------|----------|----------|----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 24,14,66,451 | 2,41,89,109 | 26,56,55,560 |
|-------------|--|--------------|-------------|--------------|

|                      |      |              |             |              |
|----------------------|------|--------------|-------------|--------------|
| DISTRICT AND SESSION | 2014 | 12,83,69,115 | 1,41,13,440 | 14,24,82,555 |
|----------------------|------|--------------|-------------|--------------|

JUDGE, PATIALA

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|   |   |                                     |      |           |          |           |
|---|---|-------------------------------------|------|-----------|----------|-----------|
| HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH | REGISTRAR, PUNJAB & HARYANA HIGH COURT, | DISTRICT AND SESSION JUDGE, PATIALA | 2235 | 21,44,206 | 7,24,776 | 28,68,982 |
|---|---|-------------------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |  |              |             |              |
|-------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 13,05,13,321 | 1,48,38,216 | 14,53,51,537 |
|-------------|--|--|--|--------------|-------------|--------------|

|  |  |  |  |             |           |             |
|--|--|--|--|-------------|-----------|-------------|
| DISTRICT AND SESSION JUDGE, ROPAR 2014 |  |  |  | 7,30,78,467 | 81,54,500 | 8,12,32,967 |
|--|--|--|--|-------------|-----------|-------------|

|  |  |  |      |          |        |          |
|--|--|--|------|----------|--------|----------|
|  |  |  | 2235 | 5,72,265 | 88,571 | 6,60,836 |
|--|--|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 7,36,50,732 | 82,43,071 | 8,18,93,803 |
|-------------|--|--|--|-------------|-----------|-------------|



|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| JUDGE, SMALL CAUSE COURT, | 2014 | 1,60,38,601 | 14,80,454 | 1,75,19,055 |
|                           | 2235 | 2,00,000    | 0         | 2,00,000    |

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,62,38,601 | 14,80,454 | 1,77,19,055 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |          |             |
|-------------------------------|------|-------------|----------|-------------|
| REGISTRAR, PUNJAB AND HARYANA | 2235 | 1,08,66,538 | 9,43,003 | 1,18,09,541 |
|-------------------------------|------|-------------|----------|-------------|

HIGH COURT

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,08,66,538 | 9,43,003 | 1,18,09,541 |
|-------------|--|-------------|----------|-------------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| SENIOR SUBORDINATE JUDGE, TARN | 2235 | 18,669 | 0 | 18,669 |
|--------------------------------|------|--------|---|--------|

TARAN

\*\*\*\*\* -----

TOTAL (DDO) 18,669 0 18,669

SPECIAL JUDGE (CBI) 2014 1,81,52,941 0 1,81,52,941

PUNJAB,SPECIAL JUDGE (CBI)

PUNJAB

\*\*\*\*\* -----

TOTAL (DDO) 1,81,52,941 0 1,81,52,941

SPECIAL JUDICIAL MAGISTRATE 2014 58,03,608 0 58,03,608

(C.B.I),SPECIAL JUDICIAL

MAGISTRATE (C.B.I)

\*\*\*\*\* -----

TOTAL (DDO) 58,03,608 0 58,03,608

SUPERINTENDENT ADMINISTRATION 2014 28,12,915 3,05,931 31,18,846

GOVERNMENT OF PUNJAB

Page 469

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----  
GENERAL & OFFICE

TRUSTEE, DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

\*\*\*\*\*

-----  
TOTAL (DDO) 28,12,915 3,05,931 31,18,846

|   |  |      |              |             |              |
|---|--|------|--------------|-------------|--------------|
| HIGH COURT REGISTRAR, PUNJAB &<br>OF PUNJAB HARYANA HIGH COURT,<br>AND HARYANA CHANDIGARH | THE CIVIL JUDGE, SENIOR<br>DIVISION, JALANDHAR | 2014 | 25,39,76,233 | 2,45,77,801 | 27,85,54,034 |
|---|--|------|--------------|-------------|--------------|

|  |  |      |          |   |          |
|--|--|------|----------|---|----------|
|  |  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |  |              |             |              |
|-------------|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  | 25,41,76,233 | 2,45,77,801 | 27,87,54,034 |
|-------------|--|--|--------------|-------------|--------------|

|                             |  |      |              |             |              |
|-----------------------------|--|------|--------------|-------------|--------------|
| THE CIVIL JUDGE, FEROSZEPUR |  | 2014 | 21,02,12,304 | 1,41,54,109 | 22,43,66,413 |
|-----------------------------|--|------|--------------|-------------|--------------|

|  |  |      |   |          |          |
|--|--|------|---|----------|----------|
|  |  | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|--|------|---|----------|----------|

\*\*\*\*\*

|             |  |  |              |             |              |
|-------------|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  | 21,02,12,304 | 1,43,54,109 | 22,45,66,413 |
|-------------|--|--|--------------|-------------|--------------|

|                            |  |      |              |             |              |
|----------------------------|--|------|--------------|-------------|--------------|
| THE CIVIL JUDGE, GURDASPUR |  | 2014 | 16,60,68,735 | 1,24,08,476 | 17,84,77,211 |
|----------------------------|--|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 16,60,68,735 | 1,24,08,476 | 17,84,77,211 |
|-------------|--|--------------|-------------|--------------|

|  |  |              |             |              |
|--|--|--------------|-------------|--------------|
| THE CIVIL JUDGE, THE CIVIL JUDGE, 2014 |  | 16,35,63,651 | 1,68,84,329 | 18,04,47,980 |
|--|--|--------------|-------------|--------------|

SENIOR DIVISION, BHATINDA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 4,00,000 | 0 | 4,00,000 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 16,39,63,651 | 1,68,84,329 | 18,08,47,980 |
|-------------|--|--------------|-------------|--------------|

|                          |      |              |           |              |
|--------------------------|------|--------------|-----------|--------------|
| THE DISTRICT AND SESSION | 2014 | 12,58,75,901 | 85,53,434 | 13,44,29,335 |
|--------------------------|------|--------------|-----------|--------------|

JUDGE, GURDASPUR

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 16,72,975 | 2,08,895 | 18,81,870 |
|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 12,75,48,876 | 87,62,329 | 13,63,11,205 |
|-------------|--|--------------|-----------|--------------|

THE DISTRICT AND SESSION 2014 10,25,65,563 1,13,49,053 11,39,14,616

JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

2235 21,41,108 7,05,581 28,46,689

\*\*\*\*\* -----

TOTAL (DDO) 10,47,06,671 1,20,54,634 11,67,61,305

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|                                |                      |      |              |             |              |
|--------------------------------|----------------------|------|--------------|-------------|--------------|
| HIGH COURT REGISTRAR, PUNJAB & | THE DISTRICT SESSION | 2014 | 13,32,99,905 | 1,12,86,644 | 14,45,86,549 |
|--------------------------------|----------------------|------|--------------|-------------|--------------|

|                               |                  |  |  |  |  |
|-------------------------------|------------------|--|--|--|--|
| OF PUNJAB HARYANA HIGH COURT, | JUDGE, FEROZEPUR |  |  |  |  |
|-------------------------------|------------------|--|--|--|--|

|                        |  |  |  |  |  |
|------------------------|--|--|--|--|--|
| AND HARYANA CHANDIGARH |  |  |  |  |  |
|------------------------|--|--|--|--|--|

|  |  |      |           |        |           |
|--|--|------|-----------|--------|-----------|
|  |  | 2235 | 13,71,956 | 29,000 | 14,00,956 |
|--|--|------|-----------|--------|-----------|

\*\*\*\*\*

|             |  |  |              |             |              |
|-------------|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  | 23,93,78,532 | 2,33,70,278 | 26,27,48,810 |
|-------------|--|--|--------------|-------------|--------------|

\*\*\*\*\*

|             |  |  |                |                |                 |
|-------------|--|--|----------------|----------------|-----------------|
| TOTAL (CCO) |  |  | 9,82,62,32,944 | 1,08,26,31,344 | 10,90,88,64,288 |
|-------------|--|--|----------------|----------------|-----------------|

\*\*\*\*\*

|              |  |  |                |                |                 |
|--------------|--|--|----------------|----------------|-----------------|
| TOTAL (DEPT) |  |  | 9,82,62,32,944 | 1,08,26,31,344 | 10,90,88,64,288 |
|--------------|--|--|----------------|----------------|-----------------|

|                                |                     |      |             |   |             |
|--------------------------------|---------------------|------|-------------|---|-------------|
| HOMEOPATHY HEAD OF HOMEOPATHY, | DISTRICT HOMEOPATHY | 2210 | 1,00,80,421 | 0 | 1,00,80,421 |
|--------------------------------|---------------------|------|-------------|---|-------------|

PUNJAB

OFFICER, DISTRICT HOMEOPATHY

HOSPITAL, SAS NAGAR MOHALI

\*\*\*\*\*

TOTAL (DDO)

1,00,80,421

0

1,00,80,421

\*\*\*\*\*

TOTAL (CCO)

1,00,80,421

0

1,00,80,421

\*\*\*\*\*

TOTAL (DEPT)

1,00,80,421

0

1,00,80,421

HORTICULTUR DIRECTOR, HORTICULTURE,

ASSISTANT DIRECTOR

2235

52,291

0

52,291

E PUNJAB

(HORTICULTURE), KAPURTHALA



|      |             |           |             |
|------|-------------|-----------|-------------|
| 2401 | 1,12,80,377 | 12,58,638 | 1,25,39,015 |
|------|-------------|-----------|-------------|

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|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,13,32,668 | 12,58,638 | 1,25,91,306 |
|------------|-------------|-----------|-------------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| ASSISTANT | 2401 | 78,46,796 | 8,61,906 | 87,08,702 |
|-----------|------|-----------|----------|-----------|

DIRECTOR(HORTICULTURE),HORTICULT

URE DEPARTMENT

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|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 78,46,796 | 8,61,906 | 87,08,702 |
|------------|-----------|----------|-----------|

|                              |      |           |           |             |
|------------------------------|------|-----------|-----------|-------------|
| ASSISTANT DIRECTOR,ASSISTANT | 2401 | 96,30,082 | 10,35,599 | 1,06,65,681 |
|------------------------------|------|-----------|-----------|-------------|

DIRECTOR, HORTICULTURE

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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\*\*\*\*\*

|             |  |  |  |           |           |             |
|-------------|--|--|--|-----------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 96,30,082 | 10,35,599 | 1,06,65,681 |
|-------------|--|--|--|-----------|-----------|-------------|

|              |                         |           |      |        |        |        |
|--------------|-------------------------|-----------|------|--------|--------|--------|
| HORTICULTURE | DIRECTOR, HORTICULTURE, | ASSISTANT | 2235 | 34,985 | 12,692 | 47,677 |
|--------------|-------------------------|-----------|------|--------|--------|--------|

|   |        |                               |  |  |  |  |
|---|--------|-------------------------------|--|--|--|--|
| E | PUNJAB | DIRECTOR, HORTICULTURE, ROPAR |  |  |  |  |
|---|--------|-------------------------------|--|--|--|--|

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  |  | 2401 | 1,13,04,325 | 21,66,277 | 1,34,70,602 |
|--|--|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,13,39,310 | 21,78,969 | 1,35,18,279 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                |      |          |          |          |
|--------------------------------|------|----------|----------|----------|
| D D H (P),D D H (P), JALANDHAR | 2235 | 4,04,510 | 2,72,202 | 6,76,712 |
|--------------------------------|------|----------|----------|----------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2401 | 3,72,81,930 | 37,40,514 | 4,10,22,444 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,76,86,440 | 40,12,716 | 4,16,99,156 |
|-------------|--|-------------|-----------|-------------|

|                 |      |          |   |          |
|-----------------|------|----------|---|----------|
| DEPUTY DIRECTOR | 2235 | 1,25,045 | 0 | 1,25,045 |
|-----------------|------|----------|---|----------|

HORTICULTURE (GRAPES), BHATINDA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2401 | 2,12,76,911 | 18,07,927 | 2,30,84,838 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,14,01,956 | 18,07,927 | 2,32,09,883 |
|-------------|--|-------------|-----------|-------------|

|                 |      |        |   |        |
|-----------------|------|--------|---|--------|
| DEPUTY DIRECTOR | 2235 | 35,531 | 0 | 35,531 |
|-----------------|------|--------|---|--------|

HORTICULTURE, HORTICULTURE

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2401 | 2,03,35,547 | 22,14,541 | 2,25,50,088 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

TOTAL (DDO) 2,03,71,078 22,14,541 2,25,85,619

DEPUTY DIRECTOR OF 2401 51,90,666 7,10,521 59,01,187

HORTICULTURE, FEROSZEPUR

\*\*\*\*\* -----

TOTAL (DDO) 51,90,666 7,10,521 59,01,187

DEPUTY DIRECTOR, 2071 3,59,424 0 3,59,424

HORTICULTURE, HOSHIARPUR

2235 2,52,355 0 2,52,355

2401 3,13,23,102 32,93,593 3,46,16,695

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TOTAL (DDO) 3,19,34,881 32,93,593 3,52,28,474

DEPUTY DIRECTOR, 2235 22,570 0 22,570

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                       |                         |                       |      |             |           |             |
|-----------------------|-------------------------|-----------------------|------|-------------|-----------|-------------|
| -----                 |                         |                       |      |             |           |             |
| HORTICULTURE, SANGRUR |                         |                       |      |             |           |             |
| HORTICULTUR           | DIRECTOR, HORTICULTURE, | DEPUTY DIRECTOR,      | 2401 | 1,25,40,052 | 14,32,660 | 1,39,72,712 |
| E                     | PUNJAB                  | HORTICULTURE, SANGRUR |      |             |           |             |

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
|             |  |  |  | -----       |           |             |
| TOTAL (DDO) |  |  |  | 1,25,62,622 | 14,32,660 | 1,39,95,282 |

|                               |      |        |          |          |
|-------------------------------|------|--------|----------|----------|
| DEPUTY DIRECTOR,,HORTICULTURE | 2235 | 28,200 | 1,70,382 | 1,98,582 |
|-------------------------------|------|--------|----------|----------|

DEPARTMENT

\*\*\*\*\*

|             |  |        |          |          |
|-------------|--|--------|----------|----------|
| TOTAL (DDO) |  | 28,200 | 1,70,382 | 1,98,582 |
|-------------|--|--------|----------|----------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| DEPUTY DIRECTOR,DEPUTY DIRECTOR | 2235 | 39,825 | 0 | 39,825 |
|---------------------------------|------|--------|---|--------|

OF HORTICULTURE, PATIALA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 39,825 | 0 | 39,825 |
|-------------|--|--------|---|--------|

|                                  |      |        |   |        |
|----------------------------------|------|--------|---|--------|
| DEPUTY DIRECTOR,DEPUTY DIRECTOR, | 2235 | 10,245 | 0 | 10,245 |
|----------------------------------|------|--------|---|--------|

HORTICULTURE, FARIDKOT

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
|                                | 2401 | 1,15,03,171 | 10,79,486 | 1,25,82,657 |
| *****                          |      | -----       |           |             |
| TOTAL (DDO)                    |      | 1,15,13,416 | 10,79,486 | 1,25,92,902 |
| DEPUTY DIRECTOR, HORTICULTURE  | 2235 | 3,75,653    | 14,801    | 3,90,454    |
|                                | 2401 | 2,27,36,934 | 29,90,257 | 2,57,27,191 |
| *****                          |      | -----       |           |             |
| TOTAL (DDO)                    |      | 2,31,12,587 | 30,05,058 | 2,61,17,645 |
| DEPUTY DIRECTOR, HORTICULTURE, | 2235 | 84,400      | 0         | 84,400      |
| ABOHAR                         |      |             |           |             |
|                                | 2401 | 1,53,67,286 | 19,57,219 | 1,73,24,505 |
| *****                          |      | -----       |           |             |
| TOTAL (DDO)                    |      | 1,54,51,686 | 19,57,219 | 1,74,08,905 |

|        |      |       |   |       |
|--------|------|-------|---|-------|
| DEPUTY | 2235 | 5,300 | 0 | 5,300 |
|--------|------|-------|---|-------|

DIRECTOR, HORTICULTURE, BHATINDA

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 5,300 | 0 | 5,300 |
|-------------|--|-------|---|-------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| HORTICULTUR        | DIRECTOR, HORTICULTURE,           | DIRECTOR, HORTICULTURE                 | 2401       | 38,20,25,645                    | 49,47,044                    | 38,69,72,689            |



E

PUNJAB

DEPARTMENT, PUNJAB

2851 8,90,632 91,917 9,82,549

\*\*\*\*\*

TOTAL (DDO) 38,29,16,277 50,38,961 38,79,55,238

EXECUTIVE ENGINEER, HORTICULTURE 2235 0 8,229 8,229

DIVISION, SAS NAGAR

\*\*\*\*\*

TOTAL (DDO) 0 8,229 8,229

\*\*\*\*\*

TOTAL (CCO) 60,23,63,790 3,00,66,405 63,24,30,195

\*\*\*\*\*

TOTAL (DEPT)

60,23,63,790 3,00,66,405 63,24,30,195

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR, HOSPITALITY 2070

19,85,81,001 2,26,21,832 22,12,02,833

PUNJAB

DEPARTMENT, PUNJAB

2071

79,36,038 19,78,406 99,14,444

\*\*\*\*\*

TOTAL (DDO)

20,65,17,039 2,46,00,238 23,11,17,277

\*\*\*\*\*

TOTAL (CCO)

20,65,17,039 2,46,00,238 23,11,17,277

\*\*\*\*\*

TOTAL (DEPT)

20,65,17,039 2,46,00,238 23,11,17,277

|  |      |              |              |              |
|--|------|--------------|--------------|--------------|
| HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY | 2216 | 33,63,82,190 | 24,76,00,000 | 58,39,82,190 |
|--|------|--------------|--------------|--------------|

|                                  |  |  |  |  |
|----------------------------------|--|--|--|--|
| URBAN DEVELOPMENT, PUNJAB        |  |  |  |  |
| CONTROLLER(F&A),DIRECTOR,HOUSING |  |  |  |  |

|                       |  |  |  |  |
|-----------------------|--|--|--|--|
| DEVELOPMENT           |  |  |  |  |
| AND URBAN DEVELOPMENT |  |  |  |  |

|                   |  |  |  |  |
|-------------------|--|--|--|--|
| DEPARTMENT,PUNJAB |  |  |  |  |
|-------------------|--|--|--|--|

|  |      |              |   |              |
|--|------|--------------|---|--------------|
|  | 4216 | 33,58,37,356 | 0 | 33,58,37,356 |
|--|------|--------------|---|--------------|

\*\*\*\*\*

|            |  |              |              |              |
|------------|--|--------------|--------------|--------------|
| TOTAL(DDO) |  | 67,22,19,546 | 24,76,00,000 | 91,98,19,546 |
|------------|--|--------------|--------------|--------------|

|                                  |      |                |   |                |
|----------------------------------|------|----------------|---|----------------|
| DEPUTY CONTROLLER,(F&A), HOUSING | 2216 | 1,88,74,79,966 | 0 | 1,88,74,79,966 |
|----------------------------------|------|----------------|---|----------------|

|                            |  |  |  |  |
|----------------------------|--|--|--|--|
| & URBAN DEVELOPMENT DEPTT, |  |  |  |  |
|----------------------------|--|--|--|--|

|        |  |  |  |  |
|--------|--|--|--|--|
| PUNJAB |  |  |  |  |
|--------|--|--|--|--|

GOVERNMENT OF PUNJAB

Page 474

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|             |  |  |  |                |       |                |
|-------------|--|--|--|----------------|-------|----------------|
| *****       |  |  |  | -----          | ----- | -----          |
| TOTAL (DDO) |  |  |  | 1,88,74,79,966 | 0     | 1,88,74,79,966 |

|             |  |  |  |                |              |                |
|-------------|--|--|--|----------------|--------------|----------------|
| *****       |  |  |  | -----          | -----        | -----          |
| TOTAL (CCO) |  |  |  | 2,55,96,99,512 | 24,76,00,000 | 2,80,72,99,512 |

|                                |                              |   |      |           |          |           |
|--------------------------------|------------------------------|---|------|-----------|----------|-----------|
| HOUSING AND URBAN DEVELOPMENT, | SECRETARY TO GOVERNMENT,     | ADDITIONAL DEPUTY COMMISSIONER                | 2217 | 15,78,480 | 2,02,768 | 17,81,248 |
| URBAN DEVELOPMENT,             | HOUSING & URBAN DEVELOPMENT, | (URBAN DEVELOPMENT),                          |      |           |          |           |
| DEVELOPMENT,                   | PUNJAB                       | MALERKOTLA, OFFICE OF ADC, URBAN DEVELOPMENT, |      |           |          |           |
|                                |                              | MALERKOTLA                                    |      |           |          |           |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 15,78,480 | 2,02,768 | 17,81,248 |
|-------------|--|-----------|----------|-----------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| DEPUTY COMMISSIONER, SANGRUR | 2235 | 1,44,546 | 0 | 1,44,546 |
|------------------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,44,546 | 0 | 1,44,546 |
|-------------|--|----------|---|----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (CCO) |  | 17,23,026 | 2,02,768 | 19,25,794 |
|-------------|--|-----------|----------|-----------|

\*\*\*\*\* -----

|              |  |                |              |                |
|--------------|--|----------------|--------------|----------------|
| TOTAL (DEPT) |  | 2,56,14,22,538 | 24,78,02,768 | 2,80,92,25,306 |
|--------------|--|----------------|--------------|----------------|

|            |                    |                |      |              |             |              |
|------------|--------------------|----------------|------|--------------|-------------|--------------|
| INDUSTRIAL | DIRECTOR TECHNICAL | ADMINISTRATIVE | 2230 | 14,58,86,544 | 2,19,61,929 | 16,78,48,473 |
|------------|--------------------|----------------|------|--------------|-------------|--------------|

|          |                        |                               |
|----------|------------------------|-------------------------------|
| TRAINING | EDUCATION & INDUSTRIAL | OFFICER, INDUSTRIAL TRAINING, |
|----------|------------------------|-------------------------------|

|     |                  |        |
|-----|------------------|--------|
| AND | TRAINING, PUNJAB | PUNJAB |
|-----|------------------|--------|

TECHNICAL

EDUCATION

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 6,942 | 0 | 6,942 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 14,58,93,486 | 2,19,61,929 | 16,78,55,415 |
|-------------|--|--------------|-------------|--------------|

|                           |      |           |          |           |
|---------------------------|------|-----------|----------|-----------|
| HEAD MISTRESS, GOVERNMENT | 2230 | 43,33,120 | 4,47,099 | 47,80,219 |
|---------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 43,33,120 | 4,47,099 | 47,80,219 |
|-------------|--|-----------|----------|-----------|

HEADMASTER,G.I.S.G., DERA BABA 2230 30,29,185 2,99,500 33,28,685

NANAK

GOVERNMENT OF PUNJAB

Page 475

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 30,29,185 | 2,99,500 | 33,28,685 |
|-------------|--|--|--|-----------|----------|-----------|

|            |                    |                    |      |          |          |           |
|------------|--------------------|--------------------|------|----------|----------|-----------|
| INDUSTRIAL | DIRECTOR TECHNICAL | HEADMASTER,G.I.T.I | 2230 | 9,32,796 | 1,24,389 | 10,57,185 |
|------------|--------------------|--------------------|------|----------|----------|-----------|

|          |                        |               |  |  |  |  |
|----------|------------------------|---------------|--|--|--|--|
| TRAINING | EDUCATION & INDUSTRIAL | WOMEN,BHOGPUR |  |  |  |  |
|----------|------------------------|---------------|--|--|--|--|

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

\*\*\*\*\* -----

|             |          |          |           |
|-------------|----------|----------|-----------|
| TOTAL (DDO) | 9,32,796 | 1,24,389 | 10,57,185 |
|-------------|----------|----------|-----------|

|  |           |          |           |
|--|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT INDUSTRIAL 2230 | 18,64,863 | 2,08,806 | 20,73,669 |
|--|-----------|----------|-----------|

SCHOOL FOR BOYS, HOSHIARPUR

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 18,64,863 | 2,08,806 | 20,73,669 |
|-------------|-----------|----------|-----------|

|  |           |          |           |
|--|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT INDUSTRIAL 2230 | 20,62,052 | 1,24,207 | 21,86,259 |
|--|-----------|----------|-----------|

TRAINING CENTRE, KAPURTHALA



\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 20,62,052 | 1,24,207 | 21,86,259 |
|-------------|--|-----------|----------|-----------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT TRAINING | 2235 | 68,000 | 0 | 68,000 |
|---------------------------------|------|--------|---|--------|

SCHOOL, HOSHIARPUR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 68,000 | 0 | 68,000 |
|-------------|--|--------|---|--------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, INDUSTRIAL TRAINING | 2230 | 1,37,89,330 | 15,33,879 | 1,53,23,209 |
|---------------------------------|------|-------------|-----------|-------------|

CENTRE, FATEHGARH CHURIAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,37,89,330 | 15,33,879 | 1,53,23,209 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |           |             |
|---------------------------------|------|-----------|-----------|-------------|
| HEADMASTER, INDUSTRIAL TRAINING | 2230 | 94,99,518 | 10,72,317 | 1,05,71,835 |
|---------------------------------|------|-----------|-----------|-------------|

INSTITUTE FOR WOMEN (SC), MANSA

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 94,99,518 | 10,72,317 | 1,05,71,835 |
|-------------|--|-----------|-----------|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| HEADMASTER, INDUSTRIAL TRAINING | 2230 | 41,62,681 | 4,66,887 | 46,29,568 |
|---------------------------------|------|-----------|----------|-----------|

INSTITUTE, MOONAK

GOVERNMENT OF PUNJAB

Page 476

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

-----

TOTAL (DDO) 41,62,681 4,66,887 46,29,568

INDUSTRIAL DIRECTOR TECHNICAL HEADMISTRESS,G I S G, HOSHIARPUR 2235 34,984 0 34,984

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

\*\*\*\*\*

-----

TOTAL (DDO) 34,984 0 34,984

HEADMISTRESS,G.I. T .I. WOMEN, 2235 2,00,000 0 2,00,000

BARNALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,00,000 0 2,00,000

HEADMISTRESS,G.I.S.G., KHANNA 2230 58,31,018 5,95,428 64,26,446

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 58,31,018 5,95,428 64,26,446

HEADMISTRESS,G.I.S.G., NABHA 2230 70,69,201 7,26,543 77,95,744

2235 14,501 0 14,501

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 70,83,702 7,26,543 78,10,245

HEADMISTRESS,G.I.S.G., PATHANKOT 2230 70,29,704 6,52,643 76,82,347

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 70,29,704 6,52,643 76,82,347

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMISTRESS,G.I.S.G., SAMRALA | 2230 | 38,56,350 | 3,97,277 | 42,53,627 |
|--------------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 38,56,350 | 3,97,277 | 42,53,627 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMISTRESS,G.I.T.I. (WOMEN), | 2230 | 34,47,702 | 3,92,339 | 38,40,041 |
|--------------------------------|------|-----------|----------|-----------|

GIDDERBAHA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 34,47,702 | 3,92,339 | 38,40,041 |
|-------------|--|-----------|----------|-----------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| HEADMISTRESS,GOVERNMENT | 2230 | 18,24,199 | 5,29,571 | 23,53,770 |
|-------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING (WOMEN),

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

SANGRUR

|            |                    |                          |      |        |   |        |
|------------|--------------------|--------------------------|------|--------|---|--------|
| INDUSTRIAL | DIRECTOR TECHNICAL | HEADMISTRESS, GOVERNMENT | 2235 | 18,967 | 0 | 18,967 |
|------------|--------------------|--------------------------|------|--------|---|--------|

|          |                        |                              |  |  |  |  |
|----------|------------------------|------------------------------|--|--|--|--|
| TRAINING | EDUCATION & INDUSTRIAL | INDUSTRIAL TRAINING (WOMEN), |  |  |  |  |
|----------|------------------------|------------------------------|--|--|--|--|

|     |                  |         |  |  |  |  |
|-----|------------------|---------|--|--|--|--|
| AND | TRAINING, PUNJAB | SANGRUR |  |  |  |  |
|-----|------------------|---------|--|--|--|--|

TECHNICAL

EDUCATION

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 18,43,166 | 5,29,571 | 23,72,737 |
|-------------|--|--|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 66,21,330 | 6,12,217 | 72,33,547 |
|--------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING CENTRE

(WOMEN)

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 66,21,330 | 6,12,217 | 72,33,547 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 16,90,278 | 7,13,623 | 24,03,901 |
|--------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING FOR WOMEN,

DHURI

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 16,90,278 | 7,13,623 | 24,03,901 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 68,75,789 | 6,59,411 | 75,35,200 |
|--------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,75,789 | 6,59,411 | 75,35,200 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 42,12,678 | 5,66,865 | 47,79,543 |
|--------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROZEPUR

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 42,12,678 | 5,66,865 | 47,79,543 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 16,55,857 | 1,40,155 | 17,96,012 |
|--------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR



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TOTAL (DDO) 16,55,857 1,40,155 17,96,012

GOVERNMENT OF PUNJAB

Page 478

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT               | NAME OF CHIEF CONTROLLING OFFICER       | NAME OF DRAWING AND DISBURSING OFFICER        | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL                       | DIRECTOR TECHNICAL                      | HEADMISTRESS, GOVERNMENT                      | 2230       | 61,72,001                       | 6,22,398                     | 67,94,399               |
| TRAINING AND TECHNICAL EDUCATION | EDUCATION & INDUSTRIAL TRAINING, PUNJAB | INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR |            |                                 |                              |                         |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 61,72,001 | 6,22,398 | 67,94,399 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 51,78,770 | 5,21,425 | 57,00,195 |
|--------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 66,765 | 0 | 66,765 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 52,45,535 | 5,21,425 | 57,66,960 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 25,00,322 | 3,10,120 | 28,10,442 |
|--------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 25,00,322 | 3,10,120 | 28,10,442 |
|-------------|--|-----------|----------|-----------|

|                          |      |          |        |          |
|--------------------------|------|----------|--------|----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 8,90,021 | 77,463 | 9,67,484 |
|--------------------------|------|----------|--------|----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

\*\*\*\*\* -----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 8,90,021 | 77,463 | 9,67,484 |
|-------------|--|----------|--------|----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 25,76,683 | 3,25,182 | 29,01,865 |
|--------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 17,176 | 0 | 17,176 |
|--|------|--------|---|--------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 25,93,859 | 3,25,182 | 29,19,041 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 21,19,351 | 1,68,162 | 22,87,513 |
|--------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 21,19,351 | 1,68,162 | 22,87,513 |
|-------------|--|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|            |                    |                         |      |           |          |           |
|------------|--------------------|-------------------------|------|-----------|----------|-----------|
| INDUSTRIAL | DIRECTOR TECHNICAL | HEADMISTRESS,GOVERNMENT | 2230 | 26,87,997 | 2,28,586 | 29,16,583 |
|------------|--------------------|-------------------------|------|-----------|----------|-----------|

|          |                        |                               |  |  |  |  |
|----------|------------------------|-------------------------------|--|--|--|--|
| TRAINING | EDUCATION & INDUSTRIAL | INDUSTRIAL TRAINING INSTITUTE |  |  |  |  |
|----------|------------------------|-------------------------------|--|--|--|--|

|     |                  |               |  |  |  |  |
|-----|------------------|---------------|--|--|--|--|
| AND | TRAINING, PUNJAB | (WOMEN), ZIRA |  |  |  |  |
|-----|------------------|---------------|--|--|--|--|

|           |  |  |  |  |  |  |
|-----------|--|--|--|--|--|--|
| TECHNICAL |  |  |  |  |  |  |
|-----------|--|--|--|--|--|--|

|           |  |  |  |  |  |  |
|-----------|--|--|--|--|--|--|
| EDUCATION |  |  |  |  |  |  |
|-----------|--|--|--|--|--|--|

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 26,87,997 | 2,28,586 | 29,16,583 |
|-------------|--|--|--|-----------|----------|-----------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| HEADMISTRESS,GOVERNMENT | 2230 | 13,89,761 | 1,06,837 | 14,96,598 |
|-------------------------|------|-----------|----------|-----------|

|                               |  |  |  |  |
|-------------------------------|--|--|--|--|
| INDUSTRIAL TRAINING INSTITUTE |  |  |  |  |
|-------------------------------|--|--|--|--|

|                      |  |  |  |  |
|----------------------|--|--|--|--|
| FOR WOMEN, AHMEDGARH |  |  |  |  |
|----------------------|--|--|--|--|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 39,928 | 0 | 39,928 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 14,29,689 | 1,06,837 | 15,36,526 |
|-------------|--|--|--|-----------|----------|-----------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| HEADMISTRESS, GOVERNMENT | 2230 | 1,33,99,831 | 14,18,081 | 1,48,17,912 |
|--------------------------|------|-------------|-----------|-------------|

INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHIARPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,99,831 | 14,18,081 | 1,48,17,912 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| HEADMISTRESS, INDUSTRIAL TRAINING | 2230 | 58,95,497 | 5,92,356 | 64,87,853 |
|-----------------------------------|------|-----------|----------|-----------|

INSTITUTE (WOMEN)

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 58,95,497 | 5,92,356 | 64,87,853 |
|-------------|--|-----------|----------|-----------|

|                                   |      |          |   |          |
|-----------------------------------|------|----------|---|----------|
| HEADMISTRESS, INDUSTRIAL TRAINING | 2235 | 8,16,401 | 0 | 8,16,401 |
|-----------------------------------|------|----------|---|----------|

INSTITUTE (WOMEN), PHAGWARA

\*\*\*\*\*

-----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 8,16,401 | 0 | 8,16,401 |
|-------------|----------|---|----------|

|  |           |          |           |
|--|-----------|----------|-----------|
| HEADMISTRESS, INDUSTRIAL TRAINING 2230 | 18,22,178 | 8,12,754 | 26,34,932 |
|--|-----------|----------|-----------|

INSTITUTE FOR WOMEN CHUHARCHAK

\*\*\*\*\*

-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 18,22,178 | 8,12,754 | 26,34,932 |
|-------------|-----------|----------|-----------|

|  |           |        |           |
|--|-----------|--------|-----------|
| HEADMISTRESS, INDUSTRIAL TRAINING 2230 | 20,91,160 | 37,990 | 21,29,150 |
|--|-----------|--------|-----------|

INSTITUTE FOR WOMEN DHARAMKOT

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 20,91,160                       | 37,990                       | 21,29,150               |

|   |  |  |      |             |           |             |
|---|--|--|------|-------------|-----------|-------------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB | PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI | 2230 | 2,29,26,964 | 24,07,224 | 2,53,34,188 |
|---|--|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|       |  |             |  |             |           |             |
|-------|--|-------------|--|-------------|-----------|-------------|
| ----- |  |             |  |             |           |             |
|       |  | TOTAL (DDO) |  | 2,50,18,124 | 24,45,214 | 2,74,63,338 |



|                      |      |          |        |          |
|----------------------|------|----------|--------|----------|
| PRINCIPAL, GOVT ITI, | 2230 | 1,55,276 | 45,708 | 2,00,984 |
|----------------------|------|----------|--------|----------|

ADAMPUR,GOVT ITI, ADAMPUR

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 1,55,276 | 45,708 | 2,00,984 |
|-------------|--|----------|--------|----------|

|                                  |      |          |   |          |
|----------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVT ITI, MALOUD,GOVT | 2230 | 3,08,990 | 0 | 3,08,990 |
|----------------------------------|------|----------|---|----------|

ITI, MALOUD

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,08,990 | 0 | 3,08,990 |
|-------------|--|----------|---|----------|

|                                |      |       |   |       |
|--------------------------------|------|-------|---|-------|
| PRINCIPAL,ART & CRAFTS TEACHER | 2235 | 8,304 | 0 | 8,304 |
|--------------------------------|------|-------|---|-------|

TRAINING INSTITUTE, NABHA

\*\*\*\*\* -----

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 8,304 | 0 | 8,304 |
|-------------|--|-------|---|-------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, DAYANAND INDUSTRIAL | 2230 | 2,16,21,220 | 21,46,690 | 2,37,67,910 |
|--------------------------------|------|-------------|-----------|-------------|

TRAINING INSTITUTE

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,16,21,220 | 21,46,690 | 2,37,67,910 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |        |          |
|------------------------------|------|--------|--------|----------|
| PRINCIPAL, G.I.S.G., JAGRAON | 2235 | 91,328 | 68,151 | 1,59,479 |
|------------------------------|------|--------|--------|----------|

\*\*\*\*\* -----

|             |  |        |        |          |
|-------------|--|--------|--------|----------|
| TOTAL (DDO) |  | 91,328 | 68,151 | 1,59,479 |
|-------------|--|--------|--------|----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT ART AND | 2230 | 57,76,960 | 5,84,350 | 63,61,310 |
|-------------------------------|------|-----------|----------|-----------|

CRAFTS INSTITUTE

|      |           |   |           |
|------|-----------|---|-----------|
| 2235 | 11,15,000 | 0 | 11,15,000 |
|------|-----------|---|-----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 68,91,960 | 5,84,350 | 74,76,310 |
|-------------|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|            |                    |                             |      |           |          |           |
|------------|--------------------|-----------------------------|------|-----------|----------|-----------|
| INDUSTRIAL | DIRECTOR TECHNICAL | PRINCIPAL, GOVERNMENT CRAFT | 2230 | 57,14,715 | 5,78,896 | 62,93,611 |
|------------|--------------------|-----------------------------|------|-----------|----------|-----------|

|          |                        |                         |  |  |  |  |
|----------|------------------------|-------------------------|--|--|--|--|
| TRAINING | EDUCATION & INDUSTRIAL | TEACHER TRAINING, NABHA |  |  |  |  |
|----------|------------------------|-------------------------|--|--|--|--|

|     |                  |  |  |  |  |  |
|-----|------------------|--|--|--|--|--|
| AND | TRAINING, PUNJAB |  |  |  |  |  |
|-----|------------------|--|--|--|--|--|

|           |  |  |  |  |  |  |
|-----------|--|--|--|--|--|--|
| TECHNICAL |  |  |  |  |  |  |
|-----------|--|--|--|--|--|--|

EDUCATION

\*\*\*\*\* -----  
 TOTAL (DDO) 57,14,715 5,78,896 62,93,611

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 61,35,717 6,26,964 67,62,681

TEACHERS TRAINING

2235 2,41,380 21,887 2,63,267

\*\*\*\*\* -----  
 TOTAL (DDO) 63,77,097 6,48,851 70,25,948

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 66,69,741 7,34,530 74,04,271

TRAINING INSTITUTE (W), ANANDPUR

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 66,69,741 | 7,34,530 | 74,04,271 |
|-------------|-----------|----------|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 | 1,27,40,125 | 13,73,125 | 1,41,13,250 |
|---------------------------------------|-------------|-----------|-------------|

TRAINING INSTITUTE (W), KHEOWALI

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 16,143 | 0 | 16,143 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,27,56,268 | 13,73,125 | 1,41,29,393 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 | 1,80,93,374 | 19,22,213 | 2,00,15,587 |
|---------------------------------------|-------------|-----------|-------------|

TRAINING INSTITUTE (WOEMN),

AMRITSAR

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,80,93,374 | 19,22,213 | 2,00,15,587 |
|-------------|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 81,33,076 9,60,370 90,93,446

TRAINING INSTITUTE (WOMEN),

BHATINDA

\*\*\*\*\*

TOTAL (DDO) 81,33,076 9,60,370 90,93,446

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 96,60,947 9,50,000 1,06,10,947

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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TRAINING INSTITUTE (WOMEN),

LUDHIANA

\*\*\*\*\*

TOTAL (DDO) 96,60,947 9,50,000 1,06,10,947

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 2,74,247 0 2,74,247

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (WOMEN), MOGA

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

\*\*\*\*\*

TOTAL (DDO) 2,74,247 0 2,74,247

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 16,65,961 1,76,940 18,42,901

TRAINING INSTITUTE (WOMEN),

NANGAL

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 10,600 | 0 | 10,600 |
|------|--------|---|--------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 16,76,561 | 1,76,940 | 18,53,501 |
|-------------|-----------|----------|-----------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT INDUSTRIAL | 2230 | 1,99,03,878 | 20,15,935 | 2,19,19,813 |
|----------------------------------|------|-------------|-----------|-------------|

TRAINING INSTITUTE (WOMEN),

RAJPURA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,10,078 | 0 | 2,10,078 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,01,13,956 | 20,15,935 | 2,21,29,891 |
|-------------|-------------|-----------|-------------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT INDUSTRIAL | 2230 | 15,31,621 | 1,37,140 | 16,68,761 |
|----------------------------------|------|-----------|----------|-----------|



TRAINING INSTITUTE (WOMEN),

SUNAM

\*\*\*\*\*

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|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 15,31,621 | 1,37,140 | 16,68,761 |
|-------------|-----------|----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 | 21,24,090 | 2,96,429 | 24,20,519 |
|---------------------------------------|-----------|----------|-----------|

TRAINING INSTITUTE FOR WOMEN,

PATIALA

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2235 | 3,21,16,897 | 27,90,578 | 3,49,07,475 |
|------|-------------|-----------|-------------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,42,40,987 | 30,87,007 | 3,73,27,994 |
|-------------|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT               | NAME OF CHIEF CONTROLLING OFFICER       | NAME OF DRAWING AND DISBURSING OFFICER       | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL                       | DIRECTOR TECHNICAL                      | PRINCIPAL, GOVERNMENT INDUSTRIAL             | 2230       | 1,12,23,290                     | 13,91,499                    | 1,26,14,789             |
| TRAINING AND TECHNICAL EDUCATION | EDUCATION & INDUSTRIAL TRAINING, PUNJAB | TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR |            |                                 |                              |                         |
| *****                            |   |  |            |                                 |                              |                         |
| TOTAL (DDO)                      |   |  |            | 1,12,23,290                     | 13,91,499                    | 1,26,14,789             |
|                                  |   | PRINCIPAL, GOVERNMENT INDUSTRIAL             | 2230       | 1,57,074                        | 0                            | 1,57,074                |
|                                  |   | TRAINING INSTITUTE, PATIALA                  |            |                                 |                              |                         |

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 6,284 | 0 | 6,284 |
|------|-------|---|-------|

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-----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 1,63,358 | 0 | 1,63,358 |
|-------------|----------|---|----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 | 2,87,35,997 | 23,67,053 | 3,11,03,050 |
|---------------------------------------|-------------|-----------|-------------|

TRAINING INSTITUTE, RAJPURA

|      |        |       |        |
|------|--------|-------|--------|
| 2235 | 15,795 | 6,743 | 22,538 |
|------|--------|-------|--------|

\*\*\*\*\*  
-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,87,51,792 | 23,73,796 | 3,11,25,588 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 | 3,35,51,361 | 30,35,617 | 3,65,86,978 |
|---------------------------------------|-------------|-----------|-------------|

TRAINING INSTITUTE, RANJIT

AVENUE

\*\*\*\*\* -----

TOTAL (DDO) 3,35,51,361 30,35,617 3,65,86,978

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 2,98,63,844 32,82,859 3,31,46,703

TRAINING, SUNAM

2235 42,977 0 42,977

\*\*\*\*\* -----

TOTAL (DDO) 2,99,06,821 32,82,859 3,31,89,680

PRINCIPAL, GOVT. INDUSTRIAL 2230 1,81,61,051 16,71,603 1,98,32,654

TRAINING INSTITUTE FOR WOMEN

2235 2,44,025 62,629 3,06,654

\*\*\*\*\* -----

|             |  |  |             |           |             |
|-------------|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  | 1,84,05,076 | 17,34,232 | 2,01,39,308 |
|-------------|--|--|-------------|-----------|-------------|

|                             |      |  |          |        |          |
|-----------------------------|------|--|----------|--------|----------|
| PRINCIPAL, GOVT. INDUSTRIAL | 2230 |  | 8,12,142 | 60,850 | 8,72,992 |
|-----------------------------|------|--|----------|--------|----------|

TRAINING INSTITUTE, MAKSOADPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|             |  |  |  |          |        |          |
|-------------|--|--|--|----------|--------|----------|
| TOTAL (DDO) |  |  |  | 8,12,142 | 60,850 | 8,72,992 |
|-------------|--|--|--|----------|--------|----------|

|                               |  |                        |      |             |           |             |
|-------------------------------|--|------------------------|------|-------------|-----------|-------------|
| INDUSTRIAL DIRECTOR TECHNICAL |  | PRINCIPAL, I.T.I. FDK. | 2230 | 2,85,55,895 | 26,74,048 | 3,12,29,943 |
|-------------------------------|--|------------------------|------|-------------|-----------|-------------|

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

\*\*\*\*\* -----

TOTAL (DDO) 2,85,55,895 26,74,048 3,12,29,943

PRINCIPAL, I.T.I., BOMIAL 2230 1,81,62,646 19,81,115 2,01,43,761

\*\*\*\*\* -----

TOTAL (DDO) 1,81,62,646 19,81,115 2,01,43,761

PRINCIPAL, I.T.I., KAHNUWAN 2235 72,360 0 72,360

\*\*\*\*\* -----

TOTAL (DDO) 72,360 0 72,360

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 50,70,152 | 6,33,625 | 57,03,777 |
|--------------------------------|------|-----------|----------|-----------|

CENTRE MUKATSAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 50,70,152 | 6,33,625 | 57,03,777 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |           |           |
|--------------------------------|------|-----------|-----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2071 | 11,02,080 | 13,15,840 | 24,17,920 |
|--------------------------------|------|-----------|-----------|-----------|

INSTITUTE

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2230 | 1,13,38,056 | 14,44,266 | 1,27,82,322 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,24,40,136 | 27,60,106 | 1,52,00,242 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 36,88,677 | 3,66,518 | 40,55,195 |
|--------------------------------|------|-----------|----------|-----------|

INSTITUTE (WOMEN), JAGRAON

\*\*\*\*\*

TOTAL(DDO) 36,88,677 3,66,518 40,55,195

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,30,12,239 21,99,238 2,52,11,477

INSTITUTE , BASSI PATHANA

2235 5,55,583 1,48,676 7,04,259

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----



|            |                        |                                |      |             |           |             |
|------------|------------------------|--------------------------------|------|-------------|-----------|-------------|
|            |                        | TOTAL (DDO)                    |      | 2,35,67,822 | 23,47,914 | 2,59,15,736 |
| INDUSTRIAL | DIRECTOR TECHNICAL     | PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 56,89,825   | 6,13,771  | 63,03,596   |
| TRAINING   | EDUCATION & INDUSTRIAL | INSTITUTE FOR WOMEN,           |      |             |           |             |
| AND        | TRAINING, PUNJAB       |                                |      |             |           |             |
| TECHNICAL  |                        |                                |      |             |           |             |
| EDUCATION  |                        |                                |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,92,57,647 | 29,61,685 | 3,22,19,332 |
|-------------|--|-------------|-----------|-------------|

|                                |      |          |          |          |
|--------------------------------|------|----------|----------|----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2235 | 7,05,989 | 1,79,091 | 8,85,080 |
| INSTITUTE FOR WOMEN, PATHANKOT |      |          |          |          |

\*\*\*\*\* -----

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 7,05,989 | 1,79,091 | 8,85,080 |
|-------------|--|----------|----------|----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 1,00,61,245 | 10,43,262 | 1,11,04,507 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE FOR WOMEN, TANDA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,00,61,245 | 10,43,262 | 1,11,04,507 |
|-------------|--|-------------|-----------|-------------|

|                                |      |          |          |          |
|--------------------------------|------|----------|----------|----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2235 | 3,64,403 | 1,51,535 | 5,15,938 |
|--------------------------------|------|----------|----------|----------|

INSTITUTE HOSHIARPUR

\*\*\*\*\*

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 3,64,403 | 1,51,535 | 5,15,938 |
|-------------|--|----------|----------|----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 3,98,59,224 | 38,60,209 | 4,37,19,433 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE MOGA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,23,509 | 0 | 1,23,509 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,99,82,733 | 38,60,209 | 4,38,42,942 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 2,55,79,720 | 26,45,323 | 2,82,25,043 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE NAWANSHAHAR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,63,494 | 0 | 6,63,494 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,62,43,214 | 26,45,323 | 2,88,88,537 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 50,48,625 | 4,98,431 | 55,47,056 |
|--------------------------------|------|-----------|----------|-----------|

INSTITUTE SOONDH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                          | NAME OF CHIEF CONTROLLING OFFICER                          | NAME OF DRAWING AND DISBURSING OFFICER    | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|--|---|------------|---------------------------------|------------------------------|-------------------------|
| -----                                       |  |   |            |                                 |                              |                         |
| *****                                       |  |   |            |                                 |                              |                         |
| TOTAL (DDO)                                 |  |   |            | 50,48,625                       | 4,98,431                     | 55,47,056               |
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, | 2230       | 3,43,55,387                     | 36,41,272                    | 3,79,96,659             |
|   |  |   | 2235       | 27,392                          | 0                            | 27,392                  |

\*\*\*\*\* -----  
TOTAL (DDO) 3,43,82,779 36,41,272 3,80,24,051

PRINCIPAL, INDUSTRIAL TRAINING 2230 75,06,289 7,54,472 82,60,761  
INSTITUTE, BANUR

\*\*\*\*\* -----  
TOTAL (DDO) 75,06,289 7,54,472 82,60,761

PRINCIPAL, INDUSTRIAL TRAINING 2230 3,03,86,954 34,03,678 3,37,90,632  
INSTITUTE, BATALA

\*\*\*\*\* -----  
TOTAL (DDO) 3,03,86,954 34,03,678 3,37,90,632

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 4,98,81,007 | 49,98,234 | 5,48,79,241 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE, BHATINDA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,44,210 | 0 | 2,44,210 |
|--|------|----------|---|----------|

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 4250 | 0 | 80,469 | 80,469 |
|--|------|---|--------|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,01,25,217 | 50,78,703 | 5,52,03,920 |
|-------------|--|-------------|-----------|-------------|

|                                |      |          |          |          |
|--------------------------------|------|----------|----------|----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2235 | 5,95,026 | 2,00,000 | 7,95,026 |
|--------------------------------|------|----------|----------|----------|

INSTITUTE, BUDLADA

\*\*\*\*\*

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 5,95,026 | 2,00,000 | 7,95,026 |
|-------------|--|----------|----------|----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 1,01,17,874 | 10,91,070 | 1,12,08,944 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE, GAJJARWAL

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TOTAL (DDO)

1,01,17,874

10,91,070

1,12,08,944

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                          | NAME OF CHIEF CONTROLLING OFFICER                          | NAME OF DRAWING AND DISBURSING OFFICER              | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|--|---|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR | 2230       | 6,77,04,482                     | 68,30,170                    | 7,45,34,652             |

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,02,249 | 0 | 1,02,249 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,79,24,605 | 79,21,240 | 8,58,45,845 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 4,98,88,248 | 46,62,296 | 5,45,50,544 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE, HOSHIARPUR

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,98,88,248 | 46,62,296 | 5,45,50,544 |
|-------------|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 1,74,20,062 | 16,27,647 | 1,90,47,709 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE, KALANAUR

\*\*\*\*\*



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,74,20,062 | 16,27,647 | 1,90,47,709 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |          |             |
|--------------------------------|------|-------------|----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 1,06,10,622 | 9,48,082 | 1,15,58,704 |
|--------------------------------|------|-------------|----------|-------------|

INSTITUTE, LOPOKE

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,06,10,622 | 9,48,082 | 1,15,58,704 |
|-------------|--|-------------|----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 6,21,74,996 | 56,73,478 | 6,78,48,474 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE, LUDHIANA

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 5,21,155 | 2,00,000 | 7,21,155 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,26,96,151 | 58,73,478 | 6,85,69,629 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 1,68,09,666 | 19,62,005 | 1,87,71,671 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE, MANUKE

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,68,09,666 | 19,62,005 | 1,87,71,671 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 3,24,15,487 | 34,03,053 | 3,58,18,540 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE, NANGAL

\*\*\*\*\* -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

|            |                        |                                |      |             |           |             |
|------------|------------------------|--------------------------------|------|-------------|-----------|-------------|
|            |                        | TOTAL (DDO)                    |      | 3,24,15,487 | 34,03,053 | 3,58,18,540 |
| INDUSTRIAL | DIRECTOR TECHNICAL     | PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 4,52,23,860 | 44,82,655 | 4,97,06,515 |
| TRAINING   | EDUCATION & INDUSTRIAL | INSTITUTE, PATHANKOT           |      |             |           |             |
| AND        | TRAINING, PUNJAB       |                                |      |             |           |             |
| TECHNICAL  |                        |                                |      |             |           |             |
| EDUCATION  |                        |                                |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,76,39,347 | 78,85,708 | 8,55,25,055 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 6,40,35,287 | 64,45,598 | 7,04,80,885 |
| INSTITUTE, PATIALA             |      |             |           |             |
|                                | 2235 | 12,61,255   | 66,635    | 13,27,890   |

\*\*\*\*\* -----  
TOTAL (DDO) 6,52,96,542 65,12,233 7,18,08,775

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,45,28,497 21,78,556 2,67,07,053  
INSTITUTE, QADIAN

\*\*\*\*\* -----  
TOTAL (DDO) 2,45,28,497 21,78,556 2,67,07,053

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,51,31,191 26,80,903 2,78,12,094  
INSTITUTE, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,51,31,191 26,80,903 2,78,12,094

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 2,65,31,648 | 27,15,356 | 2,92,47,004 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE, SAMRALA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,65,31,648 | 27,15,356 | 2,92,47,004 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 3,24,52,722 | 33,94,099 | 3,58,46,821 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE, TALWARA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,24,52,722 | 33,94,099 | 3,58,46,821 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 28,39,891 | 2,52,190 | 30,92,081 |
|--------------------------------|------|-----------|----------|-----------|

INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAITO

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                          | NAME OF CHIEF CONTROLLING OFFICER                          | NAME OF DRAWING AND DISBURSING OFFICER   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|--|--|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO | 2235       | 3,23,908                        | 10,52,741                    | 13,76,649               |
| *****                                       |  |  |            | -----                           |                              |                         |
| TOTAL (DDO)                                 |  |  |            | 31,63,799                       | 13,04,931                    | 44,68,730               |

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 60,36,745 | 5,28,549 | 65,65,294 |
|--------------------------------|------|-----------|----------|-----------|

INSTITUTE, JAITU

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 60,36,745 | 5,28,549 | 65,65,294 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, JUNIOR TECHNICAL | 2230 | 4,36,50,942 | 44,92,819 | 4,81,43,761 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KAPURTHALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,36,50,942 | 44,92,819 | 4,81,43,761 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, MEHAR CHAND | 2230 | 4,01,69,666 | 47,41,498 | 4,49,11,164 |
|------------------------|------|-------------|-----------|-------------|

INDUSTRIAL TRAINING CENTRE

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,01,69,666 | 47,41,498 | 4,49,11,164 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| PRINICIPAL,GOVT. INDUSTRIAL | 2230 | 34,57,631 | 4,07,047 | 38,64,678 |
|-----------------------------|------|-----------|----------|-----------|

TRAINING INSTITUTE(WOMEN),

NAWANSHAHR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 34,57,631 | 4,07,047 | 38,64,678 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT (TECH),GOVERNMENT | 2230 | 55,59,947 | 5,63,150 | 61,23,097 |
|----------------------------------|------|-----------|----------|-----------|

INDUSTRIAL TRAINING INSTITUTE

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 55,59,947 | 5,63,150 | 61,23,097 |
|-------------|--|-----------|----------|-----------|



|                                  |      |          |          |           |
|----------------------------------|------|----------|----------|-----------|
| SUPERINTENDENT(TECH), INDUSTRIAL | 2071 | 9,79,251 | 9,52,740 | 19,31,991 |
|----------------------------------|------|----------|----------|-----------|

TRAINING INSTITUTE LALRU

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2230 | 2,50,95,177 | 23,15,377 | 2,74,10,554 |
|--|------|-------------|-----------|-------------|

|  |      |   |           |           |
|--|------|---|-----------|-----------|
|  | 4250 | 0 | 29,99,952 | 29,99,952 |
|--|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| INDUSTRIAL         | DIRECTOR TECHNICAL                | TOTAL (DDO)                            |            | 2,60,74,428                     | 62,68,069                    | 3,23,42,497             |
| TRAINING           | EDUCATION & INDUSTRIAL            |  |            |                                 |                              |                         |
| AND                | TRAINING, PUNJAB                  |  |            |                                 |                              |                         |
| TECHNICAL          |                                   |  |            |                                 |                              |                         |

EDUCATION

|                            |      |           |          |             |
|----------------------------|------|-----------|----------|-------------|
| SUPERINTENDENT, GOVERNMENT | 2230 | 96,80,833 | 9,56,981 | 1,06,37,814 |
|----------------------------|------|-----------|----------|-------------|

INDUSTRIAL TRAINING INSTITUTE,

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,57,55,261 | 72,25,050 | 4,29,80,311 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |   |             |
|----------------------------|------|-------------|---|-------------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 1,01,04,170 | 0 | 1,01,04,170 |
|----------------------------|------|-------------|---|-------------|

TRAINING INSTITUTE

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,000 | 0 | 10,000 |
|--|------|--------|---|--------|

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|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,01,14,170 | 0 | 1,01,14,170 |
|-------------|--|-------------|---|-------------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 53,40,708 | 5,33,805 | 58,74,513 |
|----------------------------|------|-----------|----------|-----------|

TRAINING INSTITUTE SARAINAGA

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 53,40,708 | 5,33,805 | 58,74,513 |
|-------------|--|-----------|----------|-----------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 2,22,20,910 | 27,33,552 | 2,49,54,462 |
|----------------------------|------|-------------|-----------|-------------|

TRAINING INSTITUTE, FAZILKA

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,22,20,910 | 27,33,552 | 2,49,54,462 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 3,61,92,971 | 38,06,812 | 3,99,99,783 |
|----------------------------|------|-------------|-----------|-------------|

TRAINING INSTITUTE, FERAZEPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,61,92,971 38,06,812 3,99,99,783

SUPERINTENDENT, INDUSTRIAL 2230 65,72,036 3,29,821 69,01,857

TRAINING INSTITUTE, HARIANA

2235 7,054 0 7,054

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 65,79,090 3,29,821 69,08,911

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|            |                        |                            |      |             |           |             |
|------------|------------------------|----------------------------|------|-------------|-----------|-------------|
| INDUSTRIAL | DIRECTOR TECHNICAL     | SUPERINTENDENT, INDUSTRIAL | 2230 | 1,23,68,363 | 12,91,486 | 1,36,59,849 |
| TRAINING   | EDUCATION & INDUSTRIAL | TRAINING INSTITUTE, NABHA  |      |             |           |             |
| AND        | TRAINING, PUNJAB       |                            |      |             |           |             |
| TECHNICAL  |                        |                            |      |             |           |             |
| EDUCATION  |                        |                            |      |             |           |             |

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,89,47,453 | 16,21,307 | 2,05,68,760 |
|-------------|--|--|--|-------------|-----------|-------------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 18,92,806 | 1,81,450 | 20,74,256 |
|----------------------------|------|-----------|----------|-----------|

TRAINING INSTITUTE, SULTANPUR

\*\*\*\*\*

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 18,92,806 | 1,81,450 | 20,74,256 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 42,84,348 | 4,32,636 | 47,16,984 |
|----------------------------|------|-----------|----------|-----------|

TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 42,84,348 | 4,32,636 | 47,16,984 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 89,76,268 | 8,95,876 | 98,72,144 |
|----------------------------|------|-----------|----------|-----------|

TRAINING INSTITUTE, UTALAN

\*\*\*\*\*

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 89,76,268 | 8,95,876 | 98,72,144 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 53,60,769 | 5,10,859 | 58,71,628 |
|----------------------------|------|-----------|----------|-----------|

TRAINING INSTITUTE, NAKODAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 94,443 | 0 | 94,443 |
|--|------|--------|---|--------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 54,55,212 | 5,10,859 | 59,66,071 |
|-------------|--|-----------|----------|-----------|

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|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (CCO) |  | 1,62,45,40,028 | 17,83,36,439 | 1,80,28,76,467 |
|-------------|--|----------------|--------------|----------------|

|                     |                   |      |           |          |           |
|---------------------|-------------------|------|-----------|----------|-----------|
| DIRECTOR, TECHNICAL | ADVISOR TECHNICAL | 2202 | 12,75,424 | 1,46,803 | 14,22,227 |
|---------------------|-------------------|------|-----------|----------|-----------|

|                   |                               |  |  |  |  |
|-------------------|-------------------------------|--|--|--|--|
| EDUCATION, PUNJAB | EDUCATION, DIRECTOR TECHNICAL |  |  |  |  |
|-------------------|-------------------------------|--|--|--|--|

EDUCATION

\*\*\*\*\*  
-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 12,75,424 | 1,46,803 | 14,22,227 |
|-------------|--|-----------|----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                          | NAME OF CHIEF CONTROLLING OFFICER     | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|---------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR, TECHNICAL EDUCATION, PUNJAB | ADVISOR, TECHNICAL EDUCATION, PUNJAB   | 2235       | 3,600                           | 0                            | 3,600                   |
| *****                                       |                                       |  |            |                                 |                              |                         |
| TOTAL (DDO)                                 |                                       |  |            | 12,79,024                       | 1,46,803                     | 14,25,827               |



|                           |      |           |   |           |
|---------------------------|------|-----------|---|-----------|
| ASSISTANT CONTROLLER (F & | 4202 | 97,96,000 | 0 | 97,96,000 |
|---------------------------|------|-----------|---|-----------|

A),DIRECTOR TECHNICAL EDUCATION

INDUSTRIAL TRAINING, PUNJAB,

CHANDIGARH

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 97,96,000 | 0 | 97,96,000 |
|------------|--|-----------|---|-----------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| DEPUTY CONTROLLER | 2235 | 21,16,165 | 2,27,050 | 23,43,215 |
|-------------------|------|-----------|----------|-----------|

(F&A),INDUSTRIAL TRAINING

WING,DEPARTMENT OF TECHNICAL

EDUCATION & INDUSTRIAL TRAINING,

PUNJAB

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2501 | 37,87,000 | 0 | 37,87,000 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 59,03,165 | 2,27,050 | 61,30,215 |
|------------|--|-----------|----------|-----------|

|                     |      |              |           |              |
|---------------------|------|--------------|-----------|--------------|
| DIRECTOR, TECHNICAL | 2203 | 57,37,10,058 | 98,58,852 | 58,35,68,910 |
|---------------------|------|--------------|-----------|--------------|

EDUCATION, CHANDIGARH

\*\*\*\*\*

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 57,37,10,058 | 98,58,852 | 58,35,68,910 |
|-------------|--|--------------|-----------|--------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT POLYTECHNIC | 2203 | 1,85,71,075 | 17,11,329 | 2,02,82,404 |
|-----------------------------------|------|-------------|-----------|-------------|

COLLEGE

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,85,71,075 | 17,11,329 | 2,02,82,404 |
|-------------|--|-------------|-----------|-------------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| PRINCIPAL GOVERNMENT | 2203 | 7,25,13,189 | 75,44,391 | 8,00,57,580 |
|----------------------|------|-------------|-----------|-------------|

POLYTECHNICAL, FOR

WOMEN, AMRITSAR

\*\*\*\*\*

TOTAL (DDO)

7,25,13,189

75,44,391

8,00,57,580

GOVERNMENT OF PUNJAB

Page 493

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|            |                     |                      |      |             |           |             |
|------------|---------------------|----------------------|------|-------------|-----------|-------------|
| INDUSTRIAL | DIRECTOR, TECHNICAL | PRINCIPAL GOVERNMENT | 2203 | 8,63,06,564 | 85,24,200 | 9,48,30,764 |
|------------|---------------------|----------------------|------|-------------|-----------|-------------|

|          |                   |                         |  |  |  |  |
|----------|-------------------|-------------------------|--|--|--|--|
| TRAINING | EDUCATION, PUNJAB | POLYTECHNICAL, AMRITSAR |  |  |  |  |
|----------|-------------------|-------------------------|--|--|--|--|

AND

TECHNICAL

EDUCATION

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 3,45,323 | 10,000 | 3,55,323 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 15,91,65,076 | 1,60,78,591 | 17,52,43,667 |
|-------------|--|--------------|-------------|--------------|

|                       |      |       |   |       |
|-----------------------|------|-------|---|-------|
| PRINCIPAL, GOVERNMENT | 2235 | 8,117 | 0 | 8,117 |
|-----------------------|------|-------|---|-------|

POLYTECHNICAL , LEHRA

GANGA, SANGRUR

\*\*\*\*\* -----

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 8,117 | 0 | 8,117 |
|-------------|--|-------|---|-------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, JAGATRAM GOVERNMENT | 2203 | 7,37,00,963 | 76,12,271 | 8,13,13,234 |
|--------------------------------|------|-------------|-----------|-------------|

POLYTECHNICAL, HOSHIARPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,53,987 | 0 | 1,53,987 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,38,54,950 | 76,12,271 | 8,14,67,221 |
|-------------|--|-------------|-----------|-------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT | 2203 | 2,88,61,063 | 33,34,930 | 3,21,95,993 |
|-----------------------|------|-------------|-----------|-------------|

POLYTECHNIC COLLEGE

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,88,61,063 | 33,34,930 | 3,21,95,993 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT INSTITUTE | 2203 | 1,13,56,684 | 11,19,271 | 1,24,75,955 |
|---------------------------------|------|-------------|-----------|-------------|

OF LEATHER AND FOOTWEAR

TECHNOLOGY

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,49,914 | 0 | 1,49,914 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,15,06,598 | 11,19,271 | 1,26,25,869 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 | 4,98,46,886 | 50,74,283 | 5,49,21,169 |
|---------------------------------------|-------------|-----------|-------------|

\*\*\*\*\* -----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 4,98,46,886 | 50,74,283 | 5,49,21,169 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 | 4,34,97,133 | 49,64,527 | 4,84,61,660 |
|---------------------------------------|-------------|-----------|-------------|

COLLEGE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

-----

\*\*\*\*\*

INDUSTRIAL DIRECTOR, TECHNICAL TOTAL (DDO) 4,34,97,133 49,64,527 4,84,61,660

TRAINING EDUCATION, PUNJAB

AND

TECHNICAL

EDUCATION

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 4,65,78,662 40,65,032 5,06,43,694

COLLEGE,

\*\*\*\*\*

TOTAL (DDO) 9,00,75,795 90,29,559 9,91,05,354

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071 31,11,895 7,64,749 38,76,644

FOR WOMEN, LUDHIANA

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2203 | 6,75,02,586 | 70,23,585 | 7,45,26,171 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,06,14,481 | 77,88,334 | 7,84,02,815 |
|-------------|-------------|-----------|-------------|

|  |              |             |              |
|--|--------------|-------------|--------------|
| PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 | 11,13,65,008 | 1,19,12,285 | 12,32,77,293 |
|--|--------------|-------------|--------------|

FOR WOMEN, PATIALA

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 11,13,65,008 | 1,19,12,285 | 12,32,77,293 |
|-------------|--------------|-------------|--------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 | 6,38,76,217 | 64,01,721 | 7,02,77,938 |
|--|-------------|-----------|-------------|

GURU TEG BAHADURGARH(MOGA)

\*\*\*\*\*



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,38,76,217 | 64,01,721 | 7,02,77,938 |
|-------------|--|-------------|-----------|-------------|

|                       |      |              |             |              |
|-----------------------|------|--------------|-------------|--------------|
| PRINCIPAL, GOVERNMENT | 2203 | 10,96,10,104 | 1,08,05,708 | 12,04,15,812 |
|-----------------------|------|--------------|-------------|--------------|

POLYTECHNIC, BHATINDA

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,96,10,104 | 1,08,05,708 | 12,04,15,812 |
|-------------|--|--------------|-------------|--------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT | 2203 | 2,84,75,721 | 28,51,664 | 3,13,27,385 |
|-----------------------|------|-------------|-----------|-------------|

POLYTECHNICAL BHIKHIWIND

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,84,75,721 | 28,51,664 | 3,13,27,385 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL         | DIRECTOR, TECHNICAL               | PRINCIPAL, GOVERNMENT                  | 2203       | 2,70,57,265                     | 31,05,976                    | 3,01,63,241             |
| TRAINING           | EDUCATION, PUNJAB                 | POLYTECHNICAL FOR WOMEN, ROPAR         |            |                                 |                              |                         |
| AND                |                                   |  |            |                                 |                              |                         |
| TECHNICAL          |                                   |  |            |                                 |                              |                         |
| EDUCATION          |                                   |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 32,574                          | 0                            | 32,574                  |
| *****              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 2,70,89,839                     | 31,05,976                    | 3,01,95,815             |

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT | 2203 | 7,13,36,241 | 65,27,324 | 7,78,63,565 |
|-----------------------|------|-------------|-----------|-------------|

POLYTECHNICAL, BATALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 5,53,162 | 0 | 5,53,162 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,18,89,403 | 65,27,324 | 7,84,16,727 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. INSTITUTE OF | 2203 | 1,68,91,820 | 17,27,750 | 1,86,19,570 |
|-------------------------------|------|-------------|-----------|-------------|

TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,68,91,820 | 17,27,750 | 1,86,19,570 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. POLYTECHNIC FOR | 2203 | 7,09,11,877 | 67,72,345 | 7,76,84,222 |
|----------------------------------|------|-------------|-----------|-------------|

WOMEN, JALANDHAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,09,966 | 0 | 3,09,966 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,12,21,843 | 67,72,345 | 7,79,94,188 |
|-------------|-------------|-----------|-------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2235 | 1,98,612 | 0 | 1,98,612 |
|--------------------------------|------|----------|---|----------|

INSTITUTE, FAZILKA

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 1,98,612 | 0 | 1,98,612 |
|-------------|----------|---|----------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2235 | 1,83,793 | 0 | 1,83,793 |
|--------------------------------|------|----------|---|----------|

INSTITUTE, FEROZEPUR

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 1,83,793 | 0 | 1,83,793 |
|-------------|----------|---|----------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, POLYTECHNIC COLLEGE, 2203 | 7,45,71,673 | 74,62,992 | 8,20,34,665 |
|--------------------------------------|-------------|-----------|-------------|

KHUNIMAJRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|                                   |                                       |             |  |             |           |             |
|-----------------------------------|---------------------------------------|-------------|--|-------------|-----------|-------------|
| INDUSTRIAL TRAINING AND TECHNICAL | DIRECTOR, TECHNICAL EDUCATION, PUNJAB | TOTAL (DDO) |  | 7,45,71,673 | 74,62,992 | 8,20,34,665 |
|-----------------------------------|---------------------------------------|-------------|--|-------------|-----------|-------------|

EDUCATION

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, PUNJAB GOVERNMENT | 2203 | 1,32,35,523 | 10,54,128 | 1,42,89,651 |
|------------------------------|------|-------------|-----------|-------------|

INSTITUTE OF GARMENTS

TECHNOLOGY

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| *****       |  | -----       | -----     | -----       |
| TOTAL (DDO) |  | 8,78,07,196 | 85,17,120 | 9,63,24,316 |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, PUNJAB GOVERNMENT | 2203 | 2,93,93,536 | 27,64,708 | 3,21,58,244 |
|------------------------------|------|-------------|-----------|-------------|

INSTITUTE OF TEXTILE TECHNOLOGY

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 40,477 | 0 | 40,477 |
|--|------|--------|---|--------|

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| *****       |  | -----       | -----     | -----       |
| TOTAL (DDO) |  | 2,94,34,013 | 27,64,708 | 3,21,98,721 |

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,S. AMARJIT SINGH SAHI 2203 | 3,12,29,041 | 34,16,610 | 3,46,45,651 |
|--------------------------------------|-------------|-----------|-------------|

GOVERNMENT POLYTECHNIC COLEGE,

TALWARA

\*\*\*\*\*

-----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 3,12,29,041 | 34,16,610 | 3,46,45,651 |
|------------|-------------|-----------|-------------|

|                                   |             |           |             |
|-----------------------------------|-------------|-----------|-------------|
| PRINCIPAL,SHAHEED NAND SINGH 2203 | 1,66,26,813 | 13,56,643 | 1,79,83,456 |
|-----------------------------------|-------------|-----------|-------------|

GOVERNMENT POLYTECHNIC COLLEGE

\*\*\*\*\*

-----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,66,26,813 | 13,56,643 | 1,79,83,456 |
|------------|-------------|-----------|-------------|

\*\*\*\*\*

TOTAL(CCO)

-----  
1,75,90,91,711      12,81,41,127      1,88,72,32,838

\*\*\*\*\*

TOTAL(DEPT)

-----  
3,38,36,31,739      30,64,77,566      3,69,01,09,305

INDUSTRIES DIRECTOR, INDUSTRIES, PROJECT MANAGER,DISTRICT 2235 5,950 0 5,950

PUNJAB INDUSTRIES CENTRE, FEROZEPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|



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TOTAL (DDO) 5,950 0 5,950

INDUSTRIES DIRECTOR, INDUSTRIES, A.R.C.S., A.R.C.S., NAKODAR 2235 11,73,54,696 6,00,000 11,79,54,696  
PUNJAB

\*\*\*\*\* -----

TOTAL (DDO) 11,73,60,646 6,00,000 11,79,60,646

ASSISTANT CONTROLLER (F&A), 2851 2,78,72,44,887 2,27,95,500 2,81,00,40,387

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

\*\*\*\*\* -----

TOTAL (DDO) 2,78,72,44,887 2,27,95,500 2,81,00,40,387

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| ASSISTANT CONTROLLER, F&A, | 2235 | 66,27,079 | 2,52,264 | 68,79,343 |
|----------------------------|------|-----------|----------|-----------|

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH

|  |      |              |          |              |
|--|------|--------------|----------|--------------|
|  | 4851 | 59,11,58,000 | 2,56,129 | 59,14,14,129 |
|--|------|--------------|----------|--------------|

\*\*\*\*\*

|             |  |              |          |              |
|-------------|--|--------------|----------|--------------|
| TOTAL (DDO) |  | 59,77,85,079 | 5,08,393 | 59,82,93,472 |
|-------------|--|--------------|----------|--------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| ASSISTANT CONTROLLER, OFFICE OF | 2057 | 1,96,20,640 | 15,92,028 | 2,12,12,668 |
|---------------------------------|------|-------------|-----------|-------------|

CONTROLLER OF STORES, PUNJAB,

CHANDIGARH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 47,827 | 0 | 47,827 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,96,68,467 | 15,92,028 | 2,12,60,495 |
|-------------|--|-------------|-----------|-------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| ASSISTANT DISTRICT INDUSTRIES | 2235 | 4,32,105 | 0 | 4,32,105 |
|-------------------------------|------|----------|---|----------|

OFFICER, ASSISTANT DISTRICT

INDUSTRIES OFFICER, GORANA

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,32,105 | 0 | 4,32,105 |
|-------------|--|----------|---|----------|

|                                   |      |          |          |          |
|-----------------------------------|------|----------|----------|----------|
| ASSISTANT REGISTRAR, CO-OPERATIVE | 2235 | 2,12,939 | 4,21,644 | 6,34,583 |
|-----------------------------------|------|----------|----------|----------|

SOCIETY

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|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 2,12,939 | 4,21,644 | 6,34,583 |
|-------------|--|----------|----------|----------|

|                                 |      |          |        |          |
|---------------------------------|------|----------|--------|----------|
| CHILD DEVELOPMENT AND PANCHAYAT | 2071 | 9,33,231 | 36,815 | 9,70,046 |
|---------------------------------|------|----------|--------|----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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OFFICER, CHILD DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

\*\*\*\*\*

|             |  |  |  |          |        |          |
|-------------|--|--|--|----------|--------|----------|
| TOTAL (DDO) |  |  |  | 9,33,231 | 36,815 | 9,70,046 |
|-------------|--|--|--|----------|--------|----------|

|            |                       |                         |      |          |   |          |
|------------|-----------------------|-------------------------|------|----------|---|----------|
| INDUSTRIES | DIRECTOR, INDUSTRIES, | DEPUTY DIRECTOR, BATALA | 2235 | 4,08,372 | 0 | 4,08,372 |
|------------|-----------------------|-------------------------|------|----------|---|----------|

PUNJAB

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|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 4,08,372 | 0 | 4,08,372 |
|-------------|----------|---|----------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| DEPUTY DIRECTOR,DEPUTY DIRECTOR 2230 | 55,23,530 | 6,51,660 | 61,75,190 |
|--------------------------------------|-----------|----------|-----------|

OF FACTORIES, JALANDHARA

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 55,23,530 | 6,51,660 | 61,75,190 |
|-------------|-----------|----------|-----------|

|                                      |          |          |          |
|--------------------------------------|----------|----------|----------|
| DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235 | 4,56,469 | 2,00,000 | 6,56,469 |
|--------------------------------------|----------|----------|----------|

OF INDUSTRIES PUNJAB, HOSHIARPUR

\*\*\*\*\* -----

|             |          |          |          |
|-------------|----------|----------|----------|
| TOTAL (DDO) | 4,56,469 | 2,00,000 | 6,56,469 |
|-------------|----------|----------|----------|

|                                  |      |          |   |          |
|----------------------------------|------|----------|---|----------|
| DEPUTY DIRECTOR, INDUSTRIES MOGA | 2235 | 5,42,193 | 0 | 5,42,193 |
|----------------------------------|------|----------|---|----------|

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,42,193 | 0 | 5,42,193 |
|-------------|--|----------|---|----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR, INDUSTRIES, | 2230 | 23,90,742 | 2,29,355 | 26,20,097 |
|------------------------------|------|-----------|----------|-----------|

PUNJAB

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 23,90,742 | 2,29,355 | 26,20,097 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| DIRECTOR, DIRECTOR OF BOILERS | 2230 | 39,64,362 | 3,96,126 | 43,60,488 |
|-------------------------------|------|-----------|----------|-----------|

PUNJAB

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 39,64,362 | 3,96,126 | 43,60,488 |
|-------------|--|-----------|----------|-----------|

DIRECTOR, INDUSTRIES DEPARTMENT 2852 21,53,40,72,997 3,21,87,70,079 24,75,28,43,076

PUNJAB

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TOTAL (DDO) 21,53,40,72,997 3,21,87,70,079 24,75,28,43,076

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|            |                       |                        |      |          |        |          |
|------------|-----------------------|------------------------|------|----------|--------|----------|
| INDUSTRIES | DIRECTOR, INDUSTRIES, | DIVISIONAL SERICULTURE | 2235 | 2,00,935 | 78,004 | 2,78,939 |
|            | PUNJAB                | OFFICER, SUJANPUR      |      |          |        |          |

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2851 | 2,57,73,896 | 25,10,056 | 2,82,83,952 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,59,74,831 | 25,88,060 | 2,85,62,891 |
|-------------|--|-------------|-----------|-------------|

|                             |      |       |   |       |
|-----------------------------|------|-------|---|-------|
| DOLL MARKETING CENTRE, DOLL | 2851 | 5,000 | 0 | 5,000 |
|-----------------------------|------|-------|---|-------|

MARKETING CENTRE, MOHALI

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 5,000 | 0 | 5,000 |
|-------------|--|-------|---|-------|

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| F.M.DISTRICT INDUSTRIES | 2235 | 2,84,000 | 0 | 2,84,000 |
|-------------------------|------|----------|---|----------|

CENTRE, MANDI GOBINDGARH

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,84,000 | 0 | 2,84,000 |
|-------------|--|----------|---|----------|



|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| GENERAL MANAGER DIC,MOHALI | 2851 | 1,46,37,680 | 11,58,080 | 1,57,95,760 |
|----------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,46,37,680 | 11,58,080 | 1,57,95,760 |
|------------|--|-------------|-----------|-------------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| GENERAL MANAGER, DISTRICT | 2235 | 1,86,944 | 0 | 1,86,944 |
|---------------------------|------|----------|---|----------|

INDUSTRIAL CENTER,

BARNALA,DISTRICT INDUSTRIAL

CENTER, BARNALA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2851 | 31,40,742 | 3,70,878 | 35,11,620 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 33,27,686 | 3,70,878 | 36,98,564 |
|------------|--|-----------|----------|-----------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| GENERAL MANAGER, DISTRICT | 2235 | 2,19,666 | 0 | 2,19,666 |
|---------------------------|------|----------|---|----------|

INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2851 | 1,11,00,429 | 12,24,498 | 1,23,24,927 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,13,20,095 | 12,24,498 | 1,25,44,593 |
|-------------|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| GENERAL MANAGER, DISTRICT | 2851 | 1,41,74,840 | 14,68,720 | 1,56,43,560 |
|---------------------------|------|-------------|-----------|-------------|

INDUSTRIES CENTRE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|  |             |  |             |           |             |
|--|-------------|--|-------------|-----------|-------------|
| INDUSTRIES DIRECTOR, INDUSTRIES,<br>PUNJAB | TOTAL (DDO) |  | 1,41,74,840 | 14,68,720 | 1,56,43,560 |
|--|-------------|--|-------------|-----------|-------------|

|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| GENERAL MANAGER, DISTRICT | 2235 | 26,010 | 0 | 26,010 |
|---------------------------|------|--------|---|--------|

INDUSTRIES CENTRE NAWANSHAHAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2851 | 63,81,143 | 6,02,703 | 69,83,846 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,05,81,993 | 20,71,423 | 2,26,53,416 |
|-------------|--|-------------|-----------|-------------|

|                           |      |           |       |           |
|---------------------------|------|-----------|-------|-----------|
| GENERAL MANAGER, DISTRICT | 2235 | 15,71,877 | 3,686 | 15,75,563 |
|---------------------------|------|-----------|-------|-----------|

INDUSTRIES CENTRE, AMRITSAR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2851 | 1,51,34,539 | 14,21,206 | 1,65,55,745 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,67,06,416 | 14,24,892 | 1,81,31,308 |
|-------------|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| GENERAL MANAGER, DISTRICT | 2851 | 1,53,43,373 | 14,70,985 | 1,68,14,358 |
|---------------------------|------|-------------|-----------|-------------|

INDUSTRIES CENTRE, BATALA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,53,43,373 | 14,70,985 | 1,68,14,358 |
|-------------|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| GENERAL MANAGER, DISTRICT | 2851 | 1,48,86,838 | 15,62,489 | 1,64,49,327 |
|---------------------------|------|-------------|-----------|-------------|

INDUSTRIES CENTRE, BHATINDA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,48,86,838 | 15,62,489 | 1,64,49,327 |
|-------------|-------------|-----------|-------------|

|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| GENERAL MANAGER, DISTRICT | 2235 | 37,572 | 0 | 37,572 |
|---------------------------|------|--------|---|--------|

INDUSTRIES CENTRE, FARIDKOT

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2851 | 61,69,354 | 6,55,810 | 68,25,164 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 62,06,926 | 6,55,810 | 68,62,736 |
|-------------|--|-----------|----------|-----------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| GENERAL MANAGER, DISTRICT | 2235 | 2,61,945 | 0 | 2,61,945 |
|---------------------------|------|----------|---|----------|

INDUSTRIES CENTRE, FATEHGARH

SAHIB

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2851 | 1,39,04,820 | 14,54,456 | 1,53,59,276 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,41,66,765 | 14,54,456 | 1,56,21,221 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER                    | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIES         | DIRECTOR, INDUSTRIES,<br>PUNJAB   | GENERAL MANAGER, DISTRICT<br>INDUSTRIES CENTRE, FEROZEPUR | 2235       | 35,204                          | 0                            | 35,204                  |
|                    |                                   |   | 2851       | 1,55,10,823                     | 15,62,035                    | 1,70,72,858             |
| *****              |                                   |   |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)   |            | 2,97,12,792                     | 30,16,491                    | 3,27,29,283             |
|                    |                                   | GENERAL MANAGER, DISTRICT                                 | 2851       | 1,31,59,806                     | 12,83,002                    | 1,44,42,808             |

INDUSTRIES CENTRE, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,31,59,806 12,83,002 1,44,42,808

GENERAL MANAGER, DISTRICT 2235 26,046 0 26,046

INDUSTRIES CENTRE, JALANDHAR

2851 1,49,52,831 16,74,020 1,66,26,851

\*\*\*\*\* -----  
TOTAL (DDO) 1,49,78,877 16,74,020 1,66,52,897

GENERAL MANAGER, DISTRICT 2235 26,120 0 26,120

INDUSTRIES CENTRE, KAPURTHALA

2851 88,43,605 8,40,117 96,83,722

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 88,69,725 | 8,40,117 | 97,09,842 |
|-------------|--|-----------|----------|-----------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| GENERAL MANAGER, DISTRICT | 2851 | 2,01,17,951 | 19,96,297 | 2,21,14,248 |
|---------------------------|------|-------------|-----------|-------------|

INDUSTRIES CENTRE, LUDHIANA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,01,17,951 | 19,96,297 | 2,21,14,248 |
|-------------|--|-------------|-----------|-------------|

|                           |      |          |          |           |
|---------------------------|------|----------|----------|-----------|
| GENERAL MANAGER, DISTRICT | 2071 | 5,74,720 | 4,61,520 | 10,36,240 |
|---------------------------|------|----------|----------|-----------|

INDUSTRIES CENTRE, MANSA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 40,703 | 48,314 | 89,017 |
|--|------|--------|--------|--------|

\*\*\*\*\* -----

|             |  |          |          |           |
|-------------|--|----------|----------|-----------|
| TOTAL (DDO) |  | 6,15,423 | 5,09,834 | 11,25,257 |
|-------------|--|----------|----------|-----------|



|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| GENERAL MANAGER, DISTRICT | 2851 | 7,92,968 | 0 | 7,92,968 |
|---------------------------|------|----------|---|----------|

INDUSTRIES CENTRE, MOHALI

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2852 | 4,29,85,004 | 33,11,300 | 4,62,96,304 |
|--|------|-------------|-----------|-------------|

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GOVERNMENT OF PUNJAB

Page 502

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 4,37,77,972 | 33,11,300 | 4,70,89,272 |
|--|--|-------------|--|-------------|-----------|-------------|

|            |                       |                           |      |          |   |          |
|------------|-----------------------|---------------------------|------|----------|---|----------|
| INDUSTRIES | DIRECTOR, INDUSTRIES, | GENERAL MANAGER, DISTRICT | 2235 | 1,27,402 | 0 | 1,27,402 |
|------------|-----------------------|---------------------------|------|----------|---|----------|

PUNJAB

INDUSTRIES CENTRE, PATIALA

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2851 | 2,11,84,798 | 20,94,686 | 2,32,79,484 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,50,90,172 | 54,05,986 | 7,04,96,158 |
|-------------|-------------|-----------|-------------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| GENERAL MANAGER, DISTT. | 2851 | 81,49,452 | 7,84,540 | 89,33,992 |
|-------------------------|------|-----------|----------|-----------|

INDUSTRIES CENTRE

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 81,49,452 | 7,84,540 | 89,33,992 |
|-------------|-----------|----------|-----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| MINING OFFICER, DEPARTMENT OF | 4851 | 1,97,032 | 0 | 1,97,032 |
|-------------------------------|------|----------|---|----------|

INDUSTRIES, PATHANKOT

\*\*\*\*\*

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 1,97,032 | 0 | 1,97,032 |
|------------|--|----------|---|----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| OSD, FOR REGISTER CO -OPERATIVE | 2235 | 34,41,421 | 1,53,953 | 35,95,374 |
|---------------------------------|------|-----------|----------|-----------|

SOCIETY PUNJAB

\*\*\*\*\* -----

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 34,41,421 | 1,53,953 | 35,95,374 |
|------------|--|-----------|----------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| PROJECT MANAGER, PROJECT MANAGER | 2851 | 61,67,411 | 6,55,823 | 68,23,234 |
|----------------------------------|------|-----------|----------|-----------|

FOR GENERAL MANAGER, DIC, MANSA

\*\*\*\*\* -----

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 61,67,411 | 6,55,823 | 68,23,234 |
|------------|--|-----------|----------|-----------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| S.T.O., S.T.O., SPORTS LEATHER | 2235 | 37,544 | 0 | 37,544 |
|--------------------------------|------|--------|---|--------|

GOODS, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 37,544 0 37,544

SENIOR TECHNICAL OFFICER 2851 30,32,088 2,85,080 33,17,168

(I), PUNJAB TEST HOUSE

\*\*\*\*\* -----  
TOTAL (DDO) 30,32,088 2,85,080 33,17,168

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

INDUSTRIES DIRECTOR, INDUSTRIES, SENIOR TECHNICAL 2235 4,10,989 91,225 5,02,214

PUNJAB

OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

2851 18,72,505 89,775 19,62,280

\*\*\*\*\* -----

TOTAL (DDO) 53,15,582 4,66,080 57,81,662

SENIOR TECHNICAL 2235 22,321 0 22,321

OFFICER, GOVERNMENT INDUSTRIAL

DEV. CENTRE QUALITY MASTER

ENGG., JALANDHAR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 22,321 | 0 | 22,321 |
|-------------|--|--------|---|--------|

|                  |      |        |   |        |
|------------------|------|--------|---|--------|
| SENIOR TECHNICAL | 2235 | 19,609 | 0 | 19,609 |
|------------------|------|--------|---|--------|

OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ELECTRONICS)

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 19,609 | 0 | 19,609 |
|-------------|--|--------|---|--------|

|                  |      |           |          |           |
|------------------|------|-----------|----------|-----------|
| SENIOR TECHNICAL | 2851 | 12,57,576 | 1,11,815 | 13,69,391 |
|------------------|------|-----------|----------|-----------|

OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 12,57,576 | 1,11,815 | 13,69,391 |
|-------------|--|-----------|----------|-----------|

|                                 |      |          |        |          |
|---------------------------------|------|----------|--------|----------|
| SENIOR TECHNICAL OFFICER, IDCUM | 4851 | 5,30,869 | 49,131 | 5,80,000 |
|---------------------------------|------|----------|--------|----------|

OQMC (ENGG)

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 5,30,869 | 49,131 | 5,80,000 |
|-------------|--|----------|--------|----------|

|                  |      |          |   |          |
|------------------|------|----------|---|----------|
| SENIOR TECHNICAL | 2851 | 8,53,733 | 0 | 8,53,733 |
|------------------|------|----------|---|----------|

OFFICER, PATHANKOT

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 8,53,733 | 0 | 8,53,733 |
|-------------|--|----------|---|----------|

|                  |      |        |   |        |
|------------------|------|--------|---|--------|
| SENIOR TECHNICAL | 2235 | 64,549 | 0 | 64,549 |
|------------------|------|--------|---|--------|

OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER                               | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | CENTRE(ENGINEERING), PATIALA   |            |                                 |                              |                         |
| INDUSTRIES         | DIRECTOR, INDUSTRIES, PUNJAB      | SENIOR TECHNICAL OFFICER, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING | 2851       | 18,26,520                       | 0                            | 18,26,520               |
|                    |                                   | CENTRE(ENGINEERING), PATIALA   |            |                                 |                              |                         |
|                    |                                   |  | 4851       | 0                               | 7,71,324                     | 7,71,324                |
| ***** -----        |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)  |            | 18,91,069                       | 7,71,324                     | 26,62,393               |



|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| SERICULTURE OFFICER,SERICULTURE 2851 | 71,20,492 | 6,36,564 | 77,57,056 |
|--------------------------------------|-----------|----------|-----------|

DEPARTMENT

\*\*\*\*\*

-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 71,20,492 | 6,36,564 | 77,57,056 |
|-------------|-----------|----------|-----------|

|                                       |          |           |           |
|---------------------------------------|----------|-----------|-----------|
| SR. TECHNICAL OFFICER,GOVERNMENT 4851 | 6,64,195 | 14,27,079 | 20,91,274 |
|---------------------------------------|----------|-----------|-----------|

INDUSTRIAL

DEVELOPMENT-CUM-QUALITY

MARKETING CENTRE(ENGG)

\*\*\*\*\*

-----

|             |          |           |           |
|-------------|----------|-----------|-----------|
| TOTAL (DDO) | 6,64,195 | 14,27,079 | 20,91,274 |
|-------------|----------|-----------|-----------|

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TOTAL (CCO)

25,38,84,83,909    3,27,85,10,771    28,66,69,94,680

DIRECTOR, WEIGHT &

ASSISTANT CONTROLLER, LEGAL

2235

12,38,51,241

1,16,80,036

13,55,31,277

MEASURES, PUNJAB

METROLOGY

3456

5,09,14,090

0

5,09,14,090

3475

3,44,25,485

28,78,201

3,73,03,686

5475

52,160

0

52,160

\*\*\*\*\*

-----

TOTAL (DDO)

20,92,42,976

1,45,58,237

22,38,01,213

CONTROLLER, LEGAL METROLOGY,

2235

24,61,144

79,146

25,40,290

PUNJAB,

3475

57,04,760

6,08,229

63,12,989

5475 7,27,08,610 2,33,383 7,29,41,993

\*\*\*\*\*

TOTAL (DDO) 8,08,74,514 9,20,758 8,17,95,272

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (CCO) 29,01,17,490 1,54,78,995 30,55,96,485

\*\*\*\*\*

TOTAL(DEPT) 25,67,86,01,399 3,29,39,89,766 28,97,25,91,165

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION 2220 46,59,641 4,21,818 50,81,459

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER,FAZILKA

RELATION

2235 4,65,53,094 92,30,429 5,57,83,523

\*\*\*\*\* -----

TOTAL(DDO) 13,20,87,249 1,05,73,005 14,26,60,254

ADDL. DISTRICT PUBLIC RELATION 2220 45,02,087 10,98,439 56,00,526

OFFICER,ADDL. DISTRICT PUBLIC

RELATION OFFICER,BARNALA

\*\*\*\*\* -----

TOTAL(DDO) 45,02,087 10,98,439 56,00,526

|                          |      |              |              |                |
|--------------------------|------|--------------|--------------|----------------|
| DEPUTY CONTROLLER, (F&A) | 2220 | 85,03,98,919 | 31,52,32,993 | 1,16,56,31,912 |
|--------------------------|------|--------------|--------------|----------------|

DIRECTORATE OF INFORMATION AND

PUBLIC RELATIONS,PB,CHANDIGARH

\*\*\*\*\*

|            |  |              |              |                |
|------------|--|--------------|--------------|----------------|
| TOTAL(DDO) |  | 85,03,98,919 | 31,52,32,993 | 1,16,56,31,912 |
|------------|--|--------------|--------------|----------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| DISTRICT PUBLIC RELATION | 2220 | 1,95,44,650 | 18,97,968 | 2,14,42,618 |
|--------------------------|------|-------------|-----------|-------------|

OFFICER,AMRITSAR

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 13,95,981 | 0 | 13,95,981 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,09,40,631 | 18,97,968 | 2,28,38,599 |
|------------|--|-------------|-----------|-------------|

|                          |      |             |          |             |
|--------------------------|------|-------------|----------|-------------|
| DISTRICT PUBLIC RELATION | 2220 | 2,29,64,696 | 4,63,252 | 2,34,27,948 |
|--------------------------|------|-------------|----------|-------------|

OFFICER, BHATINDA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 9,38,118 | 0 | 9,38,118 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 2,39,02,814 | 4,63,252 | 2,43,66,066 |
|-------------|--|-------------|----------|-------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| DISTRICT PUBLIC RELATION | 2220 | 1,52,64,975 | 14,69,723 | 1,67,34,698 |
|--------------------------|------|-------------|-----------|-------------|

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2235 3,30,695 0 3,30,695

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, DISTRICT PUBLIC RELATION

RELATION OFFICER, JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 1,55,95,670 14,69,723 1,70,65,393

DISTRICT PUBLIC RELATION 2220 1,69,32,328 10,11,854 1,79,44,182

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

2235 1,85,551 0 1,85,551

\*\*\*\*\*

TOTAL (DDO) 1,71,17,879 10,11,854 1,81,29,733

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT PUBLIC RELATION | 2220 | 60,89,568 | 4,58,005 | 65,47,573 |
|--------------------------|------|-----------|----------|-----------|

OFFICER,DISTRICT PUBLIC RELATION

OFFICER, MANSA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,07,527 | 0 | 2,07,527 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 62,97,095 | 4,58,005 | 67,55,100 |
|------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT PUBLIC RELATION | 2220 | 33,05,830 | 2,74,114 | 35,79,944 |
|--------------------------|------|-----------|----------|-----------|

OFFICER,DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

\*\*\*\*\* -----

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 33,05,830 | 2,74,114 | 35,79,944 |
|------------|--|-----------|----------|-----------|



|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT PUBLIC RELATION | 2220 | 53,18,741 | 5,20,807 | 58,39,548 |
|--------------------------|------|-----------|----------|-----------|

OFFICER, FARIDKOT

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 54,165 | 0 | 54,165 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 53,72,906 | 5,20,807 | 58,93,713 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT PUBLIC RELATION | 2220 | 60,76,760 | 4,94,388 | 65,71,148 |
|--------------------------|------|-----------|----------|-----------|

OFFICER, FATEHGARH SAHIB

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,410 | 0 | 10,410 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 60,87,170 | 4,94,388 | 65,81,558 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |           |           |
|--------------------------|------|-----------|-----------|-----------|
| DISTRICT PUBLIC RELATION | 2220 | 71,06,674 | 14,31,195 | 85,37,869 |
|--------------------------|------|-----------|-----------|-----------|

OFFICER, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF<br>DEPARTMENT | NAME OF<br>CHIEF CONTROLLING OFFICER | NAME OF<br>DRAWING AND DISBURSING OFFICER | MAJOR<br>HEAD | EXPENDITURE<br>UPTO PREVIOUS MONTH | EXPENDITURE<br>DURING THE MONTH | PROGRESSIVE<br>EXPENDITURE |
|-----------------------|--------------------------------------|---|---------------|------------------------------------|---------------------------------|----------------------------|
|-----------------------|--------------------------------------|---|---------------|------------------------------------|---------------------------------|----------------------------|

|   |                                       |   |      |          |          |          |
|---|---------------------------------------|---|------|----------|----------|----------|
| INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB | INFORMATION & PUBLIC RELATION, PUNJAB | DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR | 2235 | 2,73,957 | 1,33,368 | 4,07,325 |
|---|---------------------------------------|---|------|----------|----------|----------|

\*\*\*\*\*

|             |  |  |  |           |           |           |
|-------------|--|--|--|-----------|-----------|-----------|
| TOTAL (DDO) |  |  |  | 73,80,631 | 15,64,563 | 89,45,194 |
|-------------|--|--|--|-----------|-----------|-----------|

|                          |  |  |      |             |           |             |
|--------------------------|--|--|------|-------------|-----------|-------------|
| DISTRICT PUBLIC RELATION |  |  | 2220 | 1,45,61,831 | 19,56,863 | 1,65,18,694 |
|--------------------------|--|--|------|-------------|-----------|-------------|

OFFICER, GURDASPUR

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 1,81,299 | 27,685 | 2,08,984 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,47,43,130 | 19,84,548 | 1,67,27,678 |
|-------------|-------------|-----------|-------------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT PUBLIC RELATION | 2220 | 57,35,728 | 5,36,225 | 62,71,953 |
|--------------------------|------|-----------|----------|-----------|

OFFICER, HOSHIARPUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 70,540 | 0 | 70,540 |
|------|--------|---|--------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 58,06,268 | 5,36,225 | 63,42,493 |
|-------------|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT PUBLIC RELATION | 2220 | 45,31,540 | 2,41,447 | 47,72,987 |
|--------------------------|------|-----------|----------|-----------|

OFFICER, KAPURTHALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,27,342 | 0 | 1,27,342 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 46,58,882 | 2,41,447 | 49,00,329 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT PUBLIC RELATION | 2220 | 73,76,164 | 7,92,139 | 81,68,303 |
|--------------------------|------|-----------|----------|-----------|

OFFICER, MOGA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 73,76,164 | 7,92,139 | 81,68,303 |
|-------------|--|-----------|----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT PUBLIC RELATION | 2220 | 81,19,392 | 5,99,732 | 87,19,124 |
|--------------------------|------|-----------|----------|-----------|

OFFICER, MOHALI

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 81,19,392 | 5,99,732 | 87,19,124 |
|-------------|--|-----------|----------|-----------|

DISTRICT PUBLIC RELATION 2220 55,64,005 5,74,562 61,38,567

OFFICER, MUKATSAR

\*\*\*\*\*

TOTAL (DDO) 55,64,005 5,74,562 61,38,567

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|   |                                       |   |      |           |          |           |
|---|---------------------------------------|---|------|-----------|----------|-----------|
| INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB | INFORMATION & PUBLIC RELATION, PUNJAB | DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR | 2220 | 83,36,614 | 6,90,405 | 90,27,019 |
|---|---------------------------------------|---|------|-----------|----------|-----------|

RELATION

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
|                          | 2235 | 13,001      | 0         | 13,001      |
| *****                    |      |             |           |             |
| TOTAL (DDO)              |      | 83,49,615   | 6,90,405  | 90,40,020   |
|                          |      |             |           |             |
| DISTRICT PUBLIC RELATION | 2220 | 1,38,75,461 | 10,69,894 | 1,49,45,355 |
| OFFICER, PATIALA         |      |             |           |             |
|                          |      |             |           |             |
|                          | 2235 | 1,55,821    | 14,809    | 1,70,630    |
| *****                    |      |             |           |             |
| TOTAL (DDO)              |      | 1,40,31,282 | 10,84,703 | 1,51,15,985 |
|                          |      |             |           |             |
| DISTRICT PUBLIC RELATION | 2220 | 67,87,643   | 6,16,824  | 74,04,467   |
| OFFICER, ROPAR           |      |             |           |             |

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,01,933 | 45,423 | 1,47,356 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,89,576 | 6,62,247 | 75,51,823 |
|-------------|--|-----------|----------|-----------|

|                          |      |        |   |        |
|--------------------------|------|--------|---|--------|
| DISTRICT PUBLIC RELATION | 2235 | 10,790 | 0 | 10,790 |
|--------------------------|------|--------|---|--------|

OFFICER, SANGRUR

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 10,790 | 0 | 10,790 |
|-------------|--|--------|---|--------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| JOINT DIRECTOR, INFORMATION AND | 2220 | 15,00,474 | 2,26,333 | 17,26,807 |
|---------------------------------|------|-----------|----------|-----------|

PUBLIC RELATIONS, PUNJAB, NEW

DELHI

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 15,00,474 | 2,26,333 | 17,26,807 |
|-------------|-----------|----------|-----------|

\*\*\*\*\*

|             |                |              |                |
|-------------|----------------|--------------|----------------|
| TOTAL (CCO) | 1,37,92,81,435 | 35,70,09,689 | 1,73,62,91,124 |
|-------------|----------------|--------------|----------------|

\*\*\*\*\*

|              |                 |                |                 |
|--------------|-----------------|----------------|-----------------|
| TOTAL (DEPT) | 26,76,77,65,344 | 3,63,55,20,460 | 30,40,32,85,804 |
|--------------|-----------------|----------------|-----------------|

|   |      |           |          |           |
|---|------|-----------|----------|-----------|
| INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER | 2070 | 13,57,229 | 1,00,548 | 14,57,777 |
|---|------|-----------|----------|-----------|

AL FINANCE FINANCE & BANKING, (F&A),DIRECTORATE OF

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

AND BANKING CHANDIGARH

DISINVESTMENT, DEPTT. OF

FINANCE, PUNJAB

\*\*\*\*\*

TOTAL (DDO)

13,57,229

1,00,548

14,57,777

\*\*\*\*\*

TOTAL (CCO)

13,57,229

1,00,548

14,57,777

\*\*\*\*\*

TOTAL (DEPT)

13,57,229

1,00,548

14,57,777

IRRIGATION CHIEF ENGINEER, CANALS

EXECUTIVE ENGINEER (G.C.D.O.),

4705

26,83,33,000

0

26,83,33,000

AND POWER (PSTC), IRRIGATION WORKS, (PSTC), IRRIGATION WORKS, PUNJAB,

PUNJAB, CHANDIGARH

CHANDIGARH

\*\*\*\*\*

-----

|             |  |              |   |              |
|-------------|--|--------------|---|--------------|
| TOTAL (DDO) |  | 26,83,33,000 | 0 | 26,83,33,000 |
|-------------|--|--------------|---|--------------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| REGISTRAR (PSTC), IRRIGATION | 2702 | 74,64,91,202 | 3,84,10,616 | 78,49,01,818 |
|------------------------------|------|--------------|-------------|--------------|

WORKS, PUNJAB, CHANDIGARH

\*\*\*\*\*

-----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 74,64,91,202 | 3,84,10,616 | 78,49,01,818 |
|-------------|--|--------------|-------------|--------------|

\*\*\*\*\*

-----

|             |  |                |             |                |
|-------------|--|----------------|-------------|----------------|
| TOTAL (CCO) |  | 1,01,48,24,202 | 3,84,10,616 | 1,05,32,34,818 |
|-------------|--|----------------|-------------|----------------|

|                 |                    |      |     |   |     |
|-----------------|--------------------|------|-----|---|-----|
| CHIEF ENGINEER, | EXECUTIVE ENGINEER | 2701 | 412 | 0 | 412 |
|-----------------|--------------------|------|-----|---|-----|

IRRIGATION WORKS, PUNJAB, (WORKS), BATHINDA CANAL DIVISION

CHANDIGARH

\*\*\*\*\* -----

|             |  |     |   |     |
|-------------|--|-----|---|-----|
| TOTAL (DDO) |  | 412 | 0 | 412 |
|-------------|--|-----|---|-----|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER | 2701 | 7,40,04,989 | 80,11,723 | 8,20,16,712 |
|--------------------|------|-------------|-----------|-------------|

(WORKS), INVESTIGATION CIRCLE,

IRRIGATION DEVELOPMENT, PUNJAB

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,40,04,989 | 80,11,723 | 8,20,16,712 |
|-------------|--|-------------|-----------|-------------|

|  |  |          |   |          |
|--|--|----------|---|----------|
| F A & C A O, BBMB (WORKS), BHAKRA 2235 |  | 1,97,187 | 0 | 1,97,187 |
|--|--|----------|---|----------|

DAM AT NANGAL, ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| IRRIGATION AND POWER | CHIEF ENGINEER,                   | F A & C A O, BBMB (WORKS), BHAKRA      | 2700       | 43,63,77,000                    | 0                            | 43,63,77,000            |
|                      | IRRIGATION WORKS, PUNJAB,         | DAM AT NANGAL, ROPAR                   |            |                                 |                              |                         |
|                      | CHANDIGARH                        |  |            |                                 |                              |                         |
| *****                |                                   |  |            |                                 |                              |                         |
|                      | TOTAL (DDO)                       |  |            | 43,65,74,187                    | 0                            | 43,65,74,187            |
|                      | F.A. &C.A.O.,                     | RANJIT SAGAR DAM                       | 2235       | 31,00,000                       | 10,00,000                    | 41,00,000               |

(WORKS), SHAHPUR KANDI

2700 1,44,11,41,365 13,02,89,549 1,57,14,30,914

4700 5,41,85,646 -195 5,41,85,451

\*\*\*\*\*

TOTAL (DDO) 1,49,84,27,011 13,12,89,354 1,62,97,16,365

\*\*\*\*\*

TOTAL (CCO) 2,00,90,06,599 13,93,01,077 2,14,83,07,676

CHIEF ENGINEER, ADDITIONAL DIRECTOR CUM 2245 41,48,937 7,75,869 49,24,806

IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION

PUNJAB BRANCH (HO), PUNJAB

2711 2,61,57,019 75,82,534 3,37,39,553

\*\*\*\*\* -----

TOTAL (DDO) 3,03,05,956 83,58,403 3,86,64,359

ADDL. 2235 4,69,05,284 6,81,947 4,75,87,231

DIRECTOR-CUM-CONT./F&A, IRRIGATION

WORKS, PUNJAB

2700 3,38,48,097 17,07,693 3,55,55,790

2701 92,88,692 12,02,666 1,04,91,358

4702 11,39,33,000 0 11,39,33,000

\*\*\*\*\* -----

TOTAL (DDO) 20,39,75,073 35,92,306 20,75,67,379

ADE, ELECTRICAL MECHANICAL 2235 1,26,962 0 1,26,962

DESIGN, SYL PROJECT,

PUNJAB, CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 1,26,962 0 1,26,962

ASSISTANT CONTROLLER 2700 63,72,877 6,30,908 70,03,785

(F&A), S.Y.L.CANAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PROJECT (H.O), PUNJAB

\*\*\*\*\*

TOTAL (DDO) 63,72,877 6,30,908 70,03,785

|            |                     |                               |      |       |   |       |
|------------|---------------------|-------------------------------|------|-------|---|-------|
| IRRIGATION | CHIEF ENGINEER,     | ASSISTANT DESIGN              | 2701 | 2,763 | 0 | 2,763 |
| AND POWER  | IRRIGATION, CANALS, | ENGINEER, CONSTRUCTION CIRCLE |      |       |   |       |
|            | PUNJAB              | NO.1, CHANDIGARH              |      |       |   |       |

\*\*\*\*\* -----

|             |  |  |  |       |   |       |
|-------------|--|--|--|-------|---|-------|
| TOTAL (DDO) |  |  |  | 2,763 | 0 | 2,763 |
|-------------|--|--|--|-------|---|-------|

|                                |      |       |   |       |
|--------------------------------|------|-------|---|-------|
| ASSISTANT GEOLOGIST, ASSISTANT | 2235 | 3,800 | 0 | 3,800 |
|--------------------------------|------|-------|---|-------|

GEOLOGIST/HYDROGEOLOGIST, GROUND

WATER CELL, HOSHIARPUR

\*\*\*\*\* -----

|             |  |  |  |       |   |       |
|-------------|--|--|--|-------|---|-------|
| TOTAL (DDO) |  |  |  | 3,800 | 0 | 3,800 |
|-------------|--|--|--|-------|---|-------|



|                                   |      |           |             |             |
|-----------------------------------|------|-----------|-------------|-------------|
| CHIEF ENGG-CUM-DIR. (CANALS), IRR | 4701 | 99,74,899 | 8,28,38,686 | 9,28,13,585 |
|-----------------------------------|------|-----------|-------------|-------------|

& POWER RESEARCH INSTT PB.,

\*\*\*\*\*

|             |  |           |             |             |
|-------------|--|-----------|-------------|-------------|
| TOTAL (DDO) |  | 99,74,899 | 8,28,38,686 | 9,28,13,585 |
|-------------|--|-----------|-------------|-------------|

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER (CANALS), BIST | 2235 | 33,43,574 | 2,00,000 | 35,43,574 |
|-----------------------------------|------|-----------|----------|-----------|

DOAB DIVISION, JALANDHAR

|      |              |             |              |
|------|--------------|-------------|--------------|
| 2700 | 17,10,14,286 | 1,70,24,493 | 18,80,38,779 |
|------|--------------|-------------|--------------|

|      |             |   |             |
|------|-------------|---|-------------|
| 4701 | 1,52,94,029 | 0 | 1,52,94,029 |
|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 18,96,51,889 | 1,72,24,493 | 20,68,76,382 |
|-------------|--|--------------|-------------|--------------|

|                    |      |          |        |          |
|--------------------|------|----------|--------|----------|
| EXECUTIVE ENGINEER | 2235 | 1,41,811 | 10,000 | 1,51,811 |
|--------------------|------|----------|--------|----------|

(CANALS), CANAL LINING DIVISION,

MUKATSAR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 4711 | 4,14,99,826 | 83,27,960 | 4,98,27,786 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,16,41,637 | 83,37,960 | 4,99,79,597 |
|-------------|-------------|-----------|-------------|

|                    |      |              |             |              |
|--------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER | 2700 | 22,64,65,990 | 2,29,92,675 | 24,94,58,665 |
|--------------------|------|--------------|-------------|--------------|

(CANALS), DEVI GARH DIVISION

(IB), PTL

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2701 | 3,97,27,244 | 35,85,480 | 4,33,12,724 |
|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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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\*\*\*\*\*

|            |                 |             |  |              |             |              |
|------------|-----------------|-------------|--|--------------|-------------|--------------|
| IRRIGATION | CHIEF ENGINEER, | TOTAL (DDO) |  | 26,61,93,234 | 2,65,78,155 | 29,27,71,389 |
|------------|-----------------|-------------|--|--------------|-------------|--------------|

AND POWER IRRIGATION, CANALS,

PUNJAB

|  |                    |  |      |          |   |          |
|--|--------------------|--|------|----------|---|----------|
|  | EXECUTIVE ENGINEER |  | 2235 | 2,09,682 | 0 | 2,09,682 |
|--|--------------------|--|------|----------|---|----------|

(CANALS),DISCHARGE DIVISION,

MOHALI

\*\*\*\*\*

|  |             |  |  |              |             |              |
|--|-------------|--|--|--------------|-------------|--------------|
|  | TOTAL (DDO) |  |  | 26,64,02,916 | 2,65,78,155 | 29,29,81,071 |
|--|-------------|--|--|--------------|-------------|--------------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER | 2235 | 1,06,891 | 0 | 1,06,891 |
|--------------------|------|----------|---|----------|

(CANALS), HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,06,891 | 0 | 1,06,891 |
|-------------|--|----------|---|----------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER | 2235 | 2,15,317 | 0 | 2,15,317 |
|--------------------|------|----------|---|----------|

(CANALS), I. B. DIVISION

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,15,317 | 0 | 2,15,317 |
|-------------|--|----------|---|----------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER | 2701 | 2,01,84,086 | 20,14,531 | 2,21,98,617 |
|--------------------|------|-------------|-----------|-------------|

(CANALS), INVESTIGATION DIVISION

(J), HOSHIARPUR

|             |      |              |           |              |
|-------------|------|--------------|-----------|--------------|
|             | 4701 | -8,44,03,134 | 0         | -8,44,03,134 |
| *****       |      |              |           |              |
| TOTAL (DDO) |      | -6,42,19,048 | 20,14,531 | -6,22,04,517 |

|                                |      |           |           |           |
|--------------------------------|------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER             | 2235 | 61,58,604 | 19,72,484 | 81,31,088 |
| (CANALS), LEHAL DIVISION I.B., |      |           |           |           |
| PATIALA                        |      |           |           |           |

|             |      |             |             |             |
|-------------|------|-------------|-------------|-------------|
|             | 2701 | 50,52,859   | 0           | 50,52,859   |
|             | 4701 | 3,43,26,058 | 1,89,66,164 | 5,32,92,222 |
| *****       |      |             |             |             |
| TOTAL (DDO) |      | 4,55,37,521 | 2,09,38,648 | 6,64,76,169 |

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER               | 2700 | 11,21,92,284 | 1,12,29,769 | 12,34,22,053 |
| (CANALS), MANSA DIVISION (I.B.), |      |              |             |              |

JAWARHARKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER                | NAME OF DRAWING AND DISBURSING OFFICER                              | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| IRRIGATION AND POWER | CHIEF ENGINEER,<br>IRRIGATION, CANALS,<br>PUNJAB | EXECUTIVE ENGINEER<br>(CANALS),MANSI DIVISION (I.B.),<br>JAWARHARKE | 2701       | 3,44,55,198                     | 22,49,721                    | 3,67,04,919             |
|                      |  |   | 4701       | 2,18,18,989                     | 3,67,09,977                  | 5,85,28,966             |
| *****                |  |   |            |                                 |                              |                         |
|                      |  | TOTAL (DDO)   |            | 16,84,66,471                    | 5,01,89,467                  | 21,86,55,938            |

|                    |      |        |   |        |
|--------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER | 2235 | 61,289 | 0 | 61,289 |
|--------------------|------|--------|---|--------|

(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

|      |           |           |             |
|------|-----------|-----------|-------------|
| 2701 | 56,75,114 | 45,53,485 | 1,02,28,599 |
|------|-----------|-----------|-------------|

|      |             |             |              |
|------|-------------|-------------|--------------|
| 4701 | 7,98,92,538 | 4,03,31,168 | 12,02,23,706 |
|------|-------------|-------------|--------------|

\*\*\*\*\*

|             |             |             |              |
|-------------|-------------|-------------|--------------|
| TOTAL (DDO) | 8,56,28,941 | 4,48,84,653 | 13,05,13,594 |
|-------------|-------------|-------------|--------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER | 2700 | 2,15,33,897 | 23,24,807 | 2,38,58,704 |
|--------------------|------|-------------|-----------|-------------|

(CANALS), S.E. SIRHIND CANAL

CIRCLE, LUDHIANA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,15,33,897 | 23,24,807 | 2,38,58,704 |
|-------------|-------------|-----------|-------------|

|                    |      |           |           |           |
|--------------------|------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER | 2235 | 28,09,934 | 18,86,885 | 46,96,819 |
|--------------------|------|-----------|-----------|-----------|

(CANALS),SANGRUR DIVISION (IB),

SANGRUR

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2700 | 13,81,78,020 | 1,46,59,375 | 15,28,37,395 |
|--|------|--------------|-------------|--------------|

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2701 | 0 | 2,89,014 | 2,89,014 |
|--|------|---|----------|----------|

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 4701 | 31,40,120 | 13,395 | 31,53,515 |
|--|------|-----------|--------|-----------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 14,41,28,074 | 1,68,48,669 | 16,09,76,743 |
|------------|--|--------------|-------------|--------------|

|                                  |      |        |   |        |
|----------------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER (CANALS),SHAH | 2235 | 10,650 | 0 | 10,650 |
|----------------------------------|------|--------|---|--------|

NAHAR HEADWORKS DIVISION,

TALWARA

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 4700 | 0 | 4,26,109 | 4,26,109 |
|--|------|---|----------|----------|

\*\*\*\*\*



|             |  |        |          |          |
|-------------|--|--------|----------|----------|
| TOTAL (DDO) |  | 10,650 | 4,26,109 | 4,36,759 |
|-------------|--|--------|----------|----------|

|                    |      |           |   |           |
|--------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER | 2235 | 44,73,126 | 0 | 44,73,126 |
|--------------------|------|-----------|---|-----------|

(CANALS),SIDHWAN CANAL DIVISION,

LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER                | NAME OF DRAWING AND DISBURSING OFFICER                             | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| IRRIGATION AND POWER | CHIEF ENGINEER,<br>IRRIGATION, CANALS,<br>PUNJAB | EXECUTIVE ENGINEER<br>(CANALS),SIDHWAN CANAL DIVISION,<br>LUDHIANA | 2700       | 13,01,84,076                    | 1,32,12,314                  | 14,33,96,390            |

|      |           |           |           |
|------|-----------|-----------|-----------|
| 2701 | 50,06,853 | 0         | 50,06,853 |
| 4701 | 17,53,302 | 21,72,351 | 39,25,653 |

\*\*\*\*\* -----

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 14,14,17,357 | 1,53,84,665 | 15,68,02,022 |
|-------------|--------------|-------------|--------------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER | 2235 | 2,42,967 | 0 | 2,42,967 |
|--------------------|------|----------|---|----------|

(CANALS), WATER MANAGEMENT

INVESTIGATION DIVISION, ROPAR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2711 | 1,00,42,914 | 30,23,936 | 1,30,66,850 |
|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,02,85,881 | 30,23,936 | 1,33,09,817 |
|-------------|-------------|-----------|-------------|

|                                  |      |          |          |          |
|----------------------------------|------|----------|----------|----------|
| EXECUTIVE ENGINEER (WORKS), SHAH | 2235 | 1,14,992 | 2,00,000 | 3,14,992 |
|----------------------------------|------|----------|----------|----------|

NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

|      |     |   |     |
|------|-----|---|-----|
| 4700 | -89 | 0 | -89 |
|------|-----|---|-----|

|      |             |   |             |
|------|-------------|---|-------------|
| 4701 | 8,97,56,071 | 0 | 8,97,56,071 |
|------|-------------|---|-------------|

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 8,98,70,974 | 2,00,000 | 9,00,70,974 |
|-------------|-------------|----------|-------------|

|                              |      |             |   |             |
|------------------------------|------|-------------|---|-------------|
| EXECUTIVE ENGINEER, CHANDPUR | 2700 | 3,81,94,629 | 0 | 3,81,94,629 |
|------------------------------|------|-------------|---|-------------|

CONSTRUCTION DIVISION

SYL, CHANDIGARH

\*\*\*\*\*

|             |             |   |             |
|-------------|-------------|---|-------------|
| TOTAL (DDO) | 3,81,94,629 | 0 | 3,81,94,629 |
|-------------|-------------|---|-------------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER, ,STORE | 2701 | 54,34,215 | 0 | 54,34,215 |
|----------------------------|------|-----------|---|-----------|

PROCUREMENT DIVISION I.B,

(PB),SCO 38/3, 17E, CHANDIGARH

|      |             |   |             |
|------|-------------|---|-------------|
| 2702 | 1,09,41,382 | 0 | 1,09,41,382 |
|------|-------------|---|-------------|

\*\*\*\*\*

|            |             |   |             |
|------------|-------------|---|-------------|
| TOTAL(DDO) | 1,63,75,597 | 0 | 1,63,75,597 |
|------------|-------------|---|-------------|

|                                      |           |   |           |
|--------------------------------------|-----------|---|-----------|
| EXECUTIVE ENGINEER,ABOHAR CANAL 2235 | 12,00,000 | 0 | 12,00,000 |
|--------------------------------------|-----------|---|-----------|

DIVISION, ABOHAR

|      |              |             |              |
|------|--------------|-------------|--------------|
| 2700 | 15,79,10,967 | 1,56,14,995 | 17,35,25,962 |
|------|--------------|-------------|--------------|

|      |           |           |             |
|------|-----------|-----------|-------------|
| 2701 | 77,10,164 | 53,82,087 | 1,30,92,251 |
|------|-----------|-----------|-------------|

|      |           |   |           |
|------|-----------|---|-----------|
| 2702 | 29,13,319 | 0 | 29,13,319 |
|------|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT           | NAME OF CHIEF CONTROLLING OFFICER                | NAME OF DRAWING AND DISBURSING OFFICER               | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |              |
|------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|--------------|
| IRRIGATION AND POWER         | CHIEF ENGINEER,<br>IRRIGATION, CANALS,<br>PUNJAB | EXECUTIVE ENGINEER, ABOHAR CANAL<br>DIVISION, ABOHAR | 4701       | 98,99,069                       | 7,50,24,107                  | 8,49,23,176             |              |
| *****                        |  |  |            | -----                           |                              |                         |              |
| TOTAL (DDO)                  |  |  |            | 17,96,33,519                    | 9,60,21,189                  | 27,56,54,708            |              |
| EXECUTIVE ENGINEER, BATHINDA |  |  |            | 2235                            | 71,85,160                    | 6,25,440                | 78,10,600    |
| CANAL DIVISION, BATHINDA     |  |  |            |                                 |                              |                         |              |
|                              |  |  |            | 2700                            | 18,07,39,565                 | 1,87,22,277             | 19,94,61,842 |
|                              |  |  |            | 2701                            | 71,74,542                    | 10,32,349               | 82,06,891    |
|                              |  |  |            | 4701                            | 1,87,45,758                  | 3,32,90,924             | 5,20,36,682  |
| *****                        |  |  |            | -----                           |                              |                         |              |

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 21,38,45,025 | 5,36,70,990 | 26,75,16,015 |
|-------------|--|--------------|-------------|--------------|

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER, BHAKHRA MAIN | 2700 | 23,90,58,297 | 2,44,81,174 | 26,35,39,471 |
|----------------------------------|------|--------------|-------------|--------------|

LINE DIVISION, PATIALA

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2701 | 37,63,851 | 0 | 37,63,851 |
|--|------|-----------|---|-----------|

|  |      |   |           |           |
|--|------|---|-----------|-----------|
|  | 4700 | 0 | -9,02,184 | -9,02,184 |
|--|------|---|-----------|-----------|

|  |      |             |             |             |
|--|------|-------------|-------------|-------------|
|  | 4701 | 7,03,86,639 | 1,04,97,956 | 8,08,84,595 |
|--|------|-------------|-------------|-------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 31,32,08,787 | 3,40,76,946 | 34,72,85,733 |
|-------------|--|--------------|-------------|--------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER, DESIGN RSD | 2235 | 3,00,000 | 0 | 3,00,000 |
|--------------------------------|------|----------|---|----------|

ORGN. IB PB.CHD

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,00,000 | 0 | 3,00,000 |
|-------------|--|----------|---|----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER,DEVIGARH | 2235 | 25,48,572 | 3,79,680 | 29,28,252 |
|-----------------------------|------|-----------|----------|-----------|

DIVISION, PATIALA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 25,48,572 | 3,79,680 | 29,28,252 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |           |           |
|------------------------------|------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER,DISCHARGE | 2071 | 65,79,870 | 17,89,915 | 83,69,785 |
|------------------------------|------|-----------|-----------|-----------|

DIVISION I.B. MOHALI

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 65,79,870 | 17,89,915 | 83,69,785 |
|-------------|--|-----------|-----------|-----------|

|                                  |      |          |   |          |
|----------------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER,DISTRICT DOAB | 2235 | 1,00,000 | 0 | 1,00,000 |
|----------------------------------|------|----------|---|----------|

DIVISION, JALANDHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER          | NAME OF DRAWING AND DISBURSING OFFICER     | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                |  |  |            |                                 |                              |                         |
| *****                |  |  |            |                                 |                              |                         |
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB | TOTAL (DDO)                                |            | 1,00,000                        | 0                            | 1,00,000                |
|                      |  | EXECUTIVE ENGINEER, EASTERN CANAL DIVISION | 2235       | 1,05,74,641                     | 8,81,319                     | 1,14,55,960             |



|      |              |             |              |
|------|--------------|-------------|--------------|
| 2700 | 15,80,72,548 | 1,58,81,277 | 17,39,53,825 |
| 2701 | 1,43,23,770  | 20,22,706   | 1,63,46,476  |
| 4701 | 1,12,54,812  | 1,08,22,992 | 2,20,77,804  |

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|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 19,43,25,771 | 2,96,08,294 | 22,39,34,065 |
|-------------|--------------|-------------|--------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, FARIDKOT | 2235 | 42,62,191 | 2,10,859 | 44,73,050 |
|------------------------------|------|-----------|----------|-----------|

CANAL DIVISION, FARIDKOT

|      |              |             |              |
|------|--------------|-------------|--------------|
| 2700 | 12,35,39,034 | 1,27,48,937 | 13,62,87,971 |
| 2701 | 71,00,164    | 3,75,120    | 74,75,284    |
| 4701 | 28,25,100    | 0           | 28,25,100    |

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|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 13,77,26,489 | 1,33,34,916 | 15,10,61,405 |
|-------------|--------------|-------------|--------------|

|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER,GHAMDI | 2235 | 25,335 | 0 | 25,335 |
|---------------------------|------|--------|---|--------|

CONSTRUCTION DIVISION, SYL,

ROPAR

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 25,335 | 0 | 25,335 |
|-------------|--|--------|---|--------|

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER,GHANAULI | 2700 | 12,60,47,408 | 1,18,07,377 | 13,78,54,785 |
|-----------------------------|------|--------------|-------------|--------------|

CONST.DIV. S.Y.L. CANAL PROJECT

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 12,60,47,408 | 1,18,07,377 | 13,78,54,785 |
|-------------|--|--------------|-------------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,GURDASPUR | 2235 | 1,49,06,106 | 27,36,122 | 1,76,42,228 |
|------------------------------|------|-------------|-----------|-------------|

DIVISION,UBDC

|      |              |             |              |
|------|--------------|-------------|--------------|
| 2700 | 23,87,82,146 | 2,38,67,173 | 26,26,49,319 |
|------|--------------|-------------|--------------|

|      |           |   |           |
|------|-----------|---|-----------|
| 2701 | 36,33,759 | 0 | 36,33,759 |
|------|-----------|---|-----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 25,73,22,011 | 2,66,03,295 | 28,39,25,306 |
|-------------|--------------|-------------|--------------|

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| EXECUTIVE ENGINEER, HARIKE CANAL 2235 | 9,00,000 | 0 | 9,00,000 |
|---------------------------------------|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

DIVISION, FEROZEPUR

|            |                 |                                  |      |              |             |              |
|------------|-----------------|----------------------------------|------|--------------|-------------|--------------|
| IRRIGATION | CHIEF ENGINEER, | EXECUTIVE ENGINEER, HARIKE CANAL | 2700 | 11,86,80,440 | 1,22,88,335 | 13,09,68,775 |
|------------|-----------------|----------------------------------|------|--------------|-------------|--------------|

AND POWER IRRIGATION, CANALS, DIVISION, FEROZEPUR

PUNJAB

2701 61,19,030 75,368 61,94,398

4701 15,16,830 37,28,671 52,45,501

\*\*\*\*\* -----

TOTAL (DDO) 12,72,16,300 1,60,92,374 14,33,08,674

EXECUTIVE ENGINEER, INTENSIVE 2235 1,63,046 0 1,63,046

INVESTIGATION DIVISION

2701 2,09,02,080 6,04,668 2,15,06,748

4701 78,12,000 0 78,12,000

\*\*\*\*\* -----

TOTAL (DDO) 2,88,77,126 6,04,668 2,94,81,794

|  |        |   |        |
|--|--------|---|--------|
| EXECUTIVE ENGINEER, INVESTIGATION 2235 | 29,234 | 0 | 29,234 |
|--|--------|---|--------|

DIVISION (IB)

|      |             |          |             |
|------|-------------|----------|-------------|
| 2700 | 1,06,29,038 | 1,78,240 | 1,08,07,278 |
|------|-------------|----------|-------------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2701 | 5,43,51,702 | 51,33,988 | 5,94,85,690 |
|------|-------------|-----------|-------------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 4701 | 4,10,93,419 | 16,69,717 | 4,27,63,136 |
|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |              |           |              |
|-------------|--------------|-----------|--------------|
| TOTAL (DDO) | 10,61,03,393 | 69,81,945 | 11,30,85,338 |
|-------------|--------------|-----------|--------------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, IRRIGATION 2700 | 5,29,84,427 | 38,79,491 | 5,68,63,918 |
|-------------------------------------|-------------|-----------|-------------|

DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 5,29,84,427 | 38,79,491 | 5,68,63,918 |
|-------------|-------------|-----------|-------------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER, JANDIALA | 2700 | 16,91,83,756 | 1,73,49,205 | 18,65,32,961 |
|------------------------------|------|--------------|-------------|--------------|

DIVISION, UBDC, AMRITSAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2701 | 47,22,831 | 5,75,148 | 52,97,979 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 17,39,06,587 | 1,79,24,353 | 19,18,30,940 |
|-------------|--|--------------|-------------|--------------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER, KHARAN | 2235 | 19,514 | 0 | 19,514 |
|----------------------------|------|--------|---|--------|

CONSTRUCTION DIVISION, MOHALI

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 19,514 | 0 | 19,514 |
|-------------|--|--------|---|--------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|                      |  |  |      |       |   |       |
|----------------------|--|--|------|-------|---|-------|
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB | EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA | 2235 | 9,750 | 0 | 9,750 |
|----------------------|--|--|------|-------|---|-------|

|  |  |  |      |              |             |              |
|--|--|--|------|--------------|-------------|--------------|
|  |  |  | 2700 | 20,53,61,164 | 2,05,40,046 | 22,59,01,210 |
|--|--|--|------|--------------|-------------|--------------|

\*\*\*\*\* -----

|             |  |  |  |              |             |              |
|-------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 20,53,70,914 | 2,05,40,046 | 22,59,10,960 |
|-------------|--|--|--|--------------|-------------|--------------|

|  |  |                              |      |          |   |          |
|--|--|------------------------------|------|----------|---|----------|
|  |  | EXECUTIVE ENGINEER, MADHOPUR | 2235 | 2,14,615 | 0 | 2,14,615 |
|--|--|------------------------------|------|----------|---|----------|

|  |  |                |  |  |  |  |
|--|--|----------------|--|--|--|--|
|  |  | DIVISION, UBDC |  |  |  |  |
|--|--|----------------|--|--|--|--|

|  |  |  |      |              |             |              |
|--|--|--|------|--------------|-------------|--------------|
|  |  |  | 2700 | 12,89,22,417 | 1,34,72,714 | 14,23,95,131 |
|--|--|--|------|--------------|-------------|--------------|

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2701 | 18,94,086 | 0 | 18,94,086 |
|--|------|-----------|---|-----------|

|  |      |   |       |       |
|--|------|---|-------|-------|
|  | 4701 | 0 | 1,176 | 1,176 |
|--|------|---|-------|-------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 13,10,31,118 | 1,34,73,890 | 14,45,05,008 |
|-------------|--|--------------|-------------|--------------|

|                          |      |          |   |          |
|--------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER,MAILI | 2235 | 1,01,829 | 0 | 1,01,829 |
|--------------------------|------|----------|---|----------|

CONSTRUCTION DIVISION, MOHALI

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,01,829 | 0 | 1,01,829 |
|-------------|--|----------|---|----------|

|                            |      |             |          |             |
|----------------------------|------|-------------|----------|-------------|
| EXECUTIVE ENGINEER,MAJITHA | 2235 | 1,08,82,134 | 6,03,687 | 1,14,85,821 |
|----------------------------|------|-------------|----------|-------------|

DIVISION, UBDC, AMRITSAR

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2700 | 21,55,45,325 | 2,15,72,917 | 23,71,18,242 |
|--|------|--------------|-------------|--------------|

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2701 | 27,61,249 | 0 | 27,61,249 |
|--|------|-----------|---|-----------|



\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 22,91,88,708 | 2,21,76,604 | 25,13,65,312 |
|-------------|--|--------------|-------------|--------------|

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER,PATIALA | 2235 | 4,01,234 | 0 | 4,01,234 |
|----------------------------|------|----------|---|----------|

CONSTRUCTION SYL, MOHALI

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,01,234 | 0 | 4,01,234 |
|-------------|--|----------|---|----------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER,QUALLY | 2235 | 2,67,215 | 0 | 2,67,215 |
|---------------------------|------|----------|---|----------|

DIVISION, SYL, MOHALI

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,67,215 | 0 | 2,67,215 |
|-------------|--|----------|---|----------|

EXECUTIVE ENGINEER, RAJASTHAN 2235 1,00,000 2,00,000 3,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

FEEDER DIVISION, FEROZEPUR

\*\*\*\*\*

|             |  |  |  |          |          |          |
|-------------|--|--|--|----------|----------|----------|
| TOTAL (DDO) |  |  |  | 1,00,000 | 2,00,000 | 3,00,000 |
|-------------|--|--|--|----------|----------|----------|

|                      |  |  |      |             |           |             |
|----------------------|--|--|------|-------------|-----------|-------------|
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB | EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR | 2700 | 7,71,23,636 | 76,13,681 | 8,47,37,317 |
|----------------------|--|--|------|-------------|-----------|-------------|

|      |           |   |           |
|------|-----------|---|-----------|
| 2701 | -2,22,446 | 0 | -2,22,446 |
|------|-----------|---|-----------|

|      |                |                |                |
|------|----------------|----------------|----------------|
| 4701 | 1,24,39,80,000 | 1,70,24,00,000 | 2,94,63,80,000 |
|------|----------------|----------------|----------------|

\*\*\*\*\*

|            |                |                |                |
|------------|----------------|----------------|----------------|
| TOTAL(DDO) | 1,32,08,81,190 | 1,71,00,13,681 | 3,03,08,94,871 |
|------------|----------------|----------------|----------------|

|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER,ROHAND | 2235 | 13,454 | 0 | 13,454 |
|---------------------------|------|--------|---|--------|

CONSTRUCTION DIVISION, SYL,

ROPAR

\*\*\*\*\*

|            |        |   |        |
|------------|--------|---|--------|
| TOTAL(DDO) | 13,454 | 0 | 13,454 |
|------------|--------|---|--------|

|                          |      |          |   |          |
|--------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER,ROPAR | 2235 | 6,29,834 | 0 | 6,29,834 |
|--------------------------|------|----------|---|----------|

DIVISION(SIRHIND CANAL)

\*\*\*\*\* -----

TOTAL (DDO) 6,29,834 0 6,29,834

EXECUTIVE ENGINEER, SARALA 2235 20,118 0 20,118

CONSTRUCTION DIVISION, (S.Y.L)

PATIALA

\*\*\*\*\* -----

TOTAL (DDO) 20,118 0 20,118

EXECUTIVE ENGINEER, SHAH NAHAR 2700 68,68,780 3,79,513 72,48,293

EXTENSION CIVIL DIVISION

2701 3,86,64,958 35,06,924 4,21,71,882

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,55,33,738 | 38,86,437 | 4,94,20,175 |
|-------------|--|-------------|-----------|-------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER, SHAH NEHAR | 2235 | 6,00,000 | 0 | 6,00,000 |
|--------------------------------|------|----------|---|----------|

EXTN. CIVIL DIVISION

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 6,00,000 | 0 | 6,00,000 |
|-------------|--|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|            |                 |                                   |      |        |   |        |
|------------|-----------------|-----------------------------------|------|--------|---|--------|
| IRRIGATION | CHIEF ENGINEER, | EXECUTIVE ENGINEER, SIRHIND CANAL | 2235 | 12,980 | 0 | 12,980 |
|------------|-----------------|-----------------------------------|------|--------|---|--------|

AND POWER IRRIGATION, CANALS, DIVISION, ROPAR

PUNJAB

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 12,980 | 0 | 12,980 |
|-------------|--|--------|---|--------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER, WATER | 2235 | 1,15,194 | 0 | 1,15,194 |
|---------------------------|------|----------|---|----------|

DRAINAGE CONSTRUCTION DIVISION

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,15,194 | 0 | 1,15,194 |
|-------------|--|----------|---|----------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER, WORKSHOP | 2235 | 4,00,000 | 0 | 4,00,000 |
|------------------------------|------|----------|---|----------|

DIVISION, IRRIGATION WORKS,

PUNJAB

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2701 | 1,12,93,942 | 16,15,363 | 1,29,09,305 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,16,93,942 | 16,15,363 | 1,33,09,305 |
|------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| R.O.,ROPAR INSPECTION DIVISION, 2701 | 2,03,39,299 | 27,84,907 | 2,31,24,206 |
|--------------------------------------|-------------|-----------|-------------|

SYL, ROPAR

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 2,03,39,299 | 27,84,907 | 2,31,24,206 |
|------------|-------------|-----------|-------------|

|                                 |          |   |          |
|---------------------------------|----------|---|----------|
| RESEARCH OFFICER,SYL CANAL 2235 | 9,21,807 | 0 | 9,21,807 |
|---------------------------------|----------|---|----------|

PROJECT (PUNJAB), SCO 407-8

SECTOR 35-C

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 9,21,807 | 0 | 9,21,807 |
|-------------|--|----------|---|----------|

|                     |      |             |           |             |
|---------------------|------|-------------|-----------|-------------|
| S.E.,PATIALA CIRCLE | 2700 | 2,08,90,315 | 21,69,380 | 2,30,59,695 |
|---------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,08,90,315 | 21,69,380 | 2,30,59,695 |
|-------------|--|-------------|-----------|-------------|

|                |      |           |   |           |
|----------------|------|-----------|---|-----------|
| SUPERINTENDING | 2071 | 34,07,611 | 0 | 34,07,611 |
|----------------|------|-----------|---|-----------|

ENGINEER, FEROZEPUR CANAL CIRCLE

C C, FEROZEPUR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2700 | 1,77,07,276 | 18,11,739 | 1,95,19,015 |
|--|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2702 | 1,04,280 | 0 | 1,04,280 |
|--|------|----------|---|----------|



| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER                      | NAME OF DRAWING AND DISBURSING OFFICER  | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| -----                |  |   |            |                                 |                              |                         |
| *****                |  |   |            |                                 |                              |                         |
| IRRIGATION AND POWER | CHIEF ENGINEER,<br>IRRIGATION, CANALS,<br><br>PUNJAB   | TOTAL (DDO)   |            | 2,12,19,167                     | 18,11,739                    | 2,30,30,906             |
| *****                |  |   |            |                                 |                              |                         |
|                      |  | TOTAL (CCO)   |            | 5,37,60,14,114                  | 2,39,52,43,876               | 7,77,12,57,990          |
|                      | CHIEF ENGINEER,<br>IRRIGATION, DRAINAGE,<br><br>PUNJAB | EXECUTIVE ENGINEER<br>(DRAINAGE), AMRITSAR DRAINAGE<br><br>DIVISION, AMRITSAR | 4711       | 9,24,73,128                     | 1,39,66,798                  | 10,64,39,926            |

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TOTAL (DDO) 11,36,92,295 1,57,78,537 12,94,70,832

EXECUTIVE ENGINEER 2711 3,40,53,820 33,60,068 3,74,13,888

(DRAINAGE), BARI DOAB DRAINAGE

DIVISION

\*\*\*\*\* -----

TOTAL (DDO) 3,40,53,820 33,60,068 3,74,13,888

EXECUTIVE ENGINEER 2235 17,874 0 17,874

(DRAINAGE), DISCHARGE DIVISION,

SAS NAGAR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 17,874 | 0 | 17,874 |
|-------------|--|--------|---|--------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER | 2711 | 2,24,69,059 | 21,44,062 | 2,46,13,121 |
|--------------------|------|-------------|-----------|-------------|

(DRAINAGE), DRAINAGE

CONSTRUCTION DIVISION, AMRITSAR

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 4711 | 79,02,872 | 0 | 79,02,872 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,03,71,931 | 21,44,062 | 3,25,15,993 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER | 2711 | 2,83,84,548 | 31,66,745 | 3,15,51,293 |
|--------------------|------|-------------|-----------|-------------|

(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 4711 | 2,67,59,627 | 25,90,690 | 2,93,50,317 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

TOTAL (DDO) 5,51,44,175 57,57,435 6,09,01,610

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER                  | NAME OF DRAWING AND DISBURSING OFFICER                          | MAJOR HEAD  | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--|---|-------------|---------------------------------|------------------------------|-------------------------|
| IRRIGATION AND POWER | CHIEF ENGINEER,<br>IRRIGATION, DRAINAGE,<br>PUNJAB | EXECUTIVE ENGINEER<br>(DRAINAGE), DRAINAGE DIVISION,<br>PATIALA | 2235        | 18,54,889                       | 4,78,140                     | 23,33,029               |
|                      |  |   | 2711        | 7,50,69,763                     | 76,87,703                    | 8,27,57,466             |
|                      |  |   | 4711        | 8,87,21,247                     | 6,16,32,265                  | 15,03,53,512            |
| *****                |  |   |             |                                 |                              |                         |
|                      |  |   | TOTAL (DDO) | 22,07,90,074                    | 7,55,55,543                  | 29,63,45,617            |

|                    |      |          |          |          |
|--------------------|------|----------|----------|----------|
| EXECUTIVE ENGINEER | 2235 | 2,00,000 | 3,41,790 | 5,41,790 |
|--------------------|------|----------|----------|----------|

(DRAINAGE),DRAINAGE

DIVISION,SANGRUR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2711 | 7,00,57,771 | 67,80,389 | 7,68,38,160 |
|------|-------------|-----------|-------------|

|      |             |          |             |
|------|-------------|----------|-------------|
| 4711 | 7,45,66,828 | 3,83,268 | 7,49,50,096 |
|------|-------------|----------|-------------|

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|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 14,48,24,599 | 75,05,447 | 15,23,30,046 |
|-------------|--|--------------|-----------|--------------|

|                    |      |   |        |        |
|--------------------|------|---|--------|--------|
| EXECUTIVE ENGINEER | 2235 | 0 | 20,000 | 20,000 |
|--------------------|------|---|--------|--------|

(DRAINAGE),EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2711 | 5,37,04,169 | 54,98,366 | 5,92,02,535 |
|------|-------------|-----------|-------------|

|      |             |        |             |
|------|-------------|--------|-------------|
| 4711 | 6,70,88,193 | 16,035 | 6,71,04,228 |
|------|-------------|--------|-------------|

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|             |              |           |              |
|-------------|--------------|-----------|--------------|
| TOTAL (DDO) | 12,07,92,362 | 55,34,401 | 12,63,26,763 |
|-------------|--------------|-----------|--------------|

|                    |      |   |        |        |
|--------------------|------|---|--------|--------|
| EXECUTIVE ENGINEER | 2711 | 0 | 11,448 | 11,448 |
|--------------------|------|---|--------|--------|

(DRAINAGE), FARIDKOT DRAINAGE

DIVISION, FARIDKOT

\*\*\*\*\* -----

|             |  |   |        |        |
|-------------|--|---|--------|--------|
| TOTAL (DDO) |  | 0 | 11,448 | 11,448 |
|-------------|--|---|--------|--------|

|                    |      |          |          |          |
|--------------------|------|----------|----------|----------|
| EXECUTIVE ENGINEER | 2235 | 7,50,000 | 2,00,000 | 9,50,000 |
|--------------------|------|----------|----------|----------|

(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

2711 7,50,24,272 78,73,711 8,28,97,983

4711 5,00,55,481 57,64,377 5,58,19,858

\*\*\*\*\* -----

TOTAL (DDO) 12,58,29,753 1,38,38,088 13,96,67,841

EXECUTIVE ENGINEER 2235 2,00,000 0 2,00,000

(DRAINAGE), GURDASPUR DRAINAGE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----  
DIVISION, GURDASPUR

|            |                 |                    |      |              |             |              |
|------------|-----------------|--------------------|------|--------------|-------------|--------------|
| IRRIGATION | CHIEF ENGINEER, | EXECUTIVE ENGINEER | 2711 | 11,17,50,898 | 2,43,72,426 | 13,61,23,324 |
|------------|-----------------|--------------------|------|--------------|-------------|--------------|

AND POWER IRRIGATION, DRAINAGE, (DRAINAGE),GURDASPUR DRAINAGE

PUNJAB DIVISION, GURDASPUR

|      |             |   |             |
|------|-------------|---|-------------|
| 4711 | 6,57,36,340 | 0 | 6,57,36,340 |
|------|-------------|---|-------------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 17,76,87,238 | 2,43,72,426 | 20,20,59,664 |
|-------------|--------------|-------------|--------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER | 2711 | 6,48,03,158 | 63,78,532 | 7,11,81,690 |
|--------------------|------|-------------|-----------|-------------|

(DRAINAGE),HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 4711 | 3,02,55,060 | 16,74,191 | 3,19,29,251 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |              |
|-------------|-------------|-----------|--------------|
| TOTAL (DDO) | 9,50,58,218 | 80,52,723 | 10,31,10,941 |
|-------------|-------------|-----------|--------------|



|                    |      |        |   |        |
|--------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER | 2235 | 21,450 | 0 | 21,450 |
|--------------------|------|--------|---|--------|

(DRAINAGE), JALANDHAR MECHANICAL

DIVISION, NANGAL

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 21,450 | 0 | 21,450 |
|-------------|--|--------|---|--------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER | 2702 | 3,81,45,525 | 36,53,234 | 4,17,98,759 |
|--------------------|------|-------------|-----------|-------------|

(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHIARPUR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2711 | 57,33,629 | 6,08,576 | 63,42,205 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,38,79,154 | 42,61,810 | 4,81,40,964 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER | 2711 | 4,15,24,646 | 41,91,814 | 4,57,16,460 |
|--------------------|------|-------------|-----------|-------------|

(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

|      |             |           |             |
|------|-------------|-----------|-------------|
| 4711 | 3,53,48,833 | 53,52,208 | 4,07,01,041 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,68,73,479 | 95,44,022 | 8,64,17,501 |
|-------------|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER | 2711 | 2,80,81,471 | 58,37,079 | 3,39,18,550 |
|--------------------|------|-------------|-----------|-------------|

(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

|      |             |        |             |
|------|-------------|--------|-------------|
| 4711 | 1,21,42,142 | 10,559 | 1,21,52,701 |
|------|-------------|--------|-------------|

\*\*\*\*\*

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 4,02,23,613 | 58,47,638 | 4,60,71,251 |
|--|--|-------------|--|-------------|-----------|-------------|

|                      |  |   |      |          |   |          |
|----------------------|--|---|------|----------|---|----------|
| IRRIGATION AND POWER | CHIEF ENGINEER,<br>IRRIGATION, DRAINAGE,<br>PUNJAB | EXECUTIVE ENGINEER<br>(DRAINAGE), MECHANICAL DRAINAGE<br>CONSTRUCTION DIVISION, FEROZEPUR | 2235 | 1,24,021 | 0 | 1,24,021 |
|----------------------|--|---|------|----------|---|----------|

\*\*\*\*\*

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 4,03,47,634 | 58,47,638 | 4,61,95,272 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |   |      |            |          |            |
|--|--|---|------|------------|----------|------------|
|  |  | EXECUTIVE ENGINEER<br>(DRAINAGE), MECHANICAL DRAINAGE<br>DIVISION, AMRITSAR | 2701 | -17,11,090 | 3,31,450 | -13,79,640 |
|--|--|---|------|------------|----------|------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2711 | 5,50,53,661 | 61,34,514 | 6,11,88,175 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,33,42,571 | 64,65,964 | 5,98,08,535 |
|-------------|--|-------------|-----------|-------------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER | 2235 | 2,10,000 | 0 | 2,10,000 |
|--------------------|------|----------|---|----------|

(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2711 | 3,55,98,974 | 35,34,111 | 3,91,33,085 |
|--|------|-------------|-----------|-------------|

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 4711 | 3,61,60,872 | 0 | 3,61,60,872 |
|--|------|-------------|---|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,19,69,846 | 35,34,111 | 7,55,03,957 |
|-------------|--|-------------|-----------|-------------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER | 2711 | 5,69,385 | 0 | 5,69,385 |
|--------------------|------|----------|---|----------|

(DRAINAGE), STORE PROCUREMENT

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 5,69,385 0 5,69,385

EXECUTIVE ENGINEER 2235 1,40,460 0 1,40,460

(DRAINAGE),WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

2711 1,37,51,810 14,29,073 1,51,80,883

4711 0 1,50,07,148 1,50,07,148

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,38,92,270 1,64,36,221 3,03,28,491

EXECUTIVE ENGINEER 2702 1,25,94,552 21,54,320 1,47,48,872

(DRAINAGE),WORKSHOP DIVISION

2711 42,33,972 3,14,018 45,47,990

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,68,28,524 | 24,68,338 | 1,92,96,862 |
|--|--|-------------|--|-------------|-----------|-------------|

|                      |  |  |      |          |   |          |
|----------------------|--|--|------|----------|---|----------|
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB | EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR | 2235 | 1,13,494 | 0 | 1,13,494 |
|----------------------|--|--|------|----------|---|----------|

2711 4,59,32,991 55,85,744 5,15,18,735

|  |      |             |             |             |
|--|------|-------------|-------------|-------------|
|  | 4711 | 2,57,65,524 | 4,67,96,981 | 7,25,62,505 |
|--|------|-------------|-------------|-------------|

\*\*\*\*\* -----

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 8,86,40,533 | 5,48,51,063 | 14,34,91,596 |
|-------------|--|-------------|-------------|--------------|

|                              |      |          |          |          |
|------------------------------|------|----------|----------|----------|
| EXECUTIVE ENGINEER, AMRITSAR | 2235 | 2,00,000 | 2,00,000 | 4,00,000 |
|------------------------------|------|----------|----------|----------|

DRAINAGE DIVISION

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2711 | 4,65,79,996 | 72,10,818 | 5,37,90,814 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,67,79,996 | 74,10,818 | 5,41,90,814 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |   |             |
|------------------------------|------|-------------|---|-------------|
| EXECUTIVE ENGINEER, DRAINAGE | 2711 | 1,81,61,926 | 0 | 1,81,61,926 |
|------------------------------|------|-------------|---|-------------|

CONSTRUCTION DIVISION, FARIDKOT

\*\*\*\*\* -----

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,81,61,926 | 0 | 1,81,61,926 |
|-------------|--|-------------|---|-------------|

|                           |      |             |          |             |
|---------------------------|------|-------------|----------|-------------|
| EXECUTIVE ENGINEER,NANGAL | 2711 | 5,13,18,391 | 6,74,175 | 5,19,92,566 |
|---------------------------|------|-------------|----------|-------------|

MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 4711 | 2,28,66,160 | 0 | 2,28,66,160 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 7,41,84,551 | 6,74,175 | 7,48,58,726 |
|-------------|--|-------------|----------|-------------|

|                          |      |           |   |           |
|--------------------------|------|-----------|---|-----------|
| S.E., (DRAINAGE)DRAINAGE | 2711 | 36,28,038 | 0 | 36,28,038 |
|--------------------------|------|-----------|---|-----------|

CIRCLE,GIDDERBAGA

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 36,28,038 | 0 | 36,28,038 |
|-------------|--|-----------|---|-----------|



|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| SUPERINTENDING ENGINEER | 2711 | 1,82,96,600 | 18,24,888 | 2,01,21,488 |
|-------------------------|------|-------------|-----------|-------------|

(DRAINAGE),AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,82,96,600 | 18,24,888 | 2,01,21,488 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| IRRIGATION AND POWER | CHIEF ENGINEER,                   | SUPERINTENDING ENGINEER                | 2702       | 59,94,430                       | 0                            | 59,94,430               |
|                      | IRRIGATION, DRAINAGE,             | (DRAINAGE),CENTRAL MECHANICAL          |            |                                 |                              |                         |

PUNJAB

CIRCLE, PUNJAB, CHANDIGARH

\*\*\*\*\* -----  
TOTAL (DDO) 59,94,430 0 59,94,430

SUPERINTENDING ENGINEER 2235 1,11,062 12,465 1,23,527

(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

2711 2,09,66,638 17,43,095 2,27,09,733

\*\*\*\*\* -----  
TOTAL (DDO) 2,10,77,700 17,55,560 2,28,33,260

SUPERINTENDING ENGINEER 2711 1,37,50,013 12,65,269 1,50,15,282

(DRAINAGE), JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,37,50,013 12,65,269 1,50,15,282

SUPERINTENDING ENGINEER, BHAKHRA 2235 6,64,661 91,110 7,55,771

MAIN LINE CIRCLE, PATIALA

2700 2,13,90,229 21,34,973 2,35,25,202

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,20,54,890 22,26,083 2,42,80,973

SUPERINTENDING ENGINEER, DRAIAGE 2702 2,07,904 0 2,07,904

CONST. CIRCLE CANAL COLONY

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,07,904 0 2,07,904

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| XEN, (DRAINAGE) CANAL LINING | 2711 | 2,77,71,100 | 30,87,985 | 3,08,59,085 |
|------------------------------|------|-------------|-----------|-------------|

DIVN. MUKATSAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,77,71,100 | 30,87,985 | 3,08,59,085 |
|-------------|--|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |                |                |                |
|-------------|--|----------------|----------------|----------------|
| TOTAL (CCO) |  | 7,05,93,56,581 | 2,66,87,70,487 | 9,72,81,27,068 |
|-------------|--|----------------|----------------|----------------|

|                 |                 |      |              |             |              |
|-----------------|-----------------|------|--------------|-------------|--------------|
| CHIEF ENGINEER, | ASSITANT DESIGN | 2700 | 26,47,62,344 | 2,69,92,936 | 29,17,55,280 |
|-----------------|-----------------|------|--------------|-------------|--------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                        |  |                                |  |  |  |  |
|------------------------|--|--------------------------------|--|--|--|--|
| IRRIGATION, KANDI AREA |  | ENGINEER, INVESTIGATION CIRCLE |  |  |  |  |
| DAM, PUNJAB            |  | IRRIGATION DEVELOPMENT PB.     |  |  |  |  |

\*\*\*\*\*

|             |  |  |  |              |             |              |
|-------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 26,47,62,344 | 2,69,92,936 | 29,17,55,280 |
|-------------|--|--|--|--------------|-------------|--------------|

|                      |  |   |      |              |             |              |
|----------------------|--|---|------|--------------|-------------|--------------|
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, KANDI AREA | ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, | 4700 | 10,99,54,284 | 1,56,47,497 | 12,56,01,781 |
|                      | DAM, PUNJAB                            | CAMP CHD  |      |              |             |              |

\*\*\*\*\*

|             |  |  |  |              |             |              |
|-------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 10,99,54,284 | 1,56,47,497 | 12,56,01,781 |
|-------------|--|--|--|--------------|-------------|--------------|

|                                 |      |             |   |             |
|---------------------------------|------|-------------|---|-------------|
| DIRECTOR (KANDI AREA DAM),KANDI | 4700 | 4,42,44,120 | 0 | 4,42,44,120 |
|---------------------------------|------|-------------|---|-------------|

WATERSHED, DESIGN IRRIGATION,

PUNJAB, CHANDIGARH

\*\*\*\*\*

|            |  |             |   |             |
|------------|--|-------------|---|-------------|
| TOTAL(DDO) |  | 4,42,44,120 | 0 | 4,42,44,120 |
|------------|--|-------------|---|-------------|

|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER (KANDI AREA | 2700 | 11,29,06,703 | 1,14,80,572 | 12,43,87,275 |
|--------------------------------|------|--------------|-------------|--------------|

DAM)),SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 11,29,06,703 | 1,14,80,572 | 12,43,87,275 |
|------------|--|--------------|-------------|--------------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER (KANDI AREA | 2235 | 20,549 | 0 | 20,549 |
|--------------------------------|------|--------|---|--------|

DAM),JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHIARPUR

|      |              |             |              |
|------|--------------|-------------|--------------|
| 4700 | 11,03,40,947 | 4,31,01,875 | 15,34,42,822 |
|------|--------------|-------------|--------------|

\*\*\*\*\*

|            |              |             |              |
|------------|--------------|-------------|--------------|
| TOTAL(DDO) | 11,03,61,496 | 4,31,01,875 | 15,34,63,371 |
|------------|--------------|-------------|--------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER (KANDI AREA | 2700 | 8,06,84,094 | 77,48,734 | 8,84,32,828 |
|--------------------------------|------|-------------|-----------|-------------|

DAM),KANDI AREA MAINTENANCE

DIVISION, HOSHIARPUR

|      |              |             |              |
|------|--------------|-------------|--------------|
| 4700 | 12,28,69,558 | 4,64,27,797 | 16,92,97,355 |
|------|--------------|-------------|--------------|

\*\*\*\*\*

|            |              |             |              |
|------------|--------------|-------------|--------------|
| TOTAL(DDO) | 20,35,53,652 | 5,41,76,531 | 25,77,30,183 |
|------------|--------------|-------------|--------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER (KANDI AREA | 2235 | 2,14,696 | 0 | 2,14,696 |
|--------------------------------|------|----------|---|----------|

DAM),KANDI WATERSHED DRAINAGE

DIVISION, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER                        | NAME OF DRAWING AND DISBURSING OFFICER  | MAJOR HEAD       | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE        |
|----------------------|--|---|------------------|---------------------------------|------------------------------|--------------------------------|
| IRRIGATION AND POWER | CHIEF ENGINEER,<br>IRRIGATION, KANDI AREA<br>DAM, PUNJAB | EXECUTIVE ENGINEER (KANDI AREA<br>DAM),KANDI WATERSHED DRAINAGE<br>DIVISION, HOSHIARPUR | 2700<br><br>4700 | 6,18,29,929<br><br>7,88,97,449  | 94,48,274<br><br>60,85,444   | 7,12,78,203<br><br>8,49,82,893 |
| *****                |  |   |                  | -----                           |                              |                                |
| TOTAL (DDO)          |  |   |                  | 14,09,42,074                    | 1,55,33,718                  | 15,64,75,792                   |



|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER (KANDI AREA | 2235 | 2,55,256 | 0 | 2,55,256 |
|--------------------------------|------|----------|---|----------|

DAM),SHAH NAHAR EXTENSION CIVIL

DIVISION, HOSHIARPUR

|      |          |   |          |
|------|----------|---|----------|
| 4700 | 2,28,227 | 0 | 2,28,227 |
|------|----------|---|----------|

|      |        |             |             |
|------|--------|-------------|-------------|
| 4701 | 14,000 | 1,85,97,514 | 1,86,11,514 |
|------|--------|-------------|-------------|

\*\*\*\*\* -----

|            |          |             |             |
|------------|----------|-------------|-------------|
| TOTAL(DDO) | 4,97,483 | 1,85,97,514 | 1,90,94,997 |
|------------|----------|-------------|-------------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER (KANDI DAM | 2235 | 24,435 | 0 | 24,435 |
|-------------------------------|------|--------|---|--------|

AREA),MAILI CONSTRUCTION

DIVISION, MOHALI

\*\*\*\*\* -----

|            |        |   |        |
|------------|--------|---|--------|
| TOTAL(DDO) | 24,435 | 0 | 24,435 |
|------------|--------|---|--------|

|                    |      |        |   |        |
|--------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER | 2235 | 89,608 | 0 | 89,608 |
|--------------------|------|--------|---|--------|

(STAGE-II),STAGE II DIVISION ,

HOSHIARPUR

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 4701 | 8,06,30,340 | 0 | 8,06,30,340 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|            |  |             |   |             |
|------------|--|-------------|---|-------------|
| TOTAL(DDO) |  | 8,07,19,948 | 0 | 8,07,19,948 |
|------------|--|-------------|---|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| SENIOR DESIGN ENGINEER,KANDI | 2700 | 2,43,02,276 | 24,01,052 | 2,67,03,328 |
|------------------------------|------|-------------|-----------|-------------|

WATERSHED DESIGN DTE

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,43,02,276 | 24,01,052 | 2,67,03,328 |
|------------|--|-------------|-----------|-------------|

SUPERINTENDING ENGINEER (KANDI 2235 4,104 0 4,104

AREA DAM),DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHIARPUR

2700 1,67,04,233 19,73,322 1,86,77,555

\*\*\*\*\*

TOTAL(DDO) 1,67,08,337 19,73,322 1,86,81,659

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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

-----

IRRIGATION \*\*\*\*\*

-----

AND POWER

|             |  |  |                |              |                |
|-------------|--|--|----------------|--------------|----------------|
| TOTAL (CCO) |  |  | 1,10,89,77,152 | 18,99,05,017 | 1,29,88,82,169 |
|-------------|--|--|----------------|--------------|----------------|

|                 |                                 |      |            |   |            |
|-----------------|---------------------------------|------|------------|---|------------|
| CHIEF ENGINEER, | XEN (LINING), CANAL LINING ARR. | 2701 | -50,52,859 | 0 | -50,52,859 |
|-----------------|---------------------------------|------|------------|---|------------|

IRRIGATION, LINING, DIV., PATIALA

PUNJAB

\*\*\*\*\*

|             |  |  |             |           |             |
|-------------|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  | 1,16,55,478 | 19,73,322 | 1,36,28,800 |
|-------------|--|--|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |  |                |              |                |
|-------------|--|--|----------------|--------------|----------------|
| TOTAL (CCO) |  |  | 1,10,39,24,293 | 18,99,05,017 | 1,29,38,29,310 |
|-------------|--|--|----------------|--------------|----------------|

|                 |       |      |              |             |              |
|-----------------|-------|------|--------------|-------------|--------------|
| CHIEF ENGINEER, | CHIEF | 2701 | 19,67,14,661 | 1,97,24,957 | 21,64,39,618 |
|-----------------|-------|------|--------------|-------------|--------------|

IRRIGATION, PLANNING, ENGINEER(R)-CUM-DIRECTOR, IRRIGAT

PUNJAB

ION & POWER RESEARCH INSTITUTE,

PUNJAB, AMRITSAR

\*\*\*\*\*

TOTAL (DDO)

19,67,14,661

1,97,24,957

21,64,39,618

\*\*\*\*\*

TOTAL (CCO)

19,67,14,661

1,97,24,957

21,64,39,618

CHIEF ENGINEER,

EXECUTIVE ENGINEER

2702

58,85,780

5,32,230

64,18,010

IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,

GURDASPUR

4701

11,16,000

6,36,070

17,52,070

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 70,01,780 | 11,68,300 | 81,70,080 |
|-------------|--|-----------|-----------|-----------|

|                    |      |             |             |             |
|--------------------|------|-------------|-------------|-------------|
| EXECUTIVE ENGINEER | 4701 | 5,13,73,763 | 1,85,85,537 | 6,99,59,300 |
|--------------------|------|-------------|-------------|-------------|

(UBDC), JANDIALA DIVISION UBDC,

AMRITSAR

\*\*\*\*\*

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 5,13,73,763 | 1,85,85,537 | 6,99,59,300 |
|-------------|--|-------------|-------------|-------------|

|                    |      |              |             |              |
|--------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER | 4701 | 13,60,37,222 | 3,30,90,676 | 16,91,27,898 |
|--------------------|------|--------------|-------------|--------------|

(UBDC), MAJITHA DIVISION UBDC,

AMRITSAR

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |              |             |              |
|-------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 13,60,37,222 | 3,30,90,676 | 16,91,27,898 |
|-------------|--|--|--|--------------|-------------|--------------|

|            |                 |                                |      |           |          |           |
|------------|-----------------|--------------------------------|------|-----------|----------|-----------|
| IRRIGATION | CHIEF ENGINEER, | EXECUTIVE ENGINEER (UBDC),UBDC | 2702 | 17,06,470 | 1,83,374 | 18,89,844 |
|------------|-----------------|--------------------------------|------|-----------|----------|-----------|

AND POWER IRRIGATION, UBDC, PUNJAB MADHOPUR DIVISION, GURDASPUR

|  |  |  |      |           |   |           |
|--|--|--|------|-----------|---|-----------|
|  |  |  | 4701 | 24,03,870 | 0 | 24,03,870 |
|--|--|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 41,10,340 | 1,83,374 | 42,93,714 |
|-------------|--|--|--|-----------|----------|-----------|

|                               |  |  |      |          |   |          |
|-------------------------------|--|--|------|----------|---|----------|
| PA TO SUPERINTENDING ENGINEER |  |  | 2235 | 2,00,000 | 0 | 2,00,000 |
|-------------------------------|--|--|------|----------|---|----------|

(UBDC), AMRITSAR

2700 2,19,46,887 20,05,451 2,39,52,338

\*\*\*\*\*

TOTAL (DDO) 2,21,46,887 20,05,451 2,41,52,338

\*\*\*\*\*

TOTAL (CCO) 22,06,69,992 5,50,33,338 27,57,03,330

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 1,45,03,289 15,20,979 1,60,24,268

IRRIGATION, (VIGILANCE), VIGILANCE AND

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

\*\*\*\*\*

TOTAL (DDO) 1,45,03,289 15,20,979 1,60,24,268



|                                       |           |           |             |
|---------------------------------------|-----------|-----------|-------------|
| EXECUTIVE ENGINEER,VIGILANCE AND 2702 | 97,61,990 | 12,14,354 | 1,09,76,344 |
|---------------------------------------|-----------|-----------|-------------|

QUALITY CONTROL DIVISION,

AMRITSAR

\*\*\*\*\*

|            |           |           |             |
|------------|-----------|-----------|-------------|
| TOTAL(DDO) | 97,61,990 | 12,14,354 | 1,09,76,344 |
|------------|-----------|-----------|-------------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(CCO) | 2,42,65,279 | 27,35,333 | 2,70,00,612 |
|------------|-------------|-----------|-------------|

|                 |                                       |             |           |             |
|-----------------|---------------------------------------|-------------|-----------|-------------|
| CHIEF ENGINEER, | DIRECTOR (WATER RESOURCES),WATER 2702 | 3,33,50,306 | 36,41,121 | 3,69,91,427 |
|-----------------|---------------------------------------|-------------|-----------|-------------|

IRRIGATION, WATER RESOURCES I& ENVIRONMENT DTE,

RESOURCES, PUNJAB SECTOR 68 MOHALI

\*\*\*\*\*

TOTAL(DDO)

3,33,50,306

36,41,121

3,69,91,427

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                      |   |  |      |          |   |          |
|----------------------|---|--|------|----------|---|----------|
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB | DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD. | 2701 | 2,85,852 | 0 | 2,85,852 |
|----------------------|---|--|------|----------|---|----------|

\*\*\*\*\*

TOTAL(DDO)

2,85,852

0

2,85,852

|                                      |           |           |           |
|--------------------------------------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER (GW1),GROUND 2700 | 82,37,956 | 13,11,060 | 95,49,016 |
|--------------------------------------|-----------|-----------|-----------|

WATER RESOURCES DIVISION NO 1,

WATER RESOURCES DEPARTMENT,

SECTOR 68

\*\*\*\*\*

|            |           |           |           |
|------------|-----------|-----------|-----------|
| TOTAL(DDO) | 82,37,956 | 13,11,060 | 95,49,016 |
|------------|-----------|-----------|-----------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER (GW2),GROUND 2702 | 1,66,81,397 | 20,52,925 | 1,87,34,322 |
|--------------------------------------|-------------|-----------|-------------|

WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,66,81,397 | 20,52,925 | 1,87,34,322 |
|------------|-------------|-----------|-------------|

|                               |      |           |           |           |
|-------------------------------|------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER, VIGILANCE | 2702 | 75,76,368 | 19,45,177 | 95,21,545 |
|-------------------------------|------|-----------|-----------|-----------|

AND QUALITY ASSURANCE

DIVISION, FEROZEPUR

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 75,76,368 | 19,45,177 | 95,21,545 |
|-------------|--|-----------|-----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, VIGILANCE | 2702 | 72,94,358 | 8,82,278 | 81,76,636 |
|-------------------------------|------|-----------|----------|-----------|

AND QUALITY ASSURANCE, LUDHIANA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 72,94,358 | 8,82,278 | 81,76,636 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| EXECUTIVE ENGINEER, SURFACE | 2700 | 89,18,766 | 11,05,278 | 1,00,24,044 |
|-----------------------------|------|-----------|-----------|-------------|

HYDROLOGY DIVISION NO 1, WATER

RESOURCES DEPARTMENT, PUNJAB

\*\*\*\*\*

TOTAL (DDO) 89,18,766 11,05,278 1,00,24,044

EXECUTIVE ENGINEER, SURFACE 2700 75,49,121 10,97,544 86,46,665

HYDROLOGY DIVISION NO 2, WATER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

RESOURCES DEPARTMENT, PUNJAB

|            |                   |                                  |      |           |           |           |
|------------|-------------------|----------------------------------|------|-----------|-----------|-----------|
| *****      |                   |                                  |      | -----     |           |           |
|            |                   | TOTAL (DDO)                      |      | 75,49,121 | 10,97,544 | 86,46,665 |
| IRRIGATION | CHIEF ENGINEER,   | SR HYDROCHEMIST, PLANNING &      | 2700 | 47,76,767 | 0         | 47,76,767 |
| AND POWER  | IRRIGATION, WATER | DESIGN STUDIES                   |      |           |           |           |
|            | RESOURCES, PUNJAB | DIRECTORATE (I.B) PUNJAB         |      |           |           |           |
| *****      |                   |                                  |      | -----     |           |           |
|            |                   | TOTAL (DDO)                      |      | 47,76,767 | 0         | 47,76,767 |
|            |                   | SR. HYDROGEOLOGIST (WATER        | 2700 | 35,86,524 | 0         | 35,86,524 |
|            |                   | RESOURCES), GWR DIVN., IB PB.SCO |      |           |           |           |
|            |                   | 32-34, SEC 17-C CHD.             |      |           |           |           |
| *****      |                   |                                  |      | -----     |           |           |
|            |                   | TOTAL (DDO)                      |      | 35,86,524 | 0         | 35,86,524 |

|                                 |      |           |           |             |
|---------------------------------|------|-----------|-----------|-------------|
| SUPERINTENDING ENGINEER,SURFACE | 2700 | 96,05,189 | 11,63,341 | 1,07,68,530 |
|---------------------------------|------|-----------|-----------|-------------|

WATER MANAGEMENT CIRCLE,WATER

RESOURCES DEPARTMENT, PUNJAB,

WATER RESOURCE BHAWAN,SAS NAGAR

\*\*\*\*\*

|            |  |           |           |             |
|------------|--|-----------|-----------|-------------|
| TOTAL(DDO) |  | 96,05,189 | 11,63,341 | 1,07,68,530 |
|------------|--|-----------|-----------|-------------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| SUPRINTENDING ENGINEER, | 2702 | 70,69,516 | 1,07,659 | 71,77,175 |
|-------------------------|------|-----------|----------|-----------|

VIGILANCE AND QUALITY ASSURANCE

CIRCLE CC, FEROZEPUR

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 70,69,516 | 1,07,659 | 71,77,175 |
|------------|--|-----------|----------|-----------|

\*\*\*\*\*

-----

TOTAL (CCO) 11,49,32,120 1,33,06,383 12,82,38,503

CHIEF ENGINEER, POLICY EXECUTIVE ENGINEER, WATER POLICY 2702 84,38,480 12,33,558 96,72,038

REFORMS & INTER STATE AND EVALUTION DIVISION, WATER

WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,

NAGAR MOHALI

\*\*\*\*\*

-----

TOTAL (DDO) 84,38,480 12,33,558 96,72,038



| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|            |                        |                            |      |             |          |             |
|------------|------------------------|----------------------------|------|-------------|----------|-------------|
| IRRIGATION | CHIEF ENGINEER, POLICY | S.E. POLICY EVALUATION AND | 2702 | 1,18,57,270 | 9,07,491 | 1,27,64,761 |
|------------|------------------------|----------------------------|------|-------------|----------|-------------|

|           |                       |                                   |  |  |  |  |
|-----------|-----------------------|-----------------------------------|--|--|--|--|
| AND POWER | REFORMS & INTER STATE | EDUCATION CIRCLE, WATER RESOURCES |  |  |  |  |
|           | WATERS & I.P.R.I, SAS | BHAVAN, SECTOR 68, MOHALI         |  |  |  |  |
|           | NAGAR                 |                                   |  |  |  |  |

\*\*\*\*\*

|             |  |  |  |             |          |             |
|-------------|--|--|--|-------------|----------|-------------|
| TOTAL (DDO) |  |  |  | 1,18,57,270 | 9,07,491 | 1,27,64,761 |
|-------------|--|--|--|-------------|----------|-------------|

|                                |      |           |           |           |
|--------------------------------|------|-----------|-----------|-----------|
| XEN, WATER EDUCATION DIVISION, | 2702 | 23,73,917 | 11,88,718 | 35,62,635 |
|--------------------------------|------|-----------|-----------|-----------|

WATER RESOURCES, WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 23,73,917 | 11,88,718 | 35,62,635 |
|-------------|--|-----------|-----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (CCO) |  | 2,26,69,667 | 33,29,767 | 2,59,99,434 |
|-------------|--|-------------|-----------|-------------|

|  |      |              |   |              |
|--|------|--------------|---|--------------|
| SECRETARY TO GOVERNMENT, SUPERINTENDENT (POWER | 4810 | 32,44,96,000 | 0 | 32,44,96,000 |
|--|------|--------------|---|--------------|

DEPARTMENT OF POWER, BRANCH), DEPARTMENT OF POWER &

PUNJAB RENEWABLE ENERGY RESOURCES,

PUNJAB CIVIL SECRETARIATE

\*\*\*\*\*

|             |  |              |   |              |
|-------------|--|--------------|---|--------------|
| TOTAL (DDO) |  | 32,44,96,000 | 0 | 32,44,96,000 |
|-------------|--|--------------|---|--------------|

|                                |      |                 |                 |                 |
|--------------------------------|------|-----------------|-----------------|-----------------|
| UNDER SECRETARY, DEPARTMENT OF | 2801 | 52,17,42,50,000 | 22,38,43,00,000 | 74,55,85,50,000 |
|--------------------------------|------|-----------------|-----------------|-----------------|

POWER,PUNJAB CIVIL SECRETARIAT,

CHANDIGARH

\*\*\*\*\*

TOTAL (DDO)

52,17,42,50,000 22,38,43,00,000 74,55,85,50,000

\*\*\*\*\*

TOTAL (CCO)

52,49,87,46,000 22,38,43,00,000 74,88,30,46,000

SECRETARY, IRRIGATION & F.A.& C.A.O., BARRIAGE PROJECT 2235

8,00,000 4,00,000 12,00,000

POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE

PROJECT, SHAHPUR KANDI

4700 1,00,57,03,852 35,31,64,946 1,35,88,68,798

\*\*\*\*\*

TOTAL (DDO)

1,00,65,03,852 35,35,64,946 1,36,00,68,798

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    | TOTAL (CCO)                       |  |            | 1,00,65,03,852                  | 35,35,64,946                 | 1,36,00,68,798          |

\*\*\*\*\*

|              |  |  |  |                 |                 |                 |
|--------------|--|--|--|-----------------|-----------------|-----------------|
| TOTAL (DEPT) |  |  |  | 65,27,16,13,246 | 25,86,83,81,921 | 91,13,99,95,167 |
|--------------|--|--|--|-----------------|-----------------|-----------------|

|       |                      |                               |      |             |   |             |
|-------|----------------------|-------------------------------|------|-------------|---|-------------|
| JAILS | INSPECTOR GENERAL OF | DEPUTY COMMISSIONER, BHATINDA | 2245 | 1,22,26,800 | 0 | 1,22,26,800 |
|-------|----------------------|-------------------------------|------|-------------|---|-------------|

PRISONS, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 1,01,87,30,652 35,35,64,946 1,37,22,95,598

DEPUTY COMMISSIONER, FEROZEPUR 2235 1,28,013 0 1,28,013

\*\*\*\*\* -----  
TOTAL (DDO) 1,28,013 0 1,28,013

DEPUTY COMMISSIONER, HOSHIARPUR 2235 29,031 0 29,031

\*\*\*\*\* -----  
TOTAL (DDO) 29,031 0 29,031

DEPUTY COMMISSIONER, PATIALA 2235 3,64,741 0 3,64,741

\*\*\*\*\* -----

TOTAL (DDO) 3,64,741 0 3,64,741

DEPUTY CONTROLLER, (F&A), A.D.G. 2056 7,25,95,346 85,39,836 8,11,35,182

(PRISONS) PUNJAB

2235 4,92,680 15,998 5,08,678

\*\*\*\*\* -----

TOTAL (DDO) 7,30,88,026 85,55,834 8,16,43,860

DEPUTY SUPERINTENDENT OF 2235 85,474 0 85,474

POLICE, GURDASPUR

\*\*\*\*\* -----

TOTAL (DDO) 85,474 0 85,474

|                            |      |       |   |       |
|----------------------------|------|-------|---|-------|
| DEPUTY SUPERINTENDENT, SUB | 2235 | 2,520 | 0 | 2,520 |
|----------------------------|------|-------|---|-------|

JAIL, ROPAR

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 4055 | 2,53,258 | 14,897 | 2,68,155 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|            |  |          |        |          |
|------------|--|----------|--------|----------|
| TOTAL(DDO) |  | 2,55,778 | 14,897 | 2,70,675 |
|------------|--|----------|--------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| JAILS              | INSPECTOR GENERAL OF PRISONS, PUNJAB | DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA | 2056       | 3,62,78,138                     | 61,16,084                    | 4,23,94,222             |

|      |           |   |           |
|------|-----------|---|-----------|
| 2235 | 93,89,375 | 0 | 93,89,375 |
|------|-----------|---|-----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,56,67,513 | 61,16,084 | 5,17,83,597 |
|-------------|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| DEPUTY SUPERINTENDENT, SUB JAIL | 2056 | 1,56,21,578 | 15,86,985 | 1,72,08,563 |
|---------------------------------|------|-------------|-----------|-------------|

MOGA

|      |          |   |          |
|------|----------|---|----------|
| 4055 | 2,70,000 | 0 | 2,70,000 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,58,91,578 | 15,86,985 | 1,74,78,563 |
|-------------|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| DEPUTY SUPERINTENDENT, SUB JAIL | 2056 | 3,32,04,069 | 24,90,525 | 3,56,94,594 |
|---------------------------------|------|-------------|-----------|-------------|

MUKATSAR



\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,32,04,069 | 24,90,525 | 3,56,94,594 |
|-------------|-------------|-----------|-------------|

|                                       |        |   |        |
|---------------------------------------|--------|---|--------|
| DEPUTY SUPERINTENDENT, SUB JAIL, 2235 | 95,440 | 0 | 95,440 |
|---------------------------------------|--------|---|--------|

BASSI PATHANA

\*\*\*\*\* -----

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 95,440 | 0 | 95,440 |
|-------------|--------|---|--------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| DEPUTY SUPERINTENDENT, SUB JAIL, 2056 | 1,52,48,283 | 17,14,473 | 1,69,62,756 |
|---------------------------------------|-------------|-----------|-------------|

FAZILKA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 9,95,523 | 0 | 9,95,523 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,62,43,806 | 17,14,473 | 1,79,58,279 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| DEPUTY SUPERINTENDENT, SUB JAIL, 2056 | 1,26,18,700 | 14,05,933 | 1,40,24,633 |
|---------------------------------------|-------------|-----------|-------------|

MALERKOTLA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,19,675 | 0 | 2,19,675 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,28,38,375 | 14,05,933 | 1,42,44,308 |
|-------------|-------------|-----------|-------------|

|                                       |        |   |        |
|---------------------------------------|--------|---|--------|
| DEPUTY SUPERINTENDENT, SUB JAIL, 2235 | 10,916 | 0 | 10,916 |
|---------------------------------------|--------|---|--------|

PHAGWARA

\*\*\*\*\*

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 10,916 | 0 | 10,916 |
|-------------|--------|---|--------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|       |                                      |                                      |      |          |   |          |
|-------|--------------------------------------|--------------------------------------|------|----------|---|----------|
| JAILS | INSPECTOR GENERAL OF PRISONS, PUNJAB | DISTRICT PROBATION OFFICER, BHATINDA | 2056 | 5,22,064 | 0 | 5,22,064 |
|-------|--------------------------------------|--------------------------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 5,32,980 | 0 | 5,32,980 |
|-------------|--|--|--|----------|---|----------|

|  |  |                                       |      |           |          |           |
|--|--|---------------------------------------|------|-----------|----------|-----------|
|  |  | DISTRICT PROBATION OFFICER, FEROZEPUR | 2056 | 13,43,868 | 1,48,308 | 14,92,176 |
|--|--|---------------------------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 13,43,868 | 1,48,308 | 14,92,176 |
|-------------|--|--|--|-----------|----------|-----------|

|                             |      |          |        |          |
|-----------------------------|------|----------|--------|----------|
| DISTRICT PROBATION OFFICER, | 2056 | 5,05,284 | 52,636 | 5,57,920 |
|-----------------------------|------|----------|--------|----------|

HOSHIARPUR

\*\*\*\*\* -----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 5,05,284 | 52,636 | 5,57,920 |
|-------------|--|----------|--------|----------|

|                             |      |          |        |           |
|-----------------------------|------|----------|--------|-----------|
| DISTRICT PROBATION OFFICER, | 2056 | 9,58,812 | 88,768 | 10,47,580 |
|-----------------------------|------|----------|--------|-----------|

JALANDHAR

\*\*\*\*\* -----

|             |  |          |        |           |
|-------------|--|----------|--------|-----------|
| TOTAL (DDO) |  | 9,58,812 | 88,768 | 10,47,580 |
|-------------|--|----------|--------|-----------|

|                    |      |           |          |           |
|--------------------|------|-----------|----------|-----------|
| DISTRICT PROBATION | 2056 | 26,57,429 | 2,57,899 | 29,15,328 |
|--------------------|------|-----------|----------|-----------|

OFFICER, DISTRICT PROBATION

OFFICER

\*\*\*\*\* -----  
TOTAL (DDO) 26,57,429 2,57,899 29,15,328

DISTRICT PROBATION 2235 1,76,535 0 1,76,535

OFFICER, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,76,535 0 1,76,535

DISTRICT PROBATION 2056 6,95,218 89,330 7,84,548

OFFICER, KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 6,95,218 89,330 7,84,548

|                    |      |           |     |           |
|--------------------|------|-----------|-----|-----------|
| DISTRICT PROBATION | 2056 | 20,07,890 | 500 | 20,08,390 |
|--------------------|------|-----------|-----|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

OFFICER, LUDHIANA

\*\*\*\*\*

|             |  |           |     |           |
|-------------|--|-----------|-----|-----------|
| TOTAL (DDO) |  | 20,07,890 | 500 | 20,08,390 |
|-------------|--|-----------|-----|-----------|

|       |                      |                    |      |           |          |           |
|-------|----------------------|--------------------|------|-----------|----------|-----------|
| JAILS | INSPECTOR GENERAL OF | DISTRICT PROBATION | 2056 | 29,81,352 | 3,82,980 | 33,64,332 |
|-------|----------------------|--------------------|------|-----------|----------|-----------|

PRISONS, PUNJAB

OFFICER, PATIALA

\*\*\*\*\*  
-----  
TOTAL (DDO) 29,81,352 3,82,980 33,64,332

DISTRICT PROBATION OFFICER, ROPAR 2056 13,84,319 83,391 14,67,710  
2235 6,966 0 6,966

\*\*\*\*\*  
-----  
TOTAL (DDO) 13,91,285 83,391 14,74,676

DISTRICT PROBATION 2056 28,98,561 2,97,538 31,96,099

OFFICER, SANGRUR

2235 12,600 0 12,600

\*\*\*\*\*  
-----  
TOTAL (DDO) 29,11,161 2,97,538 32,08,699

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| DY.SUPDT.,SUB JAIL, PATHANKOT | 2056 | 2,18,50,061 | 25,30,789 | 2,43,80,850 |
|-------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,18,50,061 | 25,30,789 | 2,43,80,850 |
|------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,PUNJAB JAIL TRAINING | 2056 | 2,38,82,469 | 22,65,044 | 2,61,47,513 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, PATIALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 98,646 | 0 | 98,646 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,39,81,115 | 22,65,044 | 2,62,46,159 |
|------------|--|-------------|-----------|-------------|

|                         |      |             |             |             |
|-------------------------|------|-------------|-------------|-------------|
| SUPERINTENDENT, CENTRAL | 2056 | 7,07,18,562 | 1,44,41,968 | 8,51,60,530 |
|-------------------------|------|-------------|-------------|-------------|

JAIL,CENTRAL JAIL, SHRI GOINDWAL

SAHIB



\*\*\*\*\*

TOTAL (DDO) 7,07,18,562 1,44,41,968 8,51,60,530

SUPERINTENDENT, CENTRAL 2056 19,32,28,946 1,29,34,424 20,61,63,370

JAIL, LUDHIANA

2235 7,20,728 2,00,000 9,20,728

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| JAILS              | INSPECTOR GENERAL OF              | SUPERINTENDENT, CENTRAL                | 4055       | 1,60,894                        | 0                            | 1,60,894                |

PRISONS, PUNJAB

JAIL, LUDHIANA

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|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 19,41,10,568 | 1,31,34,424 | 20,72,44,992 |
|-------------|--|--------------|-------------|--------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT, DISTRICT | 2056 | 4,96,29,935 | 46,98,122 | 5,43,28,057 |
|--------------------------|------|-------------|-----------|-------------|

JAIL, LUDHIANA

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 1,25,536 | 4,15,363 | 5,40,899 |
|--|------|----------|----------|----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4055 | 4,65,600 | 0 | 4,65,600 |
|--|------|----------|---|----------|

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,02,21,071 | 51,13,485 | 5,53,34,556 |
|-------------|--|-------------|-----------|-------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT, WOMEN | 2056 | 3,27,69,740 | 31,69,015 | 3,59,38,755 |
|-----------------------|------|-------------|-----------|-------------|

JAIL, LUDHIANA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4055 | 4,65,600 | 0 | 4,65,600 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,32,35,340 | 31,69,015 | 3,64,04,355 |
|-------------|--|-------------|-----------|-------------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| SUPERINTENDENT,CENTRAL JAIL, | 2056 | 10,69,84,216 | 1,20,10,163 | 11,89,94,379 |
|------------------------------|------|--------------|-------------|--------------|

GURDASPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 7,98,275 | 0 | 7,98,275 |
|--|------|----------|---|----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4055 | 1,60,894 | 0 | 1,60,894 |
|--|------|----------|---|----------|

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|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,79,43,385 | 1,20,10,163 | 11,99,53,548 |
|-------------|--|--------------|-------------|--------------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| SUPERINTENDENT,CENTRAL JAIL, | 2056 | 20,63,15,561 | 2,07,89,706 | 22,71,05,267 |
|------------------------------|------|--------------|-------------|--------------|

KAPURTHLA

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 24,269 | 24,269 |
|--|------|---|--------|--------|

\*\*\*\*\* -----

TOTAL (DDO) 20,63,15,561 2,08,13,975 22,71,29,536

SUPERINTENDENT, CENTRAL JAIL, 2056 16,81,91,101 1,60,22,108 18,42,13,209

PATIALA

2235 14,61,245 1,58,579 16,19,824

4055 28,64,865 0 28,64,865

\*\*\*\*\* -----

TOTAL (DDO) 17,25,17,211 1,61,80,687 18,86,97,898

SUPERINTENDENT, CENTRAL JAILS, 2056 20,89,87,482 2,05,09,357 22,94,96,839

2235 8,85,029 0 8,85,029

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER  | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                      |   |            |                                 |                              |                         |
| *****              |                                      |   |            |                                 |                              |                         |
| JAILS              | INSPECTOR GENERAL OF PRISONS, PUNJAB | TOTAL (DDO)                             |            | 20,98,72,511                    | 2,05,09,357                  | 23,03,81,868            |
|                    |                                      | SUPERINTENDENT, CENTRAL JAILS, BHATINDA | 2056       | 12,96,64,852                    | 1,24,34,335                  | 14,20,99,187            |
| *****              |                                      |   |            |                                 |                              |                         |
|                    |                                      | TOTAL (DDO)                             |            | 33,95,37,363                    | 3,29,43,692                  | 37,24,81,055            |

|                               |      |              |             |              |
|-------------------------------|------|--------------|-------------|--------------|
| SUPERINTENDENT,CENTRAL JAILS, | 2056 | 13,86,35,075 | 1,67,33,469 | 15,53,68,544 |
|-------------------------------|------|--------------|-------------|--------------|

FEROZEPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 8,28,273 | 0 | 8,28,273 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 13,94,63,348 | 1,67,33,469 | 15,61,96,817 |
|-------------|--|--------------|-------------|--------------|

|                              |      |          |          |          |
|------------------------------|------|----------|----------|----------|
| SUPERINTENDENT,DISTRICT JAIL | 2235 | 1,01,054 | 2,05,956 | 3,07,010 |
|------------------------------|------|----------|----------|----------|

\*\*\*\*\*

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 1,01,054 | 2,05,956 | 3,07,010 |
|-------------|--|----------|----------|----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT,DISTRICT JAIL, | 2056 | 8,28,24,729 | 64,93,055 | 8,93,17,784 |
|-------------------------------|------|-------------|-----------|-------------|

HOSHIARPUR

|  |      |        |          |          |
|--|------|--------|----------|----------|
|  | 2235 | 12,446 | 2,00,000 | 2,12,446 |
|--|------|--------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,28,37,175 | 66,93,055 | 8,95,30,230 |
|-------------|--|-------------|-----------|-------------|

|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
| SUPERINTENDENT, DISTRICT JAIL, | 2056 | 11,68,33,640 | 1,09,33,238 | 12,77,66,878 |
|--------------------------------|------|--------------|-------------|--------------|

NABHA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,21,329 | 73,370 | 2,94,699 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,70,54,969 | 1,10,06,608 | 12,80,61,577 |
|-------------|--|--------------|-------------|--------------|

|                          |      |             |           |              |
|--------------------------|------|-------------|-----------|--------------|
| SUPERINTENDENT, DISTRICT | 2056 | 9,68,99,311 | 97,87,528 | 10,66,86,839 |
|--------------------------|------|-------------|-----------|--------------|

JAIL, SANGRUR

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 7,05,707 | 2,53,436 | 9,59,143 |
|--|------|----------|----------|----------|

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 4055 | 0 | 1,79,976 | 1,79,976 |
|--|------|---|----------|----------|

\*\*\*\*\*

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 9,76,05,018 | 1,02,20,940 | 10,78,25,958 |
|-------------|--|-------------|-------------|--------------|

SUPERINTENDENT, DISTRICT                      2056                      16,31,74,436                      1,55,96,469                      17,87,70,905

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

JAILS, FARIDKOT

|       |                                      |                          |      |          |   |          |
|-------|--------------------------------------|--------------------------|------|----------|---|----------|
| JAILS | INSPECTOR GENERAL OF PRISONS, PUNJAB | SUPERINTENDENT, DISTRICT | 2235 | 8,42,986 | 0 | 8,42,986 |
|       |                                      | JAILS, FARIDKOT          |      |          |   |          |

\*\*\*\*\*

|             |  |  |  |              |             |              |
|-------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 16,40,17,422 | 1,55,96,469 | 17,96,13,891 |
|-------------|--|--|--|--------------|-------------|--------------|



|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT,OPEN AIR JAIL, | 2056 | 1,66,03,795 | 17,79,326 | 1,83,83,121 |
|-------------------------------|------|-------------|-----------|-------------|

NABHA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,11,391 | 0 | 2,11,391 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,68,15,186 | 17,79,326 | 1,85,94,512 |
|-------------|--|-------------|-----------|-------------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT,ROPAR | 2056 | 6,90,28,902 | 74,87,669 | 7,65,16,571 |
|----------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,90,28,902 | 74,87,669 | 7,65,16,571 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| SUPERITENDENT,SUB-JAIL | 2056 | 1,88,95,069 | 19,11,085 | 2,08,06,154 |
|------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,88,95,069 | 19,11,085 | 2,08,06,154 |
|-------------|--|-------------|-----------|-------------|

\*\*\*\*\*

TOTAL (CCO)

-----  
3,15,90,32,690      57,10,88,846      3,73,01,21,536

\*\*\*\*\*

TOTAL (DEPT)

-----  
67,42,41,42,084    26,08,59,05,821    93,51,00,47,905

LABOUR AND DIRECTOR, EMPLOYMENT,

DEPUTY DIRECTOR, EMPLOYMENT

2230

1,47,32,667

14,57,655

1,61,90,322

EMPLOYMENT PUNJAB

GENERATION & TRAINING, DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

\*\*\*\*\*

TOTAL (DDO)

-----  
1,47,32,667

14,57,655

1,61,90,322

DEPUTY DIRECTOR, EMPLOYMENT 2230 2,25,34,532 20,41,571 2,45,76,103

GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2235 3,50,679 0 3,50,679

\*\*\*\*\*

TOTAL (DDO) 2,28,85,211 20,41,571 2,49,26,782

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|                                  |                                 |      |       |   |       |
|----------------------------------|---------------------------------|------|-------|---|-------|
| LABOUR AND DIRECTOR, EMPLOYMENT, | DEPUTY DIRECTOR,DISTRICT BUREAU | 2235 | 1,035 | 0 | 1,035 |
|----------------------------------|---------------------------------|------|-------|---|-------|

|                   |                              |  |  |  |  |
|-------------------|------------------------------|--|--|--|--|
| EMPLOYMENT PUNJAB | OF EMPLOYMENT GENERATION AND |  |  |  |  |
|                   | TRAINING                     |  |  |  |  |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,28,86,246 | 20,41,571 | 2,49,27,817 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DEPUTY DIRECTOR,EMPLOYMENT | 2230 | 7,76,58,516 | 78,82,050 | 8,55,40,566 |
|----------------------------|------|-------------|-----------|-------------|

GENERATION & TRAINING

OFFICER,DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,76,58,516 | 78,82,050 | 8,55,40,566 |
|-------------|--|-------------|-----------|-------------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| DEPUTY DIRECTOR,EMPLOYMENT | 2230 | 49,99,999 | 0 | 49,99,999 |
|----------------------------|------|-----------|---|-----------|

GENERATION AND TRAINING

\*\*\*\*\* -----  
TOTAL (DDO) 49,99,999 0 49,99,999

DIRECTOR, DIRECTORATE OF 2230 16,59,54,115 1,86,72,780 18,46,26,895

EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 16,59,54,115 1,86,72,780 18,46,26,895

DISTRICT EMPLOYMENT 2235 1,65,639 36,000 2,01,639

OFFICER, BHATINDA

\*\*\*\*\* -----

|            |  |          |        |          |
|------------|--|----------|--------|----------|
| TOTAL(DDO) |  | 1,65,639 | 36,000 | 2,01,639 |
|------------|--|----------|--------|----------|

|                                |      |           |           |             |
|--------------------------------|------|-----------|-----------|-------------|
| DISTRICT EMPLOYMENT GENERATION | 2230 | 89,39,655 | 21,12,964 | 1,10,52,619 |
|--------------------------------|------|-----------|-----------|-------------|

AND TRAINING OFFICER,DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

\*\*\*\*\*

-----

|            |  |           |           |             |
|------------|--|-----------|-----------|-------------|
| TOTAL(DDO) |  | 89,39,655 | 21,12,964 | 1,10,52,619 |
|------------|--|-----------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| DISTRICT EMPLOYMENT GENRATION | 2230 | 3,07,22,816 | 31,48,103 | 3,38,70,919 |
|-------------------------------|------|-------------|-----------|-------------|

AND TRAINING OFFICER,DISTRICT

BUREAU OF EMPLOYMENT AND

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

TRAINING

|                       |                              |  |      |        |   |        |
|-----------------------|------------------------------|--|------|--------|---|--------|
| LABOUR AND EMPLOYMENT | DIRECTOR, EMPLOYMENT, PUNJAB | DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING | 2235 | 37,600 | 0 | 37,600 |
|-----------------------|------------------------------|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,07,60,416 | 31,48,103 | 3,39,08,519 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |  |  |      |             |          |             |
|--|--|--|------|-------------|----------|-------------|
| DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT |  |  | 2230 | 3,81,19,112 | 8,08,244 | 3,89,27,356 |
|--|--|--|------|-------------|----------|-------------|

OFFICER, HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO) 3,81,19,112 8,08,244 3,89,27,356

DISTRICT EMPLOYMENT 2230 1,13,15,996 11,19,915 1,24,35,911

OFFICER, DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

2235 3,86,136 0 3,86,136

\*\*\*\*\*

TOTAL (DDO) 1,17,02,132 11,19,915 1,28,22,047

DISTRICT EMPLOYMENT 2235 34,785 0 34,785

OFFICER, DISTRICT EMPLOYMENT

OFFICER, MANSA



\*\*\*\*\* -----  
TOTAL (DDO) 34,785 0 34,785

DISTRICT EMPLOYMENT 2230 48,61,463 4,79,610 53,41,073

OFFICER, FEROREPUR

2235 1,24,757 11,750 1,36,507

\*\*\*\*\* -----  
TOTAL (DDO) 49,86,220 4,91,360 54,77,580

DISTRICT EMPLOYMENT 2235 21,850 0 21,850

OFFICER, GURDASPUR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 21,850 | 0 | 21,850 |
|-------------|--|--------|---|--------|

|                     |      |       |   |       |
|---------------------|------|-------|---|-------|
| DISTRICT EMPLOYMENT | 2235 | 9,066 | 0 | 9,066 |
|---------------------|------|-------|---|-------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER, KAPURTHALA

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 9,066 | 0 | 9,066 |
|-------------|--|-------|---|-------|

|                                  |                               |      |           |          |           |
|----------------------------------|-------------------------------|------|-----------|----------|-----------|
| LABOUR AND DIRECTOR, EMPLOYMENT, | DY. DIRECTOR EMPLOYMENT, SPL. | 2230 | 29,15,337 | 3,29,045 | 32,44,382 |
|----------------------------------|-------------------------------|------|-----------|----------|-----------|

EMPLOYMENT PUNJAB

EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

\*\*\*\*\* -----  
TOTAL (DDO) 29,15,337 3,29,045 32,44,382

EMPLOYMENT OFFICER, NAWAN SHAHAR 2235 12,340 10,000 22,340

\*\*\*\*\* -----  
TOTAL (DDO) 12,340 10,000 22,340

EMPLOYMENT GENERATION AND 2235 26,333 0 26,333

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

\*\*\*\*\* -----  
TOTAL (DDO) 26,333 0 26,333

|                          |      |          |   |          |
|--------------------------|------|----------|---|----------|
| EMPLOYMENT GENRATION AND | 2210 | 4,48,402 | 0 | 4,48,402 |
|--------------------------|------|----------|---|----------|

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

|             |       |          |       |          |
|-------------|-------|----------|-------|----------|
| *****       | ----- | -----    | ----- | -----    |
| TOTAL (DDO) |       | 4,48,402 | 0     | 4,48,402 |

|                            |      |     |   |     |
|----------------------------|------|-----|---|-----|
| EMPLOYMENT OFFICER, BATALA | 2230 | 825 | 0 | 825 |
|----------------------------|------|-----|---|-----|

|             |       |       |       |       |
|-------------|-------|-------|-------|-------|
| *****       | ----- | ----- | ----- | ----- |
| TOTAL (DDO) |       | 825   | 0     | 825   |

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| EMPLOYMENT OFFICER, EMPLOYMENT | 2230 | 14,75,000 | 0 | 14,75,000 |
|--------------------------------|------|-----------|---|-----------|

OFFICER, TALWARA

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 14,75,000 | 0 | 14,75,000 |
|-------------|--|-----------|---|-----------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| EMPLOYMENT OFFICER, EMPLOYMENT | 2235 | 29,456 | 0 | 29,456 |
| OFFICER, MALERKOTLA            |      |        |   |        |

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 29,456 | 0 | 29,456 |
|-------------|--|--------|---|--------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|                                  |                               |      |          |   |          |
|----------------------------------|-------------------------------|------|----------|---|----------|
| LABOUR AND DIRECTOR, EMPLOYMENT, | EMPLOYMENT OFFICER,EMPLOYMENT | 2235 | 1,53,200 | 0 | 1,53,200 |
|----------------------------------|-------------------------------|------|----------|---|----------|

|                   |               |  |  |  |  |
|-------------------|---------------|--|--|--|--|
| EMPLOYMENT PUNJAB | OFFICER,SUNAM |  |  |  |  |
|-------------------|---------------|--|--|--|--|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,53,200 | 0 | 1,53,200 |
|-------------|--|----------|---|----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| EMPLOYMENT OFFICER,FAZILKA | 2230 | 52,51,586 | 5,14,977 | 57,66,563 |
|----------------------------|------|-----------|----------|-----------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 13,330 | 0 | 13,330 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 52,64,916 | 5,14,977 | 57,79,893 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| EMPLOYMENT OFFICER,PATHANKOT | 2230 | 36,42,918 | 4,57,884 | 41,00,802 |
|------------------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 36,42,918 | 4,57,884 | 41,00,802 |
|-------------|--|-----------|----------|-----------|

\*\*\*\*\*

-----

TOTAL (CCO)

39,49,39,145

3,90,82,548

43,40,21,693

LABOUR COMMISSIONER,

ADDITIONAL DIRECTOR

2230

1,26,11,911

12,85,250

1,38,97,161

PUNJAB

( FACTORIES), ADDITIONAL DIRECTOR

OF FACTORY, MOHALI

\*\*\*\*\*

-----

TOTAL (DDO)

1,26,11,911

12,85,250

1,38,97,161

ADDITIONAL DIRECTOR OF

2235

4,99,267

33,561

5,32,828

FACTORIES, PUNJAB, CHANDIGARH

\*\*\*\*\*

-----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 4,99,267 | 33,561 | 5,32,828 |
|-------------|--|----------|--------|----------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| ASSISSTANT LABOUR | 2230 | 44,32,821 | 5,97,796 | 50,30,617 |
|-------------------|------|-----------|----------|-----------|

COMMISSIONER/LABOUR CUM

CONCILLIATION OFFICER, MOGA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,02,703 | 95,735 | 1,98,438 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 45,35,524 | 6,93,531 | 52,29,055 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| ASSISTANT /DEPUTY DIRECTOR OF | 2230 | 25,12,373 | 2,65,343 | 27,77,716 |
|-------------------------------|------|-----------|----------|-----------|

FACTORIES, FEROZEPUR

|  |      |          |             |             |
|--|------|----------|-------------|-------------|
|  | 2235 | 5,39,391 | 7,03,14,133 | 7,08,53,524 |
|--|------|----------|-------------|-------------|



| NAME OF DEPARTMENT    | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-----------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                 |                                   |  |            |                                 |                              |                         |
| *****                 |                                   |  |            | -----                           |                              |                         |
| LABOUR AND EMPLOYMENT | LABOUR COMMISSIONER,<br>PUNJAB    | TOTAL (DDO)  |            | 30,51,764                       | 7,05,79,476                  | 7,36,31,240             |
|                       |                                   | ASSISTANT APPRENTICE ADVISOR<br>(JR), ASSISTANT APPRENTICE<br>ADVISOR (JR) RIC, MOHALI | 2230       | 64,99,068                       | 4,56,160                     | 69,55,228               |
| *****                 |                                   |  |            | -----                           |                              |                         |
|                       |                                   | TOTAL (DDO)  |            | 95,50,832                       | 7,10,35,636                  | 8,05,86,468             |

|                  |      |           |          |             |
|------------------|------|-----------|----------|-------------|
| ASSISTANT LABOUR | 2230 | 94,98,171 | 5,71,668 | 1,00,69,839 |
|------------------|------|-----------|----------|-------------|

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

|  |      |          |          |           |
|--|------|----------|----------|-----------|
|  | 2235 | 7,42,699 | 3,12,988 | 10,55,687 |
|--|------|----------|----------|-----------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,02,40,870 | 8,84,656 | 1,11,25,526 |
|-------------|--|-------------|----------|-------------|

|                  |      |        |   |        |
|------------------|------|--------|---|--------|
| ASSISTANT LABOUR | 2235 | 13,000 | 0 | 13,000 |
|------------------|------|--------|---|--------|

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, MOHALI (ROPAR)

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 13,000 | 0 | 13,000 |
|-------------|--|--------|---|--------|

|                               |      |           |           |           |
|-------------------------------|------|-----------|-----------|-----------|
| ASSISTANT LABOUR/CONCILIATION | 2230 | 67,21,135 | 12,37,086 | 79,58,221 |
|-------------------------------|------|-----------|-----------|-----------|

COMMISSIONER, SANGRUR

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 67,21,135 | 12,37,086 | 79,58,221 |
|-------------|--|-----------|-----------|-----------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| ASSISTANT/DEPUTY DIRECTOR OF | 2230 | 3,24,101 | 0 | 3,24,101 |
|------------------------------|------|----------|---|----------|

FACTORIES, BATALA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,24,101 | 0 | 3,24,101 |
|-------------|--|----------|---|----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| ASSISTANT/DEPUTY DIRECTOR OF | 2230 | 17,59,931 | 1,81,066 | 19,40,997 |
|------------------------------|------|-----------|----------|-----------|

FACTORIES, HOSHIARPUR

2235 9,937 0 9,937

\*\*\*\*\*

TOTAL (DDO) 17,69,868 1,81,066 19,50,934

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                       |                             |  |      |           |          |           |
|-----------------------|-----------------------------|--|------|-----------|----------|-----------|
| LABOUR AND EMPLOYMENT | LABOUR COMMISSIONER, PUNJAB | ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA | 2230 | 62,48,470 | 6,05,810 | 68,54,280 |
|-----------------------|-----------------------------|--|------|-----------|----------|-----------|

2235 32,877 74,878 1,07,755

\*\*\*\*\*

TOTAL (DDO) 80,51,215 8,61,754 89,12,969

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| ASSISTANT/DEPUTY DIRECTOR OF | 2230 | 18,16,738 | 1,28,432 | 19,45,170 |
|------------------------------|------|-----------|----------|-----------|

FACTORIES,MOGA

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 18,16,738 | 1,28,432 | 19,45,170 |
|-------------|--|-----------|----------|-----------|

|                              |      |       |   |       |
|------------------------------|------|-------|---|-------|
| ASSISTANT/DEPUTY DIRECTOR OF | 2235 | 6,000 | 0 | 6,000 |
|------------------------------|------|-------|---|-------|

FACTORIES,MOHALI (ROPAR)

\*\*\*\*\*

-----

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 6,000 | 0 | 6,000 |
|-------------|--|-------|---|-------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| ASSISTANT/DEPUTY DIRECTOR OF | 2230 | 22,83,663 | 2,51,050 | 25,34,713 |
|------------------------------|------|-----------|----------|-----------|

FACTORIES, PATIALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 29,211 | 0 | 29,211 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 23,12,874 | 2,51,050 | 25,63,924 |
|-------------|--|-----------|----------|-----------|

|                              |      |          |        |          |
|------------------------------|------|----------|--------|----------|
| ASSISTANT/DEPUTY DIRECTOR OF | 2230 | 2,93,016 | 38,211 | 3,31,227 |
|------------------------------|------|----------|--------|----------|

FACTORIES, PHAGWARA

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 2,93,016 | 38,211 | 3,31,227 |
|-------------|--|----------|--------|----------|

|                              |      |          |        |           |
|------------------------------|------|----------|--------|-----------|
| ASSISTANT/DPEUTY DIRECTOR OF | 2230 | 9,35,407 | 89,648 | 10,25,055 |
|------------------------------|------|----------|--------|-----------|

FACTORIES, MANDIGOBIND GARH

\*\*\*\*\*

|             |  |          |        |           |
|-------------|--|----------|--------|-----------|
| TOTAL (DDO) |  | 9,35,407 | 89,648 | 10,25,055 |
|-------------|--|----------|--------|-----------|

|                           |      |           |          |           |
|---------------------------|------|-----------|----------|-----------|
| ASSISTANT/DY. DIRECTOR OF | 2230 | 21,06,642 | 1,89,345 | 22,95,987 |
|---------------------------|------|-----------|----------|-----------|

FACTORIES, AMRITSAR

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 16,472 | 16,472 |
|--|------|---|--------|--------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 21,06,642 | 2,05,817 | 23,12,459 |
|-------------|--|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

-----

|            |                      |                  |      |           |          |           |
|------------|----------------------|------------------|------|-----------|----------|-----------|
| LABOUR AND | LABOUR COMMISSIONER, | ASSISTANT/LABOUR | 2230 | 25,67,034 | 3,03,202 | 28,70,236 |
|------------|----------------------|------------------|------|-----------|----------|-----------|

EMPLOYMENT PUNJAB

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BATALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,14,215 | 0 | 1,14,215 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 47,87,891 | 5,09,019 | 52,96,910 |
|-------------|--|-----------|----------|-----------|

|                  |      |           |          |           |
|------------------|------|-----------|----------|-----------|
| ASSISTANT/LABOUR | 2230 | 52,28,326 | 6,58,008 | 58,86,334 |
|------------------|------|-----------|----------|-----------|

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BHATINDA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 52,28,326 | 6,58,008 | 58,86,334 |
|-------------|--|-----------|----------|-----------|



|                  |      |           |          |           |
|------------------|------|-----------|----------|-----------|
| ASSISTANT/LABOUR | 2230 | 68,30,079 | 5,90,024 | 74,20,103 |
|------------------|------|-----------|----------|-----------|

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, FEROZEPUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,30,079 | 5,90,024 | 74,20,103 |
|-------------|--|-----------|----------|-----------|

|                  |      |           |          |           |
|------------------|------|-----------|----------|-----------|
| ASSISTANT/LABOUR | 2230 | 48,26,720 | 7,10,040 | 55,36,760 |
|------------------|------|-----------|----------|-----------|

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, GURDASPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 36,000 | 0 | 36,000 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,62,720 | 7,10,040 | 55,72,760 |
|-------------|--|-----------|----------|-----------|

|                  |      |             |          |             |
|------------------|------|-------------|----------|-------------|
| ASSISTANT/LABOUR | 2230 | 2,26,61,464 | 4,06,660 | 2,30,68,124 |
|------------------|------|-------------|----------|-------------|

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, HOSHIARPUR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,18,039 | 0 | 2,18,039 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 2,28,79,503 | 4,06,660 | 2,32,86,163 |
|-------------|-------------|----------|-------------|

|                  |      |           |          |           |
|------------------|------|-----------|----------|-----------|
| ASSISTANT/LABOUR | 2230 | 68,00,526 | 6,88,626 | 74,89,152 |
|------------------|------|-----------|----------|-----------|

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, JALANDHAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,40,138 | 0 | 1,40,138 |
|------|----------|---|----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 69,40,664 | 6,88,626 | 76,29,290 |
|-------------|-----------|----------|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                       |                             |   |      |           |          |           |
|-----------------------|-----------------------------|---|------|-----------|----------|-----------|
| LABOUR AND EMPLOYMENT | LABOUR COMMISSIONER, PUNJAB | ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA | 2230 | 37,74,945 | 4,02,974 | 41,77,919 |
|-----------------------|-----------------------------|---|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,07,15,609 | 10,91,600 | 1,18,07,209 |
|-------------|--|--|--|-------------|-----------|-------------|

|   |  |  |      |             |           |             |
|---|--|--|------|-------------|-----------|-------------|
| ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA |  |  | 2230 | 1,95,75,949 | 29,99,075 | 2,25,75,024 |
|---|--|--|------|-------------|-----------|-------------|

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,33,244 | 0 | 1,33,244 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,97,09,193 | 29,99,075 | 2,27,08,268 |
|-------------|-------------|-----------|-------------|

|                  |      |             |           |             |
|------------------|------|-------------|-----------|-------------|
| ASSISTANT/LABOUR | 2230 | 1,37,97,024 | 12,55,429 | 1,50,52,453 |
|------------------|------|-------------|-----------|-------------|

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, PATIALA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 83,817 | 0 | 83,817 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,38,80,841 | 12,55,429 | 1,51,36,270 |
|-------------|-------------|-----------|-------------|

|                  |      |           |          |           |
|------------------|------|-----------|----------|-----------|
| ASSISTANT/LABOUR | 2230 | 87,50,177 | 6,96,828 | 94,47,005 |
|------------------|------|-----------|----------|-----------|

COMMISSIONER/LABOUR-CUM-COUNCILI

ATION OFFICER, AMRITSAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,06,913 | 0 | 1,06,913 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 88,57,090 | 6,96,828 | 95,53,918 |
|-------------|-----------|----------|-----------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| DEPUTY CONTROLLER (F&A) (LABOUR 2230 | 4,03,99,711 | 63,28,596 | 4,67,28,307 |
|--------------------------------------|-------------|-----------|-------------|

COMMISSIONER), LABOUR

COMMISSIONER OFFICE

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,03,99,711 | 63,28,596 | 4,67,28,307 |
|-------------|-------------|-----------|-------------|

|                         |           |          |           |
|-------------------------|-----------|----------|-----------|
| DEPUTY DIRECTOR OF 2230 | 22,36,549 | 2,26,252 | 24,62,801 |
|-------------------------|-----------|----------|-----------|

FACTORIES, SANGRUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 22,36,549 | 2,26,252 | 24,62,801 |
|-------------|--|-----------|----------|-----------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| LABOUR-CUM-CONCILIATION | 2230 | 37,87,144 | 4,63,278 | 42,50,422 |
|-------------------------|------|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 37,87,144 | 4,63,278 | 42,50,422 |
|-------------|--|-----------|----------|-----------|

|            |                      |                                   |      |           |          |           |
|------------|----------------------|-----------------------------------|------|-----------|----------|-----------|
| LABOUR AND | LABOUR COMMISSIONER, | PRESIDING OFFICER, LABOUR COURT   | 2230 | 52,17,493 | 5,78,349 | 57,95,842 |
| EMPLOYMENT | PUNJAB               | CUM INDUSTRIAL TRIBUNAL, BHATINDA |      |           |          |           |

|             |           |          |           |
|-------------|-----------|----------|-----------|
| *****       | -----     | -----    | -----     |
| TOTAL (DDO) | 52,17,493 | 5,78,349 | 57,95,842 |

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| PRESIDING OFFICER, LABOUR COURT   | 2230 | 64,82,781 | 6,58,045 | 71,40,826 |
| CUM INDUSTRIAL TRIBUNAL, LUDHIANA |      |           |          |           |

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 10,000 | 0 | 10,000 |
|------|--------|---|--------|

|             |           |          |           |
|-------------|-----------|----------|-----------|
| *****       | -----     | -----    | -----     |
| TOTAL (DDO) | 64,92,781 | 6,58,045 | 71,50,826 |

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| PRESIDING OFFICER, INDUSTRIAL | 2230 | 59,90,125 | 8,30,317 | 68,20,442 |
| TRIBUNAL                      |      |           |          |           |

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 59,90,125 8,30,317 68,20,442

PRESIDING OFFICER, INDUSTRIAL 2230 63,41,629 6,99,744 70,41,373

TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 63,41,629 6,99,744 70,41,373

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 22,61,28,574 9,52,40,079 32,13,68,653

\*\*\*\*\*  
 -----



|              |  |  |  |              |              |              |
|--------------|--|--|--|--------------|--------------|--------------|
| TOTAL (DEPT) |  |  |  | 62,10,67,719 | 13,43,22,627 | 75,53,90,346 |
|--------------|--|--|--|--------------|--------------|--------------|

|      |                         |                 |      |          |          |          |
|------|-------------------------|-----------------|------|----------|----------|----------|
| LAND | DIRECTOR, LAND RECORDS, | A.C. (G) DEPUTY | 2070 | 8,29,236 | 1,61,617 | 9,90,853 |
|------|-------------------------|-----------------|------|----------|----------|----------|

|         |                    |                                  |  |  |  |  |
|---------|--------------------|----------------------------------|--|--|--|--|
| RECORDS | PUNJAB, CHANDIGARH | COMMISSIONER,DEPUTY COMMISSIONER |  |  |  |  |
|---------|--------------------|----------------------------------|--|--|--|--|

|       |  |             |  |          |          |          |
|-------|--|-------------|--|----------|----------|----------|
| ***** |  |             |  | -----    | -----    | -----    |
|       |  | TOTAL (DDO) |  | 8,29,236 | 1,61,617 | 9,90,853 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

-----

|      |                         |                    |      |           |          |           |
|------|-------------------------|--------------------|------|-----------|----------|-----------|
| LAND | DIRECTOR, LAND RECORDS, | A.C.(G) FOR DEPUTY | 2029 | 64,45,692 | 7,13,284 | 71,58,976 |
|------|-------------------------|--------------------|------|-----------|----------|-----------|

|         |                    |                       |  |  |  |  |
|---------|--------------------|-----------------------|--|--|--|--|
| RECORDS | PUNJAB, CHANDIGARH | COMMISSIONER, SANGRUR |  |  |  |  |
|---------|--------------------|-----------------------|--|--|--|--|

|  |  |  |      |          |          |          |
|--|--|--|------|----------|----------|----------|
|  |  |  | 2235 | 1,40,949 | 5,09,446 | 6,50,395 |
|--|--|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |  |  |           |           |           |
|-------------|--|--|--|-----------|-----------|-----------|
| TOTAL (DDO) |  |  |  | 65,86,641 | 12,22,730 | 78,09,371 |
|-------------|--|--|--|-----------|-----------|-----------|

|                           |  |  |      |             |           |             |
|---------------------------|--|--|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT |  |  | 2235 | 1,95,73,621 | 19,05,846 | 2,14,79,467 |
|---------------------------|--|--|------|-------------|-----------|-------------|

OFFICER, SEHNA

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,95,73,621 | 19,05,846 | 2,14,79,467 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                |  |  |      |           |          |           |
|--------------------------------|--|--|------|-----------|----------|-----------|
| D R O FOR DEPUTY COMMISSIONER, |  |  | 2029 | 47,91,753 | 8,98,962 | 56,90,715 |
|--------------------------------|--|--|------|-----------|----------|-----------|

JALANDHAR

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 5,93,562 | 42,983 | 6,36,545 |
|------|----------|--------|----------|

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 53,85,315 | 9,41,945 | 63,27,260 |
|-------------|-----------|----------|-----------|

|                                |      |   |          |          |
|--------------------------------|------|---|----------|----------|
| DEPUTY COMMISSIONER, JALANDHAR | 2011 | 0 | 1,00,000 | 1,00,000 |
|--------------------------------|------|---|----------|----------|

|      |           |        |           |
|------|-----------|--------|-----------|
| 2235 | 10,01,193 | 10,000 | 10,11,193 |
|------|-----------|--------|-----------|

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 10,01,193 | 1,10,000 | 11,11,193 |
|-------------|-----------|----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| DEPUTY COMMISSIONER, MOHALI | 2011 | 2,00,000 | 0 | 2,00,000 |
|-----------------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 2,00,000 | 0 | 2,00,000 |
|-------------|----------|---|----------|

|                                  |      |        |   |        |
|----------------------------------|------|--------|---|--------|
| DEPUTY COMMISSIONER, NAWANSHAHAR | 2235 | 14,973 | 0 | 14,973 |
|----------------------------------|------|--------|---|--------|

\*\*\*\*\* -----

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 14,973 | 0 | 14,973 |
|-------------|--------|---|--------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| DEPUTY DIRECTOR FOR DIRECTOR OF 2029 | 3,60,75,894 | 35,11,669 | 3,95,87,563 |
|--------------------------------------|-------------|-----------|-------------|

LAND RECORDS, JALANDHAR

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,60,75,894 | 35,11,669 | 3,95,87,563 |
|-------------|-------------|-----------|-------------|

|                                 |           |          |           |
|---------------------------------|-----------|----------|-----------|
| DISTRICT REVENUE OFFICER & 2029 | 26,09,123 | 2,54,480 | 28,63,603 |
|---------------------------------|-----------|----------|-----------|

DEPUTY COMMISSIONER, ROPAR

|      |   |        |        |
|------|---|--------|--------|
| 2235 | 0 | 54,598 | 54,598 |
|------|---|--------|--------|

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 26,09,123 | 3,09,078 | 29,18,201 |
|-------------|-----------|----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                 | NAME OF CHIEF CONTROLLING OFFICER          | NAME OF DRAWING AND DISBURSING OFFICER                                | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| LAND RECORDS                       | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER | 2029       | 60,47,105                       | 5,17,763                     | 65,64,868               |
| *****                              |  |   |            | -----                           |                              |                         |
| TOTAL (DDO)                        |  |   |            | 60,47,105                       | 5,17,763                     | 65,64,868               |
| DISTRICT REVENUE OFFICER, FARIDKOT |  |   | 2029       | 41,49,063                       | 4,46,474                     | 45,95,537               |

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 41,49,063 4,46,474 45,95,537

DISTRICT REVENUE OFFICER, FOR 2029 80,72,573 14,90,250 95,62,823  
 DEPUTY COMMISSIONER

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 80,72,573 14,90,250 95,62,823

DISTRICT REVENUE 2029 71,65,743 4,03,540 75,69,283  
 OFFICER, LUDHIANA

2235 3,508 0 3,508

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 71,69,251 4,03,540 75,72,791

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| DISTT. REVENUE OFFICER,MOGA | 2029 | 32,99,142 | 7,35,093 | 40,34,235 |
|-----------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 32,99,142 | 7,35,093 | 40,34,235 |
|------------|--|-----------|----------|-----------|

|                               |      |           |           |           |
|-------------------------------|------|-----------|-----------|-----------|
| DRO FOR DEPUTY COMMISSIONER,, | 2029 | 80,82,782 | 15,89,012 | 96,71,794 |
|-------------------------------|------|-----------|-----------|-----------|

FEROZEPUR

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2053 | 23,05,499 | 70,110 | 23,75,609 |
|--|------|-----------|--------|-----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,03,88,281 | 16,59,122 | 1,20,47,403 |
|------------|--|-------------|-----------|-------------|

|                |      |          |   |          |
|----------------|------|----------|---|----------|
| DRO FOR DEPUTY | 2011 | 2,00,000 | 0 | 2,00,000 |
|----------------|------|----------|---|----------|

COMMISSIONER,DEPUTY

COMMISSIONER, BHATINDA

|      |           |           |           |
|------|-----------|-----------|-----------|
| 2029 | 71,50,413 | 11,87,869 | 83,38,282 |
| 2235 | 7,12,938  | 0         | 7,12,938  |

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER          | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |  |  |            | 80,63,351                       | 11,87,869                    | 92,51,220               |
| LAND RECORDS       | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | DRO FOR DEPUTY COMMISSIONER, GURDASPUR | 2029       | 37,78,572                       | 12,32,576                    | 50,11,148               |



\*\*\*\*\* -----

TOTAL (DDO) 1,18,41,923 24,20,445 1,42,62,368

DRO FOR DEPUTY 2029 93,87,802 12,88,103 1,06,75,905

COMMISSIONER, HOSHIARPUR

\*\*\*\*\* -----

TOTAL (DDO) 93,87,802 12,88,103 1,06,75,905

DRO FOR DEPUTY 2011 0 2,02,000 2,02,000

COMMISSIONER, MANSA

2029 35,23,814 4,01,975 39,25,789

\*\*\*\*\* -----

TOTAL (DDO) 35,23,814 6,03,975 41,27,789

|                |      |           |          |           |
|----------------|------|-----------|----------|-----------|
| DRO FOR DEPUTY | 2029 | 13,91,792 | 1,43,768 | 15,35,560 |
|----------------|------|-----------|----------|-----------|

COMMISSIONER, MUKATSAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 13,91,792 | 1,43,768 | 15,35,560 |
|-------------|--|-----------|----------|-----------|

|                |      |           |          |           |
|----------------|------|-----------|----------|-----------|
| DRO FOR DEPUTY | 2029 | 87,04,423 | 7,48,203 | 94,52,626 |
|----------------|------|-----------|----------|-----------|

COMMISSIONER, PATIALA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 87,04,423 | 7,48,203 | 94,52,626 |
|-------------|--|-----------|----------|-----------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| HEADMASTER, STATE PATWAR | 2029 | 1,04,99,611 | 18,33,609 | 1,23,33,220 |
|--------------------------|------|-------------|-----------|-------------|

SCHOOL, JALANDHAR

\*\*\*\*\* -----

TOTAL (DDO) 1,04,99,611 18,33,609 1,23,33,220

SOCH, FOR DTR. LAO (PB) 2053 2,34,993 0 2,34,993

\*\*\*\*\* -----

TOTAL (DDO) 2,34,993 0 2,34,993

SUB DIVISIONAL MAGISTRATE, SUB 2235 1,06,661 1,68,000 2,74,661

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

DIVISIONAL MAGISTRATE

\*\*\*\*\* -----  
 TOTAL (DDO) 1,06,661 1,68,000 2,74,661

LAND DIRECTOR, LAND RECORDS, SUB DIVISIONAL MEGISTRATE, SUB 2030 2,15,505 0 2,15,505

RECORDS PUNJAB, CHANDIGARH DIVISIONAL MEGISTRAT, TAPA  
 2053 22,39,122 0 22,39,122

\*\*\*\*\* -----  
 TOTAL (DDO) 24,54,627 0 24,54,627

SUB DIVISIONAL OFFICER 2235 15,20,565 8,00,000 23,20,565

(C), NAWANSHAHAR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 15,20,565 | 8,00,000 | 23,20,565 |
|-------------|--|-----------|----------|-----------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| TEHSILDAR, ABOHAR | 2029 | 2,20,60,574 | 23,86,847 | 2,44,47,421 |
|-------------------|------|-------------|-----------|-------------|

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 35,324 | 35,324 |
|--|------|---|--------|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,20,60,574 | 24,22,171 | 2,44,82,745 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| TEHSILDAR, BARNALA, SANGRUR | 2235 | 1,22,814 | 0 | 1,22,814 |
|-----------------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,22,814 | 0 | 1,22,814 |
|-------------|--|----------|---|----------|

|            |      |             |           |             |
|------------|------|-------------|-----------|-------------|
| TEHSILDAR, | 2029 | 1,12,64,700 | 11,46,569 | 1,24,11,269 |
|------------|------|-------------|-----------|-------------|

BHAWANIGARH, TEHSILDAR,

BHAWANIGARH

|             |      |             |           |             |
|-------------|------|-------------|-----------|-------------|
|             | 2053 | 1,05,62,302 | 5,72,578  | 1,11,34,880 |
|             | 2235 | 32,916      | 0         | 32,916      |
| *****       |      |             |           |             |
| TOTAL (DDO) |      | 2,18,59,918 | 17,19,147 | 2,35,79,065 |

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, DHURI, SANGRUR | 2029 | 1,82,22,290 | 19,79,594 | 2,02,01,884 |
|                           | 2053 | 2,13,44,720 | 16,14,273 | 2,29,58,993 |
|                           | 2235 | 13,59,210   | 42,817    | 14,02,027   |
| *****                     |      |             |           |             |
| TOTAL (DDO)               |      | 4,09,26,220 | 36,36,684 | 4,45,62,904 |

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| TEHSILDAR, JALALABAD | 2029 | 98,85,833   | 11,56,561 | 1,10,42,394 |
|                      | 2053 | 1,21,27,787 | 11,53,934 | 1,32,81,721 |
|                      | 2235 | 5,14,84,125 | 0         | 5,14,84,125 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER          | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |  |  |            |                                 |                              |                         |
| *****              |  |  |            |                                 |                              |                         |
| LAND RECORDS       | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TOTAL(DDO)                             |            | 7,34,97,745                     | 23,10,495                    | 7,58,08,240             |
|                    |  | TEHSILDAR, JALANDHAR - II              | 2029       | 2,49,80,504                     | 23,10,455                    | 2,72,90,959             |
|                    |  |  | 2053       | 2,40,36,829                     | 17,83,654                    | 2,58,20,483             |
|                    |  |  | 2235       | 2,00,000                        | 1,00,000                     | 3,00,000                |
| *****              |  |  |            |                                 |                              |                         |
|                    |  | TOTAL(DDO)                             |            | 12,27,15,078                    | 65,04,604                    | 12,92,19,682            |

|                         |      |          |          |           |
|-------------------------|------|----------|----------|-----------|
| TEHSILDAR, KALANAUR,SDM | 2053 | 7,83,282 | 6,72,328 | 14,55,610 |
|-------------------------|------|----------|----------|-----------|

,KALANAUR

\*\*\*\*\*

|             |  |          |          |           |
|-------------|--|----------|----------|-----------|
| TOTAL (DDO) |  | 7,83,282 | 6,72,328 | 14,55,610 |
|-------------|--|----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| TEHSILDAR, KHAMANNO, FATEHGARH | 2029 | 60,03,097 | 4,71,150 | 64,74,247 |
|--------------------------------|------|-----------|----------|-----------|

SAHIB

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 60,03,097 | 4,71,150 | 64,74,247 |
|-------------|--|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, MAJHITA, TEHSILDAR, | 2029 | 1,33,06,988 | 11,76,578 | 1,44,83,566 |
|--------------------------------|------|-------------|-----------|-------------|

MAJHITHA



|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2053 | 90,48,414 | 73,500 | 91,21,914 |
|--|------|-----------|--------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,23,55,402 | 12,50,078 | 2,36,05,480 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |          |             |
|--------------------------------|------|-------------|----------|-------------|
| TEHSILDAR, MALERKOTLA, SANGRUR | 2029 | 1,22,93,617 | 9,09,316 | 1,32,02,933 |
|--------------------------------|------|-------------|----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 1,31,71,316 | 26,65,863 | 1,58,37,179 |
|--|------|-------------|-----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 12,573 | 0 | 12,573 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,54,77,506 | 35,75,179 | 2,90,52,685 |
|-------------|--|-------------|-----------|-------------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| TEHSILDAR, MOONAK, SANGRUR | 2029 | 46,77,722 | 4,76,480 | 51,54,202 |
|----------------------------|------|-----------|----------|-----------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 1,47,42,086 | 19,42,649 | 1,66,84,735 |
|--|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,95,385 | 0 | 1,95,385 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,96,15,193 | 24,19,129 | 2,20,34,322 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, SUNAM, SANGRUR | 2029 | 2,27,20,428 | 18,77,415 | 2,45,97,843 |
|                           | 2053 | 2,05,54,756 | 13,21,683 | 2,18,76,439 |
|                           | 2235 | 7,47,665    | 0         | 7,47,665    |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER          | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              | -----                                      | -----                                  | -----      | -----                           | -----                        | -----                   |
|                    |  | *****                                  |            |                                 |                              |                         |
| LAND RECORDS       | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TOTAL (DDO)                            |            | 4,40,22,849                     | 31,99,098                    | 4,72,21,947             |

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| TEHSILDAR,, FEROZEPUR | 2029 | 2,28,85,620 | 22,39,949 | 2,51,25,569 |
|                       | 2053 | 2,95,11,253 | 20,93,598 | 3,16,04,851 |
|                       | 2235 | 4,24,361    | 0         | 4,24,361    |

\*\*\*\*\*

TOTAL(DDO) 9,68,44,083 75,32,645 10,43,76,728

|                  |      |             |          |             |
|------------------|------|-------------|----------|-------------|
| TEHSILDAR,, ZIRA | 2029 | 97,95,612   | 6,74,700 | 1,04,70,312 |
|                  | 2235 | 5,16,66,538 | 0        | 5,16,66,538 |

\*\*\*\*\*

TOTAL(DDO) 6,14,62,150 6,74,700 6,21,36,850

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| TEHSILDAR,,BABA BAKALA | 2029 | 2,43,97,684 | 18,38,684 | 2,62,36,368 |
|                        | 2235 | 2,00,000    | 0         | 2,00,000    |

\*\*\*\*\*

TOTAL(DDO) 2,45,97,684 18,38,684 2,64,36,368

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| TEHSILDAR, ,DASUYA | 2029 | 2,65,13,547 | 22,52,510 | 2,87,66,057 |
|                    | 2053 | 2,11,11,537 | 18,40,405 | 2,29,51,942 |
|                    | 2235 | 6,20,304    | 0         | 6,20,304    |

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,82,45,388 | 40,92,915 | 5,23,38,303 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, ,GARHSANKAR | 2029 | 1,79,62,760 | 14,28,539 | 1,93,91,299 |
|                        | 2053 | 1,46,02,308 | 16,37,863 | 1,62,40,171 |
|                        | 2235 | 2,00,000    | 0         | 2,00,000    |

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,27,65,068 | 30,66,402 | 3,58,31,470 |
|-------------|--|-------------|-----------|-------------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| TEHSILDAR, ,MUKERIAN | 2029 | 1,75,26,680 | 16,28,406 | 1,91,55,086 |
|                      | 2053 | 1,92,65,894 | 15,85,694 | 2,08,51,588 |

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,11,377 | 0 | 1,11,377 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,69,03,951 | 32,14,100 | 4,01,18,051 |
|-------------|-------------|-----------|-------------|

|                     |      |             |           |             |
|---------------------|------|-------------|-----------|-------------|
| TEHSILDAR, ,SANGRUR | 2029 | 2,69,93,302 | 25,63,292 | 2,95,56,594 |
|---------------------|------|-------------|-----------|-------------|

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2053 | 12,55,241 | 0 | 12,55,241 |
|--|------|-----------|---|-----------|

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 9,250 | 0 | 9,250 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,82,57,793 | 25,63,292 | 3,08,21,085 |
|-------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|         |                         |                 |      |             |          |             |
|---------|-------------------------|-----------------|------|-------------|----------|-------------|
| LAND    | DIRECTOR, LAND RECORDS, | TEHSILDAR,AMLOH | 2029 | 1,02,94,908 | 9,56,760 | 1,12,51,668 |
| RECORDS | PUNJAB, CHANDIGARH      |                 |      |             |          |             |

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  |  | 2053 | 1,68,63,581 | 12,76,880 | 1,81,40,461 |
|--|--|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 5,54,16,282 | 47,96,932 | 6,02,13,214 |
|-------------|--|--|--|-------------|-----------|-------------|

|                      |  |  |      |             |           |             |
|----------------------|--|--|------|-------------|-----------|-------------|
| TEHSILDAR,AMRITSAR-1 |  |  | 2029 | 2,22,28,209 | 22,00,698 | 2,44,28,907 |
|----------------------|--|--|------|-------------|-----------|-------------|

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  |  | 2053 | 2,93,99,098 | 22,54,571 | 3,16,53,669 |
|--|--|--|------|-------------|-----------|-------------|

|  |  |  |      |           |        |           |
|--|--|--|------|-----------|--------|-----------|
|  |  |  | 2071 | 55,19,300 | 48,024 | 55,67,324 |
|--|--|--|------|-----------|--------|-----------|

\*\*\*\*\* -----

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 5,71,46,607 | 45,03,293 | 6,16,49,900 |
|-------------|--|--|--|-------------|-----------|-------------|

|                       |  |  |      |             |           |             |
|-----------------------|--|--|------|-------------|-----------|-------------|
| TEHSILDAR,AMRITSAR-II |  |  | 2029 | 3,62,46,563 | 37,80,130 | 4,00,26,693 |
|-----------------------|--|--|------|-------------|-----------|-------------|

|  |  |  |      |           |           |           |
|--|--|--|------|-----------|-----------|-----------|
|  |  |  | 2053 | 15,31,903 | 43,40,726 | 58,72,629 |
|--|--|--|------|-----------|-----------|-----------|

\*\*\*\*\* -----

TOTAL (DDO) 3,77,78,466 81,20,856 4,58,99,322

TEHSILDAR, BAGHAPURANA 2029 89,07,860 9,33,616 98,41,476

2053 1,21,80,771 21,27,922 1,43,08,693

\*\*\*\*\* -----

TOTAL (DDO) 2,10,88,631 30,61,538 2,41,50,169

TEHSILDAR, BALACHAUR 2029 73,08,728 6,47,906 79,56,634

2053 2,60,42,352 23,69,578 2,84,11,930

\*\*\*\*\* -----

TOTAL (DDO) 3,33,51,080 30,17,484 3,63,68,564

TEHSILDAR, BASSI PHATANA 2029 3,48,300 2,51,126 5,99,426

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 2053 | 1,02,30,982 | 5,32,855 | 1,07,63,837 |
|--|------|-------------|----------|-------------|

\*\*\*\*\*  
-----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,05,79,282 | 7,83,981 | 1,13,63,263 |
|-------------|--|-------------|----------|-------------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| TEHSILDAR, BATALA | 2029 | 6,70,08,240 | 64,98,928 | 7,35,07,168 |
|-------------------|------|-------------|-----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 4,66,78,608 | 33,44,343 | 5,00,22,951 |
|--|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,04,716 | 0 | 6,04,716 |
|--|------|----------|---|----------|

\*\*\*\*\*  
-----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 11,42,91,564 | 98,43,271 | 12,41,34,835 |
|-------------|--|--------------|-----------|--------------|

|                    |      |           |          |           |
|--------------------|------|-----------|----------|-----------|
| TEHSILDAR, BHOLATH | 2029 | 61,90,832 | 6,08,354 | 67,99,186 |
|--------------------|------|-----------|----------|-----------|

|  |      |           |          |             |
|--|------|-----------|----------|-------------|
|  | 2053 | 96,95,590 | 4,70,644 | 1,01,66,234 |
|--|------|-----------|----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 13,020 | 0 | 13,020 |
|--|------|--------|---|--------|

\*\*\*\*\*  
-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,58,99,442 | 10,78,998 | 1,69,78,440 |
|-------------|--|-------------|-----------|-------------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER          | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| LAND RECORDS       | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR, BUDHLADA                    | 2029       | 1,15,75,936                     | 13,77,263                    | 1,29,53,199             |
|                    |  |  | 2053       | 1,59,10,018                     | 10,61,539                    | 1,69,71,557             |
|                    |  |  | 2235       | 11,200                          | 0                            | 11,200                  |
| *****              |  |  |            |                                 |                              |                         |
| TOTAL (DDO)        |  |  |            | 2,74,97,154                     | 24,38,802                    | 2,99,35,956             |
|                    |  | TEHSILDAR, DERRABASSI                  | 2053       | 2,97,16,291                     | 91,77,082                    | 3,88,93,373             |

\*\*\*\*\* -----

TOTAL (DDO) 2,97,16,291 91,77,082 3,88,93,373

TEHSILDAR, DHARAMKOT 2029 3,55,524 0 3,55,524

\*\*\*\*\* -----

TOTAL (DDO) 3,55,524 0 3,55,524

TEHSILDAR, FARIDKOT 2029 1,23,26,834 13,03,832 1,36,30,666

2053 1,81,05,492 0 1,81,05,492

2235 0 12,519 12,519

\*\*\*\*\* -----

TOTAL (DDO) 3,04,32,326 13,16,351 3,17,48,677

TEHSILDAR, FATEHGARH SAHIB 2029 2,25,72,028 20,33,150 2,46,05,178

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 2,33,71,485 | 17,98,952 | 2,51,70,437 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,59,43,513 | 38,32,102 | 4,97,75,615 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| TEHSILDAR, FAZILKA | 2029 | 1,85,80,244 | 19,02,084 | 2,04,82,328 |
|--------------------|------|-------------|-----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 1,81,19,638 | 21,45,289 | 2,02,64,927 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,66,99,882 | 40,47,373 | 4,07,47,255 |
|-------------|--|-------------|-----------|-------------|

|                       |      |           |           |             |
|-----------------------|------|-----------|-----------|-------------|
| TEHSILDAR, GIDDERBAHA | 2029 | 94,69,871 | 10,07,087 | 1,04,76,958 |
|-----------------------|------|-----------|-----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 1,13,72,376 | 10,14,821 | 1,23,87,197 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,08,42,247 | 20,21,908 | 2,28,64,155 |
|-------------|--|-------------|-----------|-------------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| TEHSILDAR, GURDASPUR | 2029 | 7,96,60,445 | 78,42,018 | 8,75,02,463 |
|----------------------|------|-------------|-----------|-------------|

2053 7,75,62,486 25,88,477 8,01,50,963

2235 5,91,123 0 5,91,123

\*\*\*\*\*

TOTAL (DDO) 15,78,14,054 1,04,30,495 16,82,44,549

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|              |  |                         |      |           |          |           |
|--------------|--|-------------------------|------|-----------|----------|-----------|
| LAND RECORDS | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR, GURUHARSHAHI | 2029 | 67,65,999 | 6,85,920 | 74,51,919 |
|--------------|--|-------------------------|------|-----------|----------|-----------|

2053 79,61,154 16,73,512 96,34,666

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 17,25,41,207 | 1,27,89,927 | 18,53,31,134 |
|-------------|--|--------------|-------------|--------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| TEHSILDAR, HOSHIARPUR | 2029 | 2,46,18,537 | 23,80,338 | 2,69,98,875 |
|-----------------------|------|-------------|-----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 1,98,82,740 | 15,31,207 | 2,14,13,947 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,45,01,277 | 39,11,545 | 4,84,12,822 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| TEHSILDAR, JAGRAON | 2029 | 1,20,20,106 | 10,90,448 | 1,31,10,554 |
|--------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,20,20,106 | 10,90,448 | 1,31,10,554 |
|-------------|--|-------------|-----------|-------------|

|                  |      |           |           |           |
|------------------|------|-----------|-----------|-----------|
| TEHSILDAR, JAITU | 2029 | 72,57,723 | 16,86,463 | 89,44,186 |
|------------------|------|-----------|-----------|-----------|

|  |      |           |           |             |
|--|------|-----------|-----------|-------------|
|  | 2053 | 97,88,559 | 13,08,970 | 1,10,97,529 |
|--|------|-----------|-----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 99,388 | 0 | 99,388 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,71,45,670 | 29,95,433 | 2,01,41,103 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, JALANDHAR-I | 2029 | 2,47,34,013 | 26,04,812 | 2,73,38,825 |
|                        | 2053 | 2,26,65,780 | 31,63,593 | 2,58,29,373 |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,73,99,793 | 57,68,405 | 5,31,68,198 |
|-------------|--|-------------|-----------|-------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| TEHSILDAR, KAPURTHALA | 2029 | 2,24,19,424 | 21,14,587 | 2,45,34,011 |
|                       | 2053 | 1,66,23,522 | 14,44,060 | 1,80,67,582 |
|                       | 2071 | 20,02,521   | 31,083    | 20,33,604   |
|                       | 2235 | 2,96,978    | 0         | 2,96,978    |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,13,42,445 | 35,89,730 | 4,49,32,175 |
|-------------|--|-------------|-----------|-------------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| TEHSILDAR, KHANNA | 2029 | 70,06,933   | 7,01,958  | 77,08,891   |
|                   | 2053 | 1,07,30,118 | 10,77,780 | 1,18,07,898 |
| *****             |      |             |           |             |
| TOTAL (DDO)       |      | 1,77,37,051 | 17,79,738 | 1,95,16,789 |

|                      |      |           |   |           |
|----------------------|------|-----------|---|-----------|
| TEHSILDAR, KOTKAPURA | 2029 | 5,64,917  | 0 | 5,64,917  |
|                      | 2053 | 26,64,259 | 0 | 26,64,259 |
| *****                |      |           |   |           |
| TOTAL (DDO)          |      | 32,29,176 | 0 | 32,29,176 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|      |                         |                        |      |             |           |             |
|------|-------------------------|------------------------|------|-------------|-----------|-------------|
| LAND | DIRECTOR, LAND RECORDS, | TEHSILDAR, LDH. (EAST) | 2053 | 2,42,16,847 | 60,17,824 | 3,02,34,671 |
|------|-------------------------|------------------------|------|-------------|-----------|-------------|

|         |                    |  |  |  |  |  |
|---------|--------------------|--|--|--|--|--|
| RECORDS | PUNJAB, CHANDIGARH |  |  |  |  |  |
|---------|--------------------|--|--|--|--|--|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,74,46,023 | 60,17,824 | 3,34,63,847 |
|-------------|--|--|--|-------------|-----------|-------------|

|                      |  |  |      |             |          |             |
|----------------------|--|--|------|-------------|----------|-------------|
| TEHSILDAR, LEHRAGAGA |  |  | 2053 | 1,05,24,923 | 6,16,624 | 1,11,41,547 |
|----------------------|--|--|------|-------------|----------|-------------|

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|             |  |  |  |             |          |             |
|-------------|--|--|--|-------------|----------|-------------|
| TOTAL (DDO) |  |  |  | 1,05,24,923 | 6,16,624 | 1,11,41,547 |
|-------------|--|--|--|-------------|----------|-------------|

|                     |  |  |      |             |           |             |
|---------------------|--|--|------|-------------|-----------|-------------|
| TEHSILDAR, LUDHIANA |  |  | 2029 | 4,81,38,523 | 44,37,927 | 5,25,76,450 |
|---------------------|--|--|------|-------------|-----------|-------------|

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 2,00,801 | 0 | 2,00,801 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 4,83,39,324 | 44,37,927 | 5,27,77,251 |
|-------------|--|--|--|-------------|-----------|-------------|



|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| TEHSILDAR, MALOUT | 2029 | 1,64,64,197 | 15,67,924 | 1,80,32,121 |
|                   | 2053 | 1,16,70,762 | 15,99,094 | 1,32,69,856 |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,81,34,959 | 31,67,018 | 3,13,01,977 |
|-------------|--|-------------|-----------|-------------|

|                  |      |             |           |             |
|------------------|------|-------------|-----------|-------------|
| TEHSILDAR, MANSA | 2029 | 1,69,93,266 | 17,21,861 | 1,87,15,127 |
|                  | 2053 | 2,26,51,670 | 32,41,387 | 2,58,93,057 |
|                  | 2235 | 1,83,829    | 0         | 1,83,829    |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,98,28,765 | 49,63,248 | 4,47,92,013 |
|-------------|--|-------------|-----------|-------------|

|                 |      |             |           |             |
|-----------------|------|-------------|-----------|-------------|
| TEHSILDAR, MOGA | 2029 | 3,08,14,417 | 31,82,852 | 3,39,97,269 |
|                 | 2053 | 3,27,13,119 | 11,94,360 | 3,39,07,479 |
|                 | 2235 | 4,17,744    | 22,050    | 4,39,794    |

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TOTAL (DDO) 6,39,45,280 43,99,262 6,83,44,542

TEHSILDAR, MUKATSAR 2029 1,03,05,015 12,32,352 1,15,37,367

2053 1,84,03,994 20,13,273 2,04,17,267

2235 19,48,495 0 19,48,495

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TOTAL (DDO) 3,06,57,504 32,45,625 3,39,03,129

TEHSILDAR, NABHA 2029 2,22,02,008 19,60,956 2,41,62,964

2053 2,53,44,549 22,98,995 2,76,43,544

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TOTAL (DDO) 4,75,46,557 42,59,951 5,18,06,508

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER          | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| LAND RECORDS       | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR, NAKODAR                     | 2029       | 1,18,46,749                     | 10,39,555                    | 1,28,86,304             |
|                    |  |  | 2053       | 1,49,19,234                     | 11,84,942                    | 1,61,04,176             |
| *****              |  |  |            |                                 |                              |                         |
| TOTAL (DDO)        |  |  |            | 2,67,65,983                     | 22,24,497                    | 2,89,90,480             |
|                    |  | TEHSILDAR, NAWANSHAHAR                 | 2029       | 1,19,80,748                     | 12,45,298                    | 1,32,26,046             |
|                    |  |  | 2053       | 1,40,01,141                     | 24,25,231                    | 1,64,26,372             |
|                    |  |  | 2235       | 8,27,148                        | 0                            | 8,27,148                |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,68,09,037 | 36,70,529 | 3,04,79,566 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, NIHALSINGHWALA | 2029 | 51,930      | 0         | 51,930      |
|                           | 2053 | 1,05,28,866 | 10,30,344 | 1,15,59,210 |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,05,80,796 | 10,30,344 | 1,16,11,140 |
|-------------|--|-------------|-----------|-------------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| TEHSILDAR, PATHANKOT | 2029 | 1,84,44,674 | 19,22,905 | 2,03,67,579 |
|                      | 2053 | 2,83,08,224 | 20,72,916 | 3,03,81,140 |
|                      | 2235 | 42,29,871   | 3,01,419  | 45,31,290   |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,09,82,769 | 42,97,240 | 5,52,80,009 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| TEHSILDAR, PATIALA | 2029 | 4,01,78,994 | 44,47,564 | 4,46,26,558 |
|--------------------|------|-------------|-----------|-------------|

|      |          |   |          |
|------|----------|---|----------|
| 2053 | 3,74,000 | 0 | 3,74,000 |
|------|----------|---|----------|

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 4,24,521 | 0 | 4,24,521 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,09,77,515 | 44,47,564 | 4,54,25,079 |
|-------------|-------------|-----------|-------------|

|                   |      |           |           |             |
|-------------------|------|-----------|-----------|-------------|
| TEHSILDAR, PATRAN | 2029 | 94,32,211 | 15,78,556 | 1,10,10,767 |
|-------------------|------|-----------|-----------|-------------|

\*\*\*\*\* -----

|             |           |           |             |
|-------------|-----------|-----------|-------------|
| TOTAL (DDO) | 94,32,211 | 15,78,556 | 1,10,10,767 |
|-------------|-----------|-----------|-------------|

|                  |      |          |   |          |
|------------------|------|----------|---|----------|
| TEHSILDAR, PATTI | 2235 | 1,66,267 | 0 | 1,66,267 |
|------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 1,66,267 | 0 | 1,66,267 |
|-------------|----------|---|----------|

|                  |      |           |          |           |
|------------------|------|-----------|----------|-----------|
| TEHSILDAR, PAYAL | 2029 | 89,78,562 | 8,45,591 | 98,24,153 |
|------------------|------|-----------|----------|-----------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2053 | 1,30,72,019 | 21,31,048 | 1,52,03,067 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

TOTAL (DDO) 2,20,50,581 29,76,639 2,50,27,220

TEHSILDAR, PHAGWARA 2029 73,29,218 7,47,692 80,76,910

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER          | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| LAND RECORDS       | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR, PHAGWARA                    | 2053       | 1,31,22,576                     | 13,00,270                    | 1,44,22,846             |
|                    |  |  | 2235       | 1,14,734                        | 0                            | 1,14,734                |

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,05,66,528 | 20,47,962 | 2,26,14,490 |
|-------------|--|-------------|-----------|-------------|

|                     |      |             |           |             |
|---------------------|------|-------------|-----------|-------------|
| TEHSILDAR, PHILLAUR | 2029 | 1,78,44,960 | 17,14,801 | 1,95,59,761 |
|---------------------|------|-------------|-----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 2,32,26,128 | 12,42,092 | 2,44,68,220 |
|--|------|-------------|-----------|-------------|

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|------|---|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,10,71,088 | 31,56,893 | 4,42,27,981 |
|-------------|--|-------------|-----------|-------------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| TEHSILDAR, RAIKOT | 2029 | 1,06,42,003 | 10,38,905 | 1,16,80,908 |
|-------------------|------|-------------|-----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 1,17,56,307 | 18,79,728 | 1,36,36,035 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,23,98,310 | 29,18,633 | 2,53,16,943 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| TEHSILDAR, RAJPURA | 2029 | 1,57,30,646 | 15,92,429 | 1,73,23,075 |
|--------------------|------|-------------|-----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 2,56,73,330 | 45,30,918 | 3,02,04,248 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

TOTAL (DDO) 4,14,03,976 61,23,347 4,75,27,323

TEHSILDAR, ROPAR 2029 1,03,07,228 8,15,318 1,11,22,546

2053 97,59,688 8,47,494 1,06,07,182

\*\*\*\*\* -----

TOTAL (DDO) 2,00,66,916 16,62,812 2,17,29,728

TEHSILDAR, SAMANA 2029 1,02,21,736 11,05,994 1,13,27,730

2053 1,69,21,490 19,34,177 1,88,55,667

\*\*\*\*\* -----

TOTAL (DDO) 2,71,43,226 30,40,171 3,01,83,397

TEHSILDAR, SAMRALA 2029 94,47,086 10,22,364 1,04,69,450

2053 1,79,85,565 12,10,486 1,91,96,051



\*\*\*\*\* -----

TOTAL (DDO) 2,74,32,651 22,32,850 2,96,65,501

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| TEHSILDAR, SARDULGARH | 2029 | 1,07,80,160 | 9,73,602  | 1,17,53,762 |
|                       | 2053 | 1,39,71,039 | 20,61,196 | 1,60,32,235 |
|                       | 2235 | 1,07,626    | 0         | 1,07,626    |

\*\*\*\*\* -----

TOTAL (DDO) 2,48,58,825 30,34,798 2,78,93,623

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

-----

|         |                         |                    |      |           |          |           |
|---------|-------------------------|--------------------|------|-----------|----------|-----------|
| LAND    | DIRECTOR, LAND RECORDS, | TEHSILDAR, SHAHKOT | 2029 | 90,00,984 | 8,80,740 | 98,81,724 |
| RECORDS | PUNJAB, CHANDIGARH      |                    |      |           |          |           |

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  |  | 2053 | 1,28,33,072 | 23,59,625 | 1,51,92,697 |
|--|--|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|  |  |  |             |             |           |             |
|--|--|--|-------------|-------------|-----------|-------------|
|  |  |  | TOTAL (DDO) | 2,18,34,056 | 32,40,365 | 2,50,74,421 |
|--|--|--|-------------|-------------|-----------|-------------|

|  |  |                            |      |           |          |             |
|--|--|----------------------------|------|-----------|----------|-------------|
|  |  | TEHSILDAR, SULTANPUR LODHI | 2029 | 97,04,660 | 9,78,074 | 1,06,82,734 |
|--|--|----------------------------|------|-----------|----------|-------------|

|  |  |  |      |             |          |             |
|--|--|--|------|-------------|----------|-------------|
|  |  |  | 2053 | 1,05,92,633 | 5,23,001 | 1,11,15,634 |
|--|--|--|------|-------------|----------|-------------|

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 62,487 | 0 | 62,487 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|  |  |  |             |             |           |             |
|--|--|--|-------------|-------------|-----------|-------------|
|  |  |  | TOTAL (DDO) | 2,03,59,780 | 15,01,075 | 2,18,60,855 |
|--|--|--|-------------|-------------|-----------|-------------|

|  |  |                       |      |          |   |          |
|--|--|-----------------------|------|----------|---|----------|
|  |  | TEHSILDAR, TARN TARAN | 2235 | 5,45,121 | 0 | 5,45,121 |
|--|--|-----------------------|------|----------|---|----------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,45,121 | 0 | 5,45,121 |
|-------------|--|----------|---|----------|

|                      |      |              |             |              |
|----------------------|------|--------------|-------------|--------------|
| TEHSILDAR, TEHSILDAR | 2029 | 12,01,64,249 | 1,23,06,697 | 13,24,70,946 |
|----------------------|------|--------------|-------------|--------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 44,128 | 0 | 44,128 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 12,02,08,377 | 1,23,06,697 | 13,25,15,074 |
|-------------|--|--------------|-------------|--------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, TEHSILDAR , KHARAR | 2029 | 4,04,34,571 | 41,08,699 | 4,45,43,270 |
|-------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,04,34,571 | 41,08,699 | 4,45,43,270 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, TEHSILDAR, ANANDPUR | 2029 | 1,25,79,079 | 12,50,522 | 1,38,29,601 |
|--------------------------------|------|-------------|-----------|-------------|

SAHIB

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 2053 | 1,28,76,329 | 7,80,561 | 1,36,56,890 |
|--|------|-------------|----------|-------------|

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|------|---|----------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,54,55,408 | 22,31,083 | 2,76,86,491 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, TEHSILDAR, BARNALA | 2029 | 3,42,83,993 | 34,84,526 | 3,77,68,519 |
|-------------------------------|------|-------------|-----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 2,82,74,690 | 22,93,111 | 3,05,67,801 |
|--|------|-------------|-----------|-------------|

|  |      |          |          |           |
|--|------|----------|----------|-----------|
|  | 2235 | 9,76,120 | 3,41,184 | 13,17,304 |
|--|------|----------|----------|-----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,35,34,803 | 61,18,821 | 6,96,53,624 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, TEHSILDAR, BHATINDA | 2029 | 3,37,17,829 | 34,04,110 | 3,71,21,939 |
|--------------------------------|------|-------------|-----------|-------------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 3,31,20,074 | 51,14,085 | 3,82,34,159 |
|--|------|-------------|-----------|-------------|

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 6,11,829 | 2,00,000 | 8,11,829 |
|--|------|----------|----------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,74,49,732 | 87,18,195 | 7,61,67,927 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER          | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |             |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|-------------|
| LAND RECORDS                    | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB    | 2053       | 84,58,282                       | 9,13,145                     | 93,71,427               |             |
| *****                           |  |  |            |                                 |                              |                         |             |
| TOTAL (DDO)                     |  |  |            | 84,58,282                       | 9,13,145                     | 93,71,427               |             |
| TEHSILDAR,TEHSILDAR, DERA BASSI |  |  |            | 2053                            | 1,64,40,062                  | 11,30,373               | 1,75,70,435 |
| *****                           |  |  |            |                                 |                              |                         |             |

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,64,40,062 | 11,30,373 | 1,75,70,435 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |          |             |
|------------------------------|------|-------------|----------|-------------|
| TEHSILDAR, TEHSILDAR, MOHALI | 2029 | 1,22,52,652 | 9,10,552 | 1,31,63,204 |
|------------------------------|------|-------------|----------|-------------|

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,22,52,652 | 9,10,552 | 1,31,63,204 |
|-------------|--|-------------|----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| TEHSILDAR, TEHSILDAR, NANGAL | 2053 | 68,45,527 | 4,91,680 | 73,37,207 |
|------------------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,45,527 | 4,91,680 | 73,37,207 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, TEHSILDAR, RAMPURA | 2029 | 1,26,42,408 | 13,27,045 | 1,39,69,453 |
|-------------------------------|------|-------------|-----------|-------------|

PHUL

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2053 | 1,45,27,240 | 15,51,979 | 1,60,79,219 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,71,69,648 | 28,79,024 | 3,00,48,672 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, TEHSILDAR, TALWANDI | 2029 | 1,25,88,713 | 11,86,746 | 1,37,75,459 |
|--------------------------------|------|-------------|-----------|-------------|

SABO

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2053 | 91,22,863 | 7,75,306 | 98,98,169 |
|--|------|-----------|----------|-----------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 44,168 | 0 | 44,168 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,17,55,744 | 19,62,052 | 2,37,17,796 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| TEHSILDAR, TEHSILDAR, TAPA | 2053 | 1,77,90,137 | 16,62,395 | 1,94,52,532 |
|----------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,77,90,137 | 16,62,395 | 1,94,52,532 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |             |              |
|------------------------------|------|-------------|-------------|--------------|
| TEHSILDAR, TEHSILDAR, KHARAR | 2053 | 9,53,62,338 | 1,03,75,650 | 10,57,37,988 |
|------------------------------|------|-------------|-------------|--------------|

\*\*\*\*\*

TOTAL (DDO) 9,53,62,338 1,03,75,650 10,57,37,988

TEHSILDAR, TEHSILDAR, MOAHLI 2053 1,04,99,845 25,35,280 1,30,35,125

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|              |  |                              |      |           |           |           |
|--------------|--|------------------------------|------|-----------|-----------|-----------|
| LAND RECORDS | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR, TEHSILDAR, MOAHLI | 2071 | 16,70,991 | 11,74,603 | 28,45,594 |
|--------------|--|------------------------------|------|-----------|-----------|-----------|

|  |  |  |      |          |          |          |
|--|--|--|------|----------|----------|----------|
|  |  |  | 2235 | 3,57,562 | 1,64,512 | 5,22,074 |
|--|--|--|------|----------|----------|----------|

\*\*\*\*\*



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,25,28,398 | 38,74,395 | 1,64,02,793 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| TESILDAR, TEHSILDAR, DERA BASSI | 2029 | 1,41,42,546 | 14,35,120 | 1,55,77,666 |
|---------------------------------|------|-------------|-----------|-------------|

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 7,92,696 | 2,06,804 | 9,99,500 |
|--|------|----------|----------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,49,35,242 | 16,41,924 | 1,65,77,166 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |           |        |           |
|----------------------------------|------|-----------|--------|-----------|
| UNDER SECRETARY TO THE FINANCIAL | 2235 | 87,03,508 | 75,593 | 87,79,101 |
|----------------------------------|------|-----------|--------|-----------|

COMMISSIONER, PUNJAB, CHANDIGARH

\*\*\*\*\* -----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 87,03,508 | 75,593 | 87,79,101 |
|-------------|--|-----------|--------|-----------|

\*\*\*\*\* -----

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (CCO) |  | 2,94,47,24,270 | 29,41,68,375 | 3,23,88,92,645 |
|-------------|--|----------------|--------------|----------------|

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TOTAL (DEPT)

-----  
2,94,47,24,270      29,41,68,375      3,23,88,92,645

LANGUAGE      DIRECTOR, LANGUAGES,

DIRECTOR (ACCOUNTS), LANGUAGE      2202

16,92,51,596

1,83,53,855

18,76,05,451

PUNJAB

DEPARTMENT, PUNJAB, PATIALA

2235

20,79,395

18,194

20,97,589

\*\*\*\*\*

TOTAL (DDO)

-----  
17,13,30,991

1,83,72,049

18,97,03,040

DISTRICT LANGUAGE

2202

12,76,956

0

12,76,956

OFFICER, BHATINDA

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 12,76,956 | 0 | 12,76,956 |
|------------|--|-----------|---|-----------|

|                   |      |          |   |          |
|-------------------|------|----------|---|----------|
| DISTRICT LANGUAGE | 2202 | 2,28,045 | 0 | 2,28,045 |
|-------------------|------|----------|---|----------|

OFFICER, FARIDKOT

\*\*\*\*\* -----

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 2,28,045 | 0 | 2,28,045 |
|------------|--|----------|---|----------|

|                   |      |          |   |          |
|-------------------|------|----------|---|----------|
| DISTRICT LANGUAGE | 2202 | 8,12,704 | 0 | 8,12,704 |
|-------------------|------|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

OFFICER, LANGUAGE DEPARTMENT,

PUNJAB,

|          |                      |                   |      |        |   |        |
|----------|----------------------|-------------------|------|--------|---|--------|
| LANGUAGE | DIRECTOR, LANGUAGES, | DISTRICT LANGUAGE | 2235 | 22,357 | 0 | 22,357 |
|----------|----------------------|-------------------|------|--------|---|--------|

PUNJAB

OFFICER, LANGUAGE DEPARTMENT,

PUNJAB,

\*\*\*\*\*

-----

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 8,35,061 | 0 | 8,35,061 |
|-------------|--|--|--|----------|---|----------|

|                   |  |      |  |   |          |          |
|-------------------|--|------|--|---|----------|----------|
| DISTRICT LANGUAGE |  | 2202 |  | 0 | 1,87,740 | 1,87,740 |
|-------------------|--|------|--|---|----------|----------|

OFFICER, NAWANSHAHAR

\*\*\*\*\*

-----

|             |  |  |  |   |          |          |
|-------------|--|--|--|---|----------|----------|
| TOTAL (DDO) |  |  |  | 0 | 1,87,740 | 1,87,740 |
|-------------|--|--|--|---|----------|----------|

|                   |      |        |   |        |
|-------------------|------|--------|---|--------|
| DISTRICT LANGUAGE | 2235 | 16,634 | 0 | 16,634 |
|-------------------|------|--------|---|--------|

OFFICER, SANGRUR

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 16,634 | 0 | 16,634 |
|-------------|--|--------|---|--------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (CCO) |  | 17,36,87,687 | 1,85,59,789 | 19,22,47,476 |
|-------------|--|--------------|-------------|--------------|

\*\*\*\*\*

|              |  |              |             |              |
|--------------|--|--------------|-------------|--------------|
| TOTAL (DEPT) |  | 17,36,87,687 | 1,85,59,789 | 19,22,47,476 |
|--------------|--|--------------|-------------|--------------|

|       |                      |                          |      |             |           |             |
|-------|----------------------|--------------------------|------|-------------|-----------|-------------|
| LEGAL | LEGAL REMEMBRANCER & | SUPRINTENDENT, FOR LEGAL | 2014 | 3,76,54,931 | 36,10,868 | 4,12,65,799 |
|-------|----------------------|--------------------------|------|-------------|-----------|-------------|

REMEMBRANCE SECRETARY TO GOVERNMENT      REMEMBRANCER & SECY. TO GOVT. OF

R OF PUNJAB, LEGISLATIVE PB DEPTT.OF LEGAL AND  
 DEPARTMENT, CHANDIGARH LEGISLATIVE AFFAIRS, PB.,  
 CHANDIGARH

2235 1,74,915 15,751 1,90,666

\*\*\*\*\*

TOTAL (DDO) 3,78,29,846 36,26,619 4,14,56,465

\*\*\*\*\*

TOTAL (CCO) 3,78,29,846 36,26,619 4,14,56,465

\*\*\*\*\*

TOTAL (DEPT) 3,78,29,846 36,26,619 4,14,56,465

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER  | NAME OF DRAWING AND DISBURSING OFFICER            | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| LOTTERIES          | DIRECTOR, LOTTERIES, AND<br>DY. SECRETARY TO GOVT.,<br>PUNJAB, FINANCE<br>DEPARTMENT | ADDITIONAL DISTRICT ELECTION<br>OFFICER, FARIDKOT | 2235       | 12,574                          | 12,492                       | 25,066                  |
| *****              |  |   |            |                                 |                              |                         |
|                    |  | TOTAL (DDO)                                       |            | 12,574                          | 12,492                       | 25,066                  |
|                    |  | ADDITIONAL DISTRICT ELECTION<br>OFFICER, SANGRUR  | 2075       | 1,88,618                        | 3,83,150                     | 5,71,768                |

\*\*\*\*\* -----

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 1,88,618 | 3,83,150 | 5,71,768 |
|-------------|--|----------|----------|----------|

|                                   |      |          |          |          |
|-----------------------------------|------|----------|----------|----------|
| ADDITIONAL MEGISTRATE, 1ST        | 2075 | 4,00,000 | 3,23,043 | 7,23,043 |
| CLASS, ADDITIONAL MEGISTRATE, 1ST |      |          |          |          |
| CLASS, JALLANDHAR                 |      |          |          |          |

\*\*\*\*\* -----

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 4,00,000 | 3,23,043 | 7,23,043 |
|-------------|--|----------|----------|----------|

|                          |      |        |   |        |
|--------------------------|------|--------|---|--------|
| ADEO FOR DEPUTY          | 2235 | 12,761 | 0 | 12,761 |
| COMMISSIONER, HOSHIARPUR |      |        |   |        |

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 12,761 | 0 | 12,761 |
|-------------|--|--------|---|--------|



|  |  |   |          |          |
|--|--|---|----------|----------|
| ASSISTANT COMMISSIONER, ASSISTANT 2075 |  | 0 | 3,69,530 | 3,69,530 |
|--|--|---|----------|----------|

COMMISSIONER, HOSHIARPUR

|      |          |           |           |
|------|----------|-----------|-----------|
| 2235 | 3,92,273 | 11,46,806 | 15,39,079 |
|------|----------|-----------|-----------|

\*\*\*\*\* -----

|             |          |           |           |
|-------------|----------|-----------|-----------|
| TOTAL (DDO) | 3,92,273 | 15,16,336 | 19,08,609 |
|-------------|----------|-----------|-----------|

|                             |      |          |       |          |
|-----------------------------|------|----------|-------|----------|
| ASSISTANT COMMISSIONER, FOR | 2235 | 2,14,520 | 4,595 | 2,19,115 |
|-----------------------------|------|----------|-------|----------|

DEPUTY COMMISSIONER, ROPAR

\*\*\*\*\* -----

|             |          |       |          |
|-------------|----------|-------|----------|
| TOTAL (DDO) | 2,14,520 | 4,595 | 2,19,115 |
|-------------|----------|-------|----------|

|                            |      |                |   |                |
|----------------------------|------|----------------|---|----------------|
| ASSTT.DIRECTOR,HOSPITALITY | 2075 | 1,99,59,97,193 | 0 | 1,99,59,97,193 |
|----------------------------|------|----------------|---|----------------|

DEPTT.PB.

\*\*\*\*\* -----

|            |  |                |   |                |
|------------|--|----------------|---|----------------|
| TOTAL(DDO) |  | 1,99,59,97,193 | 0 | 1,99,59,97,193 |
|------------|--|----------------|---|----------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|           |                          |                              |      |        |   |        |
|-----------|--------------------------|------------------------------|------|--------|---|--------|
| LOTTERIES | DIRECTOR, LOTTERIES, AND | CHIEF COMMISSIONER,GURUDWARA | 2235 | 24,355 | 0 | 24,355 |
|-----------|--------------------------|------------------------------|------|--------|---|--------|

DY. SECRETARY TO GOVT., ELECTIONS, CHANDIGARH

PUNJAB, FINANCE

DEPARTMENT

\*\*\*\*\* -----

|             |                |   |                |
|-------------|----------------|---|----------------|
| TOTAL (DDO) | 1,99,60,21,548 | 0 | 1,99,60,21,548 |
|-------------|----------------|---|----------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| COMMISSIONER, GURDWARA ELECTION | 2075 | 27,83,161 | 3,11,461 | 30,94,622 |
| PUNJAB                          |      |           |          |           |

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 27,83,161 | 3,11,461 | 30,94,622 |
|-------------|-----------|----------|-----------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| DEPUTY COMMISSIONER, KAPURTHALA | 2075 | 2,39,645 | 0 | 2,39,645 |
|---------------------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 2,39,645 | 0 | 2,39,645 |
|-------------|----------|---|----------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| DEPUTY COMMISSIONER, PATIALA | 2075 | 2,00,000 | 0 | 2,00,000 |
|------------------------------|------|----------|---|----------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 90,946 | 0 | 90,946 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,90,946 | 0 | 2,90,946 |
|-------------|--|----------|---|----------|

|                |      |          |   |          |
|----------------|------|----------|---|----------|
| G.A. TO DEPUTY | 2075 | 3,82,022 | 0 | 3,82,022 |
|----------------|------|----------|---|----------|

COMMISSIONER, NAWANSAHAR

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,82,022 | 0 | 3,82,022 |
|-------------|--|----------|---|----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| GENERAL ASSISTANT TO DEPUTY | 2075 | 10,96,558 | 0 | 10,96,558 |
|-----------------------------|------|-----------|---|-----------|

COMMISSIONER (ELECTION), LUDHIANA

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 10,96,558 | 0 | 10,96,558 |
|-------------|--|-----------|---|-----------|

|                        |      |              |             |              |
|------------------------|------|--------------|-------------|--------------|
| PUNJAB STATE LOTTERIES | 2075 | 84,89,89,079 | 7,66,11,405 | 92,56,00,484 |
|------------------------|------|--------------|-------------|--------------|

DEPARTMENT, CHANDIGARH

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 3,70,302 | 22,312 | 3,92,614 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 84,93,59,381 | 7,66,33,717 | 92,59,93,098 |
|-------------|--|--------------|-------------|--------------|

|            |      |          |          |          |
|------------|------|----------|----------|----------|
| THE DEPUTY | 2075 | 3,99,225 | 2,00,430 | 5,99,655 |
|------------|------|----------|----------|----------|

COMMISSIONER, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

-----

TOTAL (DDO) 3,99,225 2,00,430 5,99,655

\*\*\*\*\*

-----

TOTAL (CCO) 2,85,17,93,232 7,93,85,224 2,93,11,78,456

\*\*\*\*\*

-----

TOTAL (DEPT) 2,85,17,93,232 7,93,85,224 2,93,11,78,456

PLANNING SECRETARY, PLANNING, ADDITIONAL DEPUTY COMMISSIONER 2217 27,98,467 3,54,209 31,52,676

PUNJAB (DEV), TARN TARAN

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 27,98,467 | 3,54,209 | 31,52,676 |
|-------------|--|-----------|----------|-----------|

|                                     |  |          |   |          |
|-------------------------------------|--|----------|---|----------|
| ASSTT. CONTROLLER (FINANCE AND 3451 |  | 3,00,000 | 0 | 3,00,000 |
|-------------------------------------|--|----------|---|----------|

ACCOUNTS), PUNJAB INFRASTRUCTURE

REGULATORY AUTHORITY

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,00,000 | 0 | 3,00,000 |
|-------------|--|----------|---|----------|

|                                 |  |           |          |           |
|---------------------------------|--|-----------|----------|-----------|
| DEPUTY ECONOMIC & STATICAL 3454 |  | 75,80,010 | 9,37,227 | 85,17,237 |
|---------------------------------|--|-----------|----------|-----------|

ADVISIOR, BHATINDA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 75,80,010 | 9,37,227 | 85,17,237 |
|-------------|--|-----------|----------|-----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| DEPUTY ECONOMIC & STATISTICAL | 2235 | 1,36,930 | 0 | 1,36,930 |
|-------------------------------|------|----------|---|----------|

ADVISER,MOGA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 3454 | 56,40,075 | 5,25,466 | 61,65,541 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,77,005 | 5,25,466 | 63,02,471 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| DEPUTY ECONOMIC & STATISTICAL | 3454 | 1,47,63,923 | 14,76,048 | 1,62,39,971 |
|-------------------------------|------|-------------|-----------|-------------|

ADVISOR,AMRITSAR

|  |      |   |             |             |
|--|------|---|-------------|-------------|
|  | 5475 | 0 | 2,83,00,000 | 2,83,00,000 |
|--|------|---|-------------|-------------|

\*\*\*\*\*

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 1,47,63,923 | 2,97,76,048 | 4,45,39,971 |
|-------------|--|-------------|-------------|-------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| DEPUTY ECONOMIC & STATISTICAL | 5475 | 9,48,872 | 0 | 9,48,872 |
|-------------------------------|------|----------|---|----------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | ADVISOR, MOHALI                        |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 9,48,872                        | 0                            | 9,48,872                |
| PLANNING           | SECRETARY, PLANNING,              | DEPUTY ECONOMIC AND STATISTICAL        | 3454       | 12,68,427                       | 2,52,936                     | 15,21,363               |
|                    | PUNJAB                            | ADVISER, MUKATSAR                      |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 12,68,427                       | 2,52,936                     | 15,21,363               |

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| DEPUTY ECONOMIC AND STATISTICAL | 3454 | 5,86,48,694 | 58,86,182 | 6,45,34,876 |
|---------------------------------|------|-------------|-----------|-------------|

ADVISOR, PUNJAB, CHANDIGARH

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 5475 | 13,83,985 | 0 | 13,83,985 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,00,32,679 | 58,86,182 | 6,59,18,861 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| DEPUTY ECONOMIC AND STATISTICAL | 2235 | 1,49,554 | 0 | 1,49,554 |
|---------------------------------|------|----------|---|----------|

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 3451 | 8,000 | 0 | 8,000 |
|--|------|-------|---|-------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 3454 | 27,01,261 | 3,55,355 | 30,56,616 |
|--|------|-----------|----------|-----------|

|  |      |   |             |             |
|--|------|---|-------------|-------------|
|  | 5475 | 0 | 1,26,00,000 | 1,26,00,000 |
|--|------|---|-------------|-------------|

\*\*\*\*\* -----

TOTAL (DDO) 28,58,815 1,29,55,355 1,58,14,170

DEPUTY ECONOMIC AND STATISTICAL 2235 3,36,173 0 3,36,173

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, FARIDKOT

3454 45,36,664 4,71,773 50,08,437

\*\*\*\*\* -----

TOTAL (DDO) 48,72,837 4,71,773 53,44,610

DEPUTY ECONOMIC AND STATISTICAL 3454 62,40,256 8,97,648 71,37,904

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, HOSHIARPUR

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 62,40,256 | 8,97,648 | 71,37,904 |
|-------------|-----------|----------|-----------|

|                                      |           |          |             |
|--------------------------------------|-----------|----------|-------------|
| DEPUTY ECONOMIC AND STATISTICAL 3454 | 94,86,774 | 8,43,441 | 1,03,30,215 |
|--------------------------------------|-----------|----------|-------------|

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |           |          |             |
|-------------|-----------|----------|-------------|
| TOTAL (DDO) | 94,86,774 | 8,43,441 | 1,03,30,215 |
|-------------|-----------|----------|-------------|

PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 2235 6,065 0 6,065

PUNJAB  
ADVISOR,DEPUTY ECONOMIC AND  
STATISTICAL ADVISOR, MANSA

3454 15,31,381 3,31,919 18,63,300

5475 0 1,99,00,000 1,99,00,000

\*\*\*\*\* -----

TOTAL(DDO) 15,37,446 2,02,31,919 2,17,69,365

DEPUTY ECONOMIC AND STATISTICAL 2235 6,62,012 0 6,62,012

ADVISOR,DEPUTY ECONOMIC AND  
STATISTICAL ADVISOR, PATIALA

3454 95,60,000 11,97,879 1,07,57,879

5475 0 3,91,50,000 3,91,50,000

\*\*\*\*\* -----

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 1,02,22,012 | 4,03,47,879 | 5,05,69,891 |
|-------------|--|-------------|-------------|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| DEPUTY ECONOMIC AND STATISTICAL | 3454 | 61,22,785 | 5,79,738 | 67,02,523 |
|---------------------------------|------|-----------|----------|-----------|

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 61,22,785 | 5,79,738 | 67,02,523 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| DEPUTY ECONOMIC AND STATISTICAL | 3454 | 83,64,291 | 9,08,019 | 92,72,310 |
|---------------------------------|------|-----------|----------|-----------|

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, SANGRUR

|  |      |             |              |              |
|--|------|-------------|--------------|--------------|
|  | 5475 | 3,19,32,000 | 20,43,27,000 | 23,62,59,000 |
|--|------|-------------|--------------|--------------|

\*\*\*\*\*

|             |  |             |              |              |
|-------------|--|-------------|--------------|--------------|
| TOTAL (DDO) |  | 4,02,96,291 | 20,52,35,019 | 24,55,31,310 |
|-------------|--|-------------|--------------|--------------|

|                                 |      |          |        |          |
|---------------------------------|------|----------|--------|----------|
| DEPUTY ECONOMIC AND STATISTICAL | 2235 | 1,90,528 | 57,054 | 2,47,582 |
|---------------------------------|------|----------|--------|----------|

ADVISOR,DEPUTY ECONOMIC AND

STATISTICS ADVISOR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 3454 | 69,90,491 | 8,09,731 | 78,00,222 |
|--|------|-----------|----------|-----------|

|  |      |   |             |             |
|--|------|---|-------------|-------------|
|  | 5475 | 0 | 1,87,50,000 | 1,87,50,000 |
|--|------|---|-------------|-------------|

\*\*\*\*\*

|            |  |           |             |             |
|------------|--|-----------|-------------|-------------|
| TOTAL(DDO) |  | 71,81,019 | 1,96,16,785 | 2,67,97,804 |
|------------|--|-----------|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

| -----    |                      |                                 |      |             |             |             |
|----------|----------------------|---------------------------------|------|-------------|-------------|-------------|
| PLANNING | SECRETARY, PLANNING, | DEPUTY ECONOMIC AND STATISTICAL | 3454 | 34,78,669   | 3,41,941    | 38,20,610   |
|          | PUNJAB               | ADVISOR, FATEHGARH SAHIB        |      |             |             |             |
|          |                      |                                 | 5475 | 0           | 1,74,00,000 | 1,74,00,000 |
| *****    |                      |                                 |      |             |             |             |
|          |                      | TOTAL (DDO)                     |      | 34,78,669   | 1,77,41,941 | 2,12,20,610 |
| -----    |                      |                                 |      |             |             |             |
|          |                      | DEPUTY ECONOMIC AND STATISTICAL | 2235 | 70,439      | 0           | 70,439      |
|          |                      | ADVISOR, FEROREPUR              |      |             |             |             |
|          |                      |                                 | 3454 | 1,35,69,378 | 13,11,238   | 1,48,80,616 |
|          |                      |                                 | 5475 | 0           | 2,52,00,000 | 2,52,00,000 |
| *****    |                      |                                 |      |             |             |             |
|          |                      | TOTAL (DDO)                     |      | 1,36,39,817 | 2,65,11,238 | 4,01,51,055 |



|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| DEPUTY ECONOMIC AND STATISTICAL | 2235 | 41,309 | 0 | 41,309 |
|---------------------------------|------|--------|---|--------|

ADVISOR, GURDASPUR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 3454 | 1,31,06,439 | 13,04,789 | 1,44,11,228 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,31,47,748 | 13,04,789 | 1,44,52,537 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| DEPUTY ECONOMIC AND STATISTICAL | 2235 | 11,808 | 0 | 11,808 |
|---------------------------------|------|--------|---|--------|

ADVISOR, JALANDHAR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 3454 | 1,24,64,568 | 13,69,790 | 1,38,34,358 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,24,76,376 | 13,69,790 | 1,38,46,166 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| DEPUTY ECONOMIC AND STATISTICAL | 3454 | 65,51,175 | 6,44,359 | 71,95,534 |
|---------------------------------|------|-----------|----------|-----------|

ADVISOR, KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 65,51,175 6,44,359 71,95,534

DEPUTY ECONOMIC AND STATISTICAL 2235 1,89,935 0 1,89,935

ADVISOR, NAWANSHAHAR

3454 28,88,481 3,76,129 32,64,610

\*\*\*\*\* -----  
TOTAL (DDO) 30,78,416 3,76,129 34,54,545

DEPUTY ECONOMIC AND STATISTICS 3454 38,17,797 3,34,317 41,52,114

ADVISED PUNJAB, S.A.S NAGAR

MOHALI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| PLANNING           | SECRETARY, PLANNING,              | TOTAL (DDO)                            |            | 38,17,797                       | 3,34,317                     | 41,52,114               |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   | RESEARCH OFFICER, PUNJAB STATE         | 5475       | 42,802                          | 0                            | 42,802                  |
|                    |                                   | PLANNING BOARD , CHANDIGARH            |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 38,60,599 | 3,34,317 | 41,94,916 |
|-------------|-----------|----------|-----------|

\*\*\*\*\*

|             |              |              |              |
|-------------|--------------|--------------|--------------|
| TOTAL (CCO) | 23,85,20,418 | 38,71,94,188 | 62,57,14,606 |
|-------------|--------------|--------------|--------------|

\*\*\*\*\*

|              |              |              |              |
|--------------|--------------|--------------|--------------|
| TOTAL (DEPT) | 23,85,20,418 | 38,71,94,188 | 62,57,14,606 |
|--------------|--------------|--------------|--------------|

|        |                     |                                |      |           |          |           |
|--------|---------------------|--------------------------------|------|-----------|----------|-----------|
| POLICE | DIRECTOR GENERAL OF | ADDITIONAL DIRECTOR GENERAL OF | 2055 | 54,79,154 | 6,30,636 | 61,09,790 |
|--------|---------------------|--------------------------------|------|-----------|----------|-----------|

|                |                         |
|----------------|-------------------------|
| POLICE, PUNJAB | POLICE, TRAFFIC, PUNJAB |
|----------------|-------------------------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 54,79,154 | 6,30,636 | 61,09,790 |
|-------------|-----------|----------|-----------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| ASSISTANT CONTROLLER | 2235 | 1,14,39,674 | 16,80,545 | 1,31,20,219 |
|----------------------|------|-------------|-----------|-------------|

(F&A), SENIOR SUPERINTENDENT OF

POLICE

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 4055 | 3,03,000 | 71,601 | 3,74,601 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,17,42,674 | 17,52,146 | 1,34,94,820 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| ASSISTANT CONTROLLER ( F& A | 4055 | 4,98,996 | 0 | 4,98,996 |
|-----------------------------|------|----------|---|----------|

), O/O SENIOR SUPERINTENDENT OF

POLICE

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,98,996 | 0 | 4,98,996 |
|-------------|--|----------|---|----------|

|                      |      |                |              |                |
|----------------------|------|----------------|--------------|----------------|
| ASSISTANT CONTROLLER | 2055 | 7,24,02,16,553 | 75,03,00,714 | 7,99,05,17,267 |
|----------------------|------|----------------|--------------|----------------|

(F&A), COMMISSIONER OF POLICE

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TOTAL (DDO) 7,24,02,16,553 75,03,00,714 7,99,05,17,267

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER  | NAME OF DRAWING AND DISBURSING OFFICER           | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| POLICE             | DIRECTOR GENERAL OF POLICE, PUNJAB | ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE | 2055       | 2,49,06,42,600                  | 25,48,16,964                 | 2,74,54,59,564          |
|                    |                                    |  | 2235       | 12,61,58,471                    | 26,99,18,835                 | 39,60,77,306            |

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4055 | 3,53,700 | 0 | 3,53,700 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 2,61,71,54,771 | 52,47,35,799 | 3,14,18,90,570 |
|-------------|--|----------------|--------------|----------------|

|                     |      |                |              |                |
|---------------------|------|----------------|--------------|----------------|
| ASSISTANT INSPECTOR | 2055 | 1,08,86,05,559 | 11,34,19,715 | 1,20,20,25,274 |
|---------------------|------|----------------|--------------|----------------|

GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 35,16,896 | 2,00,000 | 37,16,896 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,09,21,22,455 | 11,36,19,715 | 1,20,57,42,170 |
|-------------|--|----------------|--------------|----------------|

|                       |      |                |              |                |
|-----------------------|------|----------------|--------------|----------------|
| ASSTT. CONTROLLER( F& | 2055 | 1,34,46,14,025 | 13,73,04,734 | 1,48,19,18,759 |
|-----------------------|------|----------------|--------------|----------------|

A), SSP, FZR.

|  |      |           |           |           |
|--|------|-----------|-----------|-----------|
|  | 2235 | 54,96,258 | 12,28,292 | 67,24,550 |
|--|------|-----------|-----------|-----------|

|      |          |   |          |
|------|----------|---|----------|
| 4055 | 2,00,000 | 0 | 2,00,000 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |                |              |                |
|-------------|----------------|--------------|----------------|
| TOTAL (DDO) | 1,35,03,10,283 | 13,85,33,026 | 1,48,88,43,309 |
|-------------|----------------|--------------|----------------|

|        |      |                |              |                |
|--------|------|----------------|--------------|----------------|
| ASSTT. | 2055 | 2,77,75,11,921 | 29,62,42,311 | 3,07,37,54,232 |
|--------|------|----------------|--------------|----------------|

CONTROLLER(F&A),SR.SUPDT.OF

POLICE,PATIALA

\*\*\*\*\* -----

|             |                |              |                |
|-------------|----------------|--------------|----------------|
| TOTAL (DDO) | 2,77,75,11,921 | 29,62,42,311 | 3,07,37,54,232 |
|-------------|----------------|--------------|----------------|

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
| COMMANDANT, 27TH BN PUNJAB ARMED | 2055 | 67,54,92,530 | 7,28,02,799 | 74,82,95,329 |
|----------------------------------|------|--------------|-------------|--------------|

POLICE,JALANDHAR CANTT

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 23,47,297 | 2,34,059 | 25,81,356 |
|------|-----------|----------|-----------|

|      |   |        |        |
|------|---|--------|--------|
| 4055 | 0 | 30,941 | 30,941 |
|------|---|--------|--------|



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TOTAL (DDO) 67,78,39,827 7,30,67,799 75,09,07,626

COMMANDANT, 3RD INDIAN RESERVE 2055 61,91,71,834 6,52,36,545 68,44,08,379

BN, JALANDHAR

\*\*\*\*\*

-----

TOTAL (DDO) 61,91,71,834 6,52,36,545 68,44,08,379

COMMANDANT, ,7TH BN 2055 67,58,40,177 7,21,04,142 74,79,44,319

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

PAP, JALANDHAR CANTT

|        |                     |                     |      |           |          |           |
|--------|---------------------|---------------------|------|-----------|----------|-----------|
| POLICE | DIRECTOR GENERAL OF | COMMANDANT, ,7TH BN | 2235 | 16,31,612 | 1,08,971 | 17,40,583 |
|--------|---------------------|---------------------|------|-----------|----------|-----------|

POLICE, PUNJAB

PAP, JALANDHAR CANTT

|  |  |  |      |        |          |          |
|--|--|--|------|--------|----------|----------|
|  |  |  | 4055 | 93,279 | 2,60,053 | 3,53,332 |
|--|--|--|------|--------|----------|----------|

\*\*\*\*\*

|  |  |  |  |              |             |              |
|--|--|--|--|--------------|-------------|--------------|
|  |  |  |  | 67,75,65,068 | 7,24,73,166 | 75,00,38,234 |
|--|--|--|--|--------------|-------------|--------------|

|  |  |                                |      |           |          |           |
|--|--|--------------------------------|------|-----------|----------|-----------|
|  |  | COMMANDANT, 2ND INDIAN RESERVE | 2235 | 15,48,687 | 8,77,533 | 24,26,220 |
|--|--|--------------------------------|------|-----------|----------|-----------|

BN, LEDDI KOTHI

|  |  |  |      |   |          |          |
|--|--|--|------|---|----------|----------|
|  |  |  | 4055 | 0 | 2,23,000 | 2,23,000 |
|--|--|--|------|---|----------|----------|

\*\*\*\*\*

|  |  |  |  |           |           |           |
|--|--|--|--|-----------|-----------|-----------|
|  |  |  |  | 15,48,687 | 11,00,533 | 26,49,220 |
|--|--|--|--|-----------|-----------|-----------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| COMMANDANT, 4TH I.R.V JALANDHAR | 2055 | 67,51,79,591 | 7,16,97,438 | 74,68,77,029 |
|                                 | 2235 | 19,98,150    | 1,40,751    | 21,38,901    |
|                                 | 4055 | 25,950       | 4,050       | 30,000       |

\*\*\*\*\*  
-----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 67,72,03,691 | 7,18,42,239 | 74,90,45,930 |
|-------------|--|--------------|-------------|--------------|

|                                   |      |          |   |          |
|-----------------------------------|------|----------|---|----------|
| COMMANDANT, 56TH BATALION, MALOUT | 2055 | 2,37,759 | 0 | 2,37,759 |
|-----------------------------------|------|----------|---|----------|

\*\*\*\*\*  
-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,37,759 | 0 | 2,37,759 |
|-------------|--|----------|---|----------|

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| COMMANDANT, 5TH COMMANDO BN | 2055 | 53,98,71,347 | 5,69,91,196 | 59,68,62,543 |
|-----------------------------|------|--------------|-------------|--------------|

BAHADURGARH

|  |      |        |          |          |
|--|------|--------|----------|----------|
|  | 2235 | 58,267 | 1,90,362 | 2,48,629 |
|--|------|--------|----------|----------|

|      |   |           |           |
|------|---|-----------|-----------|
| 4055 | 0 | 10,61,550 | 10,61,550 |
|------|---|-----------|-----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 53,99,29,614 | 5,82,43,108 | 59,81,72,722 |
|-------------|--------------|-------------|--------------|

|                     |      |              |             |              |
|---------------------|------|--------------|-------------|--------------|
| COMMANDANT, 5TH IRB | 2055 | 73,80,55,460 | 7,67,38,276 | 81,47,93,736 |
|---------------------|------|--------------|-------------|--------------|

|      |           |           |           |
|------|-----------|-----------|-----------|
| 2235 | 13,84,708 | 12,21,451 | 26,06,159 |
|------|-----------|-----------|-----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 73,94,40,168 | 7,79,59,727 | 81,73,99,895 |
|-------------|--------------|-------------|--------------|

|                 |      |              |             |              |
|-----------------|------|--------------|-------------|--------------|
| COMMANDANT, 6TH | 2055 | 48,02,02,383 | 5,16,67,118 | 53,18,69,501 |
|-----------------|------|--------------|-------------|--------------|

IRB, SHAHPURKANDI, TEMP. H.Q.

LADDA KOTHI

|      |        |   |        |
|------|--------|---|--------|
| 4055 | 17,000 | 0 | 17,000 |
|------|--------|---|--------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 48,02,19,383 | 5,16,67,118 | 53,18,86,501 |
|-------------|--------------|-------------|--------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER  | NAME OF DRAWING AND DISBURSING OFFICER                   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| POLICE             | DIRECTOR GENERAL OF POLICE, PUNJAB | COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT | 2055       | 62,95,53,276                    | 6,64,19,927                  | 69,59,73,203            |
|                    |                                    |  | 2235       | 25,44,861                       | 3,83,527                     | 29,28,388               |
|                    |                                    |  | 4055       | 17,600                          | 4,400                        | 22,000                  |
| *****              |                                    |  |            | -----                           |                              |                         |
| TOTAL (DDO)        |                                    |  |            | 63,21,15,737                    | 6,68,07,854                  | 69,89,23,591            |

|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| COMMANDANT, 7TH BN IRB, | 2054 | 34,11,970 | 0 | 34,11,970 |
|-------------------------|------|-----------|---|-----------|

KAPURTHALA

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2055 | 47,97,16,233 | 5,06,28,270 | 53,03,44,503 |
|--|------|--------------|-------------|--------------|

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 2071 | 1,23,77,639 | 6,54,778 | 1,30,32,417 |
|--|------|-------------|----------|-------------|

|  |      |          |          |           |
|--|------|----------|----------|-----------|
|  | 2235 | 9,22,267 | 2,20,704 | 11,42,971 |
|--|------|----------|----------|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 49,64,28,109 | 5,15,03,752 | 54,79,31,861 |
|-------------|--|--------------|-------------|--------------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| COMMANDANT, 80 TH BN, JALANDHAR | 2055 | 67,08,57,348 | 7,21,26,584 | 74,29,83,932 |
|---------------------------------|------|--------------|-------------|--------------|

CANTT

|  |      |           |           |           |
|--|------|-----------|-----------|-----------|
|  | 2235 | 19,97,215 | 13,14,901 | 33,12,116 |
|--|------|-----------|-----------|-----------|

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 4055 | 0 | 20,000 | 20,000 |
|--|------|---|--------|--------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 67,28,54,563 | 7,34,61,485 | 74,63,16,048 |
|-------------|--|--------------|-------------|--------------|

|                            |      |              |             |              |
|----------------------------|------|--------------|-------------|--------------|
| COMMANDANT, 82 BN, P.A.P., | 2055 | 75,77,99,825 | 7,91,03,111 | 83,69,02,936 |
|----------------------------|------|--------------|-------------|--------------|

CHANDIGARH

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2235 | 15,91,063 | 37,868 | 16,28,931 |
|--|------|-----------|--------|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 75,93,90,888 | 7,91,40,979 | 83,85,31,867 |
|-------------|--|--------------|-------------|--------------|

|                          |      |              |             |              |
|--------------------------|------|--------------|-------------|--------------|
| COMMANDANT, 9TH BN, PAP, | 2055 | 76,35,95,594 | 7,91,87,306 | 84,27,82,900 |
|--------------------------|------|--------------|-------------|--------------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 28,31,909 | 1,86,800 | 30,18,709 |
|--|------|-----------|----------|-----------|

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 4055 | 0 | 27,000 | 27,000 |
|--|------|---|--------|--------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 76,64,27,503 | 7,94,01,106 | 84,58,28,609 |
|-------------|--|--------------|-------------|--------------|

|                            |      |              |             |              |
|----------------------------|------|--------------|-------------|--------------|
| COMMANDANT, COMMANDANT 3RD | 2055 | 69,66,30,463 | 6,42,37,710 | 76,08,68,173 |
|----------------------------|------|--------------|-------------|--------------|

COMMAND BN, PHASE-XI, MOHALI

4055 0 7,49,700 7,49,700

\*\*\*\*\*

TOTAL(DDO) 69,66,30,463 6,49,87,410 76,16,17,873

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                                    |   |      |              |             |              |
|--------|------------------------------------|---|------|--------------|-------------|--------------|
| POLICE | DIRECTOR GENERAL OF POLICE, PUNJAB | COMMANDANT, POLICE RECRUITS TRAINING CENTRE | 2055 | 15,88,67,865 | 1,60,12,436 | 17,48,80,301 |
|--------|------------------------------------|---|------|--------------|-------------|--------------|



|      |        |   |        |
|------|--------|---|--------|
| 2235 | 10,000 | 0 | 10,000 |
|------|--------|---|--------|

|      |        |        |        |
|------|--------|--------|--------|
| 4055 | 79,533 | 20,414 | 99,947 |
|------|--------|--------|--------|

\*\*\*\*\* -----

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 85,55,87,861 | 8,10,20,260 | 93,66,08,121 |
|-------------|--------------|-------------|--------------|

|                         |      |             |   |             |
|-------------------------|------|-------------|---|-------------|
| COMMDT. 5TH BN. ,MALOUT | 2235 | 5,27,92,500 | 0 | 5,27,92,500 |
|-------------------------|------|-------------|---|-------------|

\*\*\*\*\* -----

|             |             |   |             |
|-------------|-------------|---|-------------|
| TOTAL (DDO) | 5,27,92,500 | 0 | 5,27,92,500 |
|-------------|-------------|---|-------------|

|                                 |      |                |              |                |
|---------------------------------|------|----------------|--------------|----------------|
| CONTROLLER (F&A) CENTRAL POLICE | 2055 | 1,18,48,77,082 | 22,81,91,792 | 1,41,30,68,874 |
|---------------------------------|------|----------------|--------------|----------------|

ORGANISATION,O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

|      |           |           |           |
|------|-----------|-----------|-----------|
| 2235 | 38,80,570 | 17,49,110 | 56,29,680 |
|------|-----------|-----------|-----------|

|      |              |              |              |
|------|--------------|--------------|--------------|
| 4055 | 39,69,80,629 | 11,94,07,708 | 51,63,88,337 |
|------|--------------|--------------|--------------|

\*\*\*\*\* -----

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,58,57,38,281 | 34,93,48,610 | 1,93,50,86,891 |
|-------------|--|----------------|--------------|----------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| D.I.G. OF POLICE, JALANDHAR | 2055 | 1,16,41,893 | 14,70,149 | 1,31,12,042 |
|-----------------------------|------|-------------|-----------|-------------|

RANGE, JALANDHAR CANTT

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,16,41,893 | 14,70,149 | 1,31,12,042 |
|-------------|--|-------------|-----------|-------------|

|                            |      |   |        |        |
|----------------------------|------|---|--------|--------|
| D.I.G. OF POLICE, FARIDKOT | 2055 | 0 | 45,877 | 45,877 |
|----------------------------|------|---|--------|--------|

RANGE, FARIDKOT

\*\*\*\*\* -----

|             |  |   |        |        |
|-------------|--|---|--------|--------|
| TOTAL (DDO) |  | 0 | 45,877 | 45,877 |
|-------------|--|---|--------|--------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| D.I.G., PATIALA RANGE | 2055 | 1,68,02,170 | 22,20,247 | 1,90,22,417 |
|-----------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

TOTAL (DDO) 1,68,02,170 22,20,247 1,90,22,417

DEPUTY CONTROLLER, INSPECTOR 2071 35,14,880 13,06,367 48,21,247

GENERAL OF PRISIONS, PUNJAB

\*\*\*\*\* -----

TOTAL (DDO) 35,14,880 13,06,367 48,21,247

DEPUTY INSPECTOR GENERAL OF 2055 18,76,22,621 2,32,04,032 21,08,26,653

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

\*\*\*\*\*

TOTAL (DDO) 18,76,22,621 2,32,04,032 21,08,26,653

POLICE DIRECTOR GENERAL OF DEPUTY INSPECTOR GENERAL OF 2055 94,33,98,615 15,18,02,042 1,09,52,00,657

POLICE, PUNJAB

POLICE,, DEPUTY INSPECTOR GENERAL

OF POLICE,

\*\*\*\*\*

TOTAL (DDO) 94,33,98,615 15,18,02,042 1,09,52,00,657

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| DEPUTY INSPECTOR GENERAL OF | 2055 | 10,57,93,451 | 1,40,60,769 | 11,98,54,220 |
|-----------------------------|------|--------------|-------------|--------------|

POLICE,,0/0

ADDL.DGP,PAP,JALANDHAR CANTT.

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 5,09,024 | 1,02,780 | 6,11,804 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 10,63,02,475 | 1,41,63,549 | 12,04,66,024 |
|------------|--|--------------|-------------|--------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| DEPUTY INSPECTOR GENERAL OF | 2055 | 1,26,87,325 | 15,47,513 | 1,42,34,838 |
|-----------------------------|------|-------------|-----------|-------------|

POLICE,COMMANDO ADMN,

BAHADURGARH

|  |      |        |       |        |
|--|------|--------|-------|--------|
|  | 2235 | 32,637 | 5,196 | 37,833 |
|--|------|--------|-------|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,27,19,962 | 15,52,709 | 1,42,72,671 |
|------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| DEPUTY INSPECTOR GENERAL OF | 2055 | 83,85,761 | 6,62,937 | 90,48,698 |
|-----------------------------|------|-----------|----------|-----------|

POLICE,DEPUTY INSPECTOR GENERAL

OF POLICE

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 83,85,761 | 6,62,937 | 90,48,698 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| DEPUTY INSPECTOR GENERAL OF | 2055 | 1,03,52,429 | 7,55,336 | 1,11,07,765 |
|-----------------------------|------|-------------|----------|-------------|

POLICE, LUDHIANA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,10,602 | 0 | 1,10,602 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,04,63,031 | 7,55,336 | 1,12,18,367 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| DEPUTY INSPECTOR GENERAL OF | 2055 | 44,82,905 | 4,03,249 | 48,86,154 |
|-----------------------------|------|-----------|----------|-----------|

POLICE,P.A.P-II AND TRAINING,

GOVERNMENT OF PUNJAB

Page 578

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER     | NAME OF DRAWING AND DISBURSING OFFICER                        | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                       |   |            |                                 |                              |                         |
| PUNJAB             |                                       |   |            |                                 |                              |                         |
| *****              |                                       |   |            |                                 |                              |                         |
| TOTAL (DDO)        |                                       |   |            | 44,82,905                       | 4,03,249                     | 48,86,154               |
| -----              |                                       |   |            |                                 |                              |                         |
| POLICE             | DIRECTOR GENERAL OF<br>POLICE, PUNJAB | DEPUTY INSPECTOR GENERAL OF<br>POLICE,PATIALA RANGE, PATIALA. | 2235       | 2,79,50,060                     | 23,50,402                    | 3,03,00,462             |
| *****              |                                       |   |            |                                 |                              |                         |
| -----              |                                       |   |            |                                 |                              |                         |

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,79,50,060 | 23,50,402 | 3,03,00,462 |
|-------------|--|-------------|-----------|-------------|

|                           |      |           |           |           |
|---------------------------|------|-----------|-----------|-----------|
| DEPUTY SEUPERINTENDENT OF | 2235 | 81,35,698 | 10,34,222 | 91,69,920 |
|---------------------------|------|-----------|-----------|-----------|

POLICE,DDO FOR COMMANDER PHASE

XI

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 81,35,698 | 10,34,222 | 91,69,920 |
|-------------|--|-----------|-----------|-----------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| DEPUTY SUPERINTENDENT OF | 2055 | 1,42,56,69,197 | 14,99,75,651 | 1,57,56,44,848 |
|--------------------------|------|----------------|--------------|----------------|

POLICE(DDO),13 BN, PAP,

CHANDIGARH

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,98,176 | 79,654 | 3,77,830 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,42,59,67,373 | 15,00,55,305 | 1,57,60,22,678 |
|-------------|--|----------------|--------------|----------------|



|                          |      |             |          |             |
|--------------------------|------|-------------|----------|-------------|
| DEPUTY SUPERINTENDENT OF | 2071 | 3,10,01,777 | 3,35,424 | 3,13,37,201 |
|--------------------------|------|-------------|----------|-------------|

POLICE,3RD COMDT. BN. PHASE-XI,

MOHALI

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 19,80,426 | 1,06,380 | 20,86,806 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 3,29,82,203 | 4,41,804 | 3,34,24,007 |
|-------------|--|-------------|----------|-------------|

|                          |      |              |             |              |
|--------------------------|------|--------------|-------------|--------------|
| DEPUTY SUPERINTENDENT OF | 2055 | 66,68,49,177 | 7,01,15,483 | 73,69,64,660 |
|--------------------------|------|--------------|-------------|--------------|

POLICE,4TH COMMAND BN, PHASE-XI,

MOHALI

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 4055 | 2,32,03,603 | 6,30,090 | 2,38,33,693 |
|--|------|-------------|----------|-------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 69,00,52,780 | 7,07,45,573 | 76,07,98,353 |
|-------------|--|--------------|-------------|--------------|

|                          |      |              |             |              |
|--------------------------|------|--------------|-------------|--------------|
| DEPUTY SUPERINTENDENT OF | 2055 | 39,15,31,087 | 4,01,59,336 | 43,16,90,423 |
|--------------------------|------|--------------|-------------|--------------|

POLICE, FOR COMMANDENT IST

COMMANDO BTN, BAHADURGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER  | NAME OF DRAWING AND DISBURSING OFFICER   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| POLICE             | DIRECTOR GENERAL OF POLICE, PUNJAB | DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST<br>COMMANDO BTN, BAHADURGARH | 2235       | 12,54,595                       | 3,40,766                     | 15,95,361               |

\*\*\*\*\* -----

TOTAL (DDO) 39,27,85,682 4,05,00,102 43,32,85,784

DEPUTY 2055 2,11,21,70,581 22,34,98,445 2,33,56,69,026

SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH

2235 48,80,926 8,25,498 57,06,424

4055 0 1,00,19,384 1,00,19,384

\*\*\*\*\* -----

TOTAL (DDO) 2,11,70,51,507 23,43,43,327 2,35,13,94,834

DEPUTY SUPRINTENDENT FOR 2055 50,93,33,140 5,36,21,624 56,29,54,764

COMMANDANT, 2ND COMMANDO

BATTALION

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 5,20,792 | 11,291 | 5,32,083 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 50,98,53,932 | 5,36,32,915 | 56,34,86,847 |
|-------------|--------------|-------------|--------------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| DEPUTY SUPRINTENDENT OF POLICE, 2055 | 12,35,499 | 1,71,990 | 14,07,489 |
|--------------------------------------|-----------|----------|-----------|

SECURITY, PUNJAB RAJ BHAWAN,

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 12,35,499 | 1,71,990 | 14,07,489 |
|-------------|-----------|----------|-----------|

|                              |              |             |              |
|------------------------------|--------------|-------------|--------------|
| DEPUTY SUPRINTENDENT OF 2055 | 50,17,91,146 | 4,98,97,409 | 55,16,88,555 |
|------------------------------|--------------|-------------|--------------|

POLICE, DIRECTOR P.A.P,

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 57,507 | 0 | 57,507 |
|------|--------|---|--------|

|      |          |        |          |
|------|----------|--------|----------|
| 4055 | 2,01,096 | 73,973 | 2,75,069 |
|------|----------|--------|----------|

\*\*\*\*\*

|            |              |             |              |
|------------|--------------|-------------|--------------|
| TOTAL(DDO) | 50,20,49,749 | 4,99,71,382 | 55,20,21,131 |
|------------|--------------|-------------|--------------|

|                                  |      |           |          |             |
|----------------------------------|------|-----------|----------|-------------|
| DIG OF POLICE, FERROZEPUR RANGE, | 2055 | 91,89,765 | 8,60,332 | 1,00,50,097 |
|----------------------------------|------|-----------|----------|-------------|

FERROZEPUR CANTT

\*\*\*\*\*

|            |           |          |             |
|------------|-----------|----------|-------------|
| TOTAL(DDO) | 91,89,765 | 8,60,332 | 1,00,50,097 |
|------------|-----------|----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| DIG,DIG/ADMN/INDIAN RESERVE BNL | 2055 | 1,20,06,579 | 13,08,349 | 1,33,14,928 |
|---------------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|        |                     |                                 |      |        |   |        |
|--------|---------------------|---------------------------------|------|--------|---|--------|
| POLICE | DIRECTOR GENERAL OF | DIG,DIG/ADMN/INDIAN RESERVE BNL | 2235 | 31,694 | 0 | 31,694 |
|--------|---------------------|---------------------------------|------|--------|---|--------|

POLICE, PUNJAB

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,20,38,273 | 13,08,349 | 1,33,46,622 |
|-------------|--|--|--|-------------|-----------|-------------|

|                    |  |  |      |           |           |           |
|--------------------|--|--|------|-----------|-----------|-----------|
| DIRCTOR GENERAL OF |  |  | 2071 | 80,50,810 | 14,17,840 | 94,68,650 |
|--------------------|--|--|------|-----------|-----------|-----------|

POLICE,DIRCTOR GENERAL OF POLICE

\*\*\*\*\*

|             |  |  |  |           |           |           |
|-------------|--|--|--|-----------|-----------|-----------|
| TOTAL (DDO) |  |  |  | 80,50,810 | 14,17,840 | 94,68,650 |
|-------------|--|--|--|-----------|-----------|-----------|

|                            |  |  |      |           |   |           |
|----------------------------|--|--|------|-----------|---|-----------|
| DIRECTOR, FORENSIC SCIENCE |  |  | 2055 | 66,06,726 | 0 | 66,06,726 |
|----------------------------|--|--|------|-----------|---|-----------|

LABORATORY

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 12,26,152 | 0 | 12,26,152 |
|--|------|-----------|---|-----------|

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 78,32,878 | 0 | 78,32,878 |
|-------------|--|-----------|---|-----------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| DISTRICT TREASURY | 2235 | 17,23,140 | 2,30,239 | 19,53,379 |
|-------------------|------|-----------|----------|-----------|

OFFICER, DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 17,23,140 | 2,30,239 | 19,53,379 |
|-------------|--|-----------|----------|-----------|

|                   |      |           |        |           |
|-------------------|------|-----------|--------|-----------|
| DISTRICT TREASURY | 2030 | 17,95,767 | 45,772 | 18,41,539 |
|-------------------|------|-----------|--------|-----------|

OFFICER, DISTRICT TREASURY

OFFICER, JALANDHAR

\*\*\*\*\* -----

TOTAL (DDO) 17,95,767 45,772 18,41,539

DISTRICT TREASURY 2235 1,12,800 0 1,12,800

OFFICER, DISTRICT TREASURY

OFFICER, ROPAR

\*\*\*\*\* -----

TOTAL (DDO) 1,12,800 0 1,12,800

INSPECTOR GENERAL OF POLICE, 2055 13,09,53,082 1,34,30,925 14,43,84,007

SPECIAL OPERATIONS

GROUP, BAHADURGARH

\*\*\*\*\* -----



TOTAL(DDO) 13,09,53,082 1,34,30,925 14,43,84,007

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                                    |  |      |           |           |             |
|--------|------------------------------------|--|------|-----------|-----------|-------------|
| POLICE | DIRECTOR GENERAL OF POLICE, PUNJAB | INSPECTOR GENERAL OF POLICE, BORDER RANGE, | 2055 | 96,86,053 | 11,50,687 | 1,08,36,740 |
|--------|------------------------------------|--|------|-----------|-----------|-------------|

\*\*\*\*\*

|            |  |  |  |           |           |             |
|------------|--|--|--|-----------|-----------|-------------|
| TOTAL(DDO) |  |  |  | 96,86,053 | 11,50,687 | 1,08,36,740 |
|------------|--|--|--|-----------|-----------|-------------|

|  |  |                      |      |          |          |          |
|--|--|----------------------|------|----------|----------|----------|
|  |  | INSPECTOR GENERAL OF | 2055 | 1,93,588 | 3,74,132 | 5,67,720 |
|--|--|----------------------|------|----------|----------|----------|

POLICE, FEROZEPUR ZONE

\*\*\*\*\*

-----

|             |          |          |          |
|-------------|----------|----------|----------|
| TOTAL (DDO) | 1,93,588 | 3,74,132 | 5,67,720 |
|-------------|----------|----------|----------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| INSPECTOR GENERAL OF POLICE, NRI 2055 | 93,77,127 | 0 | 93,77,127 |
|---------------------------------------|-----------|---|-----------|

AND WOMEN WING

\*\*\*\*\*

-----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 93,77,127 | 0 | 93,77,127 |
|-------------|-----------|---|-----------|

|                                |             |           |             |
|--------------------------------|-------------|-----------|-------------|
| OFFICER IN CHARGE, POLICE 2055 | 5,29,44,708 | 55,86,805 | 5,85,31,513 |
|--------------------------------|-------------|-----------|-------------|

REFRESHER TRAINING SCHOOL, JAHAN

KALAN

|      |        |   |        |
|------|--------|---|--------|
| 4055 | 12,300 | 0 | 12,300 |
|------|--------|---|--------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 5,29,57,008 | 55,86,805 | 5,85,43,813 |
|------------|-------------|-----------|-------------|

|                                       |                |              |                |
|---------------------------------------|----------------|--------------|----------------|
| SENIOR SUPERINTENDENT OF POLICE, 2055 | 2,66,91,52,654 | 27,91,90,546 | 2,94,83,43,200 |
|---------------------------------------|----------------|--------------|----------------|

BATALA

|      |           |   |           |
|------|-----------|---|-----------|
| 2235 | 52,41,968 | 0 | 52,41,968 |
|------|-----------|---|-----------|

|      |          |   |          |
|------|----------|---|----------|
| 4055 | 2,64,100 | 0 | 2,64,100 |
|------|----------|---|----------|

\*\*\*\*\*

|            |                |              |                |
|------------|----------------|--------------|----------------|
| TOTAL(DDO) | 2,67,46,58,722 | 27,91,90,546 | 2,95,38,49,268 |
|------------|----------------|--------------|----------------|

|                                       |                |              |                |
|---------------------------------------|----------------|--------------|----------------|
| SENIOR SUPERINTENDENT OF POLICE, 2055 | 1,07,40,41,478 | 11,24,71,940 | 1,18,65,13,418 |
|---------------------------------------|----------------|--------------|----------------|

FEROZEPUR

\*\*\*\*\*

|             |                |              |                |
|-------------|----------------|--------------|----------------|
| TOTAL (DDO) | 1,07,40,41,478 | 11,24,71,940 | 1,18,65,13,418 |
|-------------|----------------|--------------|----------------|

|                                       |                |              |                |
|---------------------------------------|----------------|--------------|----------------|
| SENIOR SUPERINTENDENT OF POLICE, 2055 | 1,63,17,46,369 | 18,88,32,383 | 1,82,05,78,752 |
|---------------------------------------|----------------|--------------|----------------|

HOSHIARPUR

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 82,19,749 | 4,00,000 | 86,19,749 |
|------|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER  | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| POLICE             | DIRECTOR GENERAL OF POLICE, PUNJAB | SENIOR SUPERINTENDENT OF POLICE, 4055  |            | 3,33,414                        | 0                            | 3,33,414                |
|                    |                                    | HOSHIARPUR                             |            |                                 |                              |                         |

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,64,02,99,532 | 18,92,32,383 | 1,82,95,31,915 |
|-------------|--|----------------|--------------|----------------|

|                                       |  |             |           |             |
|---------------------------------------|--|-------------|-----------|-------------|
| SENIOR SUPERINTENDENT OF POLICE, 2235 |  | 1,42,25,666 | 15,28,140 | 1,57,53,806 |
|---------------------------------------|--|-------------|-----------|-------------|

JALANDHAR

|      |  |          |   |          |
|------|--|----------|---|----------|
| 4055 |  | 3,27,800 | 0 | 3,27,800 |
|------|--|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,45,53,466 | 15,28,140 | 1,60,81,606 |
|-------------|--|-------------|-----------|-------------|

|                          |      |           |   |           |
|--------------------------|------|-----------|---|-----------|
| SENIOR SUPERINTENDENT OF | 2055 | 35,15,163 | 0 | 35,15,163 |
|--------------------------|------|-----------|---|-----------|

POLICE, BARNALA

|      |  |   |        |        |
|------|--|---|--------|--------|
| 2235 |  | 0 | 61,427 | 61,427 |
|------|--|---|--------|--------|

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|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 35,15,163 | 61,427 | 35,76,590 |
|-------------|--|-----------|--------|-----------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| SENIOR SUPERINTENDENT OF | 2055 | 2,30,72,67,224 | 24,65,14,690 | 2,55,37,81,914 |
|--------------------------|------|----------------|--------------|----------------|

POLICE, BHATINDA

|  |      |           |           |           |
|--|------|-----------|-----------|-----------|
|  | 2235 | 70,82,223 | 16,74,665 | 87,56,888 |
|--|------|-----------|-----------|-----------|

|  |      |          |       |          |
|--|------|----------|-------|----------|
|  | 4055 | 4,33,910 | 2,090 | 4,36,000 |
|--|------|----------|-------|----------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 2,31,47,83,357 | 24,81,91,445 | 2,56,29,74,802 |
|-------------|--|----------------|--------------|----------------|

|                          |      |              |              |                |
|--------------------------|------|--------------|--------------|----------------|
| SENIOR SUPERINTENDENT OF | 2055 | 98,05,05,147 | 10,59,21,875 | 1,08,64,27,022 |
|--------------------------|------|--------------|--------------|----------------|

POLICE, FARIDKOT

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 44,22,154 | 6,67,600 | 50,89,754 |
|--|------|-----------|----------|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4055 | 1,74,000 | 0 | 1,74,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |              |                |
|-------------|--|--------------|--------------|----------------|
| TOTAL (DDO) |  | 98,51,01,301 | 10,65,89,475 | 1,09,16,90,776 |
|-------------|--|--------------|--------------|----------------|

|                          |      |              |             |              |
|--------------------------|------|--------------|-------------|--------------|
| SENIOR SUPERINTENDENT OF | 2055 | 81,34,68,995 | 8,72,01,110 | 90,06,70,105 |
| POLICE, FATEHGARH SAHIB  |      |              |             |              |

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2235 | 30,78,719 | 37,589 | 31,16,308 |
|--|------|-----------|--------|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4055 | 2,10,000 | 0 | 2,10,000 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 81,67,57,714 | 8,72,38,699 | 90,39,96,413 |
|-------------|--|--------------|-------------|--------------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| SENIOR SUPERINTENDENT OF | 2055 | 1,19,62,38,725 | 12,59,32,387 | 1,32,21,71,112 |
| POLICE, GURDASPUR        |      |                |              |                |

GOVERNMENT OF PUNJAB

Page 583

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|        |                     |                          |      |           |          |           |
|--------|---------------------|--------------------------|------|-----------|----------|-----------|
| POLICE | DIRECTOR GENERAL OF | SENIOR SUPERINTENDENT OF | 2235 | 14,04,633 | 1,94,760 | 15,99,393 |
|        | POLICE, PUNJAB      | POLICE, GURDASPUR        |      |           |          |           |

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 4055 | 5,12,821 | 0 | 5,12,821 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |  |  |                |              |                |
|-------------|--|--|--|----------------|--------------|----------------|
| TOTAL (DDO) |  |  |  | 1,19,81,56,179 | 12,61,27,147 | 1,32,42,83,326 |
|-------------|--|--|--|----------------|--------------|----------------|

|  |  |                          |      |              |             |              |
|--|--|--------------------------|------|--------------|-------------|--------------|
|  |  | SENIOR SUPERINTENDENT OF | 2055 | 13,20,86,809 | 1,35,18,576 | 14,56,05,385 |
|--|--|--------------------------|------|--------------|-------------|--------------|

POLICE, IN SERVICES IN TRAINING

KAPURTHLA

\*\*\*\*\*

|             |  |  |  |              |             |              |
|-------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 13,20,86,809 | 1,35,18,576 | 14,56,05,385 |
|-------------|--|--|--|--------------|-------------|--------------|



|                          |      |              |             |              |
|--------------------------|------|--------------|-------------|--------------|
| SENIOR SUPERINTENDENT OF | 2055 | 72,10,79,936 | 7,64,10,988 | 79,74,90,924 |
|--------------------------|------|--------------|-------------|--------------|

POLICE, JAGRAON

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 21,73,088 | 5,43,578 | 27,16,666 |
|--|------|-----------|----------|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4055 | 2,79,249 | 0 | 2,79,249 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 72,35,32,273 | 7,69,54,566 | 80,04,86,839 |
|-------------|--|--------------|-------------|--------------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| SENIOR SUPERINTENDENT OF | 2055 | 1,30,78,07,421 | 14,14,05,744 | 1,44,92,13,165 |
|--------------------------|------|----------------|--------------|----------------|

POLICE, KAPURTHLA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 1,67,43,246 | 26,84,844 | 1,94,28,090 |
|--|------|-------------|-----------|-------------|

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 4055 | 3,02,400 | 1,13,904 | 4,16,304 |
|--|------|----------|----------|----------|

\*\*\*\*\* -----

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,32,48,53,067 | 14,42,04,492 | 1,46,90,57,559 |
|-------------|--|----------------|--------------|----------------|

|                          |      |              |             |              |
|--------------------------|------|--------------|-------------|--------------|
| SENIOR SUPERINTENDENT OF | 2055 | 64,73,89,072 | 6,77,80,095 | 71,51,69,167 |
| POLICE, KHANNA           |      |              |             |              |

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 13,23,796 | 8,04,772 | 21,28,568 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 64,87,12,868 | 6,85,84,867 | 71,72,97,735 |
|-------------|--|--------------|-------------|--------------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| SENIOR SUPERINTENDENT OF | 2055 | 1,21,96,12,097 | 13,74,59,881 | 1,35,70,71,978 |
| POLICE, MANSA            |      |                |              |                |

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 22,50,017 | 9,52,784 | 32,02,801 |
|--|------|-----------|----------|-----------|

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 4055 | 2,40,000 | 18,024 | 2,58,024 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,22,21,02,114 | 13,84,30,689 | 1,36,05,32,803 |
|-------------|--|----------------|--------------|----------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER  | NAME OF DRAWING AND DISBURSING OFFICER    | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| POLICE             | DIRECTOR GENERAL OF POLICE, PUNJAB | SENIOR SUPERINTENDENT OF POLICE, MOGA     | 2235       | 48,13,939                       | 12,23,144                    | 60,37,083               |
| *****              |                                    |   |            |                                 |                              |                         |
|                    |                                    | TOTAL (DDO)                               |            | 48,13,939                       | 12,23,144                    | 60,37,083               |
|                    |                                    | SENIOR SUPERINTENDENT OF POLICE, MUKATSAR | 2055       | 1,29,35,16,482                  | 14,28,34,477                 | 1,43,63,50,959          |

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 33,26,318 | 6,52,674 | 39,78,992 |
|------|-----------|----------|-----------|

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|             |                |              |                |
|-------------|----------------|--------------|----------------|
| TOTAL (DDO) | 1,29,68,42,800 | 14,34,87,151 | 1,44,03,29,951 |
|-------------|----------------|--------------|----------------|

|                          |      |              |             |                |
|--------------------------|------|--------------|-------------|----------------|
| SENIOR SUPERINTENDENT OF | 2055 | 98,84,86,436 | 9,93,59,370 | 1,08,78,45,806 |
|--------------------------|------|--------------|-------------|----------------|

POLICE, NAWANSHAHAR

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 23,52,610 | 7,59,498 | 31,12,108 |
|------|-----------|----------|-----------|

|      |          |   |          |
|------|----------|---|----------|
| 4055 | 2,63,700 | 0 | 2,63,700 |
|------|----------|---|----------|

\*\*\*\*\*

|             |              |              |                |
|-------------|--------------|--------------|----------------|
| TOTAL (DDO) | 99,11,02,746 | 10,01,18,868 | 1,09,12,21,614 |
|-------------|--------------|--------------|----------------|

|                          |      |          |   |          |
|--------------------------|------|----------|---|----------|
| SENIOR SUPERINTENDENT OF | 2235 | 4,46,962 | 0 | 4,46,962 |
|--------------------------|------|----------|---|----------|

POLICE, PATIALA

\*\*\*\*\* -----

TOTAL (DDO) 4,46,962 0 4,46,962

SENIOR SUPERINTENDENT OF 2055 89,78,80,860 9,45,36,903 99,24,17,763

POLICE, ROPAR

2235 25,52,220 6,21,023 31,73,243

\*\*\*\*\* -----

TOTAL (DDO) 90,04,33,080 9,51,57,926 99,55,91,006

SENIOR SUPERINTENDENT OF 2055 1,66,06,00,867 17,93,17,999 1,83,99,18,866

POLICE, SANGRUR

2235 61,98,145 86,03,890 1,48,02,035

4055 3,39,600 0 3,39,600

\*\*\*\*\* -----

|             |                |              |                |
|-------------|----------------|--------------|----------------|
| TOTAL (DDO) | 1,66,71,38,612 | 18,79,21,889 | 1,85,50,60,501 |
|-------------|----------------|--------------|----------------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| SENIOR SUPERINTENDENT OF | 2235 | 45,46,305 | 3,75,086 | 49,21,391 |
|--------------------------|------|-----------|----------|-----------|

POLICE, SENIOR SUPERINTENDENT OF

POLICE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER  | NAME OF DRAWING AND DISBURSING OFFICER                           | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| POLICE             | DIRECTOR GENERAL OF POLICE, PUNJAB | SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE | 4055       | 4,48,070                        | 0                            | 4,48,070                |

\*\*\*\*\* -----

TOTAL (DDO) 49,94,375 3,75,086 53,69,461

SENIOR SUPERINTENDENT OF 2055 1,99,59,48,806 24,99,65,936 2,24,59,14,742

POLICE, SSP, MOHALI

2071 1,37,66,238 27,53,960 1,65,20,198

4055 3,87,335 0 3,87,335

\*\*\*\*\* -----

TOTAL (DDO) 2,01,01,02,379 25,27,19,896 2,26,28,22,275

SENIOR SUPERINTENDENT OF 2055 1,48,43,43,369 15,25,26,076 1,63,68,69,445

POLICE, TARN TARAN

2235 61,01,426 15,62,664 76,64,090

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4055 | 3,29,780 | 0 | 3,29,780 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|            |  |                |              |                |
|------------|--|----------------|--------------|----------------|
| TOTAL(DDO) |  | 1,49,07,74,575 | 15,40,88,740 | 1,64,48,63,315 |
|------------|--|----------------|--------------|----------------|

|                         |      |                |              |                |
|-------------------------|------|----------------|--------------|----------------|
| SENIOR SUPRINTENDENT OF | 2055 | 1,48,96,23,510 | 15,26,61,040 | 1,64,22,84,550 |
|-------------------------|------|----------------|--------------|----------------|

POLICE(RURAL),SENIOR

SUPRINTENDENT OF POLICE(RURAL)

\*\*\*\*\* -----

|            |  |                |              |                |
|------------|--|----------------|--------------|----------------|
| TOTAL(DDO) |  | 1,48,96,23,510 | 15,26,61,040 | 1,64,22,84,550 |
|------------|--|----------------|--------------|----------------|

|                                 |      |                |              |                |
|---------------------------------|------|----------------|--------------|----------------|
| SENIOR SUPRINTENDENT OF POLICE, | 2055 | 1,69,47,57,863 | 17,53,78,293 | 1,87,01,36,156 |
|---------------------------------|------|----------------|--------------|----------------|

RURAL,SENIOR SUPRINTENDENT OF

POLICE, RURAL

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 4055 | 4,02,200 | 74,840 | 4,77,040 |
|--|------|----------|--------|----------|



\*\*\*\*\* -----

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,69,51,60,063 | 17,54,53,133 | 1,87,06,13,196 |
|-------------|--|----------------|--------------|----------------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| SENIOR SUPRINTENDENT OF         | 4055 | 2,69,982 | 0 | 2,69,982 |
| POLICE, SENIOR SUPRINTENDENT OF |      |          |   |          |
| POLICE                          |      |          |   |          |

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,69,982 | 0 | 2,69,982 |
|-------------|--|----------|---|----------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| SENIOR SUPRINTENDENT OF | 2055 | 76,95,48,952 | 8,13,61,392 | 85,09,10,344 |
|-------------------------|------|--------------|-------------|--------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

POLICE, SENIOR SUPRINTENDENT OF

POLICE, BARNALA

|        |                     |                         |      |           |          |           |
|--------|---------------------|-------------------------|------|-----------|----------|-----------|
| POLICE | DIRECTOR GENERAL OF | SENIOR SUPRINTENDENT OF | 2235 | 34,59,921 | 6,86,240 | 41,46,161 |
|--------|---------------------|-------------------------|------|-----------|----------|-----------|

POLICE, PUNJAB

POLICE, SENIOR SUPRINTENDENT OF

POLICE, BARNALA

|  |  |  |      |          |        |          |
|--|--|--|------|----------|--------|----------|
|  |  |  | 4055 | 2,25,000 | 29,966 | 2,54,966 |
|--|--|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |  |  |              |             |              |
|-------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 77,32,33,873 | 8,20,77,598 | 85,53,11,471 |
|-------------|--|--|--|--------------|-------------|--------------|

|                            |  |  |      |                |              |                |
|----------------------------|--|--|------|----------------|--------------|----------------|
| SR. SUPDT. OF POLICE, MOGA |  |  | 2055 | 1,14,41,12,935 | 12,07,48,865 | 1,26,48,61,800 |
|----------------------------|--|--|------|----------------|--------------|----------------|

\*\*\*\*\*

|             |  |  |  |                |              |                |
|-------------|--|--|--|----------------|--------------|----------------|
| TOTAL (DDO) |  |  |  | 1,14,41,12,935 | 12,07,48,865 | 1,26,48,61,800 |
|-------------|--|--|--|----------------|--------------|----------------|

|                          |      |              |             |              |
|--------------------------|------|--------------|-------------|--------------|
| SUDERINTENDANT OF POLICE | 2055 | 18,19,33,986 | 1,91,17,977 | 20,10,51,963 |
|--------------------------|------|--------------|-------------|--------------|

CID/ZONE, LUDHIANA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,84,889 | 54,931 | 2,39,820 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 18,21,18,875 | 1,91,72,908 | 20,12,91,783 |
|-------------|--|--------------|-------------|--------------|

|  |  |          |   |          |
|--|--|----------|---|----------|
| SUPDT. OF POLICE (H), SSP MUKTSAR 4055 |  | 2,03,000 | 0 | 2,03,000 |
|--|--|----------|---|----------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,03,000 | 0 | 2,03,000 |
|-------------|--|----------|---|----------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| SUPERINTENDENT OF POLICE FOR | 2055 | 59,11,08,262 | 5,02,96,214 | 64,14,04,476 |
|------------------------------|------|--------------|-------------|--------------|

COMMENDANT 36TH BN

P.A.P., BAHADURGARH

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 4,00,000 | 0 | 4,00,000 |
|------|----------|---|----------|

|      |       |   |       |
|------|-------|---|-------|
| 4055 | 7,000 | 0 | 7,000 |
|------|-------|---|-------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 59,15,15,262 | 5,02,96,214 | 64,18,11,476 |
|-------------|--------------|-------------|--------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| SUPERINTENDENT OF POLICE, FINGER 2055 | 4,21,58,713 | 41,74,431 | 4,63,33,144 |
|---------------------------------------|-------------|-----------|-------------|

PRINT BUREAU, PHILLAUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 27,515 | 0 | 27,515 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,21,86,228 | 41,74,431 | 4,63,60,659 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| SUPERINTENDENT OF POLICE, P.A.P. 2055 | 8,15,84,492 | 87,23,687 | 9,03,08,179 |
|---------------------------------------|-------------|-----------|-------------|

TRAINING CENTRE, JALANDHAR

2235 2,47,632 16,907 2,64,539

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER  | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                    |  |            |                                 |                              |                         |
| *****              |                                    |  |            |                                 |                              |                         |
| POLICE             | DIRECTOR GENERAL OF POLICE, PUNJAB | TOTAL (DDO)                            |            | 8,18,32,124                     | 87,40,594                    | 9,05,72,718             |
|                    |                                    | SUPERINTENDENT OF POLICE, C.I.D. UNIT, | 2055       | 71,17,07,789                    | 7,44,82,050                  | 78,61,89,839            |

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 22,04,754 | 2,10,000 | 24,14,754 |
|------|-----------|----------|-----------|

|      |          |   |          |
|------|----------|---|----------|
| 4055 | 2,18,700 | 0 | 2,18,700 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 79,59,63,367 | 8,34,32,644 | 87,93,96,011 |
|-------------|--------------|-------------|--------------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| SUPERINTENDENT OF POLICE,CID | 2055 | 27,04,89,809 | 2,69,74,571 | 29,74,64,380 |
|------------------------------|------|--------------|-------------|--------------|

ZONAL, PATIALA

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 3,50,189 | 56,089 | 4,06,278 |
|------|----------|--------|----------|

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|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 27,08,39,998 | 2,70,30,660 | 29,78,70,658 |
|-------------|--------------|-------------|--------------|

|                   |      |              |             |              |
|-------------------|------|--------------|-------------|--------------|
| SUPERINTENDENT OF | 2055 | 46,81,50,142 | 5,17,85,589 | 51,99,35,731 |
|-------------------|------|--------------|-------------|--------------|

POLICE,COMMENDENT 2ND INDIA

RESERVE BN. LADDA KOTHI

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
|                                  | 2235 | 16,43,104    | 0           | 16,43,104    |
|                                  | 4055 | 83,949       | 63,999      | 1,47,948     |
| *****                            |      |              |             |              |
| TOTAL (DDO)                      |      | 46,98,77,195 | 5,18,49,588 | 52,17,26,783 |
|                                  |      |              |             |              |
| SUPERINTENDENT OF POLICE, FOR    | 2055 | 52,41,72,352 | 5,74,82,320 | 58,16,54,672 |
| COMMANDANT IST INDIA RESERVE BN, |      |              |             |              |
| BAHADURGARH                      |      |              |             |              |
|                                  |      |              |             |              |
|                                  | 2235 | 2,40,000     | 0           | 2,40,000     |
|                                  | 4055 | 16,775       | 6,19,289    | 6,36,064     |
| *****                            |      |              |             |              |
| TOTAL (DDO)                      |      | 52,44,29,127 | 5,81,01,609 | 58,25,30,736 |
|                                  |      |              |             |              |
| SUPERINTENDENT OF POLICE, O/O    | 2055 | 27,56,58,122 | 3,33,54,167 | 30,90,12,289 |
| A.D.G.P (SECY.), CHANDIGARH      |      |              |             |              |

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,57,083 | 0 | 2,57,083 |
|------|----------|---|----------|

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|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 27,59,15,205 | 3,33,54,167 | 30,92,69,372 |
|-------------|--------------|-------------|--------------|

|                               |      |          |          |           |
|-------------------------------|------|----------|----------|-----------|
| SUPERINTENDENT OF POLICE, O/O | 4055 | 9,34,356 | 2,08,106 | 11,42,462 |
|-------------------------------|------|----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

A.D.G.P. INTELLIGENCE, PB.,

CHANDIGARH



|        |                     |                                   |      |              |             |              |
|--------|---------------------|-----------------------------------|------|--------------|-------------|--------------|
| *****  |                     |                                   |      | -----        |             |              |
|        |                     | TOTAL (DDO)                       |      | 9,34,356     | 2,08,106    | 11,42,462    |
| POLICE | DIRECTOR GENERAL OF | SUPERINTENDENT OF POLICE, POLICE  | 2055 | 11,94,51,927 | 1,21,67,364 | 13,16,19,291 |
|        | POLICE, PUNJAB      | COMMANDO TRAINING SCHOOL FORT,    |      |              |             |              |
|        |                     | BAHADURGARH                       |      |              |             |              |
|        |                     |                                   | 2235 | 1,47,713     | 37,200      | 1,84,913     |
|        |                     |                                   | 4055 | 77,968       | 4,63,395    | 5,41,363     |
| *****  |                     |                                   |      | -----        |             |              |
|        |                     | TOTAL (DDO)                       |      | 11,96,77,608 | 1,26,67,959 | 13,23,45,567 |
|        |                     | SUPERINTENDENT OF POLICE, SPECIAL | 2055 | 4,75,79,529  | 38,11,894   | 5,13,91,423  |
|        |                     | PROTECTION UNIT, CHANDIGARH       |      |              |             |              |
|        |                     |                                   | 4055 | 0            | 83,90,248   | 83,90,248    |

\*\*\*\*\* -----

TOTAL (DDO) 4,75,79,529 1,22,02,142 5,97,81,671

SUPERINTENDENT OF POLICE, ZONAL 2055 32,65,35,981 3,32,15,987 35,97,51,968

CID, FEROZEPUR

2235 4,45,687 0 4,45,687

\*\*\*\*\* -----

TOTAL (DDO) 32,69,81,668 3,32,15,987 36,01,97,655

SUPERINTENDENT OF POLICE, ZONAL, 2055 32,50,63,461 3,31,55,450 35,82,18,911

CID PUNJAB JALANDHAR

2235 7,01,399 85,651 7,87,050

\*\*\*\*\* -----

TOTAL (DDO) 32,57,64,860 3,32,41,101 35,90,05,961

\*\*\*\*\*

TOTAL(CCO)

-----  
64,80,30,27,519    7,38,06,32,469    72,18,36,59,988

\*\*\*\*\*

TOTAL(DEPT)

-----  
64,80,30,27,519    7,38,06,32,469    72,18,36,59,988

|            |                        |                               |      |           |           |           |
|------------|------------------------|-------------------------------|------|-----------|-----------|-----------|
| PRINTING   | CONTROLLER, PRINTING & | ADMINISTRATOR-CUM-ADDITIONAL  | 2071 | 71,95,027 | 14,40,362 | 86,35,389 |
| AND        | STATIONERY, PUNJAB     | CONTROLLER, GOVERNMENT PRESS, |      |           |           |           |
| STATIONERY |                        | PATIALA                       |      |           |           |           |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                         |   |  |      |          |   |          |
|-------------------------|---|--|------|----------|---|----------|
| PRINTING AND STATIONERY | CONTROLLER, PRINTING & STATIONERY, PUNJAB | ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER, GOVERNMENT PRESS, PATIALA | 2235 | 1,68,351 | 0 | 1,68,351 |
|-------------------------|---|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |  |  |           |           |           |
|-------------|--|--|--|-----------|-----------|-----------|
| TOTAL (DDO) |  |  |  | 73,63,378 | 14,40,362 | 88,03,740 |
|-------------|--|--|--|-----------|-----------|-----------|

|                                  |  |  |      |             |           |             |
|----------------------------------|--|--|------|-------------|-----------|-------------|
| ASSISTANT CONTROLLER, GOVERNMENT |  |  | 2058 | 7,15,04,319 | 59,29,082 | 7,74,33,401 |
|----------------------------------|--|--|------|-------------|-----------|-------------|

TICKET PRINTING PRESS, PATIALA

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  |  | 2235 | 14,17,797 | 1,00,000 | 15,17,797 |
|--|--|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 7,29,22,116 | 60,29,082 | 7,89,51,198 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |              |           |              |
|--|--------------|-----------|--------------|
| DEPUTY CONTROLLER (F&A), PRINTING 2058 | 10,17,33,920 | 93,09,989 | 11,10,43,909 |
|--|--------------|-----------|--------------|

AND STATIONARY DEPARTMENT,

CHANDIGARH

|      |           |        |           |
|------|-----------|--------|-----------|
| 2235 | 38,95,433 | 95,529 | 39,90,962 |
|------|-----------|--------|-----------|

\*\*\*\*\*

|             |              |           |              |
|-------------|--------------|-----------|--------------|
| TOTAL (DDO) | 10,56,29,353 | 94,05,518 | 11,50,34,871 |
|-------------|--------------|-----------|--------------|

|                        |      |       |   |       |
|------------------------|------|-------|---|-------|
| SUPERVISOR, GOVERNMENT | 2235 | 3,550 | 0 | 3,550 |
|------------------------|------|-------|---|-------|

TYPEWRITERS WORKSHOP PUNJAB,

MANSA

\*\*\*\*\*

|             |       |   |       |
|-------------|-------|---|-------|
| TOTAL (DDO) | 3,550 | 0 | 3,550 |
|-------------|-------|---|-------|

\*\*\*\*\*

TOTAL (CCO)

18,59,18,397

1,68,74,962

20,27,93,359

\*\*\*\*\*

TOTAL (DEPT)

18,59,18,397

1,68,74,962

20,27,93,359

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA

2014

2,57,38,243

26,29,526

2,83,67,769

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

2235

1,22,462

0

1,22,462

\*\*\*\*\*

TOTAL (DDO)

2,58,60,705

26,29,526

2,84,90,231

DISTRICT ATTORNEY,DISTRICT 2014 4,17,41,984 29,79,148 4,47,21,132

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

ATTORNEY

|   |                                     |      |        |       |        |
|---|-------------------------------------|------|--------|-------|--------|
| PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, AND LITIGATION CHANDIGARH | DISTRICT ATTORNEY,DISTRICT ATTORNEY | 2235 | 16,020 | 8,696 | 24,716 |
|---|-------------------------------------|------|--------|-------|--------|

AND LITIGATION, PUNJAB, ATTORNEY

LITIGATION CHANDIGARH

\*\*\*\*\*

|             |  |  |             |           |             |
|-------------|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  | 4,17,58,004 | 29,87,844 | 4,47,45,848 |
|-------------|--|--|-------------|-----------|-------------|

|                            |      |             |   |             |
|----------------------------|------|-------------|---|-------------|
| DISTRICT ATTORNEY,DISTRICT | 2014 | 1,31,74,083 | 0 | 1,31,74,083 |
|----------------------------|------|-------------|---|-------------|

ATTORNEY, TARN TARAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,30,870 | 0 | 3,30,870 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |             |   |             |
|------------|--|-------------|---|-------------|
| TOTAL(DDO) |  | 1,35,04,953 | 0 | 1,35,04,953 |
|------------|--|-------------|---|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTRICT ATTORNEY,FARIDKOT | 2014 | 1,42,02,237 | 17,57,032 | 1,59,59,269 |
|----------------------------|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,38,926 | 0 | 1,38,926 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,43,41,163 | 17,57,032 | 1,60,98,195 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| DISTRICT ATTORNEY,FATEHGARH | 2014 | 1,69,47,552 | 16,01,906 | 1,85,49,458 |
|-----------------------------|------|-------------|-----------|-------------|

SAHIB



|      |        |   |        |
|------|--------|---|--------|
| 2235 | 84,723 | 0 | 84,723 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,70,32,275 | 16,01,906 | 1,86,34,181 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| DISTRICT ATTORNEY, FEROZEPUR | 2014 | 2,37,46,730 | 13,82,345 | 2,51,29,075 |
|------------------------------|------|-------------|-----------|-------------|

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,73,494 | 0 | 2,73,494 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,40,20,224 | 13,82,345 | 2,54,02,569 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| DISTRICT ATTORNEY, GURDASPUR | 2014 | 2,42,01,211 | 14,56,196 | 2,56,57,407 |
|------------------------------|------|-------------|-----------|-------------|

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,80,921 | 0 | 2,80,921 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,44,82,132 | 14,56,196 | 2,59,38,328 |
|-------------|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| DISTRICT ATTORNEY, HOSHIARPUR | 2014 | 1,61,40,727 | 15,78,457 | 1,77,19,184 |
|-------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,61,40,727 | 15,78,457 | 1,77,19,184 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| DISTRICT ATTORNEY, JALANDHAR | 2014 | 3,14,26,908 | 31,77,981 | 3,46,04,889 |
|------------------------------|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,33,582 | 0 | 2,33,582 |
|--|------|----------|---|----------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |             |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|-------------|
| -----              |                                   |  |            |                                 |                              |                         |             |
|                    |                                   |  |            | TOTAL (DDO)                     | 3,16,60,490                  | 31,77,981               | 3,48,38,471 |

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, KAPURTHALA 2014 1,53,69,549 14,92,252 1,68,61,801

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

2071 5,54,240 6,23,360 11,77,600

\*\*\*\*\* -----

TOTAL (DDO) 4,75,84,279 52,93,593 5,28,77,872

DISTRICT ATTORNEY, LUDHIANA 2014 4,66,81,700 55,53,979 5,22,35,679

2235 1,35,026 2,000 1,37,026

\*\*\*\*\* -----

TOTAL (DDO) 4,68,16,726 55,55,979 5,23,72,705

DISTRICT ATTORNEY, MANSA 2014 86,18,827 8,85,610 95,04,437

\*\*\*\*\* -----

TOTAL (DDO) 86,18,827 8,85,610 95,04,437

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| DISTRICT ATTORNEY,MOGA | 2014 | 1,46,67,153 | 14,29,112 | 1,60,96,265 |
|------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,46,67,153 | 14,29,112 | 1,60,96,265 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| DISTRICT ATTORNEY,PATIALA | 2014 | 4,56,28,123 | 44,86,965 | 5,01,15,088 |
|---------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,56,28,123 | 44,86,965 | 5,01,15,088 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| DISTRICT ATTORNEY,ROPAR | 2014 | 1,63,66,765 | 16,94,111 | 1,80,60,876 |
|-------------------------|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,08,311 | 0 | 3,08,311 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,66,75,076 | 16,94,111 | 1,83,69,187 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTRICT ATTORNEY, SANGRUR | 2014 | 3,24,71,915 | 34,71,980 | 3,59,43,895 |
|                            | 2235 | 1,70,290    | 0         | 1,70,290    |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,26,42,205 | 34,71,980 | 3,61,14,185 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| DISTRICT ATTORNEY, SAS NAGAR | 2014 | 3,08,65,162 | 30,89,394 | 3,39,54,556 |
|------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,08,65,162 | 30,89,394 | 3,39,54,556 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |             |
|--------------------------------|------|-----------|----------|-------------|
| DISTRICT ATTORNEY, NAWANSHAHAR | 2014 | 99,27,986 | 7,72,044 | 1,07,00,030 |
|--------------------------------|------|-----------|----------|-------------|

\*\*\*\*\* -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|  |  |             |  |           |          |             |
|--|--|-------------|--|-----------|----------|-------------|
|  |  | TOTAL (DDO) |  | 99,27,986 | 7,72,044 | 1,07,00,030 |
|--|--|-------------|--|-----------|----------|-------------|

|   |                           |      |  |             |           |             |
|---|---------------------------|------|--|-------------|-----------|-------------|
| PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, AND LITIGATION CHANDIGARH | DISTT. ATTORNEY, MUKATSAR | 2014 |  | 1,21,40,916 | 11,69,632 | 1,33,10,548 |
|---|---------------------------|------|--|-------------|-----------|-------------|

\*\*\*\*\* -----

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 2,20,68,902 | 19,41,676 | 2,40,10,578 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |                        |      |  |             |           |             |
|--|------------------------|------|--|-------------|-----------|-------------|
|  | SUPERINTENDENT GRADE I | 2014 |  | 5,93,78,054 | 59,11,917 | 6,52,89,971 |
|--|------------------------|------|--|-------------|-----------|-------------|

(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

\*\*\*\*\*

TOTAL (DDO)

5,93,78,054

59,11,917

6,52,89,971

\*\*\*\*\*

TOTAL (CCO)

50,20,84,690

4,71,53,643

54,92,38,333

\*\*\*\*\*

TOTAL (DEPT)

50,20,84,690

4,71,53,643

54,92,38,333

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL STATE PROJECT 2202

45,84,30,730

12,03,96,508

57,88,27,238

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2235 | 1,25,66,693 | 12,88,189 | 1,38,54,882 |
|------|-------------|-----------|-------------|

|      |   |             |             |
|------|---|-------------|-------------|
| 4202 | 0 | 2,34,69,847 | 2,34,69,847 |
|------|---|-------------|-------------|

\*\*\*\*\* -----

|             |              |              |              |
|-------------|--------------|--------------|--------------|
| TOTAL (DDO) | 47,09,97,423 | 14,51,54,544 | 61,61,51,967 |
|-------------|--------------|--------------|--------------|

|                      |      |              |   |              |
|----------------------|------|--------------|---|--------------|
| DEPUTY STATE PROJECT | 2202 | 41,33,81,000 | 0 | 41,33,81,000 |
|----------------------|------|--------------|---|--------------|

DIRECTOR, RASHTRIYA MADHYMIK

SHIKSHA ABHIYAN AUTHORITY

\*\*\*\*\* -----

|             |              |   |              |
|-------------|--------------|---|--------------|
| TOTAL (DDO) | 41,33,81,000 | 0 | 41,33,81,000 |
|-------------|--------------|---|--------------|

|                      |      |                |              |                 |
|----------------------|------|----------------|--------------|-----------------|
| DEPUTY STATE PROJECT | 2202 | 9,86,37,47,235 | 58,55,72,888 | 10,44,93,20,123 |
|----------------------|------|----------------|--------------|-----------------|

DIRECTOR, SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB



\*\*\*\*\*

TOTAL(DDO)

9,86,37,47,235

58,55,72,888

10,44,93,20,123

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

PUBLIC

TOTAL(CCO)

10,74,81,25,658

73,07,27,432

11,47,88,53,090

INSTRUCTION

S

(COLLEGES)

|                 |                             |      |           |   |           |
|-----------------|-----------------------------|------|-----------|---|-----------|
| DIRECTOR PUBLIC | ASSISTANT CONTROLLER, (F&A) | 2211 | 25,99,569 | 0 | 25,99,569 |
|-----------------|-----------------------------|------|-----------|---|-----------|

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARIDKOT

|  |  |      |             |          |             |
|--|--|------|-------------|----------|-------------|
|  |  | 2235 | 6,15,67,213 | 2,20,297 | 6,17,87,510 |
|--|--|------|-------------|----------|-------------|

\*\*\*\*\*

|             |  |  |                |              |                 |
|-------------|--|--|----------------|--------------|-----------------|
| TOTAL (DDO) |  |  | 9,92,79,14,017 | 58,57,93,185 | 10,51,37,07,202 |
|-------------|--|--|----------------|--------------|-----------------|

|                         |  |      |           |          |           |
|-------------------------|--|------|-----------|----------|-----------|
| C.O., 2 PUNJAB GIRLS BN |  | 2204 | 46,03,961 | 4,09,589 | 50,13,550 |
|-------------------------|--|------|-----------|----------|-----------|

NCC, JALANDHAR

\*\*\*\*\*

|             |  |  |           |          |           |
|-------------|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  | 46,03,961 | 4,09,589 | 50,13,550 |
|-------------|--|--|-----------|----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| COMMANDING OFFICER, 1 PUBJAB | 2204 | 56,87,978 | 5,68,447 | 62,56,425 |
|------------------------------|------|-----------|----------|-----------|

NAVAL UNIT, NCC,NAYA NANGAL

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 56,87,978 | 5,68,447 | 62,56,425 |
|------------|--|-----------|----------|-----------|

|                                       |  |           |          |           |
|---------------------------------------|--|-----------|----------|-----------|
| COMMANDING OFFICER, 12 PUNJAB BN 2204 |  | 50,01,159 | 9,21,150 | 59,22,309 |
|---------------------------------------|--|-----------|----------|-----------|

NCC,HOSHIARPUR

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 50,01,159 | 9,21,150 | 59,22,309 |
|------------|--|-----------|----------|-----------|

|                                       |  |           |          |           |
|---------------------------------------|--|-----------|----------|-----------|
| COMMANDING OFFICER, 3 INDIP COY, 2204 |  | 79,83,385 | 7,99,055 | 87,82,440 |
|---------------------------------------|--|-----------|----------|-----------|

NCC,ROPAR

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 79,83,385 | 7,99,055 | 87,82,440 |
|------------|--|-----------|----------|-----------|

|                 |      |                |              |                |
|-----------------|------|----------------|--------------|----------------|
| DIRECTOR PUBLIC | 2202 | 4,18,48,68,227 | 53,07,57,146 | 4,71,56,25,373 |
|-----------------|------|----------------|--------------|----------------|

INSTRUCTIONS(C),DIRECTOR PUBLIC

INSTRUCTIONS(C)

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL(DDO)                             |            | 4,18,48,68,227                  | 53,07,57,146                 | 4,71,56,25,373          |

|        |                 |                               |      |          |   |          |
|--------|-----------------|-------------------------------|------|----------|---|----------|
| PUBLIC | DIRECTOR PUBLIC | DIRECTOR,DIRECTOR SCIENCE AND | 2235 | 2,37,462 | 0 | 2,37,462 |
|--------|-----------------|-------------------------------|------|----------|---|----------|

INSTRUCTION INSTRUCTIONS (C), PUNJAB, REASEARCH COLLEGE, JAGROAN

S

(COLLEGES)

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 4,18,51,05,689 | 53,07,57,146 | 4,71,58,62,835 |
|-------------|--|----------------|--------------|----------------|

|                          |      |       |   |       |
|--------------------------|------|-------|---|-------|
| PRADHANACHARYA, SANSKRIT | 2235 | 6,770 | 0 | 6,770 |
|--------------------------|------|-------|---|-------|

MAHAVIDYALAYA, NABHA

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 6,770 | 0 | 6,770 |
|-------------|--|-------|---|-------|

|                         |      |   |           |           |
|-------------------------|------|---|-----------|-----------|
| PRINCIPAL GOVT COLLEGE, | 2202 | 0 | 28,00,608 | 28,00,608 |
|-------------------------|------|---|-----------|-----------|

MACHHIWARA,GOVT COLLEGE

MACHHIWARA, LUDHIANA

\*\*\*\*\*

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TOTAL(DDO)

0

28,00,608

28,00,608

PRINCIPAL, SANT BABA SEWA SINGH 2202

82,73,641

7,22,382

89,96,023

MEMORIAL GOVERNMENT

COLLEGE(GIRLS),SANT BABA SEWA

SINGH MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

(MUNNE), ROPAR

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TOTAL(DDO)

82,73,641

7,22,382

89,96,023

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,A.S. COLLEGE FOR | 2202 | 5,13,40,273 | 53,14,068 | 5,66,54,341 |
|----------------------------|------|-------------|-----------|-------------|

WOMEN, KHANNA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,465 | 0 | 10,465 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,13,50,738 | 53,14,068 | 5,66,64,806 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,BABA SAHIB BHEEM RAO | 2202 | 1,43,63,385 | 19,97,127 | 1,63,60,512 |
|--------------------------------|------|-------------|-----------|-------------|

AMBEDKAR GOVT. COLLEGE

CO-EDUCATION, BOOTA MANDI

JALANDHAR

\*\*\*\*\* -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,43,63,385 | 19,97,127 | 1,63,60,512 |
|--|--|-------------|--|-------------|-----------|-------------|

|        |                 |                                   |      |           |          |           |
|--------|-----------------|-----------------------------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR PUBLIC | PRINCIPAL, BABA SHIHAN SINGH GILL | 2202 | 69,27,171 | 7,16,364 | 76,43,535 |
|--------|-----------------|-----------------------------------|------|-----------|----------|-----------|

INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVT. COLLEGE, SIDHSAR

S

(COLLEGES)

\*\*\*\*\*

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 2,12,90,556 | 27,13,491 | 2,40,04,047 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                              |      |           |          |           |
|--|--|------------------------------|------|-----------|----------|-----------|
|  |  | PRINCIPAL, BABA SRI CHAND JI | 2202 | 55,80,345 | 5,76,147 | 61,56,492 |
|--|--|------------------------------|------|-----------|----------|-----------|

GOVT. COLLEGE SARDARGAN



|      |        |        |        |
|------|--------|--------|--------|
| 2235 | 31,618 | 15,845 | 47,463 |
|------|--------|--------|--------|

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 56,11,963 | 5,91,992 | 62,03,955 |
|-------------|-----------|----------|-----------|

|  |           |   |           |
|--|-----------|---|-----------|
| PRINCIPAL, D.A.V. COLLEGE, MALOUT 2235 | 43,38,000 | 0 | 43,38,000 |
|--|-----------|---|-----------|

MANDI

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 43,38,000 | 0 | 43,38,000 |
|-------------|-----------|---|-----------|

|  |       |   |       |
|--|-------|---|-------|
| PRINCIPAL, G.H.G. KHALSA COLLEGE, 2235 | 6,753 | 0 | 6,753 |
|--|-------|---|-------|

GURUSAR SUDHAR

\*\*\*\*\* -----

|             |       |   |       |
|-------------|-------|---|-------|
| TOTAL (DDO) | 6,753 | 0 | 6,753 |
|-------------|-------|---|-------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| PRINCIPAL,G.N. GIRLS COLLEGE, | 2202 | 21,07,512 | 0 | 21,07,512 |
|-------------------------------|------|-----------|---|-----------|

MODEL TOWN, LUDHIANA

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 21,07,512 | 0 | 21,07,512 |
|-------------|--|-----------|---|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL,GOVENMENT COLLEGE, | 2202 | 72,07,333 | 8,22,094 | 80,29,427 |
|------------------------------|------|-----------|----------|-----------|

FAZILKA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,26,920 | 64,569 | 1,91,489 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 73,34,253 | 8,86,663 | 82,20,916 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERMENT COLLEGE | 2202 | 2,46,86,673 | 25,64,382 | 2,72,51,055 |
|-----------------------------|------|-------------|-----------|-------------|

,POJEWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                             | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR PUBLIC                   | PRINCIPAL, GOVERNMENT COLLEGE          | 2235       | 95,214                          | 0                            | 95,214                  |
| INSTRUCTION INSTRUCTIONS (C), PUNJAB, ,POJEWAL |                                   |  |            |                                 |                              |                         |
| S  |                                   |  |            |                                 |                              |                         |
| (COLLEGES)                                     |                                   |  |            |                                 |                              |                         |
| *****  |                                   |  |            | -----                           |                              |                         |
| TOTAL (DDO)                                    |                                   |  |            | 2,47,81,887                     | 25,64,382                    | 2,73,46,269             |

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT ART AND | 2202 | 2,75,44,380 | 27,78,886 | 3,03,23,266 |
|-------------------------------|------|-------------|-----------|-------------|

SCIENCE COLLEGE, TALWARA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,16,595 | 0 | 2,16,595 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,77,60,975 | 27,78,886 | 3,05,39,861 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT ARTS AND | 2202 | 61,43,328 | 0 | 61,43,328 |
|--------------------------------|------|-----------|---|-----------|

SPORTS COLLEGE

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 11,500 | 0 | 11,500 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 61,54,828 | 0 | 61,54,828 |
|-------------|--|-----------|---|-----------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT BARJINDRA | 2071 | 47,37,940 | 0 | 47,37,940 |
|---------------------------------|------|-----------|---|-----------|

COLLEGE

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2202 | 3,47,26,290 | 29,26,100 | 3,76,52,390 |
|------|-------------|-----------|-------------|

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 5,95,459 | 0 | 5,95,459 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,00,59,689 | 29,26,100 | 4,29,85,789 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT BIKRAM | 2202 | 1,70,56,479 | 17,27,220 | 1,87,83,699 |
|------------------------------|------|-------------|-----------|-------------|

COLLEGE OF COMMERCE

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 4,34,492 | 0 | 4,34,492 |
|------|----------|---|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,74,90,971 | 17,27,220 | 1,92,18,191 |
|-------------|-------------|-----------|-------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT COLLEGE | 2071 | 8,00,000 | 0 | 8,00,000 |
|-------------------------------|------|----------|---|----------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2202 | 4,74,25,748 | 46,32,249 | 5,20,57,997 |
|------|-------------|-----------|-------------|

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 6,26,149 | 1,19,846 | 7,45,995 |
|------|----------|----------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,88,51,897 | 47,52,095 | 5,36,03,992 |
|-------------|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT COLLEGE | 2202 | 6,24,02,609 | 56,44,968 | 6,80,47,577 |
|-------------------------------|------|-------------|-----------|-------------|

(BOYS), LDH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                                | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR PUBLIC                   | PRINCIPAL, GOVERNMENT COLLEGE          | 2235       | 1,95,787                        | 2,61,912                     | 4,57,699                |
| INSTRUCTION INSTRUCTIONS (C), PUNJAB, (BOYS), LDH |                                   |  |            |                                 |                              |                         |

S

(COLLEGES)

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
| *****                                  |      |             |           |             |
| TOTAL (DDO)                            |      | 6,25,98,396 | 59,06,880 | 6,85,05,276 |
|  |      |             |           |             |
| PRINCIPAL, GOVERNMENT COLLEGE (W) 2202 |      | 6,99,40,472 | 70,38,588 | 7,69,79,060 |
|  |      |             |           |             |
| MANDI GOBIND GARH                      |      |             |           |             |
|  | 2235 | 1,07,142    | 2,09,898  | 3,17,040    |
| *****                                  |      |             |           |             |
| TOTAL (DDO)                            |      | 7,00,47,614 | 72,48,486 | 7,72,96,100 |
|  |      |             |           |             |
| PRINCIPAL, GOVERNMENT COLLEGE          | 2202 | 6,69,05,784 | 59,72,557 | 7,28,78,341 |
|  |      |             |           |             |
| (WOMEN),                               |      |             |           |             |

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 4,86,810 | 86,420 | 5,73,230 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,73,92,594 | 60,58,977 | 7,34,51,571 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |             |             |
|-------------------------------|------|-------------|-------------|-------------|
| PRINCIPAL, GOVERNMENT COLLEGE | 2202 | 5,79,18,131 | 1,03,29,574 | 6,82,47,705 |
|-------------------------------|------|-------------|-------------|-------------|

(WOMEN), LDH

\*\*\*\*\* -----

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 5,79,18,131 | 1,03,29,574 | 6,82,47,705 |
|-------------|--|-------------|-------------|-------------|

|  |  |           |           |           |
|--|--|-----------|-----------|-----------|
| PRINCIPAL, GOVERNMENT COLLEGE FOR 2071 |  | 47,34,254 | 19,07,427 | 66,41,681 |
|--|--|-----------|-----------|-----------|

GIRLS

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,50,288 | 42,295 | 1,92,583 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 48,84,542 | 19,49,722 | 68,34,264 |
|-------------|--|-----------|-----------|-----------|



|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT COLLEGE OF | 2202 | 2,50,91,876 | 23,66,239 | 2,74,58,115 |
|----------------------------------|------|-------------|-----------|-------------|

EDUCATION

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 2235 | 5,43,26,253 | 0 | 5,43,26,253 |
|--|------|-------------|---|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,94,18,129 | 23,66,239 | 8,17,84,368 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT COLLEGE, | 2202 | 7,70,44,010 | 75,58,513 | 8,46,02,523 |
|--------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,70,44,010 | 75,58,513 | 8,46,02,523 |
|-------------|--|-------------|-----------|-------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                 |                                |      |           |           |             |
|--------|-----------------|--------------------------------|------|-----------|-----------|-------------|
| PUBLIC | DIRECTOR PUBLIC | PRINCIPAL, GOVERNMENT COLLEGE, | 2202 | 98,59,179 | 10,05,006 | 1,08,64,185 |
|--------|-----------------|--------------------------------|------|-----------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (C), PUNJAB, BHOLATH

S

(COLLEGES)

|  |  |  |      |       |   |       |
|--|--|--|------|-------|---|-------|
|  |  |  | 2235 | 5,610 | 0 | 5,610 |
|--|--|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 8,69,08,799 | 85,63,519 | 9,54,72,318 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                |  |  |      |             |          |             |
|--------------------------------|--|--|------|-------------|----------|-------------|
| PRINCIPAL, GOVERNMENT COLLEGE, |  |  | 2202 | 1,04,13,488 | 8,44,081 | 1,12,57,569 |
|--------------------------------|--|--|------|-------------|----------|-------------|

KARAMSAR

\*\*\*\*\* -----

TOTAL (DDO) 1,04,13,488 8,44,081 1,12,57,569

PRINCIPAL, GOVERNMENT COLLEGE, 2202 2,17,24,903 23,12,272 2,40,37,175

MALERKOTLA

2235 1,87,280 0 1,87,280

\*\*\*\*\* -----

TOTAL (DDO) 2,19,12,183 23,12,272 2,42,24,455

PRINCIPAL, GOVERNMENT COLLEGE, 2202 11,55,11,704 1,14,13,761 12,69,25,465

ROPAR

2235 60,613 2,00,000 2,60,613

\*\*\*\*\* -----

TOTAL (DDO) 11,55,72,317 1,16,13,761 12,71,86,078

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT COLLEGE, | 2202 | 1,60,30,443 | 17,97,379 | 1,78,27,822 |
|--------------------------------|------|-------------|-----------|-------------|

SUNAM

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,60,30,443 | 17,97,379 | 1,78,27,822 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT COLLEGE, | 2202 | 41,76,182 | 4,53,508 | 46,29,690 |
|--------------------------------|------|-----------|----------|-----------|

ZIRA

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 40,000 | 40,000 |
|--|------|---|--------|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 41,76,182 | 4,93,508 | 46,69,690 |
|-------------|--|-----------|----------|-----------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT | 2202 | 3,07,62,538 | 29,11,143 | 3,36,73,681 |
|-----------------------|------|-------------|-----------|-------------|

COLLEGE, TANDA URMAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR PUBLIC                   | PRINCIPAL, GOVERNMENT                  | 2235       | 93,508                          | 0                            | 93,508                  |
| INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TANDA URMAR |                                   |  |            |                                 |                              |                         |
| S  |                                   |  |            |                                 |                              |                         |
| (COLLEGES)   |                                   |  |            |                                 |                              |                         |
| *****  |                                   |  |            | -----                           |                              |                         |
| TOTAL (DDO)  |                                   |  |            | 3,08,56,046                     | 29,11,143                    | 3,37,67,189             |

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT RAJINDRA | 2202 | 3,81,94,819 | 35,95,799 | 4,17,90,618 |
|--------------------------------|------|-------------|-----------|-------------|

COLLEGE

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,81,94,819 | 35,95,799 | 4,17,90,618 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT RIPUDAMAN | 2202 | 2,81,57,957 | 28,75,687 | 3,10,33,644 |
|---------------------------------|------|-------------|-----------|-------------|

COLLEGE, NABHA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,82,298 | 0 | 2,82,298 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,84,40,255 | 28,75,687 | 3,13,15,942 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SCIENCE AND | 2202 | 1,49,55,740 | 14,88,777 | 1,64,44,517 |
|-----------------------------------|------|-------------|-----------|-------------|

RESEARCH COLLEGE, JAGRAON

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,49,55,740 | 14,88,777 | 1,64,44,517 |
|-------------|--|-------------|-----------|-------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,51,132 | 0 | 2,51,132 |
|------------------------------|------|----------|---|----------|

SECONDARY SCHOOL SOTHA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,51,132 | 0 | 2,51,132 |
|-------------|--|----------|---|----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SHIVALIK | 2202 | 1,15,72,391 | 10,81,960 | 1,26,54,351 |
|--------------------------------|------|-------------|-----------|-------------|

COLLEGE, NAYA NANGAL

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,62,492 | 35,668 | 2,98,160 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,18,34,883 | 11,17,628 | 1,29,52,511 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT COLLEGE DERA | 2202 | 2,95,16,330 | 28,56,562 | 3,23,72,892 |
|-----------------------------|------|-------------|-----------|-------------|

BASSI

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,95,16,330 | 28,56,562 | 3,23,72,892 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                 |                               |      |           |          |           |
|--------|-----------------|-------------------------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR PUBLIC | PRINCIPAL,GOVT COLLEGE MOHALI | 2071 | 16,08,021 | 8,07,706 | 24,15,727 |
|--------|-----------------|-------------------------------|------|-----------|----------|-----------|



INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

|  |      |             |             |             |
|--|------|-------------|-------------|-------------|
|  | 2202 | 6,63,50,414 | 1,04,15,916 | 7,67,66,330 |
|--|------|-------------|-------------|-------------|

\*\*\*\*\*

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 9,74,74,765 | 1,40,80,184 | 11,15,54,949 |
|-------------|--|-------------|-------------|--------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. COLLEGE OF | 2202 | 2,36,09,740 | 18,21,643 | 2,54,31,383 |
|-----------------------------|------|-------------|-----------|-------------|

EDUCATION, PATIALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 16,890 | 0 | 16,890 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,36,26,630 | 18,21,643 | 2,54,48,273 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. MOHINDRA | 2202 | 7,03,60,489 | 66,57,649 | 7,70,18,138 |
|---------------------------|------|-------------|-----------|-------------|

COLLEGE, PATIALA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 69,177 | 0 | 69,177 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,04,29,666 | 66,57,649 | 7,70,87,315 |
|-------------|-------------|-----------|-------------|

|   |             |           |             |
|---|-------------|-----------|-------------|
| PRINCIPAL, GOVT. COLLEGE, MUKATSAR 2202 | 1,54,31,133 | 12,36,872 | 1,66,68,005 |
|---|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,54,31,133 | 12,36,872 | 1,66,68,005 |
|-------------|-------------|-----------|-------------|

|   |          |   |          |
|---|----------|---|----------|
| PRINCIPAL, GURU NANAK COLLEGE, FZR 2202 | 3,35,222 | 0 | 3,35,222 |
|---|----------|---|----------|

CANTT

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 3,35,222 | 0 | 3,35,222 |
|-------------|----------|---|----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| PRINCIPAL,GURU NANAK GOVT. | 2202 | 55,76,969 | 5,27,158 | 61,04,127 |
|----------------------------|------|-----------|----------|-----------|

COLLEGE, G.T.B.

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 55,76,969 | 5,27,158 | 61,04,127 |
|------------|--|-----------|----------|-----------|

|                            |      |             |          |             |
|----------------------------|------|-------------|----------|-------------|
| PRINCIPAL,JWAHAR LAL NEHRU | 2202 | 1,11,38,416 | 7,31,816 | 1,18,70,232 |
|----------------------------|------|-------------|----------|-------------|

COLLEGE FOR WOMEN,

MANDIGOBINDGARH

\*\*\*\*\*

|            |  |             |          |             |
|------------|--|-------------|----------|-------------|
| TOTAL(DDO) |  | 1,11,38,416 | 7,31,816 | 1,18,70,232 |
|------------|--|-------------|----------|-------------|

GOVERNMENT OF PUNJAB

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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                 |                                  |      |             |           |             |
|--------|-----------------|----------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR PUBLIC | PRINCIPAL, LALA LAJPAT RAI GOVT. | 2202 | 2,39,16,162 | 25,16,318 | 2,64,32,480 |
|--------|-----------------|----------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, DHUDIKE

S

(COLLEGES)

\*\*\*\*\* -----

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,39,16,162 | 25,16,318 | 2,64,32,480 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                |      |  |  |          |   |          |
|--------------------------------|------|--|--|----------|---|----------|
| PRINCIPAL, M. JS. A GOVERNMENT | 2071 |  |  | 7,82,074 | 0 | 7,82,074 |
|--------------------------------|------|--|--|----------|---|----------|

COLLEGE

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2202 | 2,64,60,649 | 26,93,955 | 2,91,54,604 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,72,42,723 | 26,93,955 | 2,99,36,678 |
|-------------|-------------|-----------|-------------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| PRINCIPAL, MALWA COLLEGE, BODLI | 2202 | 4,30,680 | 0 | 4,30,680 |
|---------------------------------|------|----------|---|----------|

SAMRALA

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 4,30,680 | 0 | 4,30,680 |
|-------------|----------|---|----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| PRINCIPAL, MBHGD GOVERNMENT | 2202 | 50,93,509 | 4,96,773 | 55,90,282 |
|-----------------------------|------|-----------|----------|-----------|

COLLEGE, POJEWAL

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 7,441 | 0 | 7,441 |
|------|-------|---|-------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 51,00,950 | 4,96,773 | 55,97,723 |
|-------------|-----------|----------|-----------|

|                           |      |           |           |           |
|---------------------------|------|-----------|-----------|-----------|
| PRINCIPAL, NEHRU MEMORIAL | 2202 | 74,28,745 | 10,23,715 | 84,52,460 |
|---------------------------|------|-----------|-----------|-----------|

GOVERNMENT COLLEGE, MANSA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,67,375 | 30,314 | 2,97,689 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 76,96,120 | 10,54,029 | 87,50,149 |
|-------------|--|-----------|-----------|-----------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, S.B.S. GOVT. COLLEGE, | 2202 | 1,30,55,362 | 12,00,590 | 1,42,55,952 |
|----------------------------------|------|-------------|-----------|-------------|

KOT KAPURA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 3,27,749 | 34,777 | 3,62,526 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,83,111 | 12,35,367 | 1,46,18,478 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, S.D.P. COLLEGE FOR 2235 6,014 0 6,014

WOMEN, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 6,014                           | 0                            | 6,014                   |

PUBLIC DIRECTOR PUBLIC PRINCIPAL, S.G.A.D. GOVT. 2202 18,000 0 18,000

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TARN TARAN

(COLLEGES)

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 19,20,646 | 0 | 19,20,646 |
|--|------|-----------|---|-----------|

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 19,38,646 | 0 | 19,38,646 |
|-------------|--|-----------|---|-----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT, PUNJAB | 2202 | 26,48,426 | 2,36,539 | 28,84,965 |
|------------------------|------|-----------|----------|-----------|

EDUCATIONAL TRIBUNAL, SAS NAGAR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 26,48,426 | 2,36,539 | 28,84,965 |
|-------------|--|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |                 |                |                 |
|-------------|--|-----------------|----------------|-----------------|
| TOTAL (CCO) |  | 16,31,42,76,371 | 1,39,69,42,738 | 17,71,12,19,109 |
|-------------|--|-----------------|----------------|-----------------|



|                      |                                       |   |        |        |
|----------------------|---------------------------------------|---|--------|--------|
| DIRECTOR, PUBLIC     | DIRECTOR PUBLIC INSTRUCTIONS,DPI 2202 | 0 | 63,250 | 63,250 |
| INSTRUCTION, SCHOOL, | (ELE.EDU) PUNJAB                      |   |        |        |
| PUNJAB               |                                       |   |        |        |

\*\*\*\*\* -----

|             |  |   |        |        |
|-------------|--|---|--------|--------|
| TOTAL (DDO) |  | 0 | 63,250 | 63,250 |
|-------------|--|---|--------|--------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| AGRICULTURE CONSULTANT,PUNJAB | 2202 | 18,57,956 | 1,99,420 | 20,57,376 |
|-------------------------------|------|-----------|----------|-----------|

EDUCATION DEPARTMENT

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 18,57,956 | 1,99,420 | 20,57,376 |
|-------------|--|-----------|----------|-----------|

|                  |      |          |   |          |
|------------------|------|----------|---|----------|
| B.P.E.O,KALANOUR | 2235 | 5,61,538 | 0 | 5,61,538 |
|------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,61,538 | 0 | 5,61,538 |
|-------------|--|----------|---|----------|

|                   |      |              |             |              |
|-------------------|------|--------------|-------------|--------------|
| B.P.E.O., NATHANA | 2202 | 55,63,17,276 | 5,69,43,403 | 61,32,60,679 |
|-------------------|------|--------------|-------------|--------------|

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 31,37,937 | 0 | 31,37,937 |
|--|------|-----------|---|-----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 55,94,55,213 | 5,69,43,403 | 61,63,98,616 |
|-------------|--|--------------|-------------|--------------|

GOVERNMENT OF PUNJAB

Page 603

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                   |      |             |             |              |
|--------|------------------|-------------------|------|-------------|-------------|--------------|
| PUBLIC | DIRECTOR, PUBLIC | B.P.E.O., SHERPUR | 2202 | 9,86,28,569 | 1,03,52,426 | 10,89,80,995 |
|--------|------------------|-------------------|------|-------------|-------------|--------------|

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
| *****                          |      |              |             |              |
| -----                          |      |              |             |              |
| TOTAL (DDO)                    |      | 9,86,28,569  | 1,03,52,426 | 10,89,80,995 |
|                                |      |              |             |              |
| B.P.E.O., MANDI PHUL (EAST)    | 2202 | 13,69,50,915 | 1,43,06,291 | 15,12,57,206 |
| *****                          |      |              |             |              |
| -----                          |      |              |             |              |
| TOTAL (DDO)                    |      | 13,69,50,915 | 1,43,06,291 | 15,12,57,206 |
|                                |      |              |             |              |
| B.P.E.O., B.P.E.O., BATALA -I  | 2202 | 63,832       | 0           | 63,832       |
| *****                          |      |              |             |              |
| -----                          |      |              |             |              |
| TOTAL (DDO)                    |      | 63,832       | 0           | 63,832       |
|                                |      |              |             |              |
| B.P.E.O., B.P.E.O., BATALA -II | 2202 | 15,67,43,291 | 1,86,85,357 | 17,54,28,648 |

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 15,67,43,291 | 1,86,85,357 | 17,54,28,648 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| B.P.E.O., B.P.E.O., SRI | 2202 | 7,46,72,042 | 87,43,782 | 8,34,15,824 |
|-------------------------|------|-------------|-----------|-------------|

HARGOBINDPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,46,72,042 | 87,43,782 | 8,34,15,824 |
|-------------|--|-------------|-----------|-------------|

|                     |      |          |   |          |
|---------------------|------|----------|---|----------|
| B.P.E.O., BASSI (1) | 2235 | 5,09,717 | 0 | 5,09,717 |
|---------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,09,717 | 0 | 5,09,717 |
|-------------|--|----------|---|----------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| B.P.E.O., DHAR KALAN-1 | 2202 | 6,75,95,179 | 69,85,267 | 7,45,80,446 |
|------------------------|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,75,722 | 0 | 1,75,722 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,77,70,901 | 69,85,267 | 7,47,56,168 |
|-------------|--|-------------|-----------|-------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| B.P.E.O., TALWANDI-SABO | 2202 | 16,88,97,924 | 1,72,24,690 | 18,61,22,614 |
|-------------------------|------|--------------|-------------|--------------|

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 5,88,371 | 16,605 | 6,04,976 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 16,94,86,295 | 1,72,41,295 | 18,67,27,590 |
|-------------|--|--------------|-------------|--------------|

|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| BLCOK PRIMARY EDUCATION | 2235 | 12,000 | 0 | 12,000 |
|-------------------------|------|--------|---|--------|

OFFICER, GURDASPUR I

\*\*\*\*\*

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|  |  |             |  |        |   |        |
|--|--|-------------|--|--------|---|--------|
|  |  | TOTAL (DDO) |  | 12,000 | 0 | 12,000 |
|--|--|-------------|--|--------|---|--------|

|                      |  |   |      |          |   |          |
|----------------------|--|---|------|----------|---|----------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1 | 2235 | 1,43,993 | 0 | 1,43,993 |
|----------------------|--|---|------|----------|---|----------|

(COLLEGES)

\*\*\*\*\* -----

|  |  |             |  |          |   |          |
|--|--|-------------|--|----------|---|----------|
|  |  | TOTAL (DDO) |  | 1,55,993 | 0 | 1,55,993 |
|--|--|-------------|--|----------|---|----------|

|  |  |                                 |      |              |             |              |
|--|--|---------------------------------|------|--------------|-------------|--------------|
|  |  | BLOCK PRIMARY EDUCATION OFFICER | 2202 | 14,90,02,720 | 1,53,53,260 | 16,43,55,980 |
|--|--|---------------------------------|------|--------------|-------------|--------------|

-1, NAWANSHAHAR

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 9,25,285 | 29,193 | 9,54,478 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 14,99,28,005 | 1,53,82,453 | 16,53,10,458 |
|-------------|--------------|-------------|--------------|

|                                      |              |             |              |
|--------------------------------------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION OFFICER 2202 | 22,20,70,064 | 2,52,57,884 | 24,73,27,948 |
|--------------------------------------|--------------|-------------|--------------|

- II, ABOHAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,72,162 | 0 | 3,72,162 |
|------|----------|---|----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 22,24,42,226 | 2,52,57,884 | 24,77,00,110 |
|-------------|--------------|-------------|--------------|

|                                       |              |             |                |
|---------------------------------------|--------------|-------------|----------------|
| BLOCK PRIMARY EDUCATION OFFICER, 2202 | 92,04,88,815 | 9,34,91,778 | 1,01,39,80,593 |
|---------------------------------------|--------------|-------------|----------------|

GORAYA - II

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 86,518 | 0 | 86,518 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |              |             |                |
|-------------|--|--------------|-------------|----------------|
| TOTAL (DDO) |  | 92,05,75,333 | 9,34,91,778 | 1,01,40,67,111 |
|-------------|--|--------------|-------------|----------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 1,99,37,274 | 19,41,472 | 2,18,78,746 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,ALAWALPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 9,20,475 | 0 | 9,20,475 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,08,57,749 | 19,41,472 | 2,27,99,221 |
|-------------|--|-------------|-----------|-------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 14,36,00,370 | 1,68,80,996 | 16,04,81,366 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,BANUR

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 14,36,00,370 | 1,68,80,996 | 16,04,81,366 |
|-------------|--|--------------|-------------|--------------|



|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| BLOCK PRIMARY EDUCATION | 2235 | 37,847 | 0 | 37,847 |
|-------------------------|------|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | OFFICER, BLOCK PRIMARY EDUCATION       |            |                                 |                              |                         |
|                    |                                   | OFFICER                                |            |                                 |                              |                         |
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | *****                                  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 37,847                          | 0                            | 37,847                  |

|        |                  |                         |      |              |             |              |
|--------|------------------|-------------------------|------|--------------|-------------|--------------|
| PUBLIC | DIRECTOR, PUBLIC | BLOCK PRIMARY EDUCATION | 2202 | 11,98,44,512 | 1,05,47,443 | 13,03,91,955 |
|--------|------------------|-------------------------|------|--------------|-------------|--------------|

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER,BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, ADAMPUR

(COLLEGES)

2235 10,30,724 2,24,024 12,54,748

\*\*\*\*\*

TOTAL (DDO) 12,08,75,236 1,07,71,467 13,16,46,703

BLOCK PRIMARY EDUCATION 2202 13,04,55,778 1,14,45,886 14,19,01,664

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

2235 11,53,851 0 11,53,851

\*\*\*\*\*

TOTAL (DDO) 13,16,09,629 1,14,45,886 14,30,55,515

|                         |      |          |          |          |
|-------------------------|------|----------|----------|----------|
| BLOCK PRIMARY EDUCATION | 2235 | 1,52,077 | 3,68,776 | 5,20,853 |
|-------------------------|------|----------|----------|----------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

\*\*\*\*\*

|            |  |          |          |          |
|------------|--|----------|----------|----------|
| TOTAL(DDO) |  | 1,52,077 | 3,68,776 | 5,20,853 |
|------------|--|----------|----------|----------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 11,53,15,803 | 1,23,08,058 | 12,76,23,861 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BHAWANIGARH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,51,776 | 0 | 2,51,776 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 11,55,67,579 | 1,23,08,058 | 12,78,75,637 |
|------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 14,01,27,316 | 1,49,07,045 | 15,50,34,361 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,81,551 | 0 | 4,81,551 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 14,06,08,867 | 1,49,07,045 | 15,55,15,912 |
|------------|--|--------------|-------------|--------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC             | DIRECTOR, PUBLIC                  | BLOCK PRIMARY EDUCATION                | 2202       | 14,29,40,268                    | 1,42,31,773                  | 15,71,72,041            |
| INSTRUCTION        | INSTRUCTION, SCHOOL,              | OFFICER,BLOCK PRIMARY EDUCATION        |            |                                 |                              |                         |

S PUNJAB OFFICER, DHURI

(COLLEGES)

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 4,38,141 | 0 | 4,38,141 |
|------|----------|---|----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 14,33,78,409 | 1,42,31,773 | 15,76,10,182 |
|-------------|--------------|-------------|--------------|

|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| BLOCK PRIMARY EDUCATION | 2235 | 94,538 | 0 | 94,538 |
|-------------------------|------|--------|---|--------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

\*\*\*\*\*

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 94,538 | 0 | 94,538 |
|-------------|--------|---|--------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 17,41,30,806 | 1,48,78,202 | 18,90,09,008 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 6,59,867 | 0 | 6,59,867 |
|------|----------|---|----------|

\*\*\*\*\*

|            |              |             |              |
|------------|--------------|-------------|--------------|
| TOTAL(DDO) | 17,47,90,673 | 1,48,78,202 | 18,96,68,875 |
|------------|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 16,84,85,005 | 1,36,97,916 | 18,21,82,921 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,72,373 | 0 | 1,72,373 |
|------|----------|---|----------|

\*\*\*\*\*

|            |              |             |              |
|------------|--------------|-------------|--------------|
| TOTAL(DDO) | 16,86,57,378 | 1,36,97,916 | 18,23,55,294 |
|------------|--------------|-------------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 3,42,20,460 | 22,95,492 | 3,65,15,952 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,35,762 | 0 | 2,35,762 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,44,56,222 | 22,95,492 | 3,67,51,714 |
|-------------|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 8,06,08,804 | 88,58,580 | 8,94,67,384 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 10,56,114 | 1,23,475 | 11,79,589 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 8,16,64,918 | 89,82,055 | 9,06,46,973 |
|-------------|-------------|-----------|-------------|

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER                | NAME OF DRAWING AND DISBURSING OFFICER                                      | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| -----                |  |   |            |                                 |                              |                         |
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS (COLLEGES) | BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 | 2202       | 8,83,05,818                     | 82,41,222                    | 9,65,47,040             |
|                      |  |   | 2235       | 1,32,688                        | 0                            | 1,32,688                |
| *****                |  |   |            |                                 |                              |                         |
|                      |  | TOTAL (DDO)   |            | 8,84,38,506                     | 82,41,222                    | 9,66,79,728             |
|                      |  | BLOCK PRIMARY EDUCATION   | 2202       | 20,08,20,088                    | 1,89,18,838                  | 21,97,38,926            |



OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 30,805 | 0 | 30,805 |
|------|--------|---|--------|

\*\*\*\*\*

-----

|            |              |             |              |
|------------|--------------|-------------|--------------|
| TOTAL(DDO) | 20,08,50,893 | 1,89,18,838 | 21,97,69,731 |
|------------|--------------|-------------|--------------|

BLOCK PRIMARY EDUCATION

2235

71,77,379

1,93,693

73,71,072

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

\*\*\*\*\*

-----

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 71,77,379 | 1,93,693 | 73,71,072 |
|------------|-----------|----------|-----------|

BLOCK PRIMARY EDUCATION

2202

74,12,599

10,99,835

85,12,434

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 74,399 | 0 | 74,399 |
|------|--------|---|--------|

\*\*\*\*\*

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 74,86,998 | 10,99,835 | 85,86,833 |
|-------------|-----------|-----------|-----------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 13,75,28,512 | 1,40,26,388 | 15,15,54,900 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 5,06,759 | 0 | 5,06,759 |
|------|----------|---|----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 13,80,35,271 | 1,40,26,388 | 15,20,61,659 |
|-------------|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 14,29,68,935 | 1,64,08,355 | 15,93,77,290 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

2235 1,06,000 0 1,06,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|        |                  |             |  |              |             |              |
|--------|------------------|-------------|--|--------------|-------------|--------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 14,30,74,935 | 1,64,08,355 | 15,94,83,290 |
|--------|------------------|-------------|--|--------------|-------------|--------------|

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 49,01,08,226 | 5,71,11,981 | 54,72,20,207 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,SHAINA

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 63,31,83,161 | 7,35,20,336 | 70,67,03,497 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 10,02,79,494 | 1,06,27,688 | 11,09,07,182 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,GHALL KHURD-I

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 5,00,586 | 0 | 5,00,586 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,07,80,080 | 1,06,27,688 | 11,14,07,768 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |             |              |
|-------------------------|------|-------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,85,97,545 | 1,09,08,823 | 10,95,06,368 |
|-------------------------|------|-------------|-------------|--------------|

OFFICER, GHALL KHURD - II,

|      |             |   |             |
|------|-------------|---|-------------|
| 2235 | 1,67,85,802 | 0 | 1,67,85,802 |
|------|-------------|---|-------------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 11,53,83,347 | 1,09,08,823 | 12,62,92,170 |
|-------------|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 12,25,90,641 | 1,31,79,540 | 13,57,70,181 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, GURU HAR SAHAI-I

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 12,25,90,641 | 1,31,79,540 | 13,57,70,181 |
|-------------|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 13,31,20,341 | 1,46,19,496 | 14,77,39,837 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, GURU HAR SAHAI-II

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 13,31,20,341 | 1,46,19,496 | 14,77,39,837 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |              |
|-------------------------|------|-------------|-----------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,24,92,547 | 99,01,750 | 10,23,94,297 |
|-------------------------|------|-------------|-----------|--------------|

OFFICER, HOSHIARPUR-IA

\*\*\*\*\* -----

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,24,92,547 | 99,01,750 | 10,23,94,297 |
|-------------|--|-------------|-----------|--------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

|        |                  |                         |      |           |          |           |
|--------|------------------|-------------------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | BLOCK PRIMARY EDUCATION | 2235 | 17,08,197 | 2,00,000 | 19,08,197 |
|--------|------------------|-------------------------|------|-----------|----------|-----------|

|             |                      |                    |  |  |  |  |
|-------------|----------------------|--------------------|--|--|--|--|
| INSTRUCTION | INSTRUCTION, SCHOOL, | OFFICER, JALALABAD |  |  |  |  |
|-------------|----------------------|--------------------|--|--|--|--|

|   |        |  |  |  |  |  |
|---|--------|--|--|--|--|--|
| S | PUNJAB |  |  |  |  |  |
|---|--------|--|--|--|--|--|

|            |  |  |  |  |  |  |
|------------|--|--|--|--|--|--|
| (COLLEGES) |  |  |  |  |  |  |
|------------|--|--|--|--|--|--|

\*\*\*\*\* -----

|             |  |  |  |             |             |              |
|-------------|--|--|--|-------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 9,42,00,744 | 1,01,01,750 | 10,43,02,494 |
|-------------|--|--|--|-------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 20,34,73,946 | 2,51,28,281 | 22,86,02,227 |
|-------------------------|------|--------------|-------------|--------------|

|                     |  |  |  |  |
|---------------------|--|--|--|--|
| OFFICER, KHARAR - I |  |  |  |  |
|---------------------|--|--|--|--|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 20,34,73,946 | 2,51,28,281 | 22,86,02,227 |
|-------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 26,17,86,353 | 2,76,97,960 | 28,94,84,313 |
|-------------------------|------|--------------|-------------|--------------|

|                       |  |  |  |  |
|-----------------------|--|--|--|--|
| OFFICER, KHARAR - III |  |  |  |  |
|-----------------------|--|--|--|--|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 26,17,86,353 | 2,76,97,960 | 28,94,84,313 |
|-------------|--|--------------|-------------|--------------|

|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| BLOCK PRIMARY EDUCATION | 2235 | 33,318 | 0 | 33,318 |
|-------------------------|------|--------|---|--------|

OFFICER, LOHIA KHAS

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 33,318 | 0 | 33,318 |
|-------------|--|--------|---|--------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 16,77,80,350 | 1,72,39,799 | 18,50,20,149 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER, MALERKOTLA - II

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 31,346 | 0 | 31,346 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 16,78,11,696 | 1,72,39,799 | 18,50,51,495 |
|-------------|--|--------------|-------------|--------------|



|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 19,19,69,836 | 1,95,82,297 | 21,15,52,133 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,MANDI PHUL(WEST)

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 7,27,231 | 70,024 | 7,97,255 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 19,26,97,067 | 1,96,52,321 | 21,23,49,388 |
|------------|--|--------------|-------------|--------------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 12,49,80,584 | 1,33,18,950 | 13,82,99,534 |
|-------------------------|------|--------------|-------------|--------------|

OFFICER,PATHANKOT-2

\*\*\*\*\*

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 12,49,80,584 | 1,33,18,950 | 13,82,99,534 |
|------------|--|--------------|-------------|--------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|                      |  |   |      |             |             |              |
|----------------------|--|---|------|-------------|-------------|--------------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | BLOCK PRIMARY EDUCATION OFFICER, QADIAN | 2202 | 9,50,85,346 | 1,10,02,292 | 10,60,87,638 |
| (COLLEGES)           |  |   |      |             |             |              |

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  |  | 2235 | 10,52,450 | 1,70,054 | 12,22,504 |
|--|--|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |  |             |             |              |
|-------------|--|--|--|-------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 9,61,37,796 | 1,11,72,346 | 10,73,10,142 |
|-------------|--|--|--|-------------|-------------|--------------|

|                         |  |  |      |        |   |        |
|-------------------------|--|--|------|--------|---|--------|
| BLOCK PRIMARY EDUCATION |  |  | 2235 | 29,722 | 0 | 29,722 |
|-------------------------|--|--|------|--------|---|--------|

OFFICER, SANGAT

\*\*\*\*\* -----  
TOTAL (DDO) 29,722 0 29,722

BLOCK PRIMARY EDUCATION 2202 6,21,38,642 75,10,094 6,96,48,736

OFFICER, SHAHKOT - I

2235 6,04,611 1,89,920 7,94,531

\*\*\*\*\* -----  
TOTAL (DDO) 6,27,43,253 77,00,014 7,04,43,267

BLOCK PRIMARY EDUCATION 2202 3,29,322 0 3,29,322

OFFICER-I, SULTANPUR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,29,322 | 0 | 3,29,322 |
|-------------|--|----------|---|----------|

|                         |      |             |             |              |
|-------------------------|------|-------------|-------------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 9,78,06,480 | 1,03,08,012 | 10,81,14,492 |
|-------------------------|------|-------------|-------------|--------------|

OFFICER-II, SULTANPUR

\*\*\*\*\* -----

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 9,78,06,480 | 1,03,08,012 | 10,81,14,492 |
|-------------|--|-------------|-------------|--------------|

|                         |      |              |           |              |
|-------------------------|------|--------------|-----------|--------------|
| BLOCK PRIMARY EDUCATION | 2202 | 10,58,08,801 | 72,52,140 | 11,30,60,941 |
|-------------------------|------|--------------|-----------|--------------|

OFFICER-III, KAPURTHALA

\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 10,58,08,801 | 72,52,140 | 11,30,60,941 |
|-------------|--|--------------|-----------|--------------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| C.O., 21 PUNJAB BN | 2204 | 5,72,834 | 0 | 5,72,834 |
|--------------------|------|----------|---|----------|

NCC, KAPURTHALA

2235 21,298 0 21,298

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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\*\*\*\*\*

|        |                  |             |  |          |   |          |
|--------|------------------|-------------|--|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 5,94,132 | 0 | 5,94,132 |
|--------|------------------|-------------|--|----------|---|----------|

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| COMMANDING OFFICER, 14 PUNJAB BN 2204 | 88,06,512 | 8,75,362 | 96,81,874 |
|---------------------------------------|-----------|----------|-----------|

NCC, NABHA

\*\*\*\*\*

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|             |           |          |             |
|-------------|-----------|----------|-------------|
| TOTAL (DDO) | 94,00,644 | 8,75,362 | 1,02,76,006 |
|-------------|-----------|----------|-------------|

|                                       |           |           |             |
|---------------------------------------|-----------|-----------|-------------|
| COMMANDING OFFICER, 22 PUNJAB BN 2204 | 96,70,603 | 13,08,601 | 1,09,79,204 |
|---------------------------------------|-----------|-----------|-------------|

NCC, BATALA, BATALA

\*\*\*\*\*

-----

|             |           |           |             |
|-------------|-----------|-----------|-------------|
| TOTAL (DDO) | 96,70,603 | 13,08,601 | 1,09,79,204 |
|-------------|-----------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| COMMANDING OFFICER, 7 PUNJAB BN 2204 | 1,14,00,522 | 12,16,739 | 1,26,17,261 |
|--------------------------------------|-------------|-----------|-------------|

NCC, GURDASPUR

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 2,58,203 | 1,95,569 | 4,53,772 |
|------|----------|----------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,16,58,725 | 14,12,308 | 1,30,71,033 |
|-------------|-------------|-----------|-------------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| COMMANDING OFFICER, 8 PUNJAB BN 2204 | 49,19,550 | 9,20,484 | 58,40,034 |
|--------------------------------------|-----------|----------|-----------|

NCC, PHAGWARA

|      |        |          |          |
|------|--------|----------|----------|
| 2235 | 41,848 | 1,28,771 | 1,70,619 |
|------|--------|----------|----------|

\*\*\*\*\*

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 49,61,398 | 10,49,255 | 60,10,653 |
|-------------|-----------|-----------|-----------|

|                                      |           |   |           |
|--------------------------------------|-----------|---|-----------|
| CORRESPONDENT, KHALSA AV MIDDLE 2202 | 57,73,689 | 0 | 57,73,689 |
|--------------------------------------|-----------|---|-----------|

SCHOOL

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 1,400 | 0 | 1,400 |
|------|-------|---|-------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 57,75,089 | 0 | 57,75,089 |
|-------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| CORRESPONDENT, PURSHATHI M.D. | 2202 | 16,64,000 | 0 | 16,64,000 |
|-------------------------------|------|-----------|---|-----------|

RAMLILA KANYA PATHSHALA, NABHA

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 4,800 | 0 | 4,800 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 16,68,800 | 0 | 16,68,800 |
|-------------|--|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|



|        |                  |                                 |      |           |   |           |
|--------|------------------|---------------------------------|------|-----------|---|-----------|
| PUBLIC | DIRECTOR, PUBLIC | CORRESPONDENT, RAMGARHIA MIDDLE | 2202 | 19,98,342 | 0 | 19,98,342 |
|--------|------------------|---------------------------------|------|-----------|---|-----------|

|             |                      |                      |  |  |  |  |
|-------------|----------------------|----------------------|--|--|--|--|
| INSTRUCTION | INSTRUCTION, SCHOOL, | SCHOOL, NANGAL MAJJA |  |  |  |  |
|-------------|----------------------|----------------------|--|--|--|--|

|   |        |  |  |  |  |  |
|---|--------|--|--|--|--|--|
| S | PUNJAB |  |  |  |  |  |
|---|--------|--|--|--|--|--|

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 19,98,342 | 0 | 19,98,342 |
|-------------|--|--|--|-----------|---|-----------|

|                             |           |  |  |             |   |             |
|-----------------------------|-----------|--|--|-------------|---|-------------|
| CORRESPONDENT, SDKMV HIGHER | SEC. 2202 |  |  | 1,06,01,172 | 0 | 1,06,01,172 |
|-----------------------------|-----------|--|--|-------------|---|-------------|

SCHOOL, PHAGWARA

|  |      |  |  |        |   |        |
|--|------|--|--|--------|---|--------|
|  | 2235 |  |  | 90,982 | 0 | 90,982 |
|--|------|--|--|--------|---|--------|

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|             |  |  |  |             |   |             |
|-------------|--|--|--|-------------|---|-------------|
| TOTAL (DDO) |  |  |  | 1,06,92,154 | 0 | 1,06,92,154 |
|-------------|--|--|--|-------------|---|-------------|

|                       |      |        |   |        |
|-----------------------|------|--------|---|--------|
| D.C.F.A DPI(C),PUNJAB | 2202 | 88,733 | 0 | 88,733 |
|-----------------------|------|--------|---|--------|

CHANDIGARH

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 88,733 | 0 | 88,733 |
|-------------|--|--------|---|--------|

|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| D.C.F.A.,DPI (P) PUNJAB | 2202 | 46,750 | 0 | 46,750 |
|-------------------------|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 46,750 | 0 | 46,750 |
|-------------|--|--------|---|--------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| D.E.O.(PRY),DISTRICT EDUCATION | 2235 | 1,01,866 | 0 | 1,01,866 |
|--------------------------------|------|----------|---|----------|

OFFICER (PRIMARY), FARIDKOT

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,01,866 | 0 | 1,01,866 |
|-------------|--|----------|---|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| D.E.O.(S),DISTRICT EDUCATION | 2202 | 3,62,94,707 | 20,70,884 | 3,83,65,591 |
|------------------------------|------|-------------|-----------|-------------|

OFFICER (S), FARIDKOT

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 59,794 | 0 | 59,794 |
|--|------|--------|---|--------|

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|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,63,54,501 | 20,70,884 | 3,84,25,385 |
|------------|--|-------------|-----------|-------------|

|                 |      |           |           |           |
|-----------------|------|-----------|-----------|-----------|
| DIRECTOR PUBLIC | 2202 | 26,33,844 | 49,76,660 | 76,10,504 |
|-----------------|------|-----------|-----------|-----------|

INSTRUCTIONS,ELEMENTARY

EDUCATION

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2235 | 10,28,676 | 61,028 | 10,89,704 |
|--|------|-----------|--------|-----------|

\*\*\*\*\*

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|             |  |  |  |           |           |           |
|-------------|--|--|--|-----------|-----------|-----------|
| TOTAL (DDO) |  |  |  | 36,62,520 | 50,37,688 | 87,00,208 |
|-------------|--|--|--|-----------|-----------|-----------|

|                                 |  |   |      |           |           |           |
|---------------------------------|--|---|------|-----------|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | DISTRICT EDUCATION OFFICER (P), DISTRICT EDUCATION OFFICER (P), SANGRUR | 2202 | 64,66,866 | 15,55,626 | 80,22,492 |
|---------------------------------|--|---|------|-----------|-----------|-----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,01,29,386 | 65,93,314 | 1,67,22,700 |
|-------------|--|--|--|-------------|-----------|-------------|

|                            |  |  |      |          |       |          |
|----------------------------|--|--|------|----------|-------|----------|
| DISTRICT EDUCATION OFFICER |  |  | 2235 | 2,05,638 | 3,632 | 2,09,270 |
|----------------------------|--|--|------|----------|-------|----------|

(PRIMARY),DISTRICT EDUCATION

OFFICER (P)

\*\*\*\*\*

TOTAL(DDO) 2,05,638 3,632 2,09,270

DISTRICT EDUCATION OFFICER 2202 1,36,35,319 15,48,624 1,51,83,943

(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY)

2235 1,70,864 55,565 2,26,429

\*\*\*\*\*

TOTAL(DDO) 1,38,06,183 16,04,189 1,54,10,372

DISTRICT EDUCATION OFFICER 2235 2,01,938 9,000 2,10,938

(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

\*\*\*\*\*

TOTAL (DDO) 2,01,938 9,000 2,10,938

DISTRICT EDUCATION OFFICER 2235 1,09,393 2,29,093 3,38,486

(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 1,09,393 2,29,093 3,38,486

DISTRICT EDUCATION OFFICER 2235 26,147 0 26,147

(PRIMARY),DISTRICT EDUCATION

OFFICER (PRIMARY), MANSA

\*\*\*\*\*

TOTAL(DDO)

26,147

0

26,147

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER            | NAME OF DRAWING AND DISBURSING OFFICER  | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR | 2235       | 3,41,244                        | 0                            | 3,41,244                |
| (COLLEGES)           |  |   |            |                                 |                              |                         |

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,67,391 | 0 | 3,67,391 |
|-------------|--|----------|---|----------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION OFFICER | 2202 | 1,03,08,213 | 10,91,918 | 1,14,00,131 |
|----------------------------|------|-------------|-----------|-------------|

(PRIMARY), KAPURTHALA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 5,79,140 | 32,215 | 6,11,355 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,08,87,353 | 11,24,133 | 1,20,11,486 |
|-------------|--|-------------|-----------|-------------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| DISTRICT EDUCATION OFFICER | 2071 | 16,60,793 | 0 | 16,60,793 |
|----------------------------|------|-----------|---|-----------|

(PRIMARY), NAWANSHAHAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2202 | 29,13,674 | 7,08,970 | 36,22,644 |
|--|------|-----------|----------|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,08,726 | 0 | 6,08,726 |
|--|------|----------|---|----------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 51,83,193 | 7,08,970 | 58,92,163 |
|-------------|--|-----------|----------|-----------|



|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| DISTRICT EDUCATION OFFICER | 2235 | 29,341 | 0 | 29,341 |
|----------------------------|------|--------|---|--------|

(PRIMARY),ROPAR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 29,341 | 0 | 29,341 |
|-------------|--|--------|---|--------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION OFFICER | 2202 | 1,20,91,323 | 11,41,639 | 1,32,32,962 |
|----------------------------|------|-------------|-----------|-------------|

(S),DISTRICT EDUCATION OFFICER

(S)

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,20,91,323 | 11,41,639 | 1,32,32,962 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION OFFICER | 2202 | 3,94,60,775 | 10,13,274 | 4,04,74,049 |
|----------------------------|------|-------------|-----------|-------------|

SCONDARY, NAWANSHAHAR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,94,60,775 | 10,13,274 | 4,04,74,049 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION | 2202 | 1,09,41,059 | 14,42,952 | 1,23,84,011 |
|--------------------|------|-------------|-----------|-------------|

OFFICER(P), FEROZPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              | -----                             | -----                                  | -----      | -----                           | -----                        | -----                   |
| PUBLIC             | DIRECTOR, PUBLIC                  | DISTRICT EDUCATION                     | 2225       | 0                               | 3,000                        | 3,000                   |

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER(P), FEROPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,09,41,059 | 14,45,952 | 1,23,87,011 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION | 2202 | 1,08,13,227 | 10,03,950 | 1,18,17,177 |
|--------------------|------|-------------|-----------|-------------|

OFFICER (PRIMARY), BTD.

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,08,13,227 | 10,03,950 | 1,18,17,177 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION | 2202 | 1,84,75,587 | 18,47,982 | 2,03,23,569 |
|--------------------|------|-------------|-----------|-------------|

OFFICER (PRIMARY), GURDASPUR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,22,104 | 0 | 2,22,104 |
|------|----------|---|----------|

|      |             |   |             |
|------|-------------|---|-------------|
| 4202 | 1,37,62,594 | 0 | 1,37,62,594 |
|------|-------------|---|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,24,60,285 | 18,47,982 | 3,43,08,267 |
|-------------|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION | 2202 | 5,48,77,556 | 30,88,837 | 5,79,66,393 |
|--------------------|------|-------------|-----------|-------------|

OFFICER(S), FEROZEPUR

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 1,55,516 | 48,088 | 2,03,604 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 5,50,33,072 | 31,36,925 | 5,81,69,997 |
|-------------|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION OFFICER, (P) | 2202 | 1,17,49,823 | 14,13,694 | 1,31,63,517 |
|---------------------------------|------|-------------|-----------|-------------|

MOHALI

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2235 | 17,38,509 | 43,891 | 17,82,400 |
|--|------|-----------|--------|-----------|

\*\*\*\*\*  
-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,34,88,332 | 14,57,585 | 1,49,45,917 |
|-------------|--|-------------|-----------|-------------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| DISTRICT EDUCATION | 2235 | 2,53,457 | 0 | 2,53,457 |
|--------------------|------|----------|---|----------|

OFFICER, (PRIMARY)

\*\*\*\*\*  
-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,53,457 | 0 | 2,53,457 |
|-------------|--|----------|---|----------|

|                    |      |          |          |          |
|--------------------|------|----------|----------|----------|
| DISTRICT EDUCATION | 2235 | 1,45,951 | 1,16,425 | 2,62,376 |
|--------------------|------|----------|----------|----------|

OFFICER, (PRIMARY), FEROZEPUR

\*\*\*\*\*  
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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|  |  |             |  |          |          |          |
|--|--|-------------|--|----------|----------|----------|
|  |  | TOTAL (DDO) |  | 1,45,951 | 1,16,425 | 2,62,376 |
|--|--|-------------|--|----------|----------|----------|

|                                 |  |                                       |      |             |   |             |
|---------------------------------|--|---------------------------------------|------|-------------|---|-------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | DISTRICT EDUCATION OFFICER, (SCHOOLS) | 2202 | 7,94,03,854 | 0 | 7,94,03,854 |
|                                 |  |                                       | 2235 | 13,195      | 0 | 13,195      |

\*\*\*\*\* -----

|  |  |             |  |             |          |             |
|--|--|-------------|--|-------------|----------|-------------|
|  |  | TOTAL (DDO) |  | 7,95,63,000 | 1,16,425 | 7,96,79,425 |
|--|--|-------------|--|-------------|----------|-------------|

|                    |      |           |          |           |
|--------------------|------|-----------|----------|-----------|
| DISTRICT EDUCATION | 2202 | 66,77,049 | 5,92,672 | 72,69,721 |
|--------------------|------|-----------|----------|-----------|

OFFICER,DISTRICT EDUCATION

OFFICER (P)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,77,049 | 5,92,672 | 74,69,721 |
|-------------|--|-----------|----------|-----------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| DISTRICT EDUCATION | 2071 | 7,28,320 | 0 | 7,28,320 |
|--------------------|------|----------|---|----------|

OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY)

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2202 | 2,60,26,727 | 24,34,504 | 2,84,61,231 |
|--|------|-------------|-----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 77,000 | 0 | 77,000 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,68,32,047 | 24,34,504 | 2,92,66,551 |
|-------------|--|-------------|-----------|-------------|

|                    |      |          |          |          |
|--------------------|------|----------|----------|----------|
| DISTRICT EDUCATION | 2235 | 3,99,508 | 4,68,031 | 8,67,539 |
|--------------------|------|----------|----------|----------|

OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

\*\*\*\*\*

|            |  |          |          |          |
|------------|--|----------|----------|----------|
| TOTAL(DDO) |  | 3,99,508 | 4,68,031 | 8,67,539 |
|------------|--|----------|----------|----------|

|                    |      |        |   |        |
|--------------------|------|--------|---|--------|
| DISTRICT EDUCATION | 2235 | 12,451 | 0 | 12,451 |
|--------------------|------|--------|---|--------|

OFFICER,DISTRICT EDUCATION

OFFICER(PRIMARY),HOSHIARPUR

\*\*\*\*\*

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 12,451 | 0 | 12,451 |
|------------|--|--------|---|--------|



DISTRICT EDUCATION 2071 1,86,778 0 1,86,778

OFFICER, ELEMENTARY

2202 1,05,09,939 10,82,196 1,15,92,135

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|        |                  |             |  |             |           |             |
|--------|------------------|-------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 1,06,96,717 | 10,82,196 | 1,17,78,913 |
|--------|------------------|-------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

|                    |      |           |        |           |
|--------------------|------|-----------|--------|-----------|
| DISTRICT EDUCATION | 2235 | 10,06,888 | 10,126 | 10,17,014 |
|--------------------|------|-----------|--------|-----------|

OFFICER, GURDASPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,17,03,605 | 10,92,322 | 1,27,95,927 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION | 2202 | 3,14,55,997 | 35,30,557 | 3,49,86,554 |
|--------------------|------|-------------|-----------|-------------|

OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 9,220 | 0 | 9,220 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,14,65,217 | 35,30,557 | 3,49,95,774 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| DISTRICT EDUCATION | 2202 | 5,55,15,718 | 65,52,447 | 6,20,68,165 |
|--------------------|------|-------------|-----------|-------------|

OFFICER,OFFICE OF THE DISTRICT

EDUCATION OFFICER(S)

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 6,74,817 | 64,239 | 7,39,056 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,61,90,535 | 66,16,686 | 6,28,07,221 |
|-------------|--|-------------|-----------|-------------|

|                    |      |             |          |             |
|--------------------|------|-------------|----------|-------------|
| DISTRICT EDUCATION | 2202 | 1,65,95,467 | 6,15,424 | 1,72,10,891 |
|--------------------|------|-------------|----------|-------------|

OFFICER,PRIMARY FATEHGARH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 42,195 | 0 | 42,195 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,66,37,662 | 6,15,424 | 1,72,53,086 |
|-------------|--|-------------|----------|-------------|

|                  |      |             |           |             |
|------------------|------|-------------|-----------|-------------|
| DISTT. EDUCATION | 2202 | 4,01,34,641 | 27,49,087 | 4,28,83,728 |
|------------------|------|-------------|-----------|-------------|

OFFICER(S), JALANDHAR

\*\*\*\*\*  
-----  
TOTAL (DDO) 4,01,34,641 27,49,087 4,28,83,728

GROUP COMMANDANT,,20 PB BN NCC 2204 71,84,105 6,63,247 78,47,352

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-----  
TOTAL (DDO) 71,84,105 6,63,247 78,47,352

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

|             |                      |                            |      |           |          |           |
|-------------|----------------------|----------------------------|------|-----------|----------|-----------|
| PUBLIC      | DIRECTOR, PUBLIC     | GROUP COMMANDER, NCC GROUP | 2204 | 81,43,397 | 8,20,993 | 89,64,390 |
| INSTRUCTION | INSTRUCTION, SCHOOL, | HQ, PATIALA                |      |           |          |           |
| S           | PUNJAB               |                            |      |           |          |           |
| (COLLEGES)  |                      |                            |      |           |          |           |

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| *****       | -----       | -----     | -----       |
| TOTAL (DDO) | 1,53,27,502 | 14,84,240 | 1,68,11,742 |

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| GROUP COMMANDER, NCC, GROUP | 2204 | 64,01,063 | 5,90,292 | 69,91,355 |
| HQ, LUDHIANA                |      |           |          |           |

|             |           |          |           |
|-------------|-----------|----------|-----------|
| *****       | -----     | -----    | -----     |
| TOTAL (DDO) | 64,01,063 | 5,90,292 | 69,91,355 |

|                                 |      |             |   |             |
|---------------------------------|------|-------------|---|-------------|
| HEAD MASTER, GOVT. HIGH SCHOOL, | 2202 | 1,03,60,383 | 0 | 1,03,60,383 |
|---------------------------------|------|-------------|---|-------------|

DHARIWAL KALER, AMRITSAR

\*\*\*\*\*

-----

|             |             |   |             |
|-------------|-------------|---|-------------|
| TOTAL (DDO) | 1,03,60,383 | 0 | 1,03,60,383 |
|-------------|-------------|---|-------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| HEADMASTER GHS,GOVT.HIGH SCHOOL, 2202 | 71,36,717 | 7,33,318 | 78,70,035 |
|---------------------------------------|-----------|----------|-----------|

TUGALWAL, GURDASPUR

\*\*\*\*\*

-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 71,36,717 | 7,33,318 | 78,70,035 |
|-------------|-----------|----------|-----------|

|                            |      |              |             |              |
|----------------------------|------|--------------|-------------|--------------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 82,54,26,347 | 7,89,01,376 | 90,43,27,723 |
|----------------------------|------|--------------|-------------|--------------|

SCHOOL

\*\*\*\*\*

-----

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 82,54,26,347 | 7,89,01,376 | 90,43,27,723 |
|-------------|--------------|-------------|--------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,25,58,209 | 6,13,252 | 1,31,71,461 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, ABOHAR, ACCHA-RHIKKI

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,25,58,209 | 6,13,252 | 1,31,71,461 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 21,65,935 | 17,82,768 | 39,48,703 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, BAHADERPUR, BUDHLADHA

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 21,65,935 | 17,82,768 | 39,48,703 |
|-------------|--|-----------|-----------|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                                 |  |   |      |           |          |           |
|---------------------------------|--|---|------|-----------|----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI | 2202 | 64,58,423 | 5,48,318 | 70,06,741 |
|---------------------------------|--|---|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 64,58,423 | 5,48,318 | 70,06,741 |
|-------------|--|--|--|-----------|----------|-----------|

|  |  |   |      |           |          |           |
|--|--|---|------|-----------|----------|-----------|
|  |  | HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA | 2202 | 42,27,682 | 4,42,104 | 46,69,786 |
|--|--|---|------|-----------|----------|-----------|



\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 42,27,682 | 4,42,104 | 46,69,786 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,13,50,983 | 14,92,470 | 1,28,43,453 |
| SCHOOL, DAANEWALA SATKOSHI, |      |             |           |             |
| ABOHAR                      |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,13,50,983 | 14,92,470 | 1,28,43,453 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 7,36,498 | 0 | 7,36,498 |
| SCHOOL, FACTORY AREA        |      |          |   |          |

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 7,36,498 | 0 | 7,36,498 |
|-------------|--|----------|---|----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 45,027 | 0 | 45,027 |
|-----------------------------|------|--------|---|--------|

SCHOOL, GIYASPURA

\*\*\*\*\*

-----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 45,027 | 0 | 45,027 |
|-------------|--|--------|---|--------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 9,98,788 | 0 | 9,98,788 |
|-----------------------------|------|----------|---|----------|

SCHOOL, HAMIRGARH DHAPAI, MANSA

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 9,98,788 | 0 | 9,98,788 |
|-------------|--|----------|---|----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 59,31,522 | 0 | 59,31,522 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, JALALABAD (W), KATHGARH

\*\*\*\*\*

TOTAL (DDO)

59,31,522

0

59,31,522

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER            | NAME OF DRAWING AND DISBURSING OFFICER                 | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA | 2202       | 24,00,548                       | 53,400                       | 24,53,948               |
| (COLLEGES)           |  |  |            |                                 |                              |                         |

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 24,00,548 | 53,400 | 24,53,948 |
|-------------|--|-----------|--------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 9,88,017 | 0 | 9,88,017 |
|-----------------------------|------|----------|---|----------|

SCHOOL, KHUDAL KALAN, BUDHLADHA

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 9,88,017 | 0 | 9,88,017 |
|-------------|--|----------|---|----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 85,920 | 0 | 85,920 |
|-----------------------------|------|--------|---|--------|

SCHOOL, MALKON, BUDHLADHA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 85,920 | 0 | 85,920 |
|-------------|--|--------|---|--------|

|                             |      |          |       |          |
|-----------------------------|------|----------|-------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 6,26,732 | 1,442 | 6,28,174 |
|-----------------------------|------|----------|-------|----------|

SCHOOL, MANGHANIAN, BUDHLADHA

\*\*\*\*\*

-----

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 6,26,732 | 1,442 | 6,28,174 |
|-------------|--|----------|-------|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 7,84,35,034 | 77,19,693 | 8,61,54,727 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, PATIALA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,84,35,034 | 77,19,693 | 8,61,54,727 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 4,74,07,994 | 46,63,827 | 5,20,71,821 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, ROPAR

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,74,07,994 | 46,63,827 | 5,20,71,821 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 91,270 | 0 | 91,270 |
|-----------------------------|------|--------|---|--------|

SCHOOL, SAHORA DADIYAL, TALWARA

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 91,270 | 0 | 91,270 |
|-------------|--|--------|---|--------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 4,24,04,543 | 42,22,438 | 4,66,26,981 |
|-----------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

SCHOOL, SANGRUR

\*\*\*\*\*

TOTAL (DDO)

4,24,04,543

42,22,438

4,66,26,981

PUBLIC DIRECTOR, PUBLIC

HEADMASTER, GOVERNMENT HIGH

2202

18,34,00,165

76,43,565

19,10,43,730

INSTRUCTION INSTRUCTION, SCHOOL,

SCHOOL, TARAN TARAN

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (DDO)

18,34,00,165

76,43,565

19,10,43,730

HEADMASTER, GOVERNMENT HIGH

2202

1,88,32,315

17,85,297

2,06,17,612

SCHOOL, JAGATPURA KALAN,

GURDASPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,88,32,315 | 17,85,297 | 2,06,17,612 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT SENIOR | 2202 | 2,06,49,002 | 20,51,035 | 2,27,00,037 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,06,49,002 | 20,51,035 | 2,27,00,037 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT HIGH SCHOO, | 2202 | 64,22,872 | 5,43,772 | 69,66,644 |
|------------------------------|------|-----------|----------|-----------|

KHALASPUR, FATEHGARH

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 64,22,872 | 5,43,772 | 69,66,644 |
|-------------|--|-----------|----------|-----------|



|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 2,59,94,375 | 26,01,940 | 2,85,96,315 |
|-----------------------------|------|-------------|-----------|-------------|

,KOTHE NATHA SING, BATHINDA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,59,94,375 | 26,01,940 | 2,85,96,315 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 1,35,48,970 | 14,97,886 | 1,50,46,856 |
|------------------------------|------|-------------|-----------|-------------|

ANEKKOT

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,35,48,970 | 14,97,886 | 1,50,46,856 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 76,37,866 | 7,68,678 | 84,06,544 |
|------------------------------|------|-----------|----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

ATHWAL

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 76,37,866 | 7,68,678 | 84,06,544 |
|-------------|--|--|--|-----------|----------|-----------|

|                      |                                      |   |      |           |          |           |
|----------------------|--------------------------------------|---|------|-----------|----------|-----------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTION, PUNJAB | HEADMASTER, GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR | 2202 | 55,35,576 | 5,63,592 | 60,99,168 |
|----------------------|--------------------------------------|---|------|-----------|----------|-----------|

(COLLEGES)

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 55,35,576 | 5,63,592 | 60,99,168 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 73,33,974 | 7,04,284 | 80,38,258 |
|------------------------------|------|-----------|----------|-----------|

BABRI NANGAL, GURDASPUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 73,33,974 | 7,04,284 | 80,38,258 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 1,33,10,673 | 13,89,507 | 1,47,00,180 |
|------------------------------|------|-------------|-----------|-------------|

BANTHANWAL, GURDASPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,10,673 | 13,89,507 | 1,47,00,180 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 22,44,904 | 0 | 22,44,904 |
|------------------------------|------|-----------|---|-----------|

BASRAWAN, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 22,44,904 0 22,44,904

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,15,06,712 7,16,510 1,22,23,222

BEHMAN JASSA SINGH, BATHINDA

\*\*\*\*\* -----  
TOTAL (DDO) 1,15,06,712 7,16,510 1,22,23,222

HEADMASTER,GOVT HIGH SCHOOL, 2202 28,52,410 3,96,164 32,48,574

BHAINI JODHA, FAZILKA

\*\*\*\*\* -----  
TOTAL (DDO) 28,52,410 3,96,164 32,48,574

HEADMASTER,GOVT HIGH SCHOOL, 2202 48,72,900 4,70,614 53,43,514

BHAINI, BARNALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 48,72,900 | 4,70,614 | 53,43,514 |
|-------------|--|--|--|-----------|----------|-----------|

|        |                  |                              |      |             |          |             |
|--------|------------------|------------------------------|------|-------------|----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 1,41,23,203 | 9,83,454 | 1,51,06,657 |
|--------|------------------|------------------------------|------|-------------|----------|-------------|

INSTRUCTION INSTRUCTION, SCHOOL, BURJ MANSA, BATHINDA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,41,23,203 | 9,83,454 | 1,51,06,657 |
|-------------|-------------|----------|-------------|

|                                    |           |          |           |
|------------------------------------|-----------|----------|-----------|
| HEADMASTER, GOVT HIGH SCHOOL, 2202 | 81,43,256 | 7,94,173 | 89,37,429 |
|------------------------------------|-----------|----------|-----------|

CHAK NIDHANA, FEROZEPUR

\*\*\*\*\*

-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 81,43,256 | 7,94,173 | 89,37,429 |
|-------------|-----------|----------|-----------|

|                                    |             |          |             |
|------------------------------------|-------------|----------|-------------|
| HEADMASTER, GOVT HIGH SCHOOL, 2202 | 1,02,39,897 | 6,06,078 | 1,08,45,975 |
|------------------------------------|-------------|----------|-------------|

CHATARPURA, FATEHGARH

\*\*\*\*\* -----

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,02,39,897 | 6,06,078 | 1,08,45,975 |
|-------------|-------------|----------|-------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, DAL 2202 | 69,09,551 | 6,75,144 | 75,84,695 |
|---------------------------------------|-----------|----------|-----------|

SINGH WALA, FARIDKOT

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 69,09,551 | 6,75,144 | 75,84,695 |
|-------------|-----------|----------|-----------|

|                                   |           |   |           |
|-----------------------------------|-----------|---|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, 2202 | 50,87,560 | 0 | 50,87,560 |
|-----------------------------------|-----------|---|-----------|

DOAD

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 50,87,560 | 0 | 50,87,560 |
|-------------|-----------|---|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 57,04,109 | 5,87,718 | 62,91,827 |
|------------------------------|------|-----------|----------|-----------|

DUGRI

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 57,04,109 | 5,87,718 | 62,91,827 |
|------------|--|-----------|----------|-----------|

|                              |      |             |          |             |
|------------------------------|------|-------------|----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 1,11,69,258 | 4,03,814 | 1,15,73,072 |
|------------------------------|------|-------------|----------|-------------|

GANDUAN KALAN, FATEHGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----



\*\*\*\*\* -----

|             |                      |            |             |          |             |
|-------------|----------------------|------------|-------------|----------|-------------|
| PUBLIC      | DIRECTOR, PUBLIC     | TOTAL(DDO) | 1,11,69,258 | 4,03,814 | 1,15,73,072 |
| INSTRUCTION | INSTRUCTION, SCHOOL, |            |             |          |             |
| S           | PUNJAB               |            |             |          |             |
| (COLLEGES)  |                      |            |             |          |             |

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 55,02,224 | 5,61,848 | 60,64,072 |
| GUDAR PANJ GRAIN, FEROZPUR   |      |           |          |           |

\*\*\*\*\* -----

|            |  |             |          |             |
|------------|--|-------------|----------|-------------|
| TOTAL(DDO) |  | 1,66,71,482 | 9,65,662 | 1,76,37,144 |
|------------|--|-------------|----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 64,18,331 | 5,79,446 | 69,97,777 |
| HARIE WALA, FARIDKOT         |      |           |          |           |

\*\*\*\*\* -----  
TOTAL (DDO) 64,18,331 5,79,446 69,97,777

HEADMASTER, GOVT HIGH SCHOOL, 2202 89,71,915 9,29,624 99,01,539

HAWELI

\*\*\*\*\* -----  
TOTAL (DDO) 89,71,915 9,29,624 99,01,539

HEADMASTER, GOVT HIGH SCHOOL, 2202 9,76,108 0 9,76,108

JAND WALA, (FEROZEPUR)

\*\*\*\*\* -----  
TOTAL (DDO) 9,76,108 0 9,76,108

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 1,49,91,697 | 16,26,152 | 1,66,17,849 |
|------------------------------|------|-------------|-----------|-------------|

JHANDU WALA, FEROZPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,49,91,697 | 16,26,152 | 1,66,17,849 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 62,61,068 | 6,42,234 | 69,03,302 |
|------------------------------|------|-----------|----------|-----------|

JOGI CHEEMA, GURDASPUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 62,61,068 | 6,42,234 | 69,03,302 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 40,91,353 | 3,32,850 | 44,24,203 |
|------------------------------|------|-----------|----------|-----------|

KARIAL, AMRITSAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER            | NAME OF DRAWING AND DISBURSING OFFICER   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                           |  |  |            |                                 |                              |                         |
| *****                           |  |  |            |                                 |                              |                         |
|                                 |  | TOTAL (DDO)                              |            | 40,91,353                       | 3,32,850                     | 44,24,203               |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | HEADMASTER, GOVT HIGH SCHOOL, KOTLA DOOM | 2202       | 74,71,079                       | 7,61,086                     | 82,32,165               |
| *****                           |  |  |            |                                 |                              |                         |
|                                 |  | TOTAL (DDO)                              |            | 74,71,079                       | 7,61,086                     | 82,32,165               |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 1,21,33,016 | 18,71,030 | 1,40,04,046 |
|------------------------------|------|-------------|-----------|-------------|

KOTLI KHURD, BATHINDA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,21,33,016 | 18,71,030 | 1,40,04,046 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 55,06,267 | 5,49,820 | 60,56,087 |
|------------------------------|------|-----------|----------|-----------|

LAPPO, FEROZPUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 55,06,267 | 5,49,820 | 60,56,087 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 45,98,297 | 4,03,168 | 50,01,465 |
|------------------------------|------|-----------|----------|-----------|

MAHAWA, AMRITSAR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 45,98,297 | 4,03,168 | 50,01,465 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |          |             |
|-------------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVT HIGH SCHOOL, | 2202 | 1,37,71,365 | 5,74,264 | 1,43,45,629 |
| NOORPURA, FATEHGARH           |      |             |          |             |

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,37,71,365 | 5,74,264 | 1,43,45,629 |
|-------------|--|-------------|----------|-------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEADMASTER, GOVT HIGH SCHOOL, | 2202 | 1,97,752 | 0 | 1,97,752 |
| PANDHER, BARNALA              |      |          |   |          |

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,97,752 | 0 | 1,97,752 |
|-------------|--|----------|---|----------|

HEADMASTER,GOVT HIGH SCHOOL, 2202 70,16,488 6,28,274 76,44,762  
 PHULLO KHARI, BATHINDA

GOVERNMENT OF PUNJAB

Page 626

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | TOTAL (DDO)                            |            | 70,16,488                       | 6,28,274                     | 76,44,762               |
| INSTRUCTION S      | INSTRUCTION, SCHOOL, PUNJAB       |  |            |                                 |                              |                         |
| (COLLEGES)         |                                   |  |            |                                 |                              |                         |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 1,03,35,780 | 11,42,207 | 1,14,77,987 |
|------------------------------|------|-------------|-----------|-------------|

PINDI, FEROZEPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,73,52,268 | 17,70,481 | 1,91,22,749 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 79,54,309 | 9,31,064 | 88,85,373 |
|------------------------------|------|-----------|----------|-----------|

PIPLI NAVIN, FARIDKOT

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 79,54,309 | 9,31,064 | 88,85,373 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 1,06,52,342 | 11,08,672 | 1,17,61,014 |
|------------------------------|------|-------------|-----------|-------------|

QILA JIWAN SINGH, AMRITSAR



\*\*\*\*\* -----  
TOTAL (DDO) 1,06,52,342 11,08,672 1,17,61,014

HEADMASTER, GOVT HIGH SCHOOL, 2202 45,48,380 5,06,023 50,54,403

RAILLON, FATEHGARH

\*\*\*\*\* -----  
TOTAL (DDO) 45,48,380 5,06,023 50,54,403

HEADMASTER, GOVT HIGH SCHOOL, 2202 88,42,826 9,22,094 97,64,920

RUDALA, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 88,42,826 9,22,094 97,64,920

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 67,09,216 | 7,29,956 | 74,39,172 |
|------------------------------|------|-----------|----------|-----------|

SADHANA WALA, FARIDKOT

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 67,09,216 | 7,29,956 | 74,39,172 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 76,87,367 | 8,80,081 | 85,67,448 |
|------------------------------|------|-----------|----------|-----------|

SANGRAHOOR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

|        |                                  |                               |      |           |          |             |
|--------|----------------------------------|-------------------------------|------|-----------|----------|-------------|
| *****  |                                  |                               |      | -----     | -----    | -----       |
|        |                                  | TOTAL (DDO)                   |      | 76,87,367 | 8,80,081 | 85,67,448   |
| PUBLIC | DIRECTOR, PUBLIC                 | HEADMASTER, GOVT HIGH SCHOOL, | 2202 | 70,53,027 | 6,87,605 | 77,40,632   |
|        | INSTRUCTION INSTRUCTION, SCHOOL, | SURGHURI, FARIDKOT            |      |           |          |             |
| S      | PUNJAB                           |                               |      |           |          |             |
|        | (COLLEGES)                       |                               |      |           |          |             |
| *****  |                                  |                               |      | -----     | -----    | -----       |
|        |                                  | TOTAL (DDO)                   |      | 70,53,027 | 6,87,605 | 77,40,632   |
|        |                                  | HEADMASTER, GOVT HIGH SCHOOL, | 2202 | 95,95,161 | 9,16,992 | 1,05,12,153 |
|        |                                  | SWAYA RAI UTTAR, FEROZEPUR    |      |           |          |             |
| *****  |                                  |                               |      | -----     | -----    | -----       |

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 95,95,161 | 9,16,992 | 1,05,12,153 |
|-------------|--|-----------|----------|-------------|

|                              |      |             |          |             |
|------------------------------|------|-------------|----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 1,14,16,742 | 5,91,814 | 1,20,08,556 |
|------------------------------|------|-------------|----------|-------------|

THAKKAR SANDHU, GURDASPUR

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,14,16,742 | 5,91,814 | 1,20,08,556 |
|-------------|--|-------------|----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 33,50,919 | 4,18,421 | 37,69,340 |
|------------------------------|------|-----------|----------|-----------|

UDHANWAL, GURDASPUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 33,50,919 | 4,18,421 | 37,69,340 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 57,01,970 | 6,58,732 | 63,60,702 |
|------------------------------|------|-----------|----------|-----------|

UGGOKE, BARNALA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,01,970 | 6,58,732 | 63,60,702 |
|-------------|--|-----------|----------|-----------|

|                      |      |           |          |           |
|----------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH | 2202 | 84,52,086 | 5,74,872 | 90,26,958 |
|----------------------|------|-----------|----------|-----------|

SCHOOL,BAMBIHA, BATHINDA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 84,52,086 | 5,74,872 | 90,26,958 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |           |           |
|----------------------------------|------|-----------|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL,BHAI | 2202 | 68,06,296 | 11,88,638 | 79,94,934 |
|----------------------------------|------|-----------|-----------|-----------|

BAKHTAUR, BATHINDA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|        |                  |             |  |           |           |           |
|--------|------------------|-------------|--|-----------|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 68,06,296 | 11,88,638 | 79,94,934 |
|--------|------------------|-------------|--|-----------|-----------|-----------|

INSTRUCTION INSTRUCTION, SCHOOL,  
S PUNJAB  
(COLLEGES)

|  |  |                       |      |           |          |           |
|--|--|-----------------------|------|-----------|----------|-----------|
|  |  | HEADMASTER, GOVT HIGH | 2202 | 64,06,886 | 6,61,884 | 70,68,770 |
|--|--|-----------------------|------|-----------|----------|-----------|

SCHOOL, CHACK SHARIF, GURDASPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,32,13,182 | 18,50,522 | 1,50,63,704 |
|-------------|--|-------------|-----------|-------------|

|                      |      |           |          |             |
|----------------------|------|-----------|----------|-------------|
| HEADMASTER,GOVT HIGH | 2202 | 93,58,427 | 7,22,266 | 1,00,80,693 |
|----------------------|------|-----------|----------|-------------|

SCHOOL,DARAJ, BARNALA

\*\*\*\*\* -----

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 93,58,427 | 7,22,266 | 1,00,80,693 |
|-------------|--|-----------|----------|-------------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL,DEVI | 2202 | 76,91,611 | 6,84,204 | 83,75,815 |
|----------------------------------|------|-----------|----------|-----------|

DAS PURA, AMRITSAR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 76,91,611 | 6,84,204 | 83,75,815 |
|-------------|--|-----------|----------|-----------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH | 2202 | 1,26,11,649 | 57,42,120 | 1,83,53,769 |
|----------------------|------|-------------|-----------|-------------|

SCHOOL,GURTHARI, BATHINDA

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,26,11,649 | 57,42,120 | 1,83,53,769 |
|------------|--|-------------|-----------|-------------|

|                      |      |           |          |           |
|----------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH | 2202 | 16,00,333 | 1,71,668 | 17,72,001 |
|----------------------|------|-----------|----------|-----------|

SCHOOL,HETAM PURA, AMRITSAR

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 16,00,333 | 1,71,668 | 17,72,001 |
|------------|--|-----------|----------|-----------|

|                      |      |           |          |           |
|----------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH | 2202 | 47,72,027 | 4,71,120 | 52,43,147 |
|----------------------|------|-----------|----------|-----------|

SCHOOL,JAFERKOT,AMRITSAR

\*\*\*\*\*



|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 47,72,027 | 4,71,120 | 52,43,147 |
|-------------|--|-----------|----------|-----------|

|                       |      |           |          |           |
|-----------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT HIGH | 2202 | 56,20,212 | 6,54,964 | 62,75,176 |
|-----------------------|------|-----------|----------|-----------|

SCHOOL, JANGIANA, BARNALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 56,20,212 | 6,54,964 | 62,75,176 |
|-------------|--|--|--|-----------|----------|-----------|

|        |                  |                       |      |             |           |             |
|--------|------------------|-----------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVT HIGH | 2202 | 1,52,82,528 | 14,57,064 | 1,67,39,592 |
|--------|------------------|-----------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, JUMLA MALKAN, BARNALA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,52,82,528 | 14,57,064 | 1,67,39,592 |
|-------------|--|-------------|-----------|-------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT HIGH | 2202 | 2,35,05,801 | 10,25,294 | 2,45,31,095 |
|-----------------------|------|-------------|-----------|-------------|

SCHOOL, KAILE WANDER, BATHINDA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,35,05,801 | 10,25,294 | 2,45,31,095 |
|-------------|--|-------------|-----------|-------------|

|                       |      |           |          |           |
|-----------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT HIGH | 2202 | 63,39,280 | 7,66,402 | 71,05,682 |
|-----------------------|------|-----------|----------|-----------|

SCHOOL, KAMASKE, AMRITSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 63,39,280 7,66,402 71,05,682

HEADMASTER, GOVT HIGH 2202 83,89,482 85,53,512 1,69,42,994  
 SCHOOL, KOTHE LAL SING, BATHINDA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 83,89,482 85,53,512 1,69,42,994

HEADMASTER, GOVT HIGH 2202 61,15,856 5,27,905 66,43,761  
 SCHOOL, LAKHUWAL, AMRTISAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 61,15,856 5,27,905 66,43,761

|                      |      |           |          |           |
|----------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH | 2202 | 58,52,877 | 4,74,504 | 63,27,381 |
|----------------------|------|-----------|----------|-----------|

SCHOOL,NANGAL, BARNALA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 58,52,877 | 4,74,504 | 63,27,381 |
|-------------|--|-----------|----------|-----------|

|                      |      |             |          |             |
|----------------------|------|-------------|----------|-------------|
| HEADMASTER,GOVT HIGH | 2202 | 1,32,19,070 | 6,03,396 | 1,38,22,466 |
|----------------------|------|-------------|----------|-------------|

SCHOOL,PATTON, FATEHGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

\*\*\*\*\* -----

|        |                  |             |             |          |             |
|--------|------------------|-------------|-------------|----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) | 1,32,19,070 | 6,03,396 | 1,38,22,466 |
|--------|------------------|-------------|-------------|----------|-------------|

INSTRUCTION INSTRUCTION, SCHOOL,  
S PUNJAB  
(COLLEGES)

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT HIGH | 2202 | 1,11,52,688 | 11,26,656 | 1,22,79,344 |
|-----------------------|------|-------------|-----------|-------------|

SCHOOL, SANGATPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,43,71,758 | 17,30,052 | 2,61,01,810 |
|-------------|--|-------------|-----------|-------------|

|                       |      |           |           |           |
|-----------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVT HIGH | 2202 | 69,60,489 | 12,78,292 | 82,38,781 |
|-----------------------|------|-----------|-----------|-----------|

SCHOOL, SIDHANA, BATHINDA

\*\*\*\*\*  
-----  
TOTAL (DDO) 69,60,489 12,78,292 82,38,781

HEADMASTER, GOVT HIGH 2202 19,12,488 1,93,820 21,06,308  
SCHOOL, SOURRIAN

\*\*\*\*\*  
-----  
TOTAL (DDO) 19,12,488 1,93,820 21,06,308

HEADMASTER, GOVT HIGH 2202 86,17,402 17,55,150 1,03,72,552  
SCHOOL, TARKHANWALA, BATHINDA

\*\*\*\*\*  
-----  
TOTAL (DDO) 86,17,402 17,55,150 1,03,72,552

|                      |      |           |          |           |
|----------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH | 2202 | 59,62,033 | 6,16,378 | 65,78,411 |
|----------------------|------|-----------|----------|-----------|

SCHOOL, TATLEY

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 59,62,033 | 6,16,378 | 65,78,411 |
|-------------|--|-----------|----------|-----------|

|                                       |  |           |          |           |
|---------------------------------------|--|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL KOT 2202 |  | 55,50,962 | 4,64,979 | 60,15,941 |
|---------------------------------------|--|-----------|----------|-----------|

GURU, BATHINDA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 55,50,962 | 4,64,979 | 60,15,941 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 36,00,300 | 3,11,056 | 39,11,356 |
|-------------------------------|------|-----------|----------|-----------|

BHILOWAL, AMRITSAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 36,00,300 | 3,11,056 | 39,11,356 |
|-------------|--|--|--|-----------|----------|-----------|

|                      |                                      |   |      |           |           |           |
|----------------------|--------------------------------------|---|------|-----------|-----------|-----------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTION, PUNJAB | HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA | 2202 | 70,26,503 | 11,12,874 | 81,39,377 |
|----------------------|--------------------------------------|---|------|-----------|-----------|-----------|

(COLLEGES)

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|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 70,26,503 | 11,12,874 | 81,39,377 |
|-------------|--|-----------|-----------|-----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH | 2202 | 75,83,865 | 7,45,866 | 83,29,731 |
|------------------------|------|-----------|----------|-----------|

SCHOOL, DALLA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 75,83,865 | 7,45,866 | 83,29,731 |
|-------------|--|-----------|----------|-----------|

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| KANYA VIDYALAYA, KANYA VIDYALAYA, | 2202 | 25,01,247 | 7,89,248 | 32,90,495 |
|-----------------------------------|------|-----------|----------|-----------|

GARHSHANKAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 25,01,247 | 7,89,248 | 32,90,495 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |   |           |
|----------------------------------|------|-----------|---|-----------|
| MANAGER, LAJPAT RAI HIGH SCHOOL, | 2202 | 23,46,805 | 0 | 23,46,805 |
|----------------------------------|------|-----------|---|-----------|

BASSI PATHALA

\*\*\*\*\* -----  
TOTAL (DDO) 23,46,805 0 23,46,805

MANAGER, LAJPAT RAI KANYA 2202 19,62,406 0 19,62,406

VIDHYALAYA, JAGROAN

\*\*\*\*\* -----  
TOTAL (DDO) 19,62,406 0 19,62,406

MANAGER, N.M. JAIN MODEL HIGH 2202 1,01,08,142 0 1,01,08,142

SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 1,01,08,142 0 1,01,08,142

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| OAP PATHSHALIA, GARHDIWALA | 2202 | 18,50,038 | 0 | 18,50,038 |
|----------------------------|------|-----------|---|-----------|

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 18,50,038 | 0 | 18,50,038 |
|-------------|--|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|                      |  |  |      |           |          |           |
|----------------------|--|--|------|-----------|----------|-----------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | PRINCIPAL (SPORTS SCHOOL), GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA | 2202 | 16,12,241 | 3,72,210 | 19,84,451 |
|----------------------|--|--|------|-----------|----------|-----------|

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 16,12,241 3,72,210 19,84,451

PRINCIPAL, GOVERNMENT SENIOR 2202 61,689 0 61,689

SECONDARY SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 61,689 0 61,689

PRINCIPAL, GOVERNMENT MODEL 2202 3,28,744 0 3,28,744

SENIOR SECONDARY SCHOOL,

CHUNAGRA

\*\*\*\*\* -----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 3,28,744 | 0 | 3,28,744 |
|-------------|----------|---|----------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| S.D.O., DISTT. EDUCATION OFFICER, 2202 | 1,45,14,343 | 17,07,155 | 1,62,21,498 |
|--|-------------|-----------|-------------|

PATIALA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,45,14,343 | 17,07,155 | 1,62,21,498 |
|-------------|-------------|-----------|-------------|

|                                     |           |   |           |
|-------------------------------------|-----------|---|-----------|
| SECRETARY CORRESPONDENT, DURGA 2202 | 18,25,000 | 0 | 18,25,000 |
|-------------------------------------|-----------|---|-----------|

BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

\*\*\*\*\*

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 18,25,000 | 0 | 18,25,000 |
|-------------|-----------|---|-----------|

|                |      |           |   |           |
|----------------|------|-----------|---|-----------|
| SUB DIVISIONAL | 2053 | 12,64,487 | 0 | 12,64,487 |
|----------------|------|-----------|---|-----------|

MAGISTRATE,MAJITHA

\*\*\*\*\* -----

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 12,64,487 | 0 | 12,64,487 |
|------------|--|-----------|---|-----------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| THE DEPUTY STATE PROJECT | 2202 | 4,39,08,05,190 | 44,98,57,156 | 4,84,06,62,346 |
|--------------------------|------|----------------|--------------|----------------|

DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

\*\*\*\*\*

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 4,39,08,05,190 44,98,57,156 4,84,06,62,346

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(CCO) 13,65,71,44,850 1,38,35,17,205 15,04,06,62,055

DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2202 34,54,095 0 34,54,095

INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

2235 5,25,498 0 5,25,498

\*\*\*\*\* -----

TOTAL (DDO) 4,39,47,84,783 44,98,57,156 4,84,46,41,939

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,74,20,832 13,39,37,752 1,45,13,58,584

SECONDARY SCHOOL, LALA NANGAL

2235 18,30,540 13,150 18,43,690

\*\*\*\*\* -----

TOTAL (DDO) 1,31,92,51,372 13,39,50,902 1,45,32,02,274

PRINCIPAL, GOVERNMENT SENIOR 2202 3,68,73,843 39,75,052 4,08,48,895

SECONDARY SCHOOL, WARSOLA

2235 52,91,203 0 52,91,203

\*\*\*\*\* -----

TOTAL (DDO) 4,21,65,046 39,75,052 4,61,40,098



|                          |      |           |   |           |
|--------------------------|------|-----------|---|-----------|
| PRINCIPAL, KHALSA SENIOR | 2202 | 20,36,058 | 0 | 20,36,058 |
|--------------------------|------|-----------|---|-----------|

SECONDARY SCHOOL, BATALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 5,83,725 | 0 | 5,83,725 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 26,19,783 | 0 | 26,19,783 |
|------------|--|-----------|---|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 1,90,34,697 | 20,09,269 | 2,10,43,966 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BABEWALI

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 2235 | 3,34,39,906 | 0 | 3,34,39,906 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 5,24,74,603 | 20,09,269 | 5,44,83,872 |
|------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----   |                                   |  |            |                                 |                              |                         |
| PUBLIC  | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2235       | 3,01,684                        | 0                            | 3,01,684                |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ALIWAL |                                   |  |            |                                 |                              |                         |
| S PUNJAB  |                                   |  |            |                                 |                              |                         |
| (COLLEGES)  |                                   |  |            |                                 |                              |                         |
| *****   |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)   |                                   |  |            | 5,27,76,287                     | 20,09,269                    | 5,47,85,556             |
| ADMINISTRATIVE OFFICER, OFFICE OF 2202                        |                                   |  |            | 17,68,61,318                    | 17,12,814                    | 17,85,74,132            |

THE DISTRICT EDUCATION OFFICER

(S)

\*\*\*\*\* -----

TOTAL (DDO) 17,68,61,318 17,12,814 17,85,74,132

BLOCK PRIMARY EDUCATION 2202 12,52,20,101 1,34,71,116 13,86,91,217

OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

2235 18,35,583 0 18,35,583

\*\*\*\*\* -----

TOTAL (DDO) 12,70,55,684 1,34,71,116 14,05,26,800

CORRESPONDENT, H.D.S.D.HR.SCH 2202 41,53,879 0 41,53,879

OOL, KAPURTHALA

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 41,53,879 | 0 | 41,53,879 |
|-------------|--|-----------|---|-----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| CORRESPONDENT, HINDU PUTRI  | 2202 | 79,63,666 | 0 | 79,63,666 |
| PATHSHALA GOVT. HIGH SCHOOL |      |           |   |           |

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 79,63,666 | 0 | 79,63,666 |
|-------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| CORRESPONDENT, KHALSA AMARJIT | 2202 | 45,24,437 | 0 | 45,24,437 |
| HIGH SCHOOL, KAPURTHALA       |      |           |   |           |

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 45,24,437 | 0 | 45,24,437 |
|-------------|--|-----------|---|-----------|

CORRESPONDENT,NAV BHARAT GIRLS 2202 15,08,069 0 15,08,069

HIGH SCHOOL, PANCHHAT

2235 2,44,344 0 2,44,344

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|        |                  |             |  |           |   |           |
|--------|------------------|-------------|--|-----------|---|-----------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 17,52,413 | 0 | 17,52,413 |
|--------|------------------|-------------|--|-----------|---|-----------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| CORRESPONDENT,PUBLIC GIRLS HIGH | 2202 | 32,63,000 | 0 | 32,63,000 |
|---------------------------------|------|-----------|---|-----------|

SCHOOL, OLD RAJPURA

\*\*\*\*\* -----

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 50,15,413 | 0 | 50,15,413 |
|------------|--|-----------|---|-----------|

|                           |      |           |   |           |
|---------------------------|------|-----------|---|-----------|
| CORRESPONDENT,PUBLIC HIGH | 2202 | 42,03,036 | 0 | 42,03,036 |
|---------------------------|------|-----------|---|-----------|

SCHOOL, PANSHTA NARUD

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 41,844 | 0 | 41,844 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 42,44,880 | 0 | 42,44,880 |
|------------|--|-----------|---|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| CORRESPONDENT, S.N.A.S. HIGHER | 2202 | 16,07,560 | 0 | 16,07,560 |
|--------------------------------|------|-----------|---|-----------|

SECONDARY SCHOOL, MANDI

GOBINDGARH

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 16,07,560 | 0 | 16,07,560 |
|-------------|--|-----------|---|-----------|

|                       |      |              |              |                |
|-----------------------|------|--------------|--------------|----------------|
| DCFA, DIRECTOR PUBLIC | 2202 | 92,77,09,500 | 29,46,00,000 | 1,22,23,09,500 |
|-----------------------|------|--------------|--------------|----------------|

INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

\*\*\*\*\*

|             |  |              |              |                |
|-------------|--|--------------|--------------|----------------|
| TOTAL (DDO) |  | 92,77,09,500 | 29,46,00,000 | 1,22,23,09,500 |
|-------------|--|--------------|--------------|----------------|

|                              |      |             |   |             |
|------------------------------|------|-------------|---|-------------|
| DIRECTOR PUBLIC INSTRUCTIONS | 2202 | 1,33,72,427 | 0 | 1,33,72,427 |
|------------------------------|------|-------------|---|-------------|

(SECONDARY EDUCATION), DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION

\*\*\*\*\*

-----

TOTAL (DDO) 1,33,72,427 0 1,33,72,427

DISTRICT EDUCATION OFFICER 2202 4,73,24,767 47,40,189 5,20,64,956

(S),DISTRICT EDUCATION OFFICER

(S), SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|



-----

PUBLIC      DIRECTOR, PUBLIC      DISTRICT EDUCATION OFFICER      2235      14,000      0      14,000

INSTRUCTION INSTRUCTIONS(SECONDARY), (S),DISTRICT EDUCATION OFFICER

S      PUNJAB      (S), SANGRUR

(COLLEGES)

\*\*\*\*\*

TOTAL(DDO)      4,73,38,767      47,40,189      5,20,78,956

DISTRICT EDUCATION OFFICER      2235      5,79,612      0      5,79,612

(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

\*\*\*\*\*

TOTAL(DDO)      5,79,612      0      5,79,612

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| DISTRICT EDUCATION OFFICER | 2235 | 8,58,555 | 0 | 8,58,555 |
|----------------------------|------|----------|---|----------|

(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

\*\*\*\*\*

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 8,58,555 | 0 | 8,58,555 |
|------------|--|----------|---|----------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| DISTRICT EDUCATION OFFICER | 2235 | 78,328 | 0 | 78,328 |
|----------------------------|------|--------|---|--------|

(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

\*\*\*\*\*

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 78,328 | 0 | 78,328 |
|------------|--|--------|---|--------|

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| DISTRICT EDUCATION OFFICER | 2235 | 1,40,951 | 0 | 1,40,951 |
|----------------------------|------|----------|---|----------|

(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), ROPAR

\*\*\*\*\*

TOTAL (DDO) 1,40,951 0 1,40,951

DISTRICT EDUCATION OFFICER 2202 3,23,62,138 19,93,339 3,43,55,477

(SECONDARY), ROPAR

2235 14,954 0 14,954

\*\*\*\*\*

TOTAL (DDO) 3,23,77,092 19,93,339 3,43,70,431

DISTRICT EDUCATION 2235 11,33,981 0 11,33,981

OFFICER (SECONDARY), D.E.O., (SECON

DARY), SANGRUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 11,33,981 | 0 | 11,33,981 |
|-------------|--|--|--|-----------|---|-----------|

|                                 |   |  |      |             |           |             |
|---------------------------------|---|--|------|-------------|-----------|-------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY) | 2202 | 2,42,43,478 | 17,51,204 | 2,59,94,682 |
|---------------------------------|---|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,42,43,478 | 17,51,204 | 2,59,94,682 |
|-------------|--|-------------|-----------|-------------|

|                                       |  |           |   |           |
|---------------------------------------|--|-----------|---|-----------|
| DISTRICT EDUCATION OFFICER, (SS) 2071 |  | 53,44,627 | 0 | 53,44,627 |
|---------------------------------------|--|-----------|---|-----------|

MOHALI

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2202 | 2,75,33,854 | 12,54,584 | 2,87,88,438 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,28,78,481 | 12,54,584 | 3,41,33,065 |
|-------------|--|-------------|-----------|-------------|

|                    |      |              |             |              |
|--------------------|------|--------------|-------------|--------------|
| DISTRICT EDUCATION | 2202 | 21,24,85,754 | 2,31,99,968 | 23,56,85,722 |
|--------------------|------|--------------|-------------|--------------|

OFFICER,, (SECONDARY)

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 4,14,875 | 1,21,913 | 5,36,788 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 21,29,00,629 | 2,33,21,881 | 23,62,22,510 |
|-------------|--|--------------|-------------|--------------|

|                    |      |           |          |           |
|--------------------|------|-----------|----------|-----------|
| DISTRICT EDUCATION | 2235 | 18,78,449 | 1,12,196 | 19,90,645 |
|--------------------|------|-----------|----------|-----------|

OFFICER,DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 18,78,449 | 1,12,196 | 19,90,645 |
|-------------|--|-----------|----------|-----------|

|                    |      |           |        |           |
|--------------------|------|-----------|--------|-----------|
| DISTRICT EDUCATION | 2235 | 16,08,503 | 43,433 | 16,51,936 |
|--------------------|------|-----------|--------|-----------|

OFFICER,SECONDARY EDU.

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 16,08,503 | 43,433 | 16,51,936 |
|-------------|--|-----------|--------|-----------|

|                                   |      |           |           |             |
|-----------------------------------|------|-----------|-----------|-------------|
| GOVERNMENT HIGH SCHOOL, BUKANWALA | 2202 | 93,54,257 | 10,95,812 | 1,04,50,069 |
|-----------------------------------|------|-----------|-----------|-------------|

\*\*\*\*\*

TOTAL (DDO) 93,54,257 10,95,812 1,04,50,069

GOVERNMENT HIGH SCHOOL, DUNE KE 2202 1,72,40,467 17,44,506 1,89,84,973

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (DDO) 1,72,40,467 17,44,506 1,89,84,973

|        |                  |                 |      |           |          |           |
|--------|------------------|-----------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | GOVERNMENT HIGH | 2202 | 50,66,558 | 5,27,602 | 55,94,160 |
|--------|------------------|-----------------|------|-----------|----------|-----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KISHANGARH PAKHARWARH

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 2,23,07,025 22,72,108 2,45,79,133

HEAD MASTER, GOVERNMENT HIGH 2202 28,81,739 0 28,81,739

SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 28,81,739 0 28,81,739

HEAD MASTER, GOVERNMENT HIGH 2071 2,49,481 0 2,49,481

SCHOOL

2202 1,02,38,737 94,09,702 1,96,48,439



|      |        |        |          |
|------|--------|--------|----------|
| 2235 | 54,196 | 51,787 | 1,05,983 |
|------|--------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,05,42,414 | 94,61,489 | 2,00,03,903 |
|-------------|-------------|-----------|-------------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 53,91,480 | 0 | 53,91,480 |
|-------------------------------|------|-----------|---|-----------|

\*\*\*\*\*

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 53,91,480 | 0 | 53,91,480 |
|-------------|-----------|---|-----------|

|                               |      |             |   |             |
|-------------------------------|------|-------------|---|-------------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 1,67,40,164 | 0 | 1,67,40,164 |
|-------------------------------|------|-------------|---|-------------|

BBANIA

\*\*\*\*\*

|             |             |   |             |
|-------------|-------------|---|-------------|
| TOTAL (DDO) | 1,67,40,164 | 0 | 1,67,40,164 |
|-------------|-------------|---|-------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 1,88,504 | 0 | 1,88,504 |
|-------------------------------|------|----------|---|----------|

KAMALWALA KHURAD

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,88,504 | 0 | 1,88,504 |
|-------------|--|----------|---|----------|

|                               |      |   |           |           |
|-------------------------------|------|---|-----------|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 21,30,210 | 21,30,210 |
|-------------------------------|------|---|-----------|-----------|

KHANOURI

\*\*\*\*\* -----

|             |  |   |           |           |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) |  | 0 | 21,30,210 | 21,30,210 |
|-------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

PUBLIC      DIRECTOR, PUBLIC      HEAD MASTER,GOVT HIGH SCHOOL,      2202      2,540      0      2,540

INSTRUCTION INSTRUCTIONS(SECONDARY), KHARAK SINGH WALA

S      PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

TOTAL(DDO)      2,540      0      2,540

HEAD MASTER,GOVT HIGH SCHOOL,      2202      2,98,008      0      2,98,008

KOHALA

\*\*\*\*\*

-----

TOTAL(DDO)      2,98,008      0      2,98,008

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 10,41,118 | 0 | 10,41,118 |
|-------------------------------|------|-----------|---|-----------|

LAUKHE KALAN

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 10,41,118 | 0 | 10,41,118 |
|-------------|--|-----------|---|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 22,87,504 | 6,25,424 | 29,12,928 |
|-------------------------------|------|-----------|----------|-----------|

PANDORI BIBI

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 22,87,504 | 6,25,424 | 29,12,928 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |   |             |
|-------------------------------|------|-------------|---|-------------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 2,71,47,787 | 0 | 2,71,47,787 |
|-------------------------------|------|-------------|---|-------------|

RUKHALA

\*\*\*\*\* -----  
TOTAL (DDO) 2,71,47,787 0 2,71,47,787

HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 4,800 4,800

AAJNALI

\*\*\*\*\* -----  
TOTAL (DDO) 0 4,800 4,800

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,53,008 0 1,53,008

ABLWAL

\*\*\*\*\* -----  
TOTAL (DDO) 1,53,008 0 1,53,008

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER                | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEAD MASTER,GOVT HIGH SCHOOL, BEGUWALA | 2202       | 15,00,244                       | 26,02,568                    | 41,02,812               |
| *****                           |  |  |            |                                 |                              |                         |
| TOTAL (DDO)                     |  |  |            | 16,53,252                       | 26,02,568                    | 42,55,820               |
| HEAD MASTER,GOVT HIGH SCHOOL,   |  |  |            | 2202                            | 0                            | 2,71,784                |

BHARIWAL

\*\*\*\*\*

-----

TOTAL (DDO)

0

2,71,784

2,71,784

HEAD MASTER,GOVT HIGH SCHOOL, 2202

15,00,622

1,96,548

16,97,170

BHOOTGARH

\*\*\*\*\*

-----

TOTAL (DDO)

15,00,622

1,96,548

16,97,170

HEAD MASTER,GOVT HIGH SCHOOL, 2202

24,35,163

4,82,352

29,17,515

BILLANWALI CHHAPRI

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 24,35,163 | 4,82,352 | 29,17,515 |
|-------------|--|-----------|----------|-----------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 62,400 | 0 | 62,400 |
|-------------------------------|------|--------|---|--------|

BURJ SEEMA

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 62,400 | 0 | 62,400 |
|-------------|--|--------|---|--------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 23,91,234 | 6,66,786 | 30,58,020 |
|-------------------------------|------|-----------|----------|-----------|

CHAKIYAN

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 23,91,234 | 6,66,786 | 30,58,020 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 24,57,740 | 0 | 24,57,740 |
|-------------------------------|------|-----------|---|-----------|



CHAMARU

\*\*\*\*\*

TOTAL (DDO)

24,57,740

0

24,57,740

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC             | DIRECTOR, PUBLIC                  | HEAD MASTER,GOVT HIGH SCHOOL,          | 2202       | 3,94,232                        | 16,800                       | 4,11,032                |
| INSTRUCTION S      | INSTRUCTIONS (SECONDARY),         | DEDHANA                                |            |                                 |                              |                         |
| (COLLEGES)         | PUNJAB                            |  |            |                                 |                              |                         |

\*\*\*\*\* -----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 3,94,232 | 16,800 | 4,11,032 |
|-------------|--|----------|--------|----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 1,59,474 | 0 | 1,59,474 |
|-------------------------------|------|----------|---|----------|

DEENEWALA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,59,474 | 0 | 1,59,474 |
|-------------|--|----------|---|----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 1,09,66,599 | 56,55,374 | 1,66,21,973 |
|-------------------------------|------|-------------|-----------|-------------|

DOD

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,09,66,599 | 56,55,374 | 1,66,21,973 |
|-------------|--|-------------|-----------|-------------|

|                               |      |   |          |          |
|-------------------------------|------|---|----------|----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 1,44,193 | 1,44,193 |
|-------------------------------|------|---|----------|----------|

HOUSING BOARD COLONY

\*\*\*\*\* -----

|             |  |   |          |          |
|-------------|--|---|----------|----------|
| TOTAL (DDO) |  | 0 | 1,44,193 | 1,44,193 |
|-------------|--|---|----------|----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 4,34,157 | 0 | 4,34,157 |
|-------------------------------|------|----------|---|----------|

JALALPUR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,34,157 | 0 | 4,34,157 |
|-------------|--|----------|---|----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 28,24,296 | 4,59,528 | 32,83,824 |
|-------------------------------|------|-----------|----------|-----------|

JASSIYAN

\*\*\*\*\* -----

TOTAL (DDO) 28,24,296 4,59,528 32,83,824

HEAD MASTER,GOVT HIGH SCHOOL, 2202 8,88,604 0 8,88,604

KALAN MAJRA

\*\*\*\*\* -----

TOTAL (DDO) 8,88,604 0 8,88,604

HEAD MASTER,GOVT HIGH SCHOOL, 2202 32,47,231 0 32,47,231

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

KALOLI

\*\*\*\*\*

-----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 32,47,231 | 0 | 32,47,231 |
|-------------|-----------|---|-----------|

|        |                  |                               |      |           |   |           |
|--------|------------------|-------------------------------|------|-----------|---|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 14,07,266 | 0 | 14,07,266 |
|--------|------------------|-------------------------------|------|-----------|---|-----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), KHASPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 14,07,266 | 0 | 14,07,266 |
|-------------|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 90,64,490 | 0 | 90,64,490 |
|-------------------------------|------|-----------|---|-----------|

LUNDEWALA

\*\*\*\*\* -----  
TOTAL (DDO) 90,64,490 0 90,64,490

HEAD MASTER,GOVT HIGH SCHOOL, 2202 29,72,581 85,21,466 1,14,94,047

MADDEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 29,72,581 85,21,466 1,14,94,047

HEAD MASTER,GOVT HIGH SCHOOL, 2202 15,29,715 28,800 15,58,515

MAJRI AKALIYAN

\*\*\*\*\* -----  
TOTAL (DDO) 15,29,715 28,800 15,58,515

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 59,750 | 0 | 59,750 |
|-------------------------------|------|--------|---|--------|

MALL WALA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 59,750 | 0 | 59,750 |
|-------------|--|--------|---|--------|

|                               |      |           |       |           |
|-------------------------------|------|-----------|-------|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 29,78,068 | 3,010 | 29,81,078 |
|-------------------------------|------|-----------|-------|-----------|

MEHAS

\*\*\*\*\*

|             |  |           |       |           |
|-------------|--|-----------|-------|-----------|
| TOTAL (DDO) |  | 29,78,068 | 3,010 | 29,81,078 |
|-------------|--|-----------|-------|-----------|

|                               |      |           |        |           |
|-------------------------------|------|-----------|--------|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 21,19,627 | 78,610 | 21,98,237 |
|-------------------------------|------|-----------|--------|-----------|

MOHI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 21,19,627                       | 78,610                       | 21,98,237               |
| PUBLIC             | DIRECTOR, PUBLIC                  | HEAD MASTER, GOVT HIGH SCHOOL,         | 2202       | 56,912                          | 63,300                       | 1,20,212                |
| INSTRUCTION        | INSTRUCTIONS (SECONDARY),         | NEOR                                   |            |                                 |                              |                         |
| S                  | PUNJAB                            |  |            |                                 |                              |                         |
| (COLLEGES)         |                                   |  |            |                                 |                              |                         |



\*\*\*\*\*  
-----  
TOTAL (DDO) 56,912 63,300 1,20,212

HEAD MASTER,GOVT HIGH SCHOOL, 2202 22,24,198 10,600 22,34,798  
RATANHEDI

\*\*\*\*\*  
-----  
TOTAL (DDO) 22,24,198 10,600 22,34,798

HEAD MASTER,GOVT HIGH SCHOOL, 2202 19,44,202 4,635 19,48,837  
SANTEMAJRA

\*\*\*\*\*  
-----  
TOTAL (DDO) 19,44,202 4,635 19,48,837

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 37,28,950 | 0 | 37,28,950 |
|-------------------------------|------|-----------|---|-----------|

SHURAL KALAN

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 37,28,950 | 0 | 37,28,950 |
|-------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 28,45,170 | 0 | 28,45,170 |
|-------------------------------|------|-----------|---|-----------|

THATTHA

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 28,45,170 | 0 | 28,45,170 |
|-------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 11,83,513 | 0 | 11,83,513 |
|-------------------------------|------|-----------|---|-----------|

TOGGAN

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 11,83,513 | 0 | 11,83,513 |
|-------------|-----------|---|-----------|

|                                    |     |   |     |
|------------------------------------|-----|---|-----|
| HEAD MASTER,GOVT HIGH SCHOOL, 2202 | 517 | 0 | 517 |
|------------------------------------|-----|---|-----|

WAZIR BHULLAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----  
 \*\*\*\*\*  
 -----

|        |                  |             |  |     |   |     |
|--------|------------------|-------------|--|-----|---|-----|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 517 | 0 | 517 |
|--------|------------------|-------------|--|-----|---|-----|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| HEAD MISTRESS, GOVERNMENT HIGH | 2202 | 34,28,592 | 0 | 34,28,592 |
|--------------------------------|------|-----------|---|-----------|

SCHOOL

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 34,29,109 | 0 | 34,29,109 |
|-------------|--|-----------|---|-----------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| HEADMASTER, AD HIGHER SECONDARY | 2202 | 39,78,411 | 0 | 39,78,411 |
|---------------------------------|------|-----------|---|-----------|

SCHOOL, NADALON

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 39,78,411 | 0 | 39,78,411 |
|-------------|--|-----------|---|-----------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| HEADMASTER,ADARSH KANYA | 2202 | 24,44,053 | 4,65,579 | 29,09,632 |
|-------------------------|------|-----------|----------|-----------|

VIDYALYA, JAGRAON

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 24,44,053 | 4,65,579 | 29,09,632 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |   |             |
|------------------------------|------|-------------|---|-------------|
| HEADMASTER,ARYA HIGH SCHOOL, | 2202 | 1,74,50,337 | 0 | 1,74,50,337 |
|------------------------------|------|-------------|---|-------------|

RAM PURA PHUL

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,74,50,337 | 0 | 1,74,50,337 |
|-------------|--|-------------|---|-------------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| HEADMASTER,ARYA GIRLS HIGH | 2202 | 44,47,492 | 0 | 44,47,492 |
|----------------------------|------|-----------|---|-----------|

SCHOOL MUKERIAN

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 44,47,492 | 0 | 44,47,492 |
|-------------|--|-----------|---|-----------|

|                             |      |             |   |             |
|-----------------------------|------|-------------|---|-------------|
| HEADMASTER, ARYA GIRLS HIGH | 2202 | 1,29,67,744 | 0 | 1,29,67,744 |
|-----------------------------|------|-------------|---|-------------|

SCHOOL, PATIALA

\*\*\*\*\* -----

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,29,67,744 | 0 | 1,29,67,744 |
|-------------|--|-------------|---|-------------|

|                       |      |           |   |           |
|-----------------------|------|-----------|---|-----------|
| HEADMASTER, ARYA HIGH | 2202 | 56,47,252 | 0 | 56,47,252 |
|-----------------------|------|-----------|---|-----------|

SCHOOL, NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

\*\*\*\*\*

|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 56,47,252 | 0 | 56,47,252 |
|-------------|--|--|--|-----------|---|-----------|

|        |                  |                                 |      |          |   |          |
|--------|------------------|---------------------------------|------|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, ARYA KANYA PATHSALE | 2202 | 3,01,520 | 0 | 3,01,520 |
|--------|------------------|---------------------------------|------|----------|---|----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), JAIJON, DOABA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 3,01,520 | 0 | 3,01,520 |
|-------------|--|--|--|----------|---|----------|

|                                  |  |  |      |             |   |             |
|----------------------------------|--|--|------|-------------|---|-------------|
| HEADMASTER, ATMA RAM KUMAR SABHA |  |  | 2202 | 1,42,34,006 | 0 | 1,42,34,006 |
|----------------------------------|--|--|------|-------------|---|-------------|

HR.S.S., PATIALA

\*\*\*\*\* -----

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,42,34,006 | 0 | 1,42,34,006 |
|-------------|--|-------------|---|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, BHAJI S.D. HIGH | 2202 | 28,25,339 | 0 | 28,25,339 |
| SCHOOL, CHAMKAUR SAHIB      |      |           |   |           |

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 28,25,339 | 0 | 28,25,339 |
|-------------|--|-----------|---|-----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, BHARAT HIGH SCHOOL, | 2202 | 1,06,76,423 | 10,88,822 | 1,17,65,245 |
| TUTOMAZARAL                     |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,06,76,423 | 10,88,822 | 1,17,65,245 |
|-------------|--|-------------|-----------|-------------|



|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, BSD HIGH SCHOOL | 2202 | 27,15,003 | 0 | 27,15,003 |
|-----------------------------|------|-----------|---|-----------|

KANDHALA JATTAN

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 27,15,003 | 0 | 27,15,003 |
|-------------|--|-----------|---|-----------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| HEADMASTER, D.A.V. HIGH SCHOOL, | 2202 | 33,54,305 | 0 | 33,54,305 |
|---------------------------------|------|-----------|---|-----------|

BRAHAMPUR, ROPAR

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 33,54,305 | 0 | 33,54,305 |
|-------------|--|-----------|---|-----------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| HEADMASTER, D.A.V. HIGH SCHOOL, | 2202 | 14,88,291 | 0 | 14,88,291 |
|---------------------------------|------|-----------|---|-----------|

SUREWAL, ROPAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | TOTAL (DDO)                            |            | 14,88,291                       | 0                            | 14,88,291               |
| INSTRUCTION S      | INSTRUCTIONS (SECONDARY), PUNJAB  |  |            |                                 |                              |                         |
| (COLLEGES)         |                                   |  |            |                                 |                              |                         |
|                    |                                   | HEADMASTER, D.A.V. HIGH SCHOOL,        | 2202       | 33,09,491                       | 0                            | 33,09,491               |
|                    |                                   | TAKHATGARH                             |            |                                 |                              |                         |

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 47,97,782 | 0 | 47,97,782 |
|-------------|--|-----------|---|-----------|

|                           |      |           |   |           |
|---------------------------|------|-----------|---|-----------|
| HEADMASTER, D.A.V.G.H.S., | 2202 | 33,75,961 | 0 | 33,75,961 |
|---------------------------|------|-----------|---|-----------|

GURDASPUR

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 33,75,961 | 0 | 33,75,961 |
|-------------|--|-----------|---|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| HEADMASTER, D.A.V.H.S.S., BATALA | 2202 | 48,45,464 | 5,39,448 | 53,84,912 |
|----------------------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,45,464 | 5,39,448 | 53,84,912 |
|-------------|--|-----------|----------|-----------|

|                           |      |       |   |       |
|---------------------------|------|-------|---|-------|
| HEADMASTER, G.H.S, BHADAL | 2235 | 8,000 | 0 | 8,000 |
|---------------------------|------|-------|---|-------|

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,000 0 8,000

HEADMASTER,G.H.S, BOLEWALALA 2202 70,28,745 7,43,037 77,71,782

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 70,28,745 7,43,037 77,71,782

HEADMASTER,G.H.S, SARDOWAL KALAN 2202 1,55,48,383 16,33,447 1,71,81,830

2235 69,813 0 69,813

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,56,18,196 16,33,447 1,72,51,643

HEADMASTER,G.H.S,KHERI JHAMERI 2202 30,62,34,297 3,05,15,709 33,67,50,006

2235 92,146 0 92,146

\*\*\*\*\*  
 -----

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 30,63,26,443 | 3,05,15,709 | 33,68,42,152 |
|-------------|--------------|-------------|--------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, G.H.S, RAMGARH (SAMRALA 2202 ROAD) | 1,55,55,924 | 13,07,405 | 1,68,63,329 |
|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|        |                  |             |  |             |           |             |
|--------|------------------|-------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 1,55,55,924 | 13,07,405 | 1,68,63,329 |
|--------|------------------|-------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|                      |      |           |   |           |
|----------------------|------|-----------|---|-----------|
| HEADMASTER, G. H. S. | 2202 | 10,35,117 | 0 | 10,35,117 |
|----------------------|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,65,91,041 | 13,07,405 | 1,78,98,446 |
|-------------|--|-------------|-----------|-------------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| HEADMASTER, G. H. S. AJNER | 2202 | 82,33,562 | 7,92,274 | 90,25,836 |
|----------------------------|------|-----------|----------|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,34,692 | 0 | 2,34,692 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 84,68,254 | 7,92,274 | 92,60,528 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G. H. S. BANWALA | 2202 | 2,02,80,153 | 15,72,666 | 2,18,52,819 |
|------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,02,80,153 | 15,72,666 | 2,18,52,819 |
|-------------|--|-------------|-----------|-------------|

|                          |      |             |          |             |
|--------------------------|------|-------------|----------|-------------|
| HEADMASTER,G.H.S. BARSAT | 2202 | 1,27,38,766 | 8,44,182 | 1,35,82,948 |
|--------------------------|------|-------------|----------|-------------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,27,38,766 | 8,44,182 | 1,35,82,948 |
|-------------|--|-------------|----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S. BHUGGA KAULAN | 2202 | 2,82,63,426 | 41,76,752 | 3,24,40,178 |
|---------------------------------|------|-------------|-----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 14,282 | 0 | 14,282 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,82,77,708 | 41,76,752 | 3,24,54,460 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S. HANDANA | 2202 | 1,67,48,721 | 16,15,500 | 1,83,64,221 |
|---------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,67,48,721 | 16,15,500 | 1,83,64,221 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S. JAND MANGAULI | 2202 | 1,36,45,680 | 11,46,651 | 1,47,92,331 |
|---------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,36,45,680 | 11,46,651 | 1,47,92,331 |
|------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S. KHERI FATTA | 2202 | 1,50,77,768 | 14,41,026 | 1,65,18,794 |
|-------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,50,77,768 | 14,41,026 | 1,65,18,794 |
|------------|--|-------------|-----------|-------------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMASTER,G.H.S. LUHAR MAJRA | 2202 | 73,74,330 | 0 | 73,74,330 |
|-------------------------------|------|-----------|---|-----------|

KALAN

GOVERNMENT OF PUNJAB

Page 648

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|



DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

\*\*\*\*\*

TOTAL (DDO) 73,74,330 0 73,74,330

PUBLIC DIRECTOR, PUBLIC HEADMASTER,G.H.S. MIRZAPUR 2202 8,37,67,063 81,31,164 9,18,98,227

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (DDO) 8,37,67,063 81,31,164 9,18,98,227

HEADMASTER,G.H.S. TALANIA 2202 1,20,63,397 11,69,354 1,32,32,751

2215 17,000 0 17,000

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,23,000 | 0 | 1,23,000 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,22,03,397 | 11,69,354 | 1,33,72,751 |
|-------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., BEHAR JACHHO 2202 | 1,33,78,877 | 15,61,990 | 1,49,40,867 |
|--------------------------------------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,33,78,877 | 15,61,990 | 1,49,40,867 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., DATIAL FEROZA 2202 | 2,64,09,101 | 30,25,466 | 2,94,34,567 |
|---------------------------------------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,64,09,101 | 30,25,466 | 2,94,34,567 |
|-------------|-------------|-----------|-------------|

|                                  |          |   |          |
|----------------------------------|----------|---|----------|
| HEADMASTER,G.H.S., DHUP SAI 2202 | 1,16,800 | 0 | 1,16,800 |
|----------------------------------|----------|---|----------|

\*\*\*\*\* -----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 1,16,800 | 0 | 1,16,800 |
|-------------|----------|---|----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEADMASTER,G.H.S., DURANGKHAD | 2202 | 3,65,357 | 0 | 3,65,357 |
|-------------------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,65,357 | 0 | 3,65,357 |
|-------------|--|----------|---|----------|

|                                |      |           |           |             |
|--------------------------------|------|-----------|-----------|-------------|
| HEADMASTER,G.H.S., IBRAHIMWALA | 2202 | 90,21,009 | 10,20,802 | 1,00,41,811 |
|--------------------------------|------|-----------|-----------|-------------|

\*\*\*\*\* -----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 90,21,009 | 10,20,802 | 1,00,41,811 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., KAHALWAN | 2202 | 1,19,60,206 | 10,85,751 | 1,30,45,957 |
|-----------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,19,60,206 | 10,85,751 | 1,30,45,957 |
|-------------|--|-------------|-----------|-------------|

HEADMASTER,G.H.S., KOTLI SURAT 2202 1,56,36,427 15,68,007 1,72,04,434

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

MALHI

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,56,36,427 | 15,68,007 | 1,72,04,434 |
|-------------|--|--|--|-------------|-----------|-------------|

|        |                  |                           |      |   |          |          |
|--------|------------------|---------------------------|------|---|----------|----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,G.H.S., KULARA | 2202 | 0 | 5,38,910 | 5,38,910 |
|--------|------------------|---------------------------|------|---|----------|----------|

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)



|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER,G.H.S., RAI CHAK | 2202 | 98,45,105 | 6,32,235 | 1,04,77,340 |
|-----------------------------|------|-----------|----------|-------------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 98,45,105 | 6,32,235 | 1,04,77,340 |
|-------------|--|-----------|----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., RAMPURA | 2202 | 1,26,93,829 | 10,36,080 | 1,37,29,909 |
|----------------------------|------|-------------|-----------|-------------|

GHANOTA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,26,93,829 | 10,36,080 | 1,37,29,909 |
|-------------|--|-------------|-----------|-------------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| HEADMASTER,G.H.S., RURKA | 2202 | 73,24,822 | 8,33,028 | 81,57,850 |
|--------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 73,24,822 | 8,33,028 | 81,57,850 |
|-------------|--|-----------|----------|-----------|

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| HEADMASTER,G.H.S., SANGERA | 2202 | 3,39,308 | 0 | 3,39,308 |
| *****                      |      |          |   |          |
| TOTAL(DDO)                 |      | 3,39,308 | 0 | 3,39,308 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC                               | DIRECTOR, PUBLIC                  | HEADMASTER,G.H.S., SEIKHON             | 2202       | 8,840                           | 0                            | 8,840                   |
| INSTRUCTION INSTRUCTIONS(SECONDARY), |                                   |  |            |                                 |                              |                         |
| S PUNJAB                             |                                   |  |            |                                 |                              |                         |
| (COLLEGES)                           |                                   |  |            |                                 |                              |                         |

\*\*\*\*\* -----  
TOTAL (DDO) 8,840 0 8,840

HEADMASTER,G.H.S., SHEIKHPURA 2202 1,50,57,024 15,16,202 1,65,73,226

\*\*\*\*\* -----  
TOTAL (DDO) 1,50,57,024 15,16,202 1,65,73,226

HEADMASTER,G.H.S., SHERON 2202 1,74,68,348 15,52,964 1,90,21,312

\*\*\*\*\* -----  
TOTAL (DDO) 1,74,68,348 15,52,964 1,90,21,312

HEADMASTER,G.H.S., SIRAH 2202 70,58,787 7,86,012 78,44,799

\*\*\*\*\* -----  
TOTAL (DDO) 70,58,787 7,86,012 78,44,799



|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| HEADMASTER,G.H.S., THATHARKE | 2202 | 18,771 | 0 | 18,771 |
|------------------------------|------|--------|---|--------|

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 18,771 | 0 | 18,771 |
|-------------|--|--------|---|--------|

|                          |      |       |   |       |
|--------------------------|------|-------|---|-------|
| HEADMASTER,G.H.S., ULANA | 2235 | 4,287 | 0 | 4,287 |
|--------------------------|------|-------|---|-------|

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 4,287 | 0 | 4,287 |
|-------------|--|-------|---|-------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S., SHEKHUPURA | 2202 | 1,24,73,441 | 12,74,214 | 1,37,47,655 |
|-------------------------------|------|-------------|-----------|-------------|

|  |      |        |        |          |
|--|------|--------|--------|----------|
|  | 2235 | 91,463 | 45,443 | 1,36,906 |
|--|------|--------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,25,64,904 | 13,19,657 | 1,38,84,561 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G. H. S. ALMADIPUR | 2202 | 1,32,67,019 | 13,97,588 | 1,46,64,607 |
|--------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,32,67,019 | 13,97,588 | 1,46,64,607 |
|-------------|--|-------------|-----------|-------------|

|                                    |      |             |           |             |
|------------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G. H. S. BAGH SIKANDAR | 2202 | 1,57,29,755 | 17,14,034 | 1,74,43,789 |
|------------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,57,29,755 | 17,14,034 | 1,74,43,789 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G. H. S. BHARPURGARH | 2202 | 1,52,15,436 | 11,13,612 | 1,63,29,048 |
|----------------------------------|------|-------------|-----------|-------------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,52,15,436 | 11,13,612 | 1,63,29,048 |
|--|--|-------------|--|-------------|-----------|-------------|

|        |                  |                             |      |           |          |             |
|--------|------------------|-----------------------------|------|-----------|----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, G.H.S. BHASMARA | 2202 | 96,43,026 | 7,56,585 | 1,03,99,611 |
|--------|------------------|-----------------------------|------|-----------|----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 2,48,58,462 | 18,70,197 | 2,67,28,659 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                          |      |             |           |             |
|--|--|--------------------------|------|-------------|-----------|-------------|
|  |  | HEADMASTER, G.H.S. DALWA | 2202 | 1,46,86,498 | 14,37,414 | 1,61,23,912 |
|--|--|--------------------------|------|-------------|-----------|-------------|

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,46,86,498 | 14,37,414 | 1,61,23,912 |
|--|--|-------------|--|-------------|-----------|-------------|

|                                       |             |          |             |
|---------------------------------------|-------------|----------|-------------|
| HEADMASTER,G.H.S.DHARAMKOT, GURU 2202 | 2,12,65,619 | 2,28,800 | 2,14,94,419 |
|---------------------------------------|-------------|----------|-------------|

NANAK KOT ISSU KHAN (MASITAN)

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 2,12,65,619 | 2,28,800 | 2,14,94,419 |
|-------------|-------------|----------|-------------|

|                                     |             |          |             |
|-------------------------------------|-------------|----------|-------------|
| HEADMASTER,G.H.S.GHANAUR SARAI 2202 | 1,01,43,565 | 9,48,905 | 1,10,92,470 |
|-------------------------------------|-------------|----------|-------------|

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,01,43,565 | 9,48,905 | 1,10,92,470 |
|-------------|-------------|----------|-------------|

|                                 |             |           |             |
|---------------------------------|-------------|-----------|-------------|
| HEADMASTER,G.H.S.GURDITPUR 2202 | 1,74,20,409 | 18,19,146 | 1,92,39,555 |
|---------------------------------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,74,20,409 | 18,19,146 | 1,92,39,555 |
|-------------|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G. H. S. HARBANSPURA | 2202 | 1,30,54,812 | 16,54,816 | 1,47,09,628 |
|                                  | 2235 | 19,868      | 0         | 19,868      |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,30,74,680 | 16,54,816 | 1,47,29,496 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G. H. S. HARIAO KHURD | 2202 | 1,49,19,129 | 13,66,256 | 1,62,85,385 |
|-----------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,49,19,129 | 13,66,256 | 1,62,85,385 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G. H. S. KHERI BARNA | 2202 | 1,18,64,907 | 13,78,992 | 1,32,43,899 |
|----------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,18,64,907 | 13,78,992 | 1,32,43,899 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G. H. S. KHERI GAJJU | 2202 | 1,19,78,256 | 11,88,726 | 1,31,66,982 |
|----------------------------------|------|-------------|-----------|-------------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,19,78,256 | 11,88,726 | 1,31,66,982 |
|--|--|-------------|--|-------------|-----------|-------------|

|        |                  |                         |      |             |           |             |
|--------|------------------|-------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,G.H.S.NALINI | 2202 | 1,29,11,280 | 14,51,010 | 1,43,62,290 |
|--------|------------------|-------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

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|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 2,48,89,536 | 26,39,736 | 2,75,29,272 |
|--|--|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, G. H. S. NAMADA | 2202 | 48,51,725 | 5,59,458 | 54,11,183 |
|-----------------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,51,725 | 5,59,458 | 54,11,183 |
|-------------|--|-----------|----------|-----------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G. H. S. ROHTA | 2202 | 2,21,45,566 | 25,06,962 | 2,46,52,528 |
|----------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,21,45,566 | 25,06,962 | 2,46,52,528 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, G. H. S. SADHUGARH | 2202 | 2,74,02,213 | 50,17,055 | 3,24,19,268 |
|--------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,74,02,213 | 50,17,055 | 3,24,19,268 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| HEADMASTER,G.H.S.THUHI | 2202 | 1,63,97,519 | 17,56,536 | 1,81,54,055 |
|------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,63,97,519 | 17,56,536 | 1,81,54,055 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER,G.H.S.UPPAL HERI | 2202 | 91,20,438 | 8,72,492 | 99,92,930 |
|-----------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 91,20,438 | 8,72,492 | 99,92,930 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| HEADMASTER,G.M.N. HIGH SCHOOL, | 2202 | 23,33,480 | 0 | 23,33,480 |
|--------------------------------|------|-----------|---|-----------|

ROPAR

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 23,33,480 | 0 | 23,33,480 |
|-------------|--|-----------|---|-----------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| HEADMASTER,GANDHI NATIONAL | 2202 | 20,44,481 | 0 | 20,44,481 |
|----------------------------|------|-----------|---|-----------|



MIDDLE SCHOOL, NANGAL

\*\*\*\*\*

TOTAL (DDO) 20,44,481 0 20,44,481

HEADMASTER, GOV T. HIGH SCHOOL, 2202 87,69,180 13,93,186 1,01,62,366

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

ABOHAR (MODEL)

\*\*\*\*\*

TOTAL (DDO) 87,69,180 13,93,186 1,01,62,366

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOV T. HIGH SCHOOL, 2202 88,72,685 7,04,280 95,76,965

INSTRUCTION INSTRUCTIONS (SECONDARY), BADDUWAL

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (DDO) 88,72,685 7,04,280 95,76,965

HEADMASTER, GOV T. HIGH SCHOOL, 2202 4,00,57,048 51,71,565 4,52,28,613

BAHMNI WALA

\*\*\*\*\*

TOTAL (DDO) 4,00,57,048 51,71,565 4,52,28,613

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOV T. HIGH SCHOOL, | 2202 | 4,34,67,839 | 51,75,179 | 4,86,43,018 |
|--------------------------------|------|-------------|-----------|-------------|

BHAGHE-KE-UTTAR

\*\*\*\*\*

-----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 4,34,67,839 | 51,75,179 | 4,86,43,018 |
|------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOV T. HIGH SCHOOL, | 2202 | 1,43,98,955 | 19,39,069 | 1,63,38,024 |
|--------------------------------|------|-------------|-----------|-------------|

CHAK VEROKE

\*\*\*\*\*

-----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,43,98,955 | 19,39,069 | 1,63,38,024 |
|------------|--|-------------|-----------|-------------|

|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
| HEADMASTER,GOV T. HIGH SCHOOL, | 2202 | 19,71,23,387 | 1,97,85,330 | 21,69,08,717 |
|--------------------------------|------|--------------|-------------|--------------|

DALMIR KHERA

\*\*\*\*\*

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TOTAL (DDO) 19,71,23,387 1,97,85,330 21,69,08,717

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,65,48,553 13,50,784 1,78,99,337

GADDAN DHAB

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TOTAL (DDO) 1,65,48,553 13,50,784 1,78,99,337

HEADMASTER, GOV T. HIGH SCHOOL, 2202 2,81,76,348 40,32,176 3,22,08,524

GHALLU

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

\*\*\*\*\*

TOTAL (DDO) 2,81,76,348 40,32,176 3,22,08,524

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,52,99,725 11,92,362 1,64,92,087

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BEHNIWAL

S PUNJAB

(COLLEGES)

2235 5,31,130 0 5,31,130

\*\*\*\*\*

TOTAL (DDO) 1,58,30,855 11,92,362 1,70,23,217

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,05,92,135 | 7,10,913 | 1,13,03,048 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, JAAURKIAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 47,251 | 0 | 47,251 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,06,39,386 | 7,10,913 | 1,13,50,299 |
|-------------|--|-------------|----------|-------------|

|                                |      |       |   |       |
|--------------------------------|------|-------|---|-------|
| HEADMASTER, GOVERNMENT CO-EDU. | 2202 | 1,640 | 0 | 1,640 |
|--------------------------------|------|-------|---|-------|

HIGH SCHOOL, LEHLI KALAN

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 1,640 | 0 | 1,640 |
|-------------|--|-------|---|-------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH | 2202 | 3,07,03,813 | 31,05,720 | 3,38,09,533 |
|-----------------------------------|------|-------------|-----------|-------------|

SCHOOL, KHIVA NAKODAR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 65,792 | 0 | 65,792 |
|------|--------|---|--------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,07,69,605 | 31,05,720 | 3,38,75,325 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 1,08,53,568 | 13,67,918 | 1,22,21,486 |
|--|-------------|-----------|-------------|

SCHOOL, LOHIA KHAS

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,00,000 | 0 | 2,00,000 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,10,53,568 | 13,67,918 | 1,24,21,486 |
|-------------|-------------|-----------|-------------|

|  |          |           |           |
|--|----------|-----------|-----------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 1,15,747 | 14,44,339 | 15,60,086 |
|--|----------|-----------|-----------|

SCHOOL, MALSIA

\*\*\*\*\* -----

|             |          |           |           |
|-------------|----------|-----------|-----------|
| TOTAL (DDO) | 1,15,747 | 14,44,339 | 15,60,086 |
|-------------|----------|-----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                            | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES) | DIRECTOR, PUBLIC                  | HEADMASTER, GOVERNMENT GIRLS HIGH 2202 |            | 1,56,38,453                     | 13,78,276                    | 1,70,16,729             |
| *****   |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)                                   |                                   |  |            | 1,57,54,200                     | 28,22,615                    | 1,85,76,815             |



|  |           |          |           |
|--|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 28,27,643 | 8,12,830 | 36,40,473 |
|--|-----------|----------|-----------|

SCHOOL, SARHALI

|      |   |        |        |
|------|---|--------|--------|
| 2235 | 0 | 11,350 | 11,350 |
|------|---|--------|--------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 28,27,643 | 8,24,180 | 36,51,823 |
|-------------|-----------|----------|-----------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT GIRLS HIGH 2202 | 1,70,57,467 | 16,55,580 | 1,87,13,047 |
|--|-------------|-----------|-------------|

SCHOOL, SHAHKOT

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 80,266 | 0 | 80,266 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,71,37,733 | 16,55,580 | 1,87,93,313 |
|-------------|-------------|-----------|-------------|

|                                   |              |             |              |
|-----------------------------------|--------------|-------------|--------------|
| HEADMASTER, GOVERNMENT GIRLS 2202 | 14,37,10,176 | 1,56,30,469 | 15,93,40,645 |
|-----------------------------------|--------------|-------------|--------------|

SENIOR SECONDARY SCHOOL, BHADORH

\*\*\*\*\* -----  
 TOTAL (DDO) 14,37,10,176 1,56,30,469 15,93,40,645

HEADMASTER, GOVERNMENT HIGH 2202 2,50,43,161 23,85,116 2,74,28,277

SCHOOL, SALANI

2235 2,30,028 0 2,30,028

\*\*\*\*\* -----  
 TOTAL (DDO) 2,52,73,189 23,85,116 2,76,58,305

HEADMASTER, GOVERNMENT HIGH 2071 42,67,980 3,07,798 45,75,778

SCHOOL

2202 1,21,33,39,992 6,31,46,786 1,27,64,86,778

2210 6,70,64,234 79,84,269 7,50,48,503

2235 16,29,902 99,862 17,29,764

\*\*\*\*\*

TOTAL (DDO) 1,28,63,02,108 7,15,38,715 1,35,78,40,823

HEADMASTER, GOVERNMENT HIGH 2202 85,65,522 35,29,256 1,20,94,778

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL (G) LALRU

\*\*\*\*\*

|             |  |  |           |           |             |
|-------------|--|--|-----------|-----------|-------------|
| TOTAL (DDO) |  |  | 85,65,522 | 35,29,256 | 1,20,94,778 |
|-------------|--|--|-----------|-----------|-------------|

|        |                  |                             |      |           |          |           |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 48,71,104 | 7,78,118 | 56,49,222 |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL DAPPAR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |  |           |          |           |
|-------------|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  | 48,71,104 | 7,78,118 | 56,49,222 |
|-------------|--|--|-----------|----------|-----------|

|                             |      |  |             |           |             |
|-----------------------------|------|--|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 |  | 1,66,56,052 | 17,65,894 | 1,84,21,946 |
|-----------------------------|------|--|-------------|-----------|-------------|

SCHOOL DHOLA KHERA

\*\*\*\*\* -----

|             |  |  |             |           |             |
|-------------|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  | 1,66,56,052 | 17,65,894 | 1,84,21,946 |
|-------------|--|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 57,39,448 | 5,95,762 | 63,35,210 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL JANDAU

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,39,448 | 5,95,762 | 63,35,210 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 9,69,144 | 0 | 9,69,144 |
|-----------------------------|------|----------|---|----------|

SCHOOL KUKUR SUHA

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 9,69,144 | 0 | 9,69,144 |
|-------------|--|----------|---|----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 73,66,052 | 7,87,604 | 81,53,656 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL LIDDER KALAN

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,52,958 | 55,539 | 3,08,497 |
|--|------|----------|--------|----------|

\*\*\*\*\*

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 76,19,010 | 8,43,143 | 84,62,153 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 76,45,462 | 6,68,594 | 83,14,056 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL NARAIANGARH

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 76,45,462 | 6,68,594 | 83,14,056 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,14,64,557 | 48,14,058 | 2,62,78,615 |
|-----------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

SCHOOL (BOYS), SANGHAL

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,14,64,557 | 48,14,058 | 2,62,78,615 |
|-------------|--|--|--|-------------|-----------|-------------|

|                    |  |   |      |             |           |             |
|--------------------|--|---|------|-------------|-----------|-------------|
| PUBLIC INSTRUCTION | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), | HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA | 2202 | 1,83,02,416 | 20,92,924 | 2,03,95,340 |
|--------------------|--|---|------|-------------|-----------|-------------|

S PUNJAB

(COLLEGES)

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 24,571 | 0 | 24,571 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,83,26,987 | 20,92,924 | 2,04,19,911 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,84,98,242 | 28,72,320 | 3,13,70,562 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL BADALI MAJ KI

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,84,98,242 | 28,72,320 | 3,13,70,562 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,51,20,419 | 9,73,000 | 1,60,93,419 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL BEHLOR KALAN

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 35,014 | 31,347 | 66,361 |
|--|------|--------|--------|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,51,55,433 | 10,04,347 | 1,61,59,780 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,31,98,846 | 14,19,932 | 1,46,18,778 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL BIKHOWAL



\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,31,98,846 | 14,19,932 | 1,46,18,778 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 62,80,075 | 30,85,097 | 93,65,172 |
| SCHOOL CHAK DANA            |      |           |           |           |
|                             | 2235 | 53,192    | 45,629    | 98,821    |

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 63,33,267 | 31,30,726 | 94,63,993 |
|-------------|--|-----------|-----------|-----------|

|                             |      |     |   |     |
|-----------------------------|------|-----|---|-----|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 516 | 0 | 516 |
| SCHOOL DAGANA KALAN         |      |     |   |     |

\*\*\*\*\* -----

|             |  |     |   |     |
|-------------|--|-----|---|-----|
| TOTAL (DDO) |  | 516 | 0 | 516 |
|-------------|--|-----|---|-----|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC             | DIRECTOR, PUBLIC                  | HEADMASTER, GOVERNMENT HIGH            | 2202       | 98,32,844                       | 4,57,536                     | 1,02,90,380             |
| INSTRUCTION S      | INSTRUCTIONS(SECONDARY),          | SCHOOL GARH PADHANA                    |            |                                 |                              |                         |
| (COLLEGES)         | PUNJAB                            |  | 2235       | 1,40,677                        | 2,719                        | 1,43,396                |
| *****              |                                   |  |            | -----                           |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 99,74,037                       | 4,60,255                     | 1,04,34,292             |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,69,62,707 | 18,26,121 | 1,87,88,828 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL HIALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,28,362 | 0 | 1,28,362 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,70,91,069 | 18,26,121 | 1,89,17,190 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,75,07,029 | 16,04,108 | 1,91,11,137 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL JHAJI PIND

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 53,555 | 0 | 53,555 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,75,60,584 | 16,04,108 | 1,91,64,692 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 13,197 | 0 | 13,197 |
|-----------------------------|------|--------|---|--------|

SCHOOL JHAJJI PIND

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 13,197 | 0 | 13,197 |
|-------------|--|--------|---|--------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,52,88,517 | 88,03,889 | 2,40,92,406 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL KARIHA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 19,048 | 0 | 19,048 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,53,07,565 | 88,03,889 | 2,41,11,454 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 73,50,060 | 17,52,021 | 91,02,081 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL KOT RANJA

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 2,99,947 | 28,442 | 3,28,389 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 76,50,007 | 17,80,463 | 94,30,470 |
|-------------|-----------|-----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,46,75,388 | 12,35,584 | 1,59,10,972 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL MUSAPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                             |      |       |   |       |
|--------|------------------|-----------------------------|------|-------|---|-------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2235 | 8,729 | 0 | 8,729 |
|--------|------------------|-----------------------------|------|-------|---|-------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUSAPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,46,84,117 | 12,35,584 | 1,59,19,701 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 65,43,442 | 11,78,516 | 77,21,958 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL PANJAWA

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 65,43,442 | 11,78,516 | 77,21,958 |
|-------------|--|-----------|-----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,41,18,532 | 25,05,012 | 2,66,23,544 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL,

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,41,18,532 | 25,05,012 | 2,66,23,544 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,11,39,721 | 11,58,316 | 1,22,98,037 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, CHAGRAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,11,39,721 | 11,58,316 | 1,22,98,037 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,13,12,987 | 11,74,850 | 1,24,87,837 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DASAUNDA SINGH WALA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,13,12,987 | 11,74,850 | 1,24,87,837 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 81,42,496 | 8,45,460 | 89,87,956 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, ABIAN KALAN

\*\*\*\*\*

TOTAL (DDO) 81,42,496 8,45,460 89,87,956

HEADMASTER, GOVERNMENT HIGH 2202 91,79,117 24,56,150 1,16,35,267

SCHOOL, ADARMANPUR

2235 44,758 0 44,758

\*\*\*\*\*

TOTAL (DDO) 92,23,875 24,56,150 1,16,80,025



| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                             |      |              |             |              |
|--------|------------------|-----------------------------|------|--------------|-------------|--------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 39,19,78,382 | 1,89,45,170 | 41,09,23,552 |
|--------|------------------|-----------------------------|------|--------------|-------------|--------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ADDI

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |              |             |              |
|-------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DDO) |  |  |  | 40,12,02,257 | 2,14,01,320 | 42,26,03,577 |
|-------------|--|--|--|--------------|-------------|--------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,99,61,858 | 20,09,322 | 2,19,71,180 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, AJRAM

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,99,61,858 | 20,09,322 | 2,19,71,180 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,32,83,165 | 13,91,030 | 1,46,74,195 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, AKBAR PURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 31,090 | 0 | 31,090 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,14,255 | 13,91,030 | 1,47,05,285 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,34,52,204 | 9,60,352 | 2,44,12,556 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, ALIPUR SODHIAN

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 2,34,52,204 | 9,60,352 | 2,44,12,556 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 68,92,075 | 7,08,796 | 76,00,871 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, ALISHER

\*\*\*\*\*

-----

TOTAL (DDO)

68,92,075

7,08,796

76,00,871

HEADMASTER, GOVERNMENT HIGH

2202

1,45,29,453

11,12,880

1,56,42,333

SCHOOL, ALLUNA PALHA

\*\*\*\*\*

-----

TOTAL (DDO)

1,45,29,453

11,12,880

1,56,42,333

HEADMASTER, GOVERNMENT HIGH

2202

2,95,54,130

21,06,948

3,16,61,078

SCHOOL, AMRALA

\*\*\*\*\*

-----

TOTAL(DDO) 2,95,54,130 21,06,948 3,16,61,078

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | HEADMASTER, GOVERNMENT HIGH            | 2202       | 4,19,77,899                     | 33,82,925                    | 4,53,60,824             |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ARNIWALA SHEIKH SUBHAN |                                   |  |            |                                 |                              |                         |
| S PUNJAB  |                                   |  |            |                                 |                              |                         |
| (COLLEGES)  |                                   |  |            |                                 |                              |                         |
| *****   |                                   |  |            | -----                           |                              |                         |
| TOTAL(DDO)  |                                   |  |            | 7,15,32,029                     | 54,89,873                    | 7,70,21,902             |

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 39,39,678 | 3,73,490 | 43,13,168 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, BACHHOHI

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 39,39,678 | 3,73,490 | 43,13,168 |
|-------------|--|-----------|----------|-----------|

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 36,65,43,511 | 3,38,50,079 | 40,03,93,590 |
|-----------------------------|------|--------------|-------------|--------------|

SCHOOL, BADBAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 96,942 | 0 | 96,942 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 36,66,40,453 | 3,38,50,079 | 40,04,90,532 |
|-------------|--|--------------|-------------|--------------|

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 11,65,32,536 | 1,27,56,760 | 12,92,89,296 |
|-----------------------------|------|--------------|-------------|--------------|

SCHOOL, BADRA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 16,870 | 0 | 16,870 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,65,49,406 | 1,27,56,760 | 12,93,06,166 |
|-------------|--|--------------|-------------|--------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 93,019 | 0 | 93,019 |
|-----------------------------|------|--------|---|--------|

SCHOOL, BADROKHAN

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 93,019 | 0 | 93,019 |
|-------------|--|--------|---|--------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 64,47,972 | 14,07,144 | 78,55,116 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, BADWALA

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 64,47,972 | 14,07,144 | 78,55,116 |
|-------------|--|-----------|-----------|-----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 34,859 | 0 | 34,859 |
|-----------------------------|------|--------|---|--------|

SCHOOL, BAHADUR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 34,859 | 0 | 34,859 |
|-------------|--|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                             |      |          |       |          |
|--------|------------------|-----------------------------|------|----------|-------|----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 5,14,155 | 8,380 | 5,22,535 |
|--------|------------------|-----------------------------|------|----------|-------|----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAJWARA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 5,14,155 8,380 5,22,535

HEADMASTER,GOVERNMENT HIGH 2202 1,81,91,507 19,18,817 2,01,10,324

SCHOOL, BAKHORA KALAN

2235 46,162 0 46,162

\*\*\*\*\* -----  
TOTAL(DDO) 1,82,37,669 19,18,817 2,01,56,486

HEADMASTER,GOVERNMENT HIGH 2202 1,33,22,729 11,82,772 1,45,05,501

SCHOOL, BALAD KALAN



\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,22,729 | 11,82,772 | 1,45,05,501 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |           |             |
|------------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH  | 2202 | 92,83,044 | 10,41,026 | 1,03,24,070 |
| SCHOOL, BALAMGARH (MANDWARA) |      |           |           |             |

\*\*\*\*\* -----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 92,83,044 | 10,41,026 | 1,03,24,070 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,22,62,137 | 22,55,738 | 3,45,17,875 |
| SCHOOL, BALPUR              |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,22,62,137 | 22,55,738 | 3,45,17,875 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,11,66,357 | 11,64,190 | 1,23,30,547 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BANBHORI

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 9,214 | 0 | 9,214 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,11,75,571 | 11,64,190 | 1,23,39,761 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,02,66,575 | 38,90,164 | 1,41,56,739 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BANSIAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 28,270 | 0 | 28,270 |
|--|------|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|       |       |       |       |       |       |       |
|-------|-------|-------|-------|-------|-------|-------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
|-------|-------|-------|-------|-------|-------|-------|

\*\*\*\*\*

|        |                  |             |  |             |           |             |
|--------|------------------|-------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 1,02,94,845 | 38,90,164 | 1,41,85,009 |
|--------|------------------|-------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|  |                             |      |  |           |          |           |
|--|-----------------------------|------|--|-----------|----------|-----------|
|  | HEADMASTER, GOVERNMENT HIGH | 2202 |  | 55,78,697 | 6,36,506 | 62,15,203 |
|--|-----------------------------|------|--|-----------|----------|-----------|

SCHOOL, BASIALA

\*\*\*\*\*

|  |             |  |  |             |           |             |
|--|-------------|--|--|-------------|-----------|-------------|
|  | TOTAL (DDO) |  |  | 1,58,73,542 | 45,26,670 | 2,04,00,212 |
|--|-------------|--|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 72,02,156 | 7,00,006 | 79,02,162 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, BAZIDPUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 72,02,156 | 7,00,006 | 79,02,162 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,46,57,319 | 9,91,422 | 1,56,48,741 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, BHAGU

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 22,788 | 0 | 22,788 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,46,80,107 | 9,91,422 | 1,56,71,529 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 98,20,573 | 10,25,958 | 1,08,46,531 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, BHAI KI PISHORE

\*\*\*\*\* -----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 98,20,573 | 10,25,958 | 1,08,46,531 |
|-------------|--|-----------|-----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 56,97,196 | 19,59,362 | 76,56,558 |
| SCHOOL, BHALIAN             |      |           |           |           |

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 56,97,196 | 19,59,362 | 76,56,558 |
|-------------|--|-----------|-----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 46,53,481 | 4,88,286 | 51,41,767 |
| SCHOOL, BHANGAL             |      |           |          |           |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 46,53,481 | 4,88,286 | 51,41,767 |
|-------------|--|-----------|----------|-----------|

HEADMASTER, GOVERNMENT HIGH 2202 39,33,508 3,49,336 42,82,844

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, BHAOWAL

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 39,33,508 | 3,49,336 | 42,82,844 |
|-------------|--|--|--|-----------|----------|-----------|

|        |                  |                             |      |           |   |           |
|--------|------------------|-----------------------------|------|-----------|---|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 29,37,662 | 0 | 29,37,662 |
|--------|------------------|-----------------------------|------|-----------|---|-----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BHARATH

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 29,37,662 0 29,37,662

HEADMASTER, GOVERNMENT HIGH 2202 2,43,89,064 29,39,956 2,73,29,020

SCHOOL, BHATHALAN

2235 38,871 0 38,871

\*\*\*\*\* -----  
TOTAL (DDO) 2,44,27,935 29,39,956 2,73,67,891

HEADMASTER, GOVERNMENT HIGH 2202 1,52,26,809 14,00,364 1,66,27,173

SCHOOL, BHATI WAL KALAN

\*\*\*\*\* -----

TOTAL (DDO) 1,52,26,809 14,00,364 1,66,27,173

HEADMASTER, GOVERNMENT HIGH 2202 29,26,515 25,500 29,52,015

SCHOOL, BHIKH

\*\*\*\*\* -----

TOTAL (DDO) 29,26,515 25,500 29,52,015

HEADMASTER, GOVERNMENT HIGH 2202 4,73,03,921 27,90,846 5,00,94,767

SCHOOL, BHIM JASSA

2235 800 0 800

\*\*\*\*\* -----

TOTAL (DDO) 4,73,04,721 27,90,846 5,00,95,567



|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,05,91,339 | 10,47,730 | 1,16,39,069 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BHOL KALOTA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,05,91,339 | 10,47,730 | 1,16,39,069 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                                    | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | HEADMASTER, GOVERNMENT HIGH            | 2202       | 75,44,897                       | 7,76,354                     | 83,21,251               |
| INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BHOTIAN |                                   |  |            |                                 |                              |                         |
| S PUNJAB  |                                   |  |            |                                 |                              |                         |

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 75,44,897 7,76,354 83,21,251

HEADMASTER, GOVERNMENT HIGH 2202 1,10,04,592 7,64,824 1,17,69,416  
SCHOOL, BHOTNA

\*\*\*\*\* -----  
TOTAL (DDO) 1,10,04,592 7,64,824 1,17,69,416

HEADMASTER, GOVERNMENT HIGH 2202 50,15,040 5,29,736 55,44,776  
SCHOOL, BHUMSI

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 50,15,040 | 5,29,736 | 55,44,776 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 94,27,313 | 9,85,351 | 1,04,12,664 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, BHUTAL KHURD

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 79,894 | 0 | 79,894 |
|--|------|--------|---|--------|

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|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 95,07,207 | 9,85,351 | 1,04,92,558 |
|-------------|--|-----------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 57,76,090 | 6,22,886 | 63,98,976 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, BIHALA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 51,437 | 13,241 | 64,678 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 58,27,527 | 6,36,127 | 64,63,654 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,77,75,688 | 16,98,946 | 1,94,74,634 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BODHIGH KALAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,77,75,688 | 16,98,946 | 1,94,74,634 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 24,70,211 | 10,09,472 | 34,79,683 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, BOPA RAI KALAN

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 13,909 | 13,909 |
|--|------|---|--------|--------|

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 24,70,211 | 10,23,381 | 34,93,592 |
|-------------|--|-----------|-----------|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,47,09,606 | 15,52,002 | 1,62,61,608 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BRAHMAN MAJRA

S PUNJAB

(COLLEGES)

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,47,09,606 | 15,52,002 | 1,62,61,608 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |  |  |      |             |           |             |
|-----------------------------|--|--|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH |  |  | 2202 | 1,64,70,544 | 15,09,154 | 1,79,79,698 |
|-----------------------------|--|--|------|-------------|-----------|-------------|

SCHOOL, BUTA MANDI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,64,70,544 15,09,154 1,79,79,698

HEADMASTER, GOVERNMENT HIGH 2202 2,29,35,819 19,94,393 2,49,30,212  
 SCHOOL, CHAHAL KALAN  
 2235 3,63,730 0 3,63,730

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,32,99,549 19,94,393 2,52,93,942

HEADMASTER, GOVERNMENT HIGH 2202 78,56,217 17,44,760 96,00,977  
 SCHOOL, CHAK VENDAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 78,56,217 17,44,760 96,00,977

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 5,16,55,277 | 59,87,190 | 5,76,42,467 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, CHANAN KHERA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 43,001 | 0 | 43,001 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,16,98,278 | 59,87,190 | 5,76,85,468 |
|-------------|--|-------------|-----------|-------------|

|                             |      |       |   |       |
|-----------------------------|------|-------|---|-------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 2,400 | 0 | 2,400 |
|-----------------------------|------|-------|---|-------|

SCHOOL, CHHINA JADHPUR

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 2,400 | 0 | 2,400 |
|-------------|--|-------|---|-------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 14,570 | 0 | 14,570 |
|-----------------------------|------|--------|---|--------|

SCHOOL, CHHINIWAL KALAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|  |  |             |  |        |   |        |
|--|--|-------------|--|--------|---|--------|
|  |  | TOTAL (DDO) |  | 14,570 | 0 | 14,570 |
|--|--|-------------|--|--------|---|--------|

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 2,82,65,393 | 22,44,337 | 3,05,09,730 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, CHORI

S PUNJAB

(COLLEGES)



\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,82,79,963 | 22,44,337 | 3,05,24,300 |
|-------------|--|-------------|-----------|-------------|

|                             |      |   |          |          |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 1,22,978 | 1,22,978 |
| SCHOOL, CHUHARKE KHURD      |      |   |          |          |

\*\*\*\*\* -----

|             |  |   |          |          |
|-------------|--|---|----------|----------|
| TOTAL (DDO) |  | 0 | 1,22,978 | 1,22,978 |
|-------------|--|---|----------|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 3,98,10,194 | 36,44,822 | 4,34,55,016 |
| SCHOOL, CHUNI KALAN         |      |             |           |             |

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,66,433 | 39,229 | 2,05,662 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,99,76,627 | 36,84,051 | 4,36,60,678 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,64,42,774 | 21,35,618 | 1,85,78,392 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DADHERI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,64,42,774 | 21,35,618 | 1,85,78,392 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,51,78,321 | 23,66,214 | 2,75,44,535 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DAKOHA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,48,200 | 0 | 1,48,200 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,53,26,521 | 23,66,214 | 2,76,92,735 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,54,77,846 | 18,36,169 | 1,73,14,015 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DALEL WALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,74,646 | 0 | 1,74,646 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,56,52,492 | 18,36,169 | 1,74,88,661 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 25,491 | 0 | 25,491 |
|-----------------------------|------|--------|---|--------|

SCHOOL, DANGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

\*\*\*\*\*

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 25,491 | 0 | 25,491 |
|-------------|--------|---|--------|

|   |      |        |   |        |
|---|------|--------|---|--------|
| PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH | 2235 | 35,129 | 0 | 35,129 |
|---|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, DASKA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 35,129 | 0 | 35,129 |
|-------------|--------|---|--------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 51,884 | 0 | 51,884 |
|-----------------------------|------|--------|---|--------|

SCHOOL, DESIAN KAHANA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,50,000 | 0 | 1,50,000 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 2,01,884 | 0 | 2,01,884 |
|-------------|----------|---|----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 70,73,960 | 6,64,986 | 77,38,946 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, DHARAMGARH

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 43,123 | 15,606 | 58,729 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 71,17,083 | 6,80,592 | 77,97,675 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 1,07,119 | 0 | 1,07,119 |
|-----------------------------|------|----------|---|----------|

SCHOOL, DHAULA

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,07,119 | 0 | 1,07,119 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,42,04,732 | 14,05,623 | 1,56,10,355 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DHILWAN

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 50,095 | 0 | 50,095 |
|------|--------|---|--------|

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,42,54,827 | 14,05,623 | 1,56,60,450 |
|-------------|-------------|-----------|-------------|

HEADMASTER, GOVERNMENT HIGH

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 16,328 | 0 | 16,328 |
|------|--------|---|--------|

SCHOOL, DHURI PIND

\*\*\*\*\*

-----

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 16,328 | 0 | 16,328 |
|-------------|--------|---|--------|

| NAME OF DEPARTMENT                                    | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | HEADMASTER, GOVERNMENT HIGH            | 2235       | 1,01,116                        | 0                            | 1,01,116                |
| INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, DHURKOT |                                   |  |            |                                 |                              |                         |
| S PUNJAB  |                                   |  |            |                                 |                              |                         |
| (COLLEGES)  |                                   |  |            |                                 |                              |                         |

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TOTAL (DDO) 1,01,116 0 1,01,116

HEADMASTER, GOVERNMENT HIGH 2202 1,247 0 1,247

SCHOOL, DIVISION NO.5, COLLEGE

ROAD

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|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 1,247 | 0 | 1,247 |
|-------------|--|-------|---|-------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 34,300 | 0 | 34,300 |
|-----------------------------|------|--------|---|--------|

SCHOOL, DIWANA

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 34,300 | 0 | 34,300 |
|-------------|--|--------|---|--------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 84,35,254 | 8,95,560 | 93,30,814 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, DRAULI

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 48,111 | 32,126 | 80,237 |
|--|------|--------|--------|--------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 84,83,365 | 9,27,686 | 94,11,051 |
|-------------|--|-----------|----------|-----------|



|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,27,31,429 | 10,85,598 | 1,38,17,027 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DUGARI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 40,662 | 0 | 40,662 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,27,72,091 | 10,85,598 | 1,38,57,689 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 90,82,744 | 10,31,220 | 1,01,13,964 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, FATEHGARH PANJ GRAIAN

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 90,82,744 | 10,31,220 | 1,01,13,964 |
|-------------|--|-----------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 41,14,598 | 4,23,532 | 45,38,130 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, FATEHPUR BHAGWAN

\*\*\*\*\*

TOTAL(DDO)

41,14,598

4,23,532

45,38,130

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                             |      |           |          |           |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 68,83,252 | 6,48,762 | 75,32,014 |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GAGGA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,83,252 | 6,48,762 | 75,32,014 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 68,78,634 | 6,96,214 | 75,74,848 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, GAMBHIRPUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,78,634 | 6,96,214 | 75,74,848 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 43,22,997 | 3,99,751 | 47,22,748 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, GANDHRAN

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 43,22,997 | 3,99,751 | 47,22,748 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,26,40,402 | 11,12,275 | 1,37,52,677 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, GANDUAN

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,95,829 | 0 | 3,95,829 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,30,36,231 | 11,12,275 | 1,41,48,506 |
|-------------|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,55,21,009 | 8,95,493 | 1,64,16,502 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, GARDI

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,55,21,009 | 8,95,493 | 1,64,16,502 |
|-------------|-------------|----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 80,82,182 | 6,45,908 | 87,28,090 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, GEHAL

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 11,000 | 0 | 11,000 |
|------|--------|---|--------|

\*\*\*\*\*

TOTAL (DDO) 80,93,182 6,45,908 87,39,090

HEADMASTER, GOVERNMENT HIGH 2202 1,25,09,132 13,92,518 1,39,01,650

SCHOOL, GERA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (DDO) 1,25,09,132 13,92,518 1,39,01,650

|        |                  |                             |      |           |          |             |
|--------|------------------|-----------------------------|------|-----------|----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 95,69,585 | 9,31,505 | 1,05,01,090 |
|--------|------------------|-----------------------------|------|-----------|----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHANAUR JATAN

S PUNJAB

(COLLEGES)

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 15,956 | 0 | 15,956 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,20,94,673 | 23,24,023 | 2,44,18,696 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,74,71,426 | 15,77,191 | 1,90,48,617 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, GHARAGNA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 40,874 | 0 | 40,874 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,75,12,300 | 15,77,191 | 1,90,89,491 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 14,796 | 0 | 14,796 |
|-----------------------------|------|--------|---|--------|

SCHOOL, GHARMAWADI BASSAY

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 14,796 | 0 | 14,796 |
|-------------|--|--------|---|--------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,06,200 | 0 | 1,06,200 |
|-----------------------------|------|----------|---|----------|

SCHOOL, GHARUAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 65,275 | 0 | 65,275 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,71,475 | 0 | 1,71,475 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,43,94,269 | 15,31,037 | 1,59,25,306 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, GHUNAL

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,43,94,269 | 15,31,037 | 1,59,25,306 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,49,25,160 | 6,32,723 | 1,55,57,883 |
| SCHOOL, GHURIANA            |      |             |          |             |

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,49,25,160 | 6,32,723 | 1,55,57,883 |
|-------------|--|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,03,13,738 | 15,73,048 | 2,18,86,786 |
| SCHOOL, GIDDERAN WALI       |      |             |           |             |



| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                             |      |          |          |          |
|--------|------------------|-----------------------------|------|----------|----------|----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2235 | 2,41,610 | 1,25,285 | 3,66,895 |
|--------|------------------|-----------------------------|------|----------|----------|----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, GIDDERAN WALI

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,05,55,348 | 16,98,333 | 2,22,53,681 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |  |  |      |             |           |             |
|-----------------------------|--|--|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH |  |  | 2202 | 1,35,99,282 | 12,16,942 | 1,48,16,224 |
|-----------------------------|--|--|------|-------------|-----------|-------------|

SCHOOL, GOBINDGARH KHOKHAR

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 2,23,577 | 0 | 2,23,577 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,38,22,859 | 12,16,942 | 1,50,39,801 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 94,19,226 | 9,28,924 | 1,03,48,150 |
| SCHOOL, HAMIRGARH           |      |           |          |             |

\*\*\*\*\* -----

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 94,19,226 | 9,28,924 | 1,03,48,150 |
|-------------|--|-----------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,83,31,366 | 28,39,712 | 3,11,71,078 |
| SCHOOL, HANDIANA            |      |             |           |             |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 24,134 | 0 | 24,134 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,83,55,500 | 28,39,712 | 3,11,95,212 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 17,208 | 0 | 17,208 |
|-----------------------------|------|--------|---|--------|

SCHOOL, HARIGARH

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 17,208 | 0 | 17,208 |
|-------------|--|--------|---|--------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 74,44,467 | 7,12,763 | 81,57,230 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, HARIPUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 74,44,467 | 7,12,763 | 81,57,230 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,07,16,145 | 10,20,628 | 1,17,36,773 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, HARIPUR (MEHATPUR)

\*\*\*\*\*

TOTAL(DDO)

1,07,16,145

10,20,628

1,17,36,773

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                             |      |           |          |           |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 61,56,444 | 9,27,804 | 70,84,248 |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HERO KHURD

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 61,56,444 | 9,27,804 | 70,84,248 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,07,10,738 | 10,22,620 | 1,17,33,358 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, HIMATANA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 59,465 | 0 | 59,465 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,07,70,203 | 10,22,620 | 1,17,92,823 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,17,85,975 | 13,75,205 | 1,31,61,180 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, IBRAHIMPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,17,85,975 | 13,75,205 | 1,31,61,180 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 61,31,919 | 6,36,252 | 67,68,171 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, ISSI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 28,762 | 0 | 28,762 |
|--|------|--------|---|--------|

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 61,60,681 | 6,36,252 | 67,96,933 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,10,39,656 | 11,45,038 | 1,21,84,694 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JABO MAJRA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,10,39,656 | 11,45,038 | 1,21,84,694 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,84,41,641 | 26,08,376 | 3,10,50,017 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JAKHEPAL

\*\*\*\*\*

TOTAL (DDO) 2,84,41,641 26,08,376 3,10,50,017

HEADMASTER, GOVERNMENT HIGH 2202 96,66,414 9,74,788 1,06,41,202

SCHOOL, JALBHI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (DDO) 96,66,414 9,74,788 1,06,41,202

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 2,01,90,734 | 21,18,674 | 2,23,09,408 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JAMALPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,98,57,148 | 30,93,462 | 3,29,50,610 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,07,08,034 | 11,06,239 | 1,18,14,273 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JANAL

\*\*\*\*\* -----

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,07,08,034 | 11,06,239 | 1,18,14,273 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 36,36,542 | 4,07,778 | 40,44,320 |
|-----------------------------|------|-----------|----------|-----------|



SCHOOL, JHALUR VIA MOONAK

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 36,000 | 0 | 36,000 |
|------|--------|---|--------|

\*\*\*\*\*

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 36,72,542 | 4,07,778 | 40,80,320 |
|------------|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,40,73,661 | 14,53,086 | 1,55,26,747 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, JHANER

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 4,60,287 | 3,67,683 | 8,27,970 |
|------|----------|----------|----------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,45,33,948 | 18,20,769 | 1,63,54,717 |
|------------|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 73,55,680 | 9,15,968 | 82,71,648 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, JHINJARI

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 73,55,680 | 9,15,968 | 82,71,648 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 80,17,843 | 8,23,805 | 88,41,648 |
| SCHOOL, KAIRE               |      |           |          |           |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 80,17,843 | 8,23,805 | 88,41,648 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 92,43,321 | 7,45,868 | 99,89,189 |
| SCHOOL, KALAL MAJRA         |      |           |          |           |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                             |      |        |   |        |
|--------|------------------|-----------------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2235 | 10,000 | 0 | 10,000 |
|--------|------------------|-----------------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KALAL MAJRA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|            |  |  |  |           |          |           |
|------------|--|--|--|-----------|----------|-----------|
| TOTAL(DDO) |  |  |  | 92,53,321 | 7,45,868 | 99,99,189 |
|------------|--|--|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 86,41,152 | 9,04,688 | 95,45,840 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KALARAN

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 86,41,152 | 9,04,688 | 95,45,840 |
|------------|--|-----------|----------|-----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 11,87,468 | 0 | 11,87,468 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, KALEKE

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 11,87,468 | 0 | 11,87,468 |
|-------------|--|-----------|---|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,17,76,136 | 11,21,230 | 1,28,97,366 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KALITRAN

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,17,76,136 | 11,21,230 | 1,28,97,366 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 49,61,961 | 3,98,488 | 53,60,449 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KALUWAHAR

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 49,61,961 | 3,98,488 | 53,60,449 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 47,16,570 | 4,43,550 | 51,60,120 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KALYAN

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 47,16,570 | 4,43,550 | 51,60,120 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,33,39,830 | 13,45,163 | 1,46,84,993 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KAMALPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 27,475 | 0 | 27,475 |
|--|------|--------|---|--------|

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TOTAL (DDO) 1,33,67,305 13,45,163 1,47,12,468

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                                     | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR, PUBLIC                  | HEADMASTER, GOVERNMENT HIGH            | 2202       | 1,66,32,510                     | 16,45,031                    | 1,82,77,541             |
| INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KANAKWAL |                                   |  |            |                                 |                              |                         |
| S PUNJAB   |                                   |  |            |                                 |                              |                         |
| (COLLEGES)   |                                   |  |            |                                 |                              |                         |
| *****  |                                   |  |            | -----                           |                              |                         |
| TOTAL (DDO)  |                                   |  |            | 1,66,32,510                     | 16,45,031                    | 1,82,77,541             |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,56,89,418 | 25,17,443 | 2,82,06,861 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KANJLA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 27,553 | 0 | 27,553 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,57,16,971 | 25,17,443 | 2,82,34,414 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 81,55,761 | 9,54,508 | 91,10,269 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KARALI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 13,550 | 0 | 13,550 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 81,69,311 | 9,54,508 | 91,23,819 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,65,24,203 | 15,44,259 | 1,80,68,462 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KARAM GARH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,500 | 0 | 10,500 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,65,34,703 | 15,44,259 | 1,80,78,962 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,34,65,266 | 21,20,763 | 2,55,86,029 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KATRAM

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,34,65,266 | 21,20,763 | 2,55,86,029 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 13,790 | 0 | 13,790 |
|-----------------------------|------|--------|---|--------|

SCHOOL, KATTU



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TOTAL (DDO) 13,790 0 13,790

HEADMASTER, GOVERNMENT HIGH 2202 1,80,98,021 16,56,648 1,97,54,669

SCHOOL, KHADIAL

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TOTAL (DDO) 1,80,98,021 16,56,648 1,97,54,669

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,08,15,966 | 11,75,812 | 1,19,91,778 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KHADIALA SAINIAN

S PUNJAB

(COLLEGES)

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,08,15,966 | 11,75,812 | 1,19,91,778 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,36,95,445 | 12,29,458 | 1,49,24,903 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KHAIRA KHURD

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,23,500 | 0 | 2,23,500 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,39,18,945 | 12,29,458 | 1,51,48,403 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,80,83,136 | 21,29,937 | 2,02,13,073 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KHANAL KALAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,80,83,136 | 21,29,937 | 2,02,13,073 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 92,19,444 | 10,18,682 | 1,02,38,126 |
|-----------------------------|------|-----------|-----------|-------------|

SCHOOL, KHANDEBAD

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 92,19,444 | 10,18,682 | 1,02,38,126 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,21,09,564 | 13,77,108 | 1,34,86,672 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KHANOURI KALAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,21,09,564 | 13,77,108 | 1,34,86,672 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 43,674 | 0 | 43,674 |
|-----------------------------|------|--------|---|--------|

SCHOOL, KHANPUR DADHA

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 43,674 | 0 | 43,674 |
|-------------|--|--------|---|--------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,19,00,887 | 17,38,668 | 2,36,39,555 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KHERA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,59,396 | 0 | 1,59,396 |
|--|------|----------|---|----------|

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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 2,20,60,283 | 17,38,668 | 2,37,98,951 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
| PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS, KHETLA PUNJAB (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS, KHETLA PUNJAB (COLLEGES) | HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA PUNJAB (COLLEGES) | 2202 | 1,08,56,037 | 11,25,062 | 1,19,81,099 |
|--|--|--|------|-------------|-----------|-------------|

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|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,29,16,320 | 28,63,730 | 3,57,80,050 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  | HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA PUNJAB (COLLEGES) | 2235 | 1,08,020 | 0 | 1,08,020 |
|--|--|--|------|----------|---|----------|

SCHOOL, KHODI KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,08,020 0 1,08,020

HEADMASTER, GOVERNMENT HIGH 2202 83,91,682 6,28,800 90,20,482

SCHOOL, KHUDI KHURD

2235 15,600 0 15,600

\*\*\*\*\* -----  
TOTAL (DDO) 84,07,282 6,28,800 90,36,082

HEADMASTER, GOVERNMENT HIGH 2235 0 11,810 11,810

SCHOOL, KIRATPUR SAHIB

\*\*\*\*\* -----

|             |  |   |        |        |
|-------------|--|---|--------|--------|
| TOTAL (DDO) |  | 0 | 11,810 | 11,810 |
|-------------|--|---|--------|--------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 73,49,827 | 9,72,674 | 83,22,501 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KOTDUNA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 13,935 | 0 | 13,935 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 73,63,762 | 9,72,674 | 83,36,436 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 83,45,919 | 8,41,911 | 91,87,830 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, KOTLAH POWER HOUSE

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 83,45,919 | 8,41,911 | 91,87,830 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,93,22,760 | 23,19,160 | 2,16,41,920 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KURD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                             |      |          |   |          |
|--------|------------------|-----------------------------|------|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2235 | 3,09,431 | 0 | 3,09,431 |
|--------|------------------|-----------------------------|------|----------|---|----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KURD

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,96,32,191 | 23,19,160 | 2,19,51,351 |
|-------------|--|--|--|-------------|-----------|-------------|



|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 92,54,349 | 6,38,741 | 98,93,090 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, LATTOUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 92,54,349 | 6,38,741 | 98,93,090 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 2,12,071 | 0 | 2,12,071 |
|-----------------------------|------|----------|---|----------|

SCHOOL, LITTRAN

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,12,071 | 0 | 2,12,071 |
|-------------|--|----------|---|----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 78,52,943 | 8,20,356 | 86,73,299 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, LOHA KHERA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 78,52,943 8,20,356 86,73,299

HEADMASTER, GOVERNMENT HIGH 2202 1,42,48,756 15,53,099 1,58,01,855  
 SCHOOL, MADHOPUR  
 2235 2,17,561 0 2,17,561

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,44,66,317 15,53,099 1,60,19,416

HEADMASTER, GOVERNMENT HIGH 2202 34,28,705 0 34,28,705  
 SCHOOL, MAGARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 34,28,705 0 34,28,705

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 37,056 | 0 | 37,056 |
|-----------------------------|------|--------|---|--------|

SCHOOL, MAGHI

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 37,056 | 0 | 37,056 |
|-------------|--|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC             | DIRECTOR, PUBLIC                  | HEADMASTER, GOVERNMENT HIGH            | 2202       | 1,61,316                        | 0                            | 1,61,316                |

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAHIL KALAN

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 1,61,316 0 1,61,316

HEADMASTER, GOVERNMENT HIGH 2202 2,04,27,593 20,86,644 2,25,14,237

SCHOOL, MAHOLI KALAN

2235 9,27,011 0 9,27,011

\*\*\*\*\* -----  
TOTAL(DDO) 2,13,54,604 20,86,644 2,34,41,248

HEADMASTER, GOVERNMENT HIGH 2202 86,86,462 9,36,282 96,22,744

SCHOOL, MAKRAR SAHIB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 86,86,462 9,36,282 96,22,744

HEADMASTER, GOVERNMENT HIGH 2202 3,14,86,098 33,21,992 3,48,08,090  
 SCHOOL, MALERKOTLA  
 2235 71,168 12,370 83,538

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,15,57,266 33,34,362 3,48,91,628

HEADMASTER, GOVERNMENT HIGH 2202 91,37,568 9,47,064 1,00,84,632  
 SCHOOL, MALIKPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 91,37,568 9,47,064 1,00,84,632

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,03,598 | 0 | 1,03,598 |
|-----------------------------|------|----------|---|----------|

SCHOOL, MALPUR AIRKAN,

NAWANSHAHAR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,03,598 | 0 | 1,03,598 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,54,07,835 | 24,64,820 | 2,78,72,655 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MANAK MAJRA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 39,890 | 0 | 39,890 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 2,54,47,725 | 24,64,820 | 2,79,12,545 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
| PUBLIC INSTRUCTIONS (SECONDARY),<br>S PUNJAB<br>(COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),<br>PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI | 2202 | 73,58,444 | 7,36,311 | 80,94,755 |
|--|--|--|------|-----------|----------|-----------|

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 2,12,298 | 0 | 2,12,298 |
|--|--|--|------|----------|---|----------|

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|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,30,18,467 | 32,01,131 | 3,62,19,598 |
|--|--|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,42,62,969 | 13,96,166 | 1,56,59,135 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MANAKPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,42,62,969 | 13,96,166 | 1,56,59,135 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,06,50,538 | 10,49,940 | 1,17,00,478 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MANDIAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 72,931 | 0 | 72,931 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,07,23,469 | 10,49,940 | 1,17,73,409 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,95,77,557 | 20,46,119 | 2,16,23,676 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MANGWAL



|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,91,161 | 0 | 3,91,161 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,99,68,718 | 20,46,119 | 2,20,14,837 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |          |             |
|-----------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,01,62,813 | 9,67,268 | 1,11,30,081 |
|-----------------------------|------|-------------|----------|-------------|

SCHOOL, MANIANA

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,01,62,813 | 9,67,268 | 1,11,30,081 |
|-------------|--|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,77,57,132 | 17,82,940 | 1,95,40,072 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MANSURPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,77,57,132 | 17,82,940 | 1,95,40,072 |
|-------------|--|-------------|-----------|-------------|

HEADMASTER, GOVERNMENT HIGH 2202 1,31,38,876 14,12,104 1,45,50,980

SCHOOL, MANVI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,31,38,876 | 14,12,104 | 1,45,50,980 |
|-------------|--|--|--|-------------|-----------|-------------|

|        |                  |                             |      |           |          |             |
|--------|------------------|-----------------------------|------|-----------|----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 99,66,537 | 9,61,369 | 1,09,27,906 |
|--------|------------------|-----------------------------|------|-----------|----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MATOI

S PUNJAB

(COLLEGES)

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,40,333 | 0 | 1,40,333 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,01,06,870 | 9,61,369 | 1,10,68,239 |
|-------------|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,45,40,450 | 24,72,388 | 2,70,12,838 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MEEMSA

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,45,40,450 | 24,72,388 | 2,70,12,838 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,07,45,003 | 11,67,760 | 1,19,12,763 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MEHAL KHURD

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 93,835 | 0 | 93,835 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,08,38,838 | 11,67,760 | 1,20,06,598 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 58,15,208 | 5,30,051 | 63,45,259 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, MOHAR SINGH WALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,30,690 | 0 | 1,30,690 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 59,45,898 | 5,30,051 | 64,75,949 |
|-------------|--|-----------|----------|-----------|

|                             |      |        |       |        |
|-----------------------------|------|--------|-------|--------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 13,250 | 2,444 | 15,694 |
|-----------------------------|------|--------|-------|--------|

SCHOOL, MORRAN

\*\*\*\*\*

|             |  |        |       |        |
|-------------|--|--------|-------|--------|
| TOTAL (DDO) |  | 13,250 | 2,444 | 15,694 |
|-------------|--|--------|-------|--------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,06,33,583 | 10,82,822 | 1,17,16,405 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, MOUR

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 9,534 | 0 | 9,534 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,06,43,117 | 10,82,822 | 1,17,25,939 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                             |      |           |           |             |
|--------|------------------|-----------------------------|------|-----------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 97,63,899 | 10,61,598 | 1,08,25,497 |
|--------|------------------|-----------------------------|------|-----------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MUBARIKPUR

S PUNJAB

(COLLEGES)

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 49,930 | 0 | 49,930 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,04,56,946 | 21,44,420 | 2,26,01,366 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |  |  |      |           |          |           |
|-----------------------------|--|--|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH |  |  | 2202 | 64,31,269 | 5,95,189 | 70,26,458 |
|-----------------------------|--|--|------|-----------|----------|-----------|

SCHOOL, MUKARI

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 64,31,269 | 5,95,189 | 70,26,458 |
|-------------|--|--|--|-----------|----------|-----------|

|                             |  |  |      |           |           |             |
|-----------------------------|--|--|------|-----------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH |  |  | 2202 | 82,07,489 | 85,85,518 | 1,67,93,007 |
|-----------------------------|--|--|------|-----------|-----------|-------------|

SCHOOL, MULEPUR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,00,000 | 0 | 1,00,000 |
|------|----------|---|----------|

\*\*\*\*\*

|             |           |           |             |
|-------------|-----------|-----------|-------------|
| TOTAL (DDO) | 83,07,489 | 85,85,518 | 1,68,93,007 |
|-------------|-----------|-----------|-------------|

|                             |      |       |   |       |
|-----------------------------|------|-------|---|-------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,870 | 0 | 1,870 |
|-----------------------------|------|-------|---|-------|

SCHOOL, MUSTAFA PUR

\*\*\*\*\*

|             |       |   |       |
|-------------|-------|---|-------|
| TOTAL (DDO) | 1,870 | 0 | 1,870 |
|-------------|-------|---|-------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,96,88,822 | 18,78,568 | 2,15,67,390 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, NAGRA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 64,759 | 0 | 64,759 |
|------|--------|---|--------|

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TOTAL (DDO) 1,97,53,581 18,78,568 2,16,32,149

HEADMASTER, GOVERNMENT HIGH 2202 36,21,567 3,48,862 39,70,429

SCHOOL, NAHAL

\*\*\*\*\* -----

TOTAL (DDO) 36,21,567 3,48,862 39,70,429

HEADMASTER, GOVERNMENT HIGH 2202 73,17,436 7,72,657 80,90,093

SCHOOL, NAIWALA

2235 1,09,216 0 1,09,216



| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|        |                  |             |  |           |          |           |
|--------|------------------|-------------|--|-----------|----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 74,26,652 | 7,72,657 | 81,99,309 |
|--------|------------------|-------------|--|-----------|----------|-----------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|  |  |                             |      |             |           |             |
|--|--|-----------------------------|------|-------------|-----------|-------------|
|  |  | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,85,27,845 | 22,02,762 | 2,07,30,607 |
|--|--|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, NAMOL

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 44,893 | 0 | 44,893 |
|--|--|--|------|--------|---|--------|

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 -----  
 -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,59,99,390 | 29,75,419 | 2,89,74,809 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,09,95,516 | 10,93,706 | 1,20,89,222 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, NANGAL

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,09,95,516 | 10,93,706 | 1,20,89,222 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 69,91,329 | 6,04,232 | 75,95,561 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, NANGAL FATEHKHAN

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 69,91,329 | 6,04,232 | 75,95,561 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,45,73,430 | 14,71,116 | 1,60,44,546 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, NARIKE

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,08,810 | 0 | 3,08,810 |
|------|----------|---|----------|

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-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,48,82,240 | 14,71,116 | 1,63,53,356 |
|-------------|-------------|-----------|-------------|

HEADMASTER, GOVERNMENT HIGH

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2202 | 1,63,79,195 | 16,67,592 | 1,80,46,787 |
|------|-------------|-----------|-------------|

SCHOOL, NARU NANGAL

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,63,79,195 | 16,67,592 | 1,80,46,787 |
|-------------|-------------|-----------|-------------|

HEADMASTER, GOVERNMENT HIGH

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2202 | 1,87,46,103 | 18,39,272 | 2,05,85,375 |
|------|-------------|-----------|-------------|

SCHOOL, NATHU MAJRA



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,58,05,992 | 25,62,250 | 2,83,68,242 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 82,29,371 | 8,22,224 | 90,51,595 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, NOORPUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 82,29,371 | 8,22,224 | 90,51,595 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 70,56,888 | 7,33,264 | 77,90,152 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, PADDI JAGIR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,00,000 | 0 | 1,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 71,56,888 | 7,33,264 | 78,90,152 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |             |
|-----------------------------|------|-----------|----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 91,94,549 | 8,63,456 | 1,00,58,005 |
|-----------------------------|------|-----------|----------|-------------|

SCHOOL, PANDORI ATTOWAL

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 91,94,549 | 8,63,456 | 1,00,58,005 |
|-------------|--|-----------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,73,20,258 | 17,09,840 | 1,90,30,098 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, PANDORI KHAS

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,73,20,258 | 17,09,840 | 1,90,30,098 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 19,59,146 | 2,05,116 | 21,64,262 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, PANJAUR

\*\*\*\*\*

TOTAL (DDO) 19,59,146 2,05,116 21,64,262

HEADMASTER, GOVERNMENT HIGH 2202 2,60,99,958 27,72,216 2,88,72,174

SCHOOL, PHAGUWALA

2235 5,852 0 5,852

\*\*\*\*\*

TOTAL (DDO) 2,61,05,810 27,72,216 2,88,78,026

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                             |      |           |          |           |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 78,55,772 | 8,76,878 | 87,32,650 |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHOOL KHURD

S PUNJAB

(COLLEGES)

|             |           |          |           |
|-------------|-----------|----------|-----------|
| *****       | -----     | -----    | -----     |
| TOTAL (DDO) | 78,55,772 | 8,76,878 | 87,32,650 |

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 87,51,149 | 12,22,306 | 99,73,455 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, POLA

|             |           |           |           |
|-------------|-----------|-----------|-----------|
| *****       | -----     | -----     | -----     |
| TOTAL (DDO) | 87,51,149 | 12,22,306 | 99,73,455 |

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 44,71,805 | 6,78,351 | 51,50,156 |
|-----------------------------|------|-----------|----------|-----------|



SCHOOL, RAHIMPUR NAKODAR

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 44,71,805 | 6,78,351 | 51,50,156 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,78,09,953 | 18,59,614 | 1,96,69,567 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAJ MAJRA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,78,09,953 | 18,59,614 | 1,96,69,567 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,25,12,708 | 10,68,447 | 2,35,81,155 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAJINDERGARH

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,25,12,708 | 10,68,447 | 2,35,81,155 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,14,44,080 | 10,30,386 | 1,24,74,466 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAJPURA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,14,44,080 | 10,30,386 | 1,24,74,466 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,12,96,005 | 11,88,768 | 1,24,84,773 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAJPURA, SANGRUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,12,96,005 | 11,88,768 | 1,24,84,773 |
|-------------|--|-------------|-----------|-------------|

| NAME OF DEPARTMENT       | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC                   | DIRECTOR, PUBLIC                  | HEADMASTER, GOVERNMENT HIGH            | 2202       | 2,32,08,581                     | 17,85,631                    | 2,49,94,212             |
| INSTRUCTION S (COLLEGES) | INSTRUCTIONS (SECONDARY),         | SCHOOL, RAM GARH                       |            |                                 |                              |                         |
|                          | PUNJAB                            |  |            |                                 |                              |                         |
|                          |                                   |  | 2235       | 13,750                          | 0                            | 13,750                  |
| *****                    |                                   |  |            | -----                           |                              |                         |
|                          |                                   | TOTAL (DDO)                            |            | 3,45,18,336                     | 29,74,399                    | 3,74,92,735             |
|                          |                                   | HEADMASTER, GOVERNMENT HIGH            | 2202       | 87,16,406                       | 8,93,229                     | 96,09,635               |
|                          |                                   | SCHOOL, RAMPURA JAWAHARWALA            |            |                                 |                              |                         |

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 23,249 | 0 | 23,249 |
|------|--------|---|--------|

\*\*\*\*\*  
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|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 87,39,655 | 8,93,229 | 96,32,884 |
|-------------|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,10,59,081 | 11,41,253 | 1,22,00,334 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, ROGLA

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 3,750 | 0 | 3,750 |
|------|-------|---|-------|

\*\*\*\*\*  
-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,10,62,831 | 11,41,253 | 1,22,04,084 |
|-------------|-------------|-----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 75,84,986 | 18,18,242 | 94,03,228 |
|-----------------------------|------|-----------|-----------|-----------|

SCHOOL, RULDU WALA

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 75,84,986 | 18,18,242 | 94,03,228 |
|-------------|--|-----------|-----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 89,81,485 | 8,89,090 | 98,70,575 |
| SCHOOL, RUPEWALI            |      |           |          |           |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 89,81,485 | 8,89,090 | 98,70,575 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,19,70,439 | 20,41,465 | 2,40,11,904 |
| SCHOOL, RURE-KE-KALAN       |      |             |           |             |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 34,696 | 0 | 34,696 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,20,05,135 | 20,41,465 | 2,40,46,600 |
|-------------|--|-------------|-----------|-------------|

HEADMASTER, GOVERNMENT HIGH 2202 1,49,49,090 15,63,227 1,65,12,317

SCHOOL, SAHOKE DADRAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | TOTAL (DDO)                            |            | 1,49,49,090                     | 15,63,227                    | 1,65,12,317             |

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,05,45,474 | 10,40,874 | 1,15,86,348 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SAHOR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,54,94,564 | 26,04,101 | 2,80,98,665 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,41,46,459 | 13,96,974 | 1,55,43,433 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SAINFAL PUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,10,000 | 0 | 2,10,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,43,56,459 | 13,96,974 | 1,57,53,433 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,81,72,220 | 18,98,012 | 2,00,70,232 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SAKRONDI

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TOTAL (DDO) 1,81,72,220 18,98,012 2,00,70,232

HEADMASTER, GOVERNMENT HIGH 2202 1,06,42,900 9,15,006 1,15,57,906

SCHOOL, SALAR

2235 53,661 0 53,661

\*\*\*\*\*

-----

TOTAL (DDO) 1,06,96,561 9,15,006 1,16,11,567

HEADMASTER, GOVERNMENT HIGH 2202 1,29,77,321 13,91,702 1,43,69,023

SCHOOL, SAMAUN

2235 1,30,346 0 1,30,346



\*\*\*\*\*

TOTAL (DDO) 1,31,07,667 13,91,702 1,44,99,369

HEADMASTER, GOVERNMENT HIGH 2202 1,10,85,912 10,78,497 1,21,64,409

SCHOOL, SANG DESIAN

2235 12,586 0 12,586

\*\*\*\*\*

TOTAL (DDO) 1,10,98,498 10,78,497 1,21,76,995

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 2,13,28,940 | 12,00,534 | 2,25,29,474 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SANIPUR

S PUNJAB

(COLLEGES)

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 77,544 | 0 | 77,544 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,14,06,484 | 12,00,534 | 2,26,07,018 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 67,14,004 | 5,69,078 | 72,83,082 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, SARHALA KALAN

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 67,14,004 | 5,69,078 | 72,83,082 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,32,58,984 | 15,12,698 | 1,47,71,682 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SAROUD

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,32,58,984 | 15,12,698 | 1,47,71,682 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 74,53,030 | 7,82,677 | 82,35,707 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, SEHJRA

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 74,53,030 | 7,82,677 | 82,35,707 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 59,16,592 | 6,73,138 | 65,89,730 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, SEKHUWAS

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 59,16,592 | 6,73,138 | 65,89,730 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 1,10,857 | 0 | 1,10,857 |
|-----------------------------|------|----------|---|----------|

SCHOOL, SHADIHARI-RAIDHARANA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,10,857 | 0 | 1,10,857 |
|-------------|--|----------|---|----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 59,20,960 | 6,37,872 | 65,58,832 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, SHANKAR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 59,20,960 | 6,37,872 | 65,58,832 |
|-------------|--|-----------|----------|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                      |  |   |      |             |           |             |
|----------------------|--|---|------|-------------|-----------|-------------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN | 2202 | 1,92,98,791 | 18,82,386 | 2,11,81,177 |
|----------------------|--|---|------|-------------|-----------|-------------|

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,92,98,791 | 18,82,386 | 2,11,81,177 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |  |                             |      |             |           |             |
|--|--|-----------------------------|------|-------------|-----------|-------------|
|  |  | HEADMASTER, GOVERNMENT HIGH | 2202 | 1,61,13,830 | 13,06,876 | 1,74,20,706 |
|--|--|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SHERGARH

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TOTAL (DDO) 1,61,13,830 13,06,876 1,74,20,706

HEADMASTER, GOVERNMENT HIGH 2202 73,93,880 7,27,380 81,21,260

SCHOOL, SINGHPUR BET

\*\*\*\*\*

TOTAL (DDO) 73,93,880 7,27,380 81,21,260

HEADMASTER, GOVERNMENT HIGH 2202 2,64,25,931 17,57,813 2,81,83,744

SCHOOL, SIRHIND SHAHAR

2235 5,61,973 0 5,61,973

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,69,87,904 | 17,57,813 | 2,87,45,717 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,01,052 | 0 | 1,01,052 |
|-----------------------------|------|----------|---|----------|

SCHOOL, SOKAWALI

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,01,052 | 0 | 1,01,052 |
|-------------|--|----------|---|----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 12,52,849 | 0 | 12,52,849 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL, SOKHA

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 12,52,849 | 0 | 12,52,849 |
|-------------|--|-----------|---|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 36,57,847 | 3,32,666 | 39,90,513 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, SUKHPUR

\*\*\*\*\*

TOTAL(DDO)

36,57,847

3,32,666

39,90,513

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                             |      |        |        |        |
|--------|------------------|-----------------------------|------|--------|--------|--------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 57,860 | 29,952 | 87,812 |
|--------|------------------|-----------------------------|------|--------|--------|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TAJOKE

S PUNJAB

(COLLEGES)



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 57,860 29,952 87,812

HEADMASTER, GOVERNMENT HIGH 2202 1,01,15,657 11,50,198 1,12,65,855  
 SCHOOL, TALLEWAL  
 2235 14,218 0 14,218

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,01,29,875 11,50,198 1,12,80,073

HEADMASTER, GOVERNMENT HIGH 2202 1,48,27,863 14,14,919 1,62,42,782  
 SCHOOL, TALWANDI  
 2235 20,000 0 20,000

\*\*\*\*\*  
 -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,48,47,863 | 14,14,919 | 1,62,62,782 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 57,28,573 | 5,15,918 | 62,44,491 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, THAKARWAL

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,28,573 | 5,15,918 | 62,44,491 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 80,62,494 | 8,89,900 | 89,52,394 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, THALOOH

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 80,62,494 | 8,89,900 | 89,52,394 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 70,70,901 | 5,71,160 | 76,42,061 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, THANA

\*\*\*\*\*

TOTAL (DDO) 70,70,901 5,71,160 76,42,061

HEADMASTER, GOVERNMENT HIGH 2202 2,00,11,591 21,55,872 2,21,67,463

SCHOOL, TIBBA

2235 13,080 0 13,080

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\* -----

|        |                  |             |             |           |             |
|--------|------------------|-------------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) | 2,00,24,671 | 21,55,872 | 2,21,80,543 |
|--------|------------------|-------------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|                             |      |          |          |          |
|-----------------------------|------|----------|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 3,71,602 | 1,53,765 | 5,25,367 |
|-----------------------------|------|----------|----------|----------|

SCHOOL, UGRAHAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,03,96,273 | 23,09,637 | 2,27,05,910 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 83,38,100 | 8,36,667 | 91,74,767 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, UPPAL KHALSA UPPAL JAGIR

\*\*\*\*\* -----

TOTAL (DDO) 83,38,100 8,36,667 91,74,767

HEADMASTER, GOVERNMENT HIGH 2202 1,04,55,483 21,10,092 1,25,65,575

SCHOOL, VAZID-KAI-KHURD

2235 7,794 0 7,794

\*\*\*\*\* -----

TOTAL (DDO) 1,04,63,277 21,10,092 1,25,73,369

HEADMASTER, GOVERNMENT HIGH 2202 3,430 0 3,430

SCHOOL, RAJEMAJRA

\*\*\*\*\* -----

TOTAL (DDO) 3,430 0 3,430

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,59,44,469 | 15,95,846 | 1,75,40,315 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SUHAGHERI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 26,352 | 0 | 26,352 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,59,70,821 | 15,95,846 | 1,75,66,667 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 2,64,55,198 | 26,81,254 | 2,91,36,452 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL.

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,64,55,198 | 26,81,254 | 2,91,36,452 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                                      | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | HEADMASTER, GOVERNMENT HIGH            | 2202       | 2,38,61,848                     | 24,46,730                    | 2,63,08,578             |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOLHARSE MANSAR |                                   |  |            |                                 |                              |                         |
| S PUNJAB  |                                   |  |            |                                 |                              |                         |
| (COLLEGES)  |                                   |  |            |                                 |                              |                         |
|   |                                   |  | 2235       | 43,776                          | 0                            | 43,776                  |
| *****   |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)   |                                   |  |            | 2,39,05,624                     | 24,46,730                    | 2,63,52,354             |
| HEADMASTER, GOVERNMENT HIGH                             |                                   |  | 2202       | 1,00,63,858                     | 10,47,008                    | 1,11,10,866             |
| SHCOOL, RAI PUR RAJPUTTAN                               |                                   |  |            |                                 |                              |                         |

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,38,117 | 0 | 1,38,117 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,02,01,975 | 10,47,008 | 1,12,48,983 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 1,81,44,396 | 18,99,992 | 2,00,44,388 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, SOHIAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,81,44,396 | 18,99,992 | 2,00,44,388 |
|-------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HISH | 2235 | 80,792 | 0 | 80,792 |
|-----------------------------|------|--------|---|--------|

SCHOOL, JAIN CHABBARWAL

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 80,792 | 0 | 80,792 |
|-------------|--|--------|---|--------|



|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMASTER, GOVERNMENT PUBLIC | 2202 | 22,88,402 | 0 | 22,88,402 |
|-------------------------------|------|-----------|---|-----------|

HIGH SCHOOL, BINGALI

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 22,88,402 | 0 | 22,88,402 |
|-------------|--|-----------|---|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT SENIOR | 2202 | 4,07,52,905 | 42,42,428 | 4,49,95,333 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,48,760 | 0 | 2,48,760 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,10,01,665 | 42,42,428 | 4,52,44,093 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT SENIOR | 2202 | 3,46,37,823 | 32,97,270 | 3,79,35,093 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL,

2235 25,874 0 25,874

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 3,46,63,697                     | 32,97,270                    | 3,79,60,967             |
| PUBLIC             | DIRECTOR, PUBLIC                  | HEADMASTER, GOVERNMENT SENIOR          | 2202       | 2,67,41,796                     | 26,81,711                    | 2,94,23,507             |
| INSTRUCTION S      | INSTRUCTIONS (SECONDARY), PUNJAB  | SECONDARY SCHOOL, BASTI DANISH MANDIR  |            |                                 |                              |                         |

(COLLEGES)

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 24,572 | 0 | 24,572 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,14,30,065 | 59,78,981 | 6,74,09,046 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT SENIOR | 2202 | 1,16,72,730 | 12,25,426 | 1,28,98,156 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, HARDO FANDE

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 29,540 | 0 | 29,540 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,17,02,270 | 12,25,426 | 1,29,27,696 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT SENIOR | 2202 | 2,85,19,802 | 27,87,806 | 3,13,07,608 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, TALHAN

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 4,68,967 | 1,99,520 | 6,68,487 |
|------|----------|----------|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,89,88,769 | 29,87,326 | 3,19,76,095 |
|-------------|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVERNMENT SR. SEC. | 2202 | 1,86,69,954 | 19,67,660 | 2,06,37,614 |
|---------------------------------|------|-------------|-----------|-------------|

SCHOOL, KOTHALA

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,86,69,954 | 19,67,660 | 2,06,37,614 |
|-------------|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 74,224 | 0 | 74,224 |
|-----------------------------|------|--------|---|--------|

SCHOOL, KAD WALA HAJRAKHA

\*\*\*\*\* -----

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 74,224 | 0 | 74,224 |
|-------------|--------|---|--------|

|                                      |              |          |              |
|--------------------------------------|--------------|----------|--------------|
| HEADMASTER,GOVT HIGH SCHOOL (B) 2202 | 18,96,40,939 | 2,43,254 | 18,98,84,193 |
|--------------------------------------|--------------|----------|--------------|

MULANPUR

\*\*\*\*\*

|             |              |          |              |
|-------------|--------------|----------|--------------|
| TOTAL (DDO) | 18,96,40,939 | 2,43,254 | 18,98,84,193 |
|-------------|--------------|----------|--------------|

|                                  |              |           |              |
|----------------------------------|--------------|-----------|--------------|
| HEADMASTER,GOVT HIGH SCHOOL 2202 | 26,85,71,148 | 80,88,704 | 27,66,59,852 |
|----------------------------------|--------------|-----------|--------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

-----

BAKARPUR

\*\*\*\*\*

-----

TOTAL (DDO) 26,85,71,148 80,88,704 27,66,59,852

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL 2202 14,01,81,956 1,47,74,629 15,49,56,585

INSTRUCTION INSTRUCTIONS (SECONDARY), BALAUNGI

S PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

TOTAL (DDO) 14,01,81,956 1,47,74,629 15,49,56,585

HEADMASTER,GOVT HIGH SCHOOL 2202 34,90,13,465 20,54,084 35,10,67,549

BATTA

\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 34,90,13,465 | 20,54,084 | 35,10,67,549 |
|-------------|--|--------------|-----------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT HIGH SCHOOL | 2202 | 2,95,38,912 | 57,44,358 | 3,52,83,270 |
|------------------------------|------|-------------|-----------|-------------|

BOOTHGARH

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,95,38,912 | 57,44,358 | 3,52,83,270 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT HIGH SCHOOL | 2202 | 2,13,93,192 | 18,37,422 | 2,32,30,614 |
|------------------------------|------|-------------|-----------|-------------|

DAUN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,13,93,192 | 18,37,422 | 2,32,30,614 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 2,04,55,463 | 33,34,056 | 2,37,89,519 |
|-----------------------------|------|-------------|-----------|-------------|

JAWAHARPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,04,55,463 | 33,34,056 | 2,37,89,519 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 1,34,53,052 | 12,39,235 | 1,46,92,287 |
|-----------------------------|------|-------------|-----------|-------------|

KUBAHERI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,34,53,052 | 12,39,235 | 1,46,92,287 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2071 | 5,57,861 | 0 | 5,57,861 |
|-----------------------------|------|----------|---|----------|

LANDRAN



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                             |      |              |           |              |
|--------|------------------|-----------------------------|------|--------------|-----------|--------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT HIGH SCHOOL | 2202 | 34,83,41,230 | 32,32,252 | 35,15,73,482 |
|--------|------------------|-----------------------------|------|--------------|-----------|--------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), LANDRAN

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |              |           |              |
|-------------|--|--|--|--------------|-----------|--------------|
| TOTAL (DDO) |  |  |  | 34,88,99,091 | 32,32,252 | 35,21,31,343 |
|-------------|--|--|--|--------------|-----------|--------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 79,28,584 | 7,31,310 | 86,59,894 |
|-----------------------------|------|-----------|----------|-----------|

MAJAT

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 79,28,584 | 7,31,310 | 86,59,894 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT HIGH SCHOOL | 2202 | 2,56,98,162 | 26,99,712 | 2,83,97,874 |
| MAULI BAIDWAN                |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,56,98,162 | 26,99,712 | 2,83,97,874 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT HIGH SCHOOL | 2202 | 1,79,33,389 | 15,04,316 | 1,94,37,705 |
| NAYA GAON                    |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,79,33,389 | 15,04,316 | 1,94,37,705 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 1,71,86,365 | 15,07,060 | 1,86,93,425 |
|-----------------------------|------|-------------|-----------|-------------|

PARACHH

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,71,86,365 | 15,07,060 | 1,86,93,425 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 1,31,27,002 | 13,66,234 | 1,44,93,236 |
|-----------------------------|------|-------------|-----------|-------------|

PHANTWAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,31,27,002 | 13,66,234 | 1,44,93,236 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 3,80,31,153 | 39,80,861 | 4,20,12,014 |
|-----------------------------|------|-------------|-----------|-------------|

PHASE XI MOHALI

\*\*\*\*\*

TOTAL(DDO)

3,80,31,153

39,80,861

4,20,12,014

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER         | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC             | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), | HEADMASTER,GOVT HIGH SCHOOL            | 2202       | 89,37,693                       | 9,39,583                     | 98,77,276               |
| S                  | PUNJAB                                    | SUNDRAN                                |            |                                 |                              |                         |
| (COLLEGES)         |   |  |            |                                 |                              |                         |

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 89,37,693 | 9,39,583 | 98,77,276 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 1,11,43,836 | 11,65,059 | 1,23,08,895 |
|------------------------------|------|-------------|-----------|-------------|

DODLA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 14,533 | 0 | 14,533 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,11,58,369 | 11,65,059 | 1,23,23,428 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 62,91,742 | 6,97,136 | 69,88,878 |
|------------------------------|------|-----------|----------|-----------|

GOBINDPURA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 62,91,742 | 6,97,136 | 69,88,878 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |          |             |
|------------------------------|------|-----------|----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 97,72,267 | 9,26,739 | 1,06,99,006 |
|------------------------------|------|-----------|----------|-------------|

JHANDU KALAN

\*\*\*\*\* -----

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 97,72,267 | 9,26,739 | 1,06,99,006 |
|-------------|--|-----------|----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 1,07,75,887 | 10,80,099 | 1,18,55,986 |
|------------------------------|------|-------------|-----------|-------------|

MAKHA CHEHLAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,07,75,887 | 10,80,099 | 1,18,55,986 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 3,99,67,166 | 39,76,083 | 4,39,43,249 |
|------------------------------|------|-------------|-----------|-------------|

MANDER

\*\*\*\*\* -----

TOTAL (DDO) 3,99,67,166 39,76,083 4,39,43,249

HEADMASTER, GOVT HIGH SCHOOL, 2202 1,17,91,788 11,16,757 1,29,08,545

SADE WALA

2235 34,598 0 34,598

\*\*\*\*\* -----

TOTAL (DDO) 1,18,26,386 11,16,757 1,29,43,143

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT. GIRLS HIGH | 2202 | 2,06,83,732 | 20,01,467 | 2,26,85,199 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHURADPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|            |  |  |  |             |           |             |
|------------|--|--|--|-------------|-----------|-------------|
| TOTAL(DDO) |  |  |  | 3,25,10,118 | 31,18,224 | 3,56,28,342 |
|------------|--|--|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. GIRLS HIGH | 2202 | 68,84,772 | 6,21,104 | 75,05,876 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL LAODIWALI ROAD

\*\*\*\*\* -----

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 68,84,772 | 6,21,104 | 75,05,876 |
|------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. GIRLS HIGH | 2202 | 87,98,689 | 8,76,455 | 96,75,144 |
|-----------------------------|------|-----------|----------|-----------|



SCHOOL, DAYAL PUR

\*\*\*\*\*

TOTAL (DDO) 87,98,689 8,76,455 96,75,144

HEADMASTER, GOVT. GIRLS HIGH 2202 1,54,35,032 14,45,726 1,68,80,758

SCHOOL, JANDWALA HANWANTA

\*\*\*\*\*

TOTAL (DDO) 1,54,35,032 14,45,726 1,68,80,758

HEADMASTER, GOVT. GIRLS HIGH 2202 1,84,24,299 19,57,993 2,03,82,292

SCHOOL, MOONAK

2235 33,577 61,152 94,729

\*\*\*\*\* -----

TOTAL (DDO) 1,84,57,876 20,19,145 2,04,77,021

HEADMASTER, GOVT. GIRLS HIGH 2202 2,19,68,815 33,52,353 2,53,21,168

SCHOOL, PHUL

2235 2,94,554 0 2,94,554

\*\*\*\*\* -----

TOTAL (DDO) 2,22,63,369 33,52,353 2,56,15,722

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76,52,302 17,19,024 93,71,326

BIANPUR

\*\*\*\*\* -----

TOTAL (DDO) 76,52,302 17,19,024 93,71,326

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER                | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT. HIGH SCHOOL           | 2202       | 11,44,14,396                    | 1,14,22,995                  | 12,58,37,391            |
|                                 |  |  | 2235       | 4,89,297                        | 0                            | 4,89,297                |
| *****                           |  |  |            |                                 |                              |                         |
| TOTAL (DDO)                     |  |  |            | 11,49,03,693                    | 1,14,22,995                  | 12,63,26,688            |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 1,98,25,624 | 24,60,120 | 2,22,85,744 |
|------------------------------|------|-------------|-----------|-------------|

(GIRLS), MALUKA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,98,25,624 | 24,60,120 | 2,22,85,744 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 1,09,28,011 | 12,66,209 | 1,21,94,220 |
|------------------------------|------|-------------|-----------|-------------|

,SANDOHA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,09,28,011 | 12,66,209 | 1,21,94,220 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 1,78,02,864 | 17,44,484 | 1,95,47,348 |
|------------------------------|------|-------------|-----------|-------------|

JHOKE HARI HAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,34,036 | 0 | 2,34,036 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,80,36,900 | 17,44,484 | 1,97,81,384 |
|-------------|-------------|-----------|-------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL KOT 2202 | 85,51,812 | 7,99,850 | 93,51,662 |
|---------------------------------------|-----------|----------|-----------|

KAROR KALAN

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,56,546 | 0 | 2,56,546 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 88,08,358 | 7,99,850 | 96,08,208 |
|-------------|-----------|----------|-----------|

|                                      |          |          |           |
|--------------------------------------|----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL(G) 2202 | 3,81,780 | 8,48,838 | 12,30,618 |
|--------------------------------------|----------|----------|-----------|

BHAIRUPA

\*\*\*\*\* -----

|             |          |          |           |
|-------------|----------|----------|-----------|
| TOTAL (DDO) | 3,81,780 | 8,48,838 | 12,30,618 |
|-------------|----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,20,74,467 | 11,73,726 | 1,32,48,193 |
| DHUR KOT                      |      |             |           |             |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            | -----                           |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | TOTAL(DDO)                             |            | 1,20,74,467                     | 11,73,726                    | 1,32,48,193             |
| INSTRUCTION S      | INSTRUCTIONS(SECONDARY), PUNJAB   |  |            |                                 |                              |                         |
| (COLLEGES)         |                                   |  |            |                                 |                              |                         |

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,53,94,206 | 16,57,290 | 1,70,51,496 |
|-------------------------------|------|-------------|-----------|-------------|

ADAMWAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 39,952 | 0 | 39,952 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,75,08,625 | 28,31,016 | 3,03,39,641 |
|-------------|--|-------------|-----------|-------------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 63,244 | 0 | 63,244 |
|-------------------------------|------|--------|---|--------|

AKBARWALA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 63,244 | 0 | 63,244 |
|-------------|--|--------|---|--------|

|                               |      |             |          |             |
|-------------------------------|------|-------------|----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,19,73,489 | 8,72,510 | 1,28,45,999 |
|-------------------------------|------|-------------|----------|-------------|

AKLIAN JALAL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,16,289 | 0 | 1,16,289 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,20,89,778 | 8,72,510 | 1,29,62,288 |
|-------------|--|-------------|----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,59,71,129 | 15,43,695 | 1,75,14,824 |
|-------------------------------|------|-------------|-----------|-------------|

ALACHAUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,59,71,129 | 15,43,695 | 1,75,14,824 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 75,09,638 | 7,45,450 | 82,55,088 |
|-------------------------------|------|-----------|----------|-----------|

ANARKALI BASTI BELE SINGH



|      |        |   |        |
|------|--------|---|--------|
| 2235 | 71,955 | 0 | 71,955 |
|------|--------|---|--------|

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 75,81,593 | 7,45,450 | 83,27,043 |
|-------------|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 1,08,47,580 | 10,09,503 | 1,18,57,083 |
|--------------------------------|------|-------------|-----------|-------------|

ANDANA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,27,649 | 0 | 2,27,649 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,10,75,229 | 10,09,503 | 1,20,84,732 |
|-------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                               |      |             |          |             |
|--------|------------------|-------------------------------|------|-------------|----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,07,48,760 | 9,49,386 | 1,16,98,146 |
|--------|------------------|-------------------------------|------|-------------|----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), BAJAK

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |             |          |             |
|-------------|--|--|--|-------------|----------|-------------|
| TOTAL (DDO) |  |  |  | 1,07,48,760 | 9,49,386 | 1,16,98,146 |
|-------------|--|--|--|-------------|----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 42,28,456 | 4,41,460 | 46,69,916 |
|-------------------------------|------|-----------|----------|-----------|

BAKHLAUR

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 42,28,456 | 4,41,460 | 46,69,916 |
|-------------|--|--|--|-----------|----------|-----------|

|                               |      |             |          |             |
|-------------------------------|------|-------------|----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,41,17,431 | 9,89,584 | 1,51,07,015 |
|-------------------------------|------|-------------|----------|-------------|

BANDI

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,41,17,431 | 9,89,584 | 1,51,07,015 |
|-------------|--|-------------|----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,34,59,250 | 48,27,436 | 1,82,86,686 |
|-------------------------------|------|-------------|-----------|-------------|

BANGI RAGHU

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,34,59,250 | 48,27,436 | 1,82,86,686 |
|-------------|--|-------------|-----------|-------------|

|                               |      |       |   |       |
|-------------------------------|------|-------|---|-------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2235 | 2,674 | 0 | 2,674 |
|-------------------------------|------|-------|---|-------|

BANGSI PUR

\*\*\*\*\* -----

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 2,674 | 0 | 2,674 |
|-------------|--|-------|---|-------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 49,83,714 | 5,60,130 | 55,43,844 |
| BARMU                          |      |           |          |           |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 49,83,714 | 5,60,130 | 55,43,844 |
|-------------|--|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 1,27,81,363 | 13,20,429 | 1,41,01,792 |
| BEHBAL KALAN                   |      |             |           |             |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 34,449 | 0 | 34,449 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,28,15,812 | 13,20,429 | 1,41,36,241 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER                | NAME OF DRAWING AND DISBURSING OFFICER  | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD | 2202       | 1,44,76,696                     | 15,02,377                    | 1,59,79,073             |
| *****                           |  |   |            |                                 |                              |                         |
| TOTAL (DDO)                     |  |   |            | 1,44,76,696                     | 15,02,377                    | 1,59,79,073             |

|                               |      |             |   |             |
|-------------------------------|------|-------------|---|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,17,54,683 | 0 | 1,17,54,683 |
|-------------------------------|------|-------------|---|-------------|

BHADLA NIWAN

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,17,54,683 | 0 | 1,17,54,683 |
|-------------|--|-------------|---|-------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 4,76,692 | 0 | 4,76,692 |
|-------------------------------|------|----------|---|----------|

BHAINI CHUHAR

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,76,692 | 0 | 4,76,692 |
|-------------|--|----------|---|----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 3,76,468 | 0 | 3,76,468 |
|-------------------------------|------|----------|---|----------|

BHAINI MEHRAJ

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,76,468 | 0 | 3,76,468 |
|-------------|--|----------|---|----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 1,00,76,402 | 10,02,629 | 1,10,79,031 |
|--------------------------------|------|-------------|-----------|-------------|

BHANDAL HIMAT

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 14,959 | 0 | 14,959 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,00,91,361 | 10,02,629 | 1,10,93,990 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 57,59,570 | 4,48,318 | 62,07,888 |
|--------------------------------|------|-----------|----------|-----------|

BHANGLI, NARAINGARH

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,59,570 | 4,48,318 | 62,07,888 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 2,31,34,151 | 26,28,081 | 2,57,62,232 |
|-------------------------------|------|-------------|-----------|-------------|

BHAWANIPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,31,34,151 | 26,28,081 | 2,57,62,232 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                               |      |          |   |          |
|--------|------------------|-------------------------------|------|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 7,41,413 | 0 | 7,41,413 |
|--------|------------------|-------------------------------|------|----------|---|----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), BHIKH

S PUNJAB



(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 7,41,413 0 7,41,413

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,20,32,377 23,33,172 2,43,65,549

BHUCHO KHURD

\*\*\*\*\* -----  
TOTAL (DDO) 2,20,32,377 23,33,172 2,43,65,549

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,39,45,062 25,44,394 2,64,89,456

BHULARHERI

\*\*\*\*\* -----  
TOTAL (DDO) 2,39,45,062 25,44,394 2,64,89,456

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,07,80,066 | 10,72,426 | 1,18,52,492 |
|-------------------------------|------|-------------|-----------|-------------|

BHUNDAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,07,80,066 | 10,72,426 | 1,18,52,492 |
|-------------|--|-------------|-----------|-------------|

|                               |      |       |   |       |
|-------------------------------|------|-------|---|-------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2235 | 7,965 | 0 | 7,965 |
|-------------------------------|------|-------|---|-------|

BHUNEHAR

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 7,965 | 0 | 7,965 |
|-------------|--|-------|---|-------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,25,74,839 | 16,38,612 | 1,42,13,451 |
|-------------------------------|------|-------------|-----------|-------------|

BIBI WALA

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TOTAL (DDO) 1,25,74,839 16,38,612 1,42,13,451

HEADMASTER, GOVT. HIGH SCHOOL, 2202 79,60,784 7,47,100 87,07,884

BIR RAOKE

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TOTAL (DDO) 79,60,784 7,47,100 87,07,884

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----  
PUBLIC      DIRECTOR, PUBLIC      HEADMASTER,GOVT. HIGH SCHOOL,      2202      66,388      0      66,388

INSTRUCTION INSTRUCTIONS(SECONDARY), BUDHSINGHWALA

S      PUNJAB

(COLLEGES)

\*\*\*\*\*

-----  
TOTAL (DDO)      80,27,172      7,47,100      87,74,272

HEADMASTER,GOVT. HIGH SCHOOL,      2202      83,92,391      9,04,668      92,97,059

BURJ HARI SINGH

2235      82,066      0      82,066

\*\*\*\*\*

-----  
TOTAL (DDO)      84,74,457      9,04,668      93,79,125

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,18,30,883 | 10,75,471 | 1,29,06,354 |
|-------------------------------|------|-------------|-----------|-------------|

BURJ RAKHIKA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,52,856 | 0 | 1,52,856 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,19,83,739 | 10,75,471 | 1,30,59,210 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 61,27,158 | 6,37,344 | 67,64,502 |
|-------------------------------|------|-----------|----------|-----------|

CHACHRARI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 13,318 | 0 | 13,318 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 61,40,476 | 6,37,344 | 67,77,820 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 70,77,721 | 7,87,796 | 78,65,517 |
|-------------------------------|------|-----------|----------|-----------|

CHAK SUHELA WALA

\*\*\*\*\* -----  
TOTAL (DDO) 70,77,721 7,87,796 78,65,517

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,33,26,288 25,61,511 2,58,87,799

CHANGAL

2235 3,45,084 0 3,45,084

\*\*\*\*\* -----  
TOTAL (DDO) 2,36,71,372 25,61,511 2,62,32,883

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,16,37,150 12,55,136 1,28,92,286

CHEEMA (KHANNA)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|        |                  |             |  |             |           |             |
|--------|------------------|-------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 1,16,37,150 | 12,55,136 | 1,28,92,286 |
|--------|------------------|-------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|  |  |                                |      |             |           |             |
|--|--|--------------------------------|------|-------------|-----------|-------------|
|  |  | HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 1,92,53,298 | 19,02,270 | 2,11,55,568 |
|--|--|--------------------------------|------|-------------|-----------|-------------|

CHEWARAN WALI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,28,074 | 0 | 1,28,074 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,10,18,522 | 31,57,406 | 3,41,75,928 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 74,71,274 | 7,33,954 | 82,05,228 |
|-------------------------------|------|-----------|----------|-----------|

CHEYA PARI

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 74,71,274 | 7,33,954 | 82,05,228 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 68,50,137 | 8,00,674 | 76,50,811 |
|-------------------------------|------|-----------|----------|-----------|

CHUGE KHURD

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,50,137 | 8,00,674 | 76,50,811 |
|-------------|--|-----------|----------|-----------|



|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,47,62,098 | 11,38,262 | 1,59,00,360 |
|-------------------------------|------|-------------|-----------|-------------|

DAN SINGH WALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,47,62,098 | 11,38,262 | 1,59,00,360 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 19,41,126 | 1,69,754 | 21,10,880 |
|-------------------------------|------|-----------|----------|-----------|

DANDIAN

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 19,41,126 | 1,69,754 | 21,10,880 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,54,63,107 | 16,87,810 | 1,71,50,917 |
|-------------------------------|------|-------------|-----------|-------------|

DHAB GURU KI

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 12,378 | 0 | 12,378 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,54,75,485 | 16,87,810 | 1,71,63,295 |
|-------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                                   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR, PUBLIC                  | HEADMASTER, GOVT. HIGH SCHOOL,         | 2202       | 1,93,30,940                     | 20,53,020                    | 2,13,83,960             |
| INSTRUCTION INSTRUCTIONS (SECONDARY), DHADOGAL KHERI |                                   |  |            |                                 |                              |                         |
| S PUNJAB   |                                   |  |            |                                 |                              |                         |
| (COLLEGES)   |                                   |  |            |                                 |                              |                         |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 86,395 | 0 | 86,395 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,94,17,335 | 20,53,020 | 2,14,70,355 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 1,20,20,069 | 11,91,469 | 1,32,11,538 |
|--------------------------------|------|-------------|-----------|-------------|

DHANI PIND

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,15,076 | 0 | 2,15,076 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,22,35,145 | 11,91,469 | 1,34,26,614 |
|-------------|--|-------------|-----------|-------------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 83,472 | 0 | 83,472 |
|--------------------------------|------|--------|---|--------|

DHAPAI

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 83,472 | 0 | 83,472 |
|-------------|--|--------|---|--------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 89,38,967 | 8,81,530 | 98,20,497 |
|-------------------------------|------|-----------|----------|-----------|

DHUL KOT

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 12,540 | 0 | 12,540 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 89,51,507 | 8,81,530 | 98,33,037 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,72,69,653 | 16,11,908 | 1,88,81,561 |
|-------------------------------|------|-------------|-----------|-------------|

DHURA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 3,17,825 | 49,722 | 3,67,547 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,75,87,478 | 16,61,630 | 1,92,49,108 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2235 | 38,91,000 | 0 | 38,91,000 |
|-------------------------------|------|-----------|---|-----------|

DIDAR SINGH WALA

\*\*\*\*\* -----

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 38,91,000 | 0 | 38,91,000 |
|------------|--|-----------|---|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,28,24,122 | 12,77,628 | 1,41,01,750 |
|-------------------------------|------|-------------|-----------|-------------|

DIKH

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,73,884 | 88,898 | 3,62,782 |
|--|------|----------|--------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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\*\*\*\*\*

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,30,98,006 13,66,526 1,44,64,532

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,05,909 4,58,351 49,64,260

DULE WALA

\*\*\*\*\*

TOTAL (DDO) 1,76,03,915 18,24,877 1,94,28,792

HEADMASTER, GOVT. HIGH SCHOOL, 2235 2,500 0 2,500

ENA BAJWA

\*\*\*\*\* -----  
TOTAL (DDO) 2,500 0 2,500

HEADMASTER, GOVT. HIGH SCHOOL, 2202 61,61,367 6,90,375 68,51,742  
FARIDE WALA

\*\*\*\*\* -----  
TOTAL (DDO) 61,61,367 6,90,375 68,51,742

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,06,04,943 9,79,668 1,15,84,611  
FATEHPUR RAJPUTAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,06,04,943 9,79,668 1,15,84,611

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 3,54,71,116 | 35,57,832 | 3,90,28,948 |
|-------------------------------|------|-------------|-----------|-------------|

GHUBAYA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 12,982 | 0 | 12,982 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,54,84,098 | 35,57,832 | 3,90,41,930 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 63,73,907 | 6,62,210 | 70,36,117 |
|-------------------------------|------|-----------|----------|-----------|

GHUDANI KHURD

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 63,73,907 | 6,62,210 | 70,36,117 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,47,88,865 | 14,49,413 | 1,62,38,278 |
|-------------------------------|------|-------------|-----------|-------------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | GURNE KALAN                            |            |                                 |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | HEADMASTER,GOVT. HIGH SCHOOL,          | 2235       | 83,485                          | 0                            | 83,485                  |
| INSTRUCTION        | INSTRUCTIONS(SECONDARY),          | GURNE KALAN                            |            |                                 |                              |                         |
| S                  | PUNJAB                            |  |            |                                 |                              |                         |
| (COLLEGES)         |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 1,48,72,350                     | 14,49,413                    | 1,63,21,763             |

|                               |      |           |          |             |
|-------------------------------|------|-----------|----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 96,53,928 | 7,71,834 | 1,04,25,762 |
|-------------------------------|------|-----------|----------|-------------|

HARAJ

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 52,400 | 0 | 52,400 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 97,06,328 | 7,71,834 | 1,04,78,162 |
|-------------|--|-----------|----------|-------------|

|                               |      |           |           |             |
|-------------------------------|------|-----------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 94,23,730 | 10,18,730 | 1,04,42,460 |
|-------------------------------|------|-----------|-----------|-------------|

HASAN BHATI

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 94,23,730 | 10,18,730 | 1,04,42,460 |
|-------------|--|-----------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 2,08,34,541 | 20,80,922 | 2,29,15,463 |
|-------------------------------|------|-------------|-----------|-------------|

HATHAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 18,432 | 0 | 18,432 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,08,52,973 | 20,80,922 | 2,29,33,895 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 88,08,167 | 9,13,474 | 97,21,641 |
|--------------------------------|------|-----------|----------|-----------|

HISSOWAL

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 88,08,167 | 9,13,474 | 97,21,641 |
|-------------|--|-----------|----------|-----------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2235 | 12,000 | 0 | 12,000 |
|--------------------------------|------|--------|---|--------|

JAHANGIR KEHRO

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 12,000 | 0 | 12,000 |
|-------------|--|--------|---|--------|

HEADMASTER,GOVT. HIGH SCHOOL, 2202 95,08,450 9,55,775 1,04,64,225

JHOK TEHAL SINGH

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 95,08,450                       | 9,55,775                     | 1,04,64,225             |

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,97,47,122 26,88,492 2,24,35,614

INSTRUCTION INSTRUCTIONS(SECONDARY), JIWAN SINGH WALA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 2,92,55,572 36,44,267 3,28,99,839

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,41,70,870 25,99,280 2,67,70,150

KABOOL SHAH KHUMBA

2235 13,500 0 13,500

\*\*\*\*\* -----  
TOTAL (DDO) 2,41,84,370 25,99,280 2,67,83,650

HEADMASTER, GOVT. HIGH SCHOOL, 2235 9,136 0 9,136

KALRA KALAN

\*\*\*\*\* -----

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 9,136 | 0 | 9,136 |
|-------------|--|-------|---|-------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 1,44,28,281 | 12,57,880 | 1,56,86,161 |
|--------------------------------|------|-------------|-----------|-------------|

KARAR WALA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,44,28,281 | 12,57,880 | 1,56,86,161 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 63,73,661 | 7,25,220 | 70,98,881 |
|--------------------------------|------|-----------|----------|-----------|

KHANDOOR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 63,73,661 | 7,25,220 | 70,98,881 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |          |             |
|-------------------------------|------|-----------|----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 94,36,922 | 9,16,528 | 1,03,53,450 |
|-------------------------------|------|-----------|----------|-------------|

KHIALI WALA

\*\*\*\*\* -----

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 94,36,922 | 9,16,528 | 1,03,53,450 |
|-------------|--|-----------|----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,34,78,376 | 13,82,262 | 1,48,60,638 |
|-------------------------------|------|-------------|-----------|-------------|

KHIPANWALI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 37,048 | 0 | 37,048 |
|--|------|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,35,15,424 13,82,262 1,48,97,686

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,07,30,820 12,13,674 1,19,44,494

KHUNDAR UTTAR

2235 1,39,700 0 1,39,700

\*\*\*\*\*

TOTAL (DDO) 2,43,85,944 25,95,936 2,69,81,880

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,17,89,579 21,91,858 2,39,81,437



KIKAR KHERA

\*\*\*\*\*

-----

TOTAL (DDO) 2,17,89,579 21,91,858 2,39,81,437

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,03,18,009 9,63,088 1,12,81,097

KOT BADAL KHAN

2235 2,00,000 19,178 2,19,178

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-----

TOTAL (DDO) 1,05,18,009 9,82,266 1,15,00,275

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,31,31,762 13,86,500 1,45,18,262

KULAR KHURD

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,31,31,762 | 13,86,500 | 1,45,18,262 |
|-------------|--|-------------|-----------|-------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2235 | 1,01,984 | 0 | 1,01,984 |
|-------------------------------|------|----------|---|----------|

KUTBA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,01,984 | 0 | 1,01,984 |
|-------------|--|----------|---|----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 3,12,38,106 | 32,72,017 | 3,45,10,123 |
|-------------------------------|------|-------------|-----------|-------------|

LADOWAL

|  |      |   |       |       |
|--|------|---|-------|-------|
|  | 2235 | 0 | 6,750 | 6,750 |
|--|------|---|-------|-------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,12,38,106 | 32,78,767 | 3,45,16,873 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC             | DIRECTOR, PUBLIC                  | HEADMASTER, GOVT. HIGH SCHOOL,         | 2202       | 1,22,13,610                     | 12,91,810                    | 1,35,05,420             |
| INSTRUCTION        | INSTRUCTIONS(SECONDARY),          | LEHRABEGA                              |            |                                 |                              |                         |
| S                  | PUNJAB                            |  |            |                                 |                              |                         |
| (COLLEGES)         |                                   |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 60,958                          | 0                            | 60,958                  |
| *****              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 4,35,12,674                     | 45,70,577                    | 4,80,83,251             |

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,46,37,776 | 13,47,794 | 1,59,85,570 |
|-------------------------------|------|-------------|-----------|-------------|

LELE WALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,46,37,776 | 13,47,794 | 1,59,85,570 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 74,77,519 | 6,69,906 | 81,47,425 |
|-------------------------------|------|-----------|----------|-----------|

MADHAK

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 23,427 | 0 | 23,427 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 75,00,946 | 6,69,906 | 81,70,852 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 82,57,013 | 8,79,031 | 91,36,044 |
|-------------------------------|------|-----------|----------|-----------|

MALLA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 96,934 | 0 | 96,934 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 83,53,947 | 8,79,031 | 92,32,978 |
|-------------|--|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 1,32,66,273 | 14,81,738 | 1,47,48,011 |
|--------------------------------|------|-------------|-----------|-------------|

MOHANKE HATHAR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,32,66,273 | 14,81,738 | 1,47,48,011 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 75,58,536 | 6,30,796 | 81,89,332 |
|--------------------------------|------|-----------|----------|-----------|

MURARA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 75,58,536 | 6,30,796 | 81,89,332 |
|-------------|--|-----------|----------|-----------|

HEADMASTER,GOVT. HIGH SCHOOL, 2202 73,31,606 7,07,336 80,38,942

MUSHKA BAD

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 73,31,606 | 7,07,336 | 80,38,942 |
|--|--|-------------|--|-----------|----------|-----------|

|        |                  |                               |      |             |           |             |
|--------|------------------|-------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 2,09,23,637 | 20,01,084 | 2,29,24,721 |
|--------|------------------|-------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), NAHIAN WALA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 2,82,55,243 27,08,420 3,09,63,663

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,26,25,918 22,62,052 2,48,87,970

PALLA MEGHA

\*\*\*\*\* -----  
TOTAL (DDO) 2,26,25,918 22,62,052 2,48,87,970

HEADMASTER, GOVT. HIGH SCHOOL, 2202 82,76,213 7,88,266 90,64,479

PANJAWA MODEL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 13,930 | 0 | 13,930 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 82,90,143 | 7,88,266 | 90,78,409 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 33,20,496 | 2,66,168 | 35,86,664 |
|--------------------------------|------|-----------|----------|-----------|

PATTIMULTANI

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 33,20,496 | 2,66,168 | 35,86,664 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 48,66,617 | 6,17,216 | 54,83,833 |
|--------------------------------|------|-----------|----------|-----------|

RABBON UCHI

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,66,617 | 6,17,216 | 54,83,833 |
|-------------|--|-----------|----------|-----------|



|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 69,08,691 | 6,06,304 | 75,14,995 |
|-------------------------------|------|-----------|----------|-----------|

RAIPUR ANARI

\*\*\*\*\*

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 69,08,691 | 6,06,304 | 75,14,995 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,63,21,374 | 17,75,572 | 1,80,96,946 |
|-------------------------------|------|-------------|-----------|-------------|

RAJE WALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 29,173 | 0 | 29,173 |
|--|------|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

\*\*\*\*\*

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,63,50,547 17,75,572 1,81,26,119

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,04,946 0 12,04,946

RAM PURA PIND

\*\*\*\*\*

TOTAL (DDO) 1,75,55,493 17,75,572 1,93,31,065

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,17,02,668 3,61,682 1,20,64,350

RAMU WALA

\*\*\*\*\*

-----

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,17,02,668 | 3,61,682 | 1,20,64,350 |
|-------------|-------------|----------|-------------|

|                                     |           |          |           |
|-------------------------------------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, 2202 | 79,43,879 | 7,19,044 | 86,62,923 |
|-------------------------------------|-----------|----------|-----------|

RARH

\*\*\*\*\*

-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 79,43,879 | 7,19,044 | 86,62,923 |
|-------------|-----------|----------|-----------|

|                                     |           |          |           |
|-------------------------------------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, 2202 | 74,59,534 | 8,19,534 | 82,79,068 |
|-------------------------------------|-----------|----------|-----------|

ROMANA ALBEL SINGH

\*\*\*\*\*

-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 74,59,534 | 8,19,534 | 82,79,068 |
|-------------|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 71,76,343 | 6,68,010 | 78,44,353 |
|-------------------------------|------|-----------|----------|-----------|

ROSSIANA

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 71,76,343 | 6,68,010 | 78,44,353 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,11,12,998 | 12,17,564 | 1,23,30,562 |
|-------------------------------|------|-------------|-----------|-------------|

RUKNE WALA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,11,12,998 | 12,17,564 | 1,23,30,562 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,03,25,574 | 11,11,198 | 1,14,36,772 |
|-------------------------------|------|-------------|-----------|-------------|

RURKA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                         | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC                                     | DIRECTOR, PUBLIC                  | HEADMASTER,GOVT. HIGH SCHOOL,          | 2235       | 26,845                          | 0                            | 26,845                  |
| INSTRUCTION INSTRUCTIONS(SECONDARY), RURKA |                                   |  |            |                                 |                              |                         |
| S PUNJAB                                   |                                   |  |            |                                 |                              |                         |
| (COLLEGES)                                 |                                   |  |            |                                 |                              |                         |
| *****                                      |                                   |  |            | -----                           |                              |                         |
| TOTAL (DDO)                                |                                   |  |            | 1,03,52,419                     | 11,11,198                    | 1,14,63,617             |

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 3,03,81,138 | 31,70,726 | 3,35,51,864 |
|-------------------------------|------|-------------|-----------|-------------|

SADATPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 76,881 | 0 | 76,881 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,04,58,019 | 31,70,726 | 3,36,28,745 |
|------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 3,39,25,413 | 37,27,922 | 3,76,53,335 |
|-------------------------------|------|-------------|-----------|-------------|

SANDHE HASAM

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,39,25,413 | 37,27,922 | 3,76,53,335 |
|------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 69,45,680 | 7,90,027 | 77,35,707 |
|-------------------------------|------|-----------|----------|-----------|

SEHJO MAJRA

\*\*\*\*\* -----

TOTAL (DDO) 69,45,680 7,90,027 77,35,707

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,35,67,746 33,51,358 3,69,19,104

SHERPUR

2235 3,21,363 10,225 3,31,588

\*\*\*\*\* -----

TOTAL (DDO) 3,38,89,109 33,61,583 3,72,50,692

HEADMASTER, GOVT. HIGH SCHOOL, 2235 3,50,795 70,284 4,21,079

SINDHAR

\*\*\*\*\* -----

TOTAL (DDO) 3,50,795 70,284 4,21,079

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 1,79,23,017 | 17,94,806 | 1,97,17,823 |
|-------------------------------|------|-------------|-----------|-------------|

SULARGHRAT

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 77,516 | 0 | 77,516 |
|--|------|--------|---|--------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,80,00,533 | 17,94,806 | 1,97,95,339 |
|-------------|--|--|--|-------------|-----------|-------------|

|        |                  |                               |      |           |          |           |
|--------|------------------|-------------------------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 40,55,341 | 3,54,996 | 44,10,337 |
|--------|------------------|-------------------------------|------|-----------|----------|-----------|



INSTRUCTION INSTRUCTIONS(SECONDARY), SUNERH KALAN

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL(DDO) 2,20,55,874 21,49,802 2,42,05,676

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,24,18,527 12,40,932 1,36,59,459

TALWANDI PHAI

\*\*\*\*\* -----

TOTAL(DDO) 1,24,18,527 12,40,932 1,36,59,459

HEADMASTER,GOVT. HIGH SCHOOL, 2202 80,08,001 8,37,578 88,45,579

T00T

\*\*\*\*\* -----

TOTAL (DDO) 80,08,001 8,37,578 88,45,579

HEADMASTER, GOVT. HIGH SCHOOL, 2235 3,458 0 3,458

TUGAL

\*\*\*\*\* -----

TOTAL (DDO) 3,458 0 3,458

HEADMASTER, GOVT. HIGH SCHOOL, 2202 79,58,121 9,93,842 89,51,963

VIRK KHURD

\*\*\*\*\* -----

TOTAL (DDO) 79,58,121 9,93,842 89,51,963

|                               |      |           |          |             |
|-------------------------------|------|-----------|----------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 93,12,977 | 9,72,979 | 1,02,85,956 |
|-------------------------------|------|-----------|----------|-------------|

WARA BHAI KA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 36,000 | 0 | 36,000 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 93,48,977 | 9,72,979 | 1,03,21,956 |
|-------------|--|-----------|----------|-------------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2235 | 11,300 | 0 | 11,300 |
|-------------------------------|------|--------|---|--------|

WARAICH

\*\*\*\*\*

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

TOTAL(DDO) 11,300 0 11,300

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,46,87,681 23,68,006 2,70,55,687

INSTRUCTION INSTRUCTIONS(SECONDARY), WAZIDPUR KUTIAN WALI

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL(DDO) 2,46,98,981 23,68,006 2,70,66,987

HEADMASTER,GOVT. HIGH 2202 1,35,11,542 13,60,402 1,48,71,944

SCHOOL, JHUMAIN WALI

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,35,11,542 | 13,60,402 | 1,48,71,944 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH | 2202 | 1,61,18,855 | 16,05,538 | 1,77,24,393 |
|------------------------|------|-------------|-----------|-------------|

SCHOOL, KIRIAN WALA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,61,18,855 | 16,05,538 | 1,77,24,393 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH | 2202 | 1,77,96,537 | 17,05,004 | 1,95,01,541 |
|------------------------|------|-------------|-----------|-------------|

SCHOOL, PARTAPPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 72,920 | 0 | 72,920 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,78,69,457 | 17,05,004 | 1,95,74,461 |
|-------------|--|-------------|-----------|-------------|

|                       |      |           |          |             |
|-----------------------|------|-----------|----------|-------------|
| HEADMASTER,GOVT. HIGH | 2202 | 93,46,036 | 9,20,080 | 1,02,66,116 |
|-----------------------|------|-----------|----------|-------------|

SCHOOL,TUMBER BHAN

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 93,46,036 | 9,20,080 | 1,02,66,116 |
|-------------|--|-----------|----------|-------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH | 2202 | 1,11,75,208 | 11,76,794 | 1,23,52,002 |
|-----------------------|------|-------------|-----------|-------------|

SCHOOL,WARA BHAI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,11,75,208 | 11,76,794 | 1,23,52,002 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH. SCHOOL, | 2202 | 1,35,54,138 | 14,80,370 | 1,50,34,508 |
|--------------------------------|------|-------------|-----------|-------------|

BHARANA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER                 | NAME OF DRAWING AND DISBURSING OFFICER       | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)                     |   |  |            | 1,35,54,138                     | 14,80,370                    | 1,50,34,508             |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA | 2202       | 82,82,419                       | 7,99,016                     | 90,81,435               |
|                                 |   |  | 2235       | 35,457                          | 0                            | 35,457                  |

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,18,72,014 | 22,79,386 | 2,41,51,400 |
|-------------|-------------|-----------|-------------|

|                                     |           |          |           |
|-------------------------------------|-----------|----------|-----------|
| HEADMASTER,GOVT. HIGH. SCHOOL, 2202 | 81,18,664 | 7,97,901 | 89,16,565 |
|-------------------------------------|-----------|----------|-----------|

BALOKI

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 81,18,664 | 7,97,901 | 89,16,565 |
|-------------|-----------|----------|-----------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH. SCHOOL, 2202 | 1,58,29,808 | 16,24,698 | 1,74,54,506 |
|-------------------------------------|-------------|-----------|-------------|

BHURE KHURD

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,58,29,808 | 16,24,698 | 1,74,54,506 |
|-------------|-------------|-----------|-------------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| HEADMASTER,GOVT. HIGH. SCHOOL, 2202 | 1,54,58,592 | 15,33,608 | 1,69,92,200 |
|-------------------------------------|-------------|-----------|-------------|



HERA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,84,680 | 0 | 1,84,680 |
|------|----------|---|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,56,43,272 | 15,33,608 | 1,71,76,880 |
|-------------|-------------|-----------|-------------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| HEADMASTER, GOVT. HIGH. SCHOOL, | 2235 | 33,955 | 0 | 33,955 |
|---------------------------------|------|--------|---|--------|

NAKODAR

\*\*\*\*\*

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 33,955 | 0 | 33,955 |
|-------------|--------|---|--------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH. SCHOOL, | 2202 | 83,48,785 | 5,05,238 | 88,54,023 |
|---------------------------------|------|-----------|----------|-----------|

POWADHRA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 24,869 | 0 | 24,869 |
|------|--------|---|--------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 83,73,654 | 5,05,238 | 88,78,892 |
|-------------|-----------|----------|-----------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH. SCHOOL, 2202 | 69,58,122 | 7,47,467 | 77,05,589 |
|--------------------------------------|-----------|----------|-----------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 69,58,122 | 7,47,467 | 77,05,589 |
|-------------|-----------|----------|-----------|

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT. MODEL HIGH | 2202 | 4,36,76,088 | 47,39,710 | 4,84,15,798 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CEMETARY ROAD, LUDHIANA

S PUNJAB

(COLLEGES)

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 3,20,858 | 0 | 3,20,858 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |  |  |             |           |             |
|------------|--|--|--|-------------|-----------|-------------|
| TOTAL(DDO) |  |  |  | 4,39,96,946 | 47,39,710 | 4,87,36,656 |
|------------|--|--|--|-------------|-----------|-------------|

|                            |  |  |      |             |           |             |
|----------------------------|--|--|------|-------------|-----------|-------------|
| HEADMASTER,GOVT.GIRLS HIGH |  |  | 2202 | 1,15,37,570 | 12,76,628 | 1,28,14,198 |
|----------------------------|--|--|------|-------------|-----------|-------------|

SCHOOL, NATHANA

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 14,120 | 0 | 14,120 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |  |  |             |           |             |
|------------|--|--|--|-------------|-----------|-------------|
| TOTAL(DDO) |  |  |  | 1,15,51,690 | 12,76,628 | 1,28,28,318 |
|------------|--|--|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT.GIRLS HIGH | 2202 | 1,51,50,014 | 14,65,610 | 1,66,15,624 |
|----------------------------|------|-------------|-----------|-------------|

SCHOOL,QUAZI MOHALLA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 53,400 | 0 | 53,400 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,52,03,414 | 14,65,610 | 1,66,69,024 |
|------------|--|-------------|-----------|-------------|

|                      |      |        |   |        |
|----------------------|------|--------|---|--------|
| HEADMASTER,GOVT.HIGH | 2235 | 33,772 | 0 | 33,772 |
|----------------------|------|--------|---|--------|

SCHOOL,RATAUL ROHI

\*\*\*\*\*

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 33,772 | 0 | 33,772 |
|------------|--|--------|---|--------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT.HIGH SCHOOL | 2202 | 1,52,75,059 | 16,05,614 | 1,68,80,673 |
|-----------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,52,75,059 | 16,05,614 | 1,68,80,673 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMASTER,GOVT.HIGH SCHOOL, | 2202 | 69,24,162 | 5,81,356 | 75,05,518 |
|------------------------------|------|-----------|----------|-----------|

BABARPUR

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 69,24,162 | 5,81,356 | 75,05,518 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT.HIGH SCHOOL, | 2202 | 1,54,59,846 | 15,72,164 | 1,70,32,010 |
|------------------------------|------|-------------|-----------|-------------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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) 1,54,59,846 15,72,164 1,70,32,010

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT.HIGH SCHOOL, 2202 56,57,667 4,40,624 60,98,291

INSTRUCTION INSTRUCTIONS(SECONDARY), KALBANJARA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (DDO) 56,57,667 4,40,624 60,98,291

HEADMASTER,GOVT.HIGH SCHOOL, 2202 78,05,078 6,94,626 84,99,704

MIRZEENA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 78,05,078 | 6,94,626 | 84,99,704 |
|-------------|--|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 1,10,87,190 | 12,59,788 | 1,23,46,978 |
| MULLANPUR                      |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,10,87,190 | 12,59,788 | 1,23,46,978 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 86,67,795 | 8,07,070 | 94,74,865 |
| NATHEHA                        |      |           |          |           |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 32,907 | 0 | 32,907 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 87,00,702 | 8,07,070 | 95,07,772 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT.HIGH SCHOOL, | 2202 | 1,42,80,207 | 14,96,147 | 1,57,76,354 |
|------------------------------|------|-------------|-----------|-------------|

NATT PIND

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,50,844 | 0 | 1,50,844 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,44,31,051 | 14,96,147 | 1,59,27,198 |
|-------------|--|-------------|-----------|-------------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| HEADMASTER,GOVT.HIGH | 2202 | 1,45,33,049 | 16,86,479 | 1,62,19,528 |
|----------------------|------|-------------|-----------|-------------|

SCHOOL,ALAMGIR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 38,732 | 0 | 38,732 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,45,71,781 | 16,86,479 | 1,62,58,260 |
|-------------|--|-------------|-----------|-------------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER                 | NAME OF DRAWING AND DISBURSING OFFICER   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202 | 2235       | 2,67,97,502                     | 28,12,910                    | 2,96,10,412             |
| *****                           |   |  |            |                                 |                              |                         |
| TOTAL (DDO)                     |   |  |            | 2,70,55,963                     | 28,12,910                    | 2,98,68,873             |

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT .HIGH | 2202 | 1,25,80,348 | 13,87,593 | 1,39,67,941 |
|------------------------|------|-------------|-----------|-------------|

SCHOOL, BAKAIAN WALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,25,80,348 | 13,87,593 | 1,39,67,941 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT .HIGH | 2202 | 1,48,51,960 | 14,29,712 | 1,62,81,672 |
|------------------------|------|-------------|-----------|-------------|

SCHOOL, BAKSHIWALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,48,51,960 | 14,29,712 | 1,62,81,672 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT .HIGH | 2202 | 1,34,38,301 | 14,82,640 | 1,49,20,941 |
|------------------------|------|-------------|-----------|-------------|

SCHOOL, BAMOL

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,34,38,301 | 14,82,640 | 1,49,20,941 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT .HIGH | 2202 | 1,11,58,704 | 11,27,249 | 1,22,85,953 |
|------------------------|------|-------------|-----------|-------------|

SCHOOL, BHAINI MAHARAJ

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,11,58,704 | 11,27,249 | 1,22,85,953 |
|-------------|--|-------------|-----------|-------------|

|                        |      |             |          |             |
|------------------------|------|-------------|----------|-------------|
| HEADMASTER, GOVT .HIGH | 2202 | 1,00,80,446 | 9,05,452 | 1,09,85,898 |
|------------------------|------|-------------|----------|-------------|

SCHOOL, BHATRAN KALAN

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,00,80,446 | 9,05,452 | 1,09,85,898 |
|-------------|--|-------------|----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| HEADMASTER,GOVT.HIGH SCHOOL,CHAK 2202 | 1,04,19,097 | 10,10,692 | 1,14,29,789 |
|---------------------------------------|-------------|-----------|-------------|

RAM SINGH WALA

|      |           |   |           |
|------|-----------|---|-----------|
| 2235 | 10,62,446 | 0 | 10,62,446 |
|------|-----------|---|-----------|

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|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,14,81,543 | 10,10,692 | 1,24,92,235 |
|------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                      |      |        |   |        |
|--------|------------------|----------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT.HIGH | 2202 | 84,868 | 0 | 84,868 |
|--------|------------------|----------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,CHHENIWAL

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,15,66,411 10,10,692 1,25,77,103

HEADMASTER, GOVT .HIGH 2202 1,84,78,284 18,88,559 2,03,66,843

SCHOOL, DEWAN KHERA

2235 7,474 0 7,474

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,84,85,758 18,88,559 2,03,74,317

HEADMASTER, GOVT .HIGH 2202 49,74,196 4,75,854 54,50,050

SCHOOL, GHURIAL

2235 12,124 0 12,124

\*\*\*\*\* -----

TOTAL (DDO) 49,86,320 4,75,854 54,62,174

HEADMASTER, GOVT. HIGH 2202 1,59,21,766 16,81,742 1,76,03,508

SCHOOL, HAMIR GARH

2235 65,062 0 65,062

\*\*\*\*\* -----

TOTAL (DDO) 1,59,86,828 16,81,742 1,76,68,570

HEADMASTER, GOVT. HIGH 2202 1,02,49,883 7,47,278 1,09,97,161

SCHOOL, KESAR SINGH WALA

2235 16,710 0 16,710

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,02,66,593 | 7,47,278 | 1,10,13,871 |
|-------------|--|-------------|----------|-------------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| HEADMASTER, GOVT .HIGH | 2202 | 2,27,96,192 | 23,73,930 | 2,51,70,122 |
|------------------------|------|-------------|-----------|-------------|

SCHOOL, KHURLA KINGRA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,27,96,192 | 23,73,930 | 2,51,70,122 |
|-------------|--|-------------|-----------|-------------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| HEADMASTER, GOVT .HIGH | 2202 | 38,24,560 | 3,80,333 | 42,04,893 |
|------------------------|------|-----------|----------|-----------|

SCHOOL, LIDHRAN

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) 38,24,560 3,80,333 42,04,893

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH 2202 2,06,91,046 19,68,324 2,26,59,370

SCHOOL, MALOOKPURA

\*\*\*\*\*

TOTAL (DDO) 2,45,15,606 23,48,657 2,68,64,263

HEADMASTER, GOVT. HIGH 2202 1,20,81,735 13,99,892 1,34,81,627



SCHOOL, SARDAR GARH

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 14,943 | 0 | 14,943 |
|------|--------|---|--------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,20,96,678 | 13,99,892 | 1,34,96,570 |
|-------------|-------------|-----------|-------------|

HEADMASTER, GOVT. HIGH

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2202 | 2,09,96,349 | 20,85,688 | 2,30,82,037 |
|------|-------------|-----------|-------------|

SCHOOL, SEKHU

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,09,96,349 | 20,85,688 | 2,30,82,037 |
|-------------|-------------|-----------|-------------|

HEADMASTER, H.D.N. HIGH SCHOOL, 2202

|           |   |           |
|-----------|---|-----------|
| 33,17,106 | 0 | 33,17,106 |
|-----------|---|-----------|

BHANOPLI, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 33,17,106 0 33,17,106

HEADMASTER, HINDU HIGH 2202 27,34,005 0 27,34,005  
SCHOOL, RAMAN

\*\*\*\*\* -----  
TOTAL (DDO) 27,34,005 0 27,34,005

HEADMASTER, HINDU SEWA SAMITI 2202 33,59,000 0 33,59,000  
GIRLS HIGH SCHOOL, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 33,59,000 0 33,59,000

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| HEADMASTER,HINDU SEWA SAMITI | 2202 | 1,39,888 | 0 | 1,39,888 |
|------------------------------|------|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

HIGH SCHOOL,PTL

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,39,888 | 0 | 1,39,888 |
|-------------|--|----------|---|----------|

|        |                  |                         |      |        |   |        |
|--------|------------------|-------------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,I T I (WEST) | 2235 | 23,318 | 0 | 23,318 |
|--------|------------------|-------------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 23,318 | 0 | 23,318 |
|-------------|--|--------|---|--------|

|   |      |           |   |           |
|---|------|-----------|---|-----------|
| HEADMASTER, KHALSA (G) HIGH SCHOOL, FZR | 2202 | 30,44,396 | 0 | 30,44,396 |
|---|------|-----------|---|-----------|

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 30,44,396 | 0 | 30,44,396 |
|-------------|--|-----------|---|-----------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
| HEADMASTER, KHALSA HIGH SCHOOL, MAHIMASINGH WALA | 2202 | 21,97,402 | 2,00,161 | 23,97,563 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 21,97,402 | 2,00,161 | 23,97,563 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| HEADMASTER, KHALSA HIGH SCHOOL, | 2202 | 36,14,474 | 3,75,626 | 39,90,100 |
|---------------------------------|------|-----------|----------|-----------|

ROPAR

\*\*\*\*\*

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 36,14,474 | 3,75,626 | 39,90,100 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMASTER, LAKHI SINGH GIRLS | 2202 | 71,63,983 | 0 | 71,63,983 |
|-------------------------------|------|-----------|---|-----------|

MIDDLE SCHOOL LAKHINDER

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 71,63,983 | 0 | 71,63,983 |
|-------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| HEADMASTER, MALWA KHALSA HIGH | 2202 | 58,05,451 | 0 | 58,05,451 |
|-------------------------------|------|-----------|---|-----------|

SCHOOL

\*\*\*\*\*

TOTAL (DDO) 58,05,451 0 58,05,451

HEADMASTER, MATA SAHIB KAUR GIRLS 2202 41,44,000 0 41,44,000

SCHOOL, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

TOTAL (DDO) 41,44,000 0 41,44,000

|        |                  |                                      |           |   |           |
|--------|------------------|--------------------------------------|-----------|---|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,MODEL MIDDLE SCHOOL, 2202 | 12,02,307 | 0 | 12,02,307 |
|--------|------------------|--------------------------------------|-----------|---|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), ROPAR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|            |           |   |           |
|------------|-----------|---|-----------|
| TOTAL(DDO) | 12,02,307 | 0 | 12,02,307 |
|------------|-----------|---|-----------|

|                                     |           |          |           |
|-------------------------------------|-----------|----------|-----------|
| HEADMASTER,PUBLIC HIGH SCHOOL, 2202 | 60,12,316 | 5,70,976 | 65,83,292 |
|-------------------------------------|-----------|----------|-----------|

PANCHAT NAGAR

\*\*\*\*\* -----

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 60,12,316 | 5,70,976 | 65,83,292 |
|------------|-----------|----------|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| HEADMASTER,PUBLIC HIGH SCHOOL, | 2202 | 29,16,034 | 0 | 29,16,034 |
|--------------------------------|------|-----------|---|-----------|

SAMANA

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 29,16,034 | 0 | 29,16,034 |
|-------------|--|-----------|---|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| HEADMASTER,R.K. HIGH SCHOOL, | 2202 | 27,71,028 | 0 | 27,71,028 |
|------------------------------|------|-----------|---|-----------|

JAGROAN

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 27,71,028 | 0 | 27,71,028 |
|-------------|--|-----------|---|-----------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER,R.S.D.(G) MIDDLE | 2202 | 10,21,506 | 0 | 10,21,506 |
|-----------------------------|------|-----------|---|-----------|

SCHOOL,ABOHAR

\*\*\*\*\*



|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 10,21,506 | 0 | 10,21,506 |
|-------------|-----------|---|-----------|

|  |           |   |           |
|--|-----------|---|-----------|
| HEADMASTER, R.S. JAIN PUBLIC HIGH 2202 | 27,25,000 | 0 | 27,25,000 |
|--|-----------|---|-----------|

SCHOOL, NABHA

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 27,25,000 | 0 | 27,25,000 |
|-------------|-----------|---|-----------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| HEADMASTER, RAMGARHIA GIRLS HIGH 2202 | 86,32,285 | 0 | 86,32,285 |
|---------------------------------------|-----------|---|-----------|

SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

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\*\*\*\*\*

|        |                  |             |  |           |   |           |
|--------|------------------|-------------|--|-----------|---|-----------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 86,32,285 | 0 | 86,32,285 |
|--------|------------------|-------------|--|-----------|---|-----------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|  |                             |      |           |   |           |
|--|-----------------------------|------|-----------|---|-----------|
|  | HEADMASTER, S.D. GIRLS HIGH | 2202 | 25,09,738 | 0 | 25,09,738 |
|--|-----------------------------|------|-----------|---|-----------|

SCHOOL, NABHA

\*\*\*\*\*

|  |             |  |             |   |             |
|--|-------------|--|-------------|---|-------------|
|  | TOTAL (DDO) |  | 1,11,42,023 | 0 | 1,11,42,023 |
|--|-------------|--|-------------|---|-------------|

|                                     |          |   |          |
|-------------------------------------|----------|---|----------|
| HEADMASTER,S.D. KANYA VIDYALA, 2202 | 9,20,831 | 0 | 9,20,831 |
|-------------------------------------|----------|---|----------|

ROPAR

\*\*\*\*\* -----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 9,20,831 | 0 | 9,20,831 |
|-------------|----------|---|----------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| HEADMASTER,S.D.BOYS HIGH SCHOOL, 2202 | 56,16,000 | 0 | 56,16,000 |
|---------------------------------------|-----------|---|-----------|

NABHA

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 56,16,000 | 0 | 56,16,000 |
|-------------|-----------|---|-----------|

|                                  |           |   |           |
|----------------------------------|-----------|---|-----------|
| HEADMASTER,S.D.HIGH SCHOOL, 2202 | 18,86,821 | 0 | 18,86,821 |
|----------------------------------|-----------|---|-----------|

ANANDPUR SAHIB

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 18,86,821 | 0 | 18,86,821 |
|-------------|-----------|---|-----------|

|                                      |           |   |           |
|--------------------------------------|-----------|---|-----------|
| HEADMASTER, S.D.K.M.V., RAMPURA 2202 | 27,04,783 | 0 | 27,04,783 |
|--------------------------------------|-----------|---|-----------|

PHUL

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 27,04,783 | 0 | 27,04,783 |
|-------------|-----------|---|-----------|

|  |           |   |           |
|--|-----------|---|-----------|
| HEADMASTER, S.S.BHAI PHERU KHALSA 2202 | 22,33,876 | 0 | 22,33,876 |
|--|-----------|---|-----------|

HIGH SCHOOL, FARIDKOT

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 22,33,876 | 0 | 22,33,876 |
|-------------|-----------|---|-----------|

|  |           |   |           |
|--|-----------|---|-----------|
| HEADMASTER, S.S.HARBHAGWAN MIDDLE 2202 | 22,93,588 | 0 | 22,93,588 |
|--|-----------|---|-----------|

SCHOOL, SAMANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 22,93,588 | 0 | 22,93,588 |
|-------------|--|--|--|-----------|---|-----------|

|        |                  |                              |      |           |   |           |
|--------|------------------|------------------------------|------|-----------|---|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, S.S.N. ARYA HIGH | 2202 | 13,07,761 | 0 | 13,07,761 |
|--------|------------------|------------------------------|------|-----------|---|-----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, RAMAN

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 13,07,761 | 0 | 13,07,761 |
|-------------|--|-----------|---|-----------|

|                               |      |             |          |             |
|-------------------------------|------|-------------|----------|-------------|
| HEADMASTER, SANT ISHAR DASS   | 2202 | 1,05,65,266 | 8,87,961 | 1,14,53,227 |
| YADGARI SR. SECONDARY SCHOOL, |      |             |          |             |
| MOOM                          |      |             |          |             |

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,05,65,266 | 8,87,961 | 1,14,53,227 |
|-------------|--|-------------|----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| HEADMASTER, SHRI JAIN GIRLS | 2202 | 34,29,000 | 0 | 34,29,000 |
| MIDDLE SCHOOL, PATIALA      |      |           |   |           |

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 34,29,000 | 0 | 34,29,000 |
|-------------|--|-----------|---|-----------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| HEADMASTER,SHRI JAIN MIDDLE | 2235 | 10,252 | 0 | 10,252 |
|-----------------------------|------|--------|---|--------|

GIRLS SCHOOL,PTL

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 10,252 | 0 | 10,252 |
|-------------|--|--------|---|--------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| HEADMASTER,SHRI KALGIDHAR KANYA | 2202 | 20,452 | 0 | 20,452 |
|---------------------------------|------|--------|---|--------|

PATHSHALA, ROPAR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 20,452 | 0 | 20,452 |
|-------------|--|--------|---|--------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| HEADMASTER,SOM NATH ARYA KANYA | 2202 | 8,78,319 | 0 | 8,78,319 |
|--------------------------------|------|----------|---|----------|

PATHSHALA, ROPAR

\*\*\*\*\*

TOTAL (DDO) 8,78,319 0 8,78,319

HEADMISTRESS, ARYA HIGH 2202 25,86,129 2,69,966 28,56,095

SCHOOL, PHAGWARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

TOTAL (DDO) 25,86,129 2,69,966 28,56,095



|        |                  |                            |      |             |           |             |
|--------|------------------|----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMISTRESS,G.H.S.BHANOKI | 2202 | 2,07,29,766 | 20,94,688 | 2,28,24,454 |
|--------|------------------|----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 27,045 | 0 | 27,045 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,07,56,811 | 20,94,688 | 2,28,51,499 |
|------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| HEADMISTRESS,GOVERNMENT HIGH | 2202 | 1,48,28,481 | 15,59,376 | 1,63,87,857 |
|------------------------------|------|-------------|-----------|-------------|

SCHOOL (GIRLS), GOSLAN

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,48,28,481 | 15,59,376 | 1,63,87,857 |
|------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMISTRESS,GOVERNMENT HIGH | 2202 | 58,28,428 | 6,05,962 | 64,34,390 |
|------------------------------|------|-----------|----------|-----------|

SCHOOL, BIHLA

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 58,28,428 | 6,05,962 | 64,34,390 |
|-------------|--|-----------|----------|-----------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| HEADMISTRESS,GOVERNMENT HIGH | 2235 | 15,565 | 0 | 15,565 |
|------------------------------|------|--------|---|--------|

SCHOOL, DANGARH

\*\*\*\*\*

-----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 15,565 | 0 | 15,565 |
|-------------|--|--------|---|--------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| HEADMISTRESS,GOVERNMENT HIGH | 2202 | 60,60,524 | 6,76,838 | 67,37,362 |
|------------------------------|------|-----------|----------|-----------|

SCHOOL, PHARWALI

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 12,000 | 39,665 | 51,665 |
|--|------|--------|--------|--------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 60,72,524 | 7,16,503 | 67,89,027 |
|-------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| HEADMISTRESS, GOVERNMENT HIGH | 2202 | 2,34,93,599 | 25,04,627 | 2,59,98,226 |
|-------------------------------|------|-------------|-----------|-------------|

SCHOOL, UPPLI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,41,530 | 0 | 1,41,530 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,36,35,129 | 25,04,627 | 2,61,39,756 |
|-------------|--|-------------|-----------|-------------|

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER                | NAME OF DRAWING AND DISBURSING OFFICER              | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA         | 2202       | 63,02,131                       | 7,02,283                     | 70,04,414               |
|                                 |  |   | 2235       | 2,16,124                        | 0                            | 2,16,124                |
| *****                           |  |   |            |                                 |                              |                         |
|                                 |  | TOTAL (DDO)   |            | 65,18,255                       | 7,02,283                     | 72,20,538               |
|                                 |  | HEADMISTRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA | 2202       | 65,64,051                       | 0                            | 65,64,051               |
| *****                           |  |   |            |                                 |                              |                         |
|                                 |  | TOTAL (DDO)   |            | 65,64,051                       | 0                            | 65,64,051               |

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| HEADMISTRESS, T.W.B.I. SCHOOL, | 2202 | 41,45,844 | 0 | 41,45,844 |
|--------------------------------|------|-----------|---|-----------|

PHAGWARA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 12,820 | 0 | 12,820 |
|--|------|--------|---|--------|

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|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 41,58,664 | 0 | 41,58,664 |
|-------------|--|-----------|---|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| MANAGER, BSH ARYA HIGH SCHOOL, | 2202 | 30,83,032 | 0 | 30,83,032 |
|--------------------------------|------|-----------|---|-----------|

SOHANA

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 30,83,032 | 0 | 30,83,032 |
|-------------|--|-----------|---|-----------|

|                                   |      |           |   |           |
|-----------------------------------|------|-----------|---|-----------|
| MANAGER, CHAKWAL SENIOR SECONDARY | 2202 | 55,71,300 | 0 | 55,71,300 |
|-----------------------------------|------|-----------|---|-----------|

SCHOOL, KURALI

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 55,71,300 | 0 | 55,71,300 |
|-------------|-----------|---|-----------|

|                                      |          |   |          |
|--------------------------------------|----------|---|----------|
| MANAGER, HENDERSON MEMORIAL (G) 2202 | 7,19,300 | 0 | 7,19,300 |
|--------------------------------------|----------|---|----------|

HIGH SCHOOL, KHARAR

\*\*\*\*\* -----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 7,19,300 | 0 | 7,19,300 |
|-------------|----------|---|----------|

|                                   |           |   |           |
|-----------------------------------|-----------|---|-----------|
| MANAGER, KHALSA HIGH SCHOOL, 2202 | 16,22,168 | 0 | 16,22,168 |
|-----------------------------------|-----------|---|-----------|

SOHANA

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 16,22,168 | 0 | 16,22,168 |
|-------------|-----------|---|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                                  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | MANAGER, KHALSA SENIOR SECONDARY       | 2202       | 92,11,800                       | 0                            | 92,11,800               |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KURALI |                                   |  |            |                                 |                              |                         |
| S PUNJAB  |                                   |  |            |                                 |                              |                         |
| (COLLEGES)  |                                   |  |            |                                 |                              |                         |
| *****   |                                   |  |            | -----                           |                              |                         |
| TOTAL (DDO)   |                                   |  |            | 1,08,33,968                     | 0                            | 1,08,33,968             |

|                              |      |           |        |           |
|------------------------------|------|-----------|--------|-----------|
| MANAGER,M.G. ASHOKA SR. SEC. | 2202 | 27,75,028 | 19,000 | 27,94,028 |
|------------------------------|------|-----------|--------|-----------|

GIRLS SCHOOL, SIRHNID MANDI

\*\*\*\*\* -----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 27,75,028 | 19,000 | 27,94,028 |
|-------------|--|-----------|--------|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| MANAGER,M.K. ARYA GIRLS HIGH | 2202 | 52,42,824 | 0 | 52,42,824 |
|------------------------------|------|-----------|---|-----------|

SCHOOL, NABHA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 43,030 | 0 | 43,030 |
|--|------|--------|---|--------|

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|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 52,85,854 | 0 | 52,85,854 |
|-------------|--|-----------|---|-----------|

|                                  |      |           |   |           |
|----------------------------------|------|-----------|---|-----------|
| PRESIDENT,JANTA HIGHER SECONDARY | 2202 | 33,74,000 | 0 | 33,74,000 |
|----------------------------------|------|-----------|---|-----------|

SCHOOL, RAJPURA



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 33,74,000 0 33,74,000

PRICIPAL, GOVERNMENT SENIOR 2202 3,38,86,310 34,36,606 3,73,22,916  
 SECONDARY SCHOOL BHANGALA  
 2235 1,03,479 0 1,03,479

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,39,89,789 34,36,606 3,74,26,395

PRICIPAL, GOVERNMENT SENIOR 2202 6,81,15,220 71,44,874 7,52,60,094  
 SECONDARY SCHOOL HARDO KHUNDPUR  
 2235 14,837 0 14,837

\*\*\*\*\*  
 -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,81,30,057 | 71,44,874 | 7,52,74,931 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRICIPAL, GOVERNMENT SENIOR | 2202 | 2,49,72,557 | 27,18,624 | 2,76,91,181 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL HERSE KOLOTA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,00,934 | 0 | 4,00,934 |
|--|------|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              | -----                             | -----                                  | -----      | -----                           | -----                        | -----                   |
|                    |                                   | *****                                  |            |                                 |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | TOTAL (DDO)                            |            | 2,53,73,491                     | 27,18,624                    | 2,80,92,115             |

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRICIPAL, GOVERNMENT SENIOR | 2202 | 2,19,40,558 | 23,89,316 | 2,43,29,874 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL MALHOMAN PATCAL

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,73,14,049 | 51,07,940 | 5,24,21,989 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRICIPAL, GOVERNMENT SENIOR | 2202 | 1,67,10,240 | 17,15,372 | 1,84,25,612 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL MEHTABPUR

|  |      |       |        |        |
|--|------|-------|--------|--------|
|  | 2235 | 5,000 | 28,958 | 33,958 |
|--|------|-------|--------|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,67,15,240 | 17,44,330 | 1,84,59,570 |
|-------------|--|-------------|-----------|-------------|

|                               |      |                |              |                |
|-------------------------------|------|----------------|--------------|----------------|
| PRIINCIPAL, GOVERNMENT SENIOR | 2202 | 1,84,38,68,114 | 16,74,79,331 | 2,01,13,47,445 |
|-------------------------------|------|----------------|--------------|----------------|

SECONDARY SCHOOL, TUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,45,640 | 0 | 1,45,640 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,84,40,13,754 | 16,74,79,331 | 2,01,14,93,085 |
|-------------|--|----------------|--------------|----------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPA, GOVERNMENT SENIOR | 2202 | 4,47,49,740 | 46,34,046 | 4,93,83,786 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHIM NAGAR

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 21,47,497 | 0 | 21,47,497 |
|--|------|-----------|---|-----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,68,97,237 | 46,34,046 | 5,15,31,283 |
|-------------|--|-------------|-----------|-------------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| PRINCIPAL, ARYA GOVERNMENT | 2202 | 52,93,813 | 0 | 52,93,813 |
|----------------------------|------|-----------|---|-----------|

HIGHER SECONDARY SCHOOL,

PATHANKOT

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 52,93,813 | 0 | 52,93,813 |
|-------------|--|-----------|---|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, BABA SOHAN SINGH | 2202 | 3,11,22,953 | 30,47,875 | 3,41,70,828 |
|-----------------------------|------|-------------|-----------|-------------|

GOVERNMENT SENIOR SECONDARY

SCHOOL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,10,053 | 0 | 3,10,053 |
|--|------|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

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|        |                  |            |  |             |           |             |
|--------|------------------|------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) |  | 3,14,33,006 | 30,47,875 | 3,44,80,881 |
|--------|------------------|------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

|  |                              |      |  |             |           |             |
|--|------------------------------|------|--|-------------|-----------|-------------|
|  | PRINCIPAL, GOVERNMENT SENIOR | 2202 |  | 6,30,12,125 | 62,90,405 | 6,93,02,530 |
|--|------------------------------|------|--|-------------|-----------|-------------|

SECONDARY SCHOOL LAMBRA

|  |  |      |  |   |        |        |
|--|--|------|--|---|--------|--------|
|  |  | 2235 |  | 0 | 11,060 | 11,060 |
|--|--|------|--|---|--------|--------|

\*\*\*\*\*

|  |            |  |  |             |           |              |
|--|------------|--|--|-------------|-----------|--------------|
|  | TOTAL(DDO) |  |  | 9,44,45,131 | 93,49,340 | 10,37,94,471 |
|--|------------|--|--|-------------|-----------|--------------|

|                                 |      |       |          |          |
|---------------------------------|------|-------|----------|----------|
| PRINCIPAL, GOVT.IN SERVICE TRG. | 2235 | 6,700 | 3,57,318 | 3,64,018 |
|---------------------------------|------|-------|----------|----------|

CENTRE, FZR

\*\*\*\*\*

|             |  |       |          |          |
|-------------|--|-------|----------|----------|
| TOTAL (DDO) |  | 6,700 | 3,57,318 | 3,64,018 |
|-------------|--|-------|----------|----------|

|                        |      |             |           |             |
|------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT.SR.SEC | 2202 | 2,26,00,326 | 25,15,146 | 2,51,15,472 |
|------------------------|------|-------------|-----------|-------------|

SCHOOL, MAMDOT

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,26,00,326 | 25,15,146 | 2,51,15,472 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, ,GOVERNMENT SENIOR | 2202 | 2,88,33,863 | 27,68,146 | 3,16,02,009 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

|      |        |        |          |
|------|--------|--------|----------|
| 2235 | 65,172 | 78,036 | 1,43,208 |
|------|--------|--------|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,88,99,035 | 28,46,182 | 3,17,45,217 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,,GOVERNMENT SENIOR | 2202 | 1,38,50,331 | 14,57,770 | 1,53,08,101 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHAKKU MAJRA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,94,559 | 0 | 2,94,559 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,41,44,890 | 14,57,770 | 1,56,02,660 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,,GOVERNMENT SENIOR | 2202 | 1,18,99,464 | 13,29,360 | 1,32,28,824 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GARDLEY



2235 7,342 0 7,342

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,19,06,806 | 13,29,360 | 1,32,36,166 |
|--|--|-------------|--|-------------|-----------|-------------|

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,,GOVERNMENT SENIOR | 2202 | 1,91,76,981 | 19,63,956 | 2,11,40,937 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TAJPUR

S PUNJAB

(COLLEGES)

2235 71,850 0 71,850

\*\*\*\*\* -----  
TOTAL (DDO) 3,11,55,637 32,93,316 3,44,48,953

PRINCIPAL, ARYA GIRLS HIGHER 2202 18,53,687 0 18,53,687

SECONDARY SCHOOL, MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 18,53,687 0 18,53,687

PRINCIPAL, ARYA HIGHER SECONDARY 2202 7,02,454 0 7,02,454

SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 7,02,454 0 7,02,454

|                                      |        |   |        |
|--------------------------------------|--------|---|--------|
| PRINCIPAL,ATMA RAM KUMAR HIGHER 2235 | 28,020 | 0 | 28,020 |
|--------------------------------------|--------|---|--------|

SEC. SCHOOL,PTL.

\*\*\*\*\*

|            |        |   |        |
|------------|--------|---|--------|
| TOTAL(DDO) | 28,020 | 0 | 28,020 |
|------------|--------|---|--------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| PRINCIPAL,BHUPINDERA KHALSA SR. 2202 | 48,42,998 | 3,78,592 | 52,21,590 |
|--------------------------------------|-----------|----------|-----------|

SECONDARY SCHOOL, MOGA

\*\*\*\*\*

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 48,42,998 | 3,78,592 | 52,21,590 |
|------------|-----------|----------|-----------|

|                                    |           |   |           |
|------------------------------------|-----------|---|-----------|
| PRINCIPAL,CORRESPONDENT HINDI 2202 | 10,68,207 | 0 | 10,68,207 |
|------------------------------------|-----------|---|-----------|

PUTRI PATHSHALA, SENIOR

SECONDARY SCHOOL, KHANNA

\*\*\*\*\*

TOTAL(DDO) 10,68,207 0 10,68,207

PRINCIPAL,D.A.V. PUBLIC SR. SEC. 2202 71,41,256 0 71,41,256

SCHOOL, ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

|        |                  |            |  |           |   |           |
|--------|------------------|------------|--|-----------|---|-----------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) |  | 71,41,256 | 0 | 71,41,256 |
|--------|------------------|------------|--|-----------|---|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| PRINCIPAL,D.I.E.T, FARIDKOT | 2202 | 57,59,604 | 4,56,436 | 62,16,040 |
|                             | 2235 | 1,87,920  | 1,67,016 | 3,54,936  |

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,30,88,780 | 6,23,452 | 1,37,12,232 |
|-------------|--|-------------|----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| PRINCIPAL,D.I.E.T. AT JAGROAN | 2202 | 35,03,146 | 2,31,990 | 37,35,136 |
|                               | 2235 | 5,273     | 0        | 5,273     |

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 35,08,419 | 2,31,990 | 37,40,409 |
|-------------|--|-----------|----------|-----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| PRINCIPAL,D.I.E.T.DEON | 2202 | 60,53,055 | 5,96,328 | 66,49,383 |
|------------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 60,53,055 | 5,96,328 | 66,49,383 |
|-------------|--|-----------|----------|-----------|

|                                       |  |           |   |           |
|---------------------------------------|--|-----------|---|-----------|
| PRINCIPAL,DEV SAMAJ GIRLS HIGHER 2202 |  | 47,33,136 | 0 | 47,33,136 |
|---------------------------------------|--|-----------|---|-----------|

SECONDARY SCHOOL, MOGA

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 47,33,136 | 0 | 47,33,136 |
|-------------|--|-----------|---|-----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| PRINCIPAL,DIET FEROPUR | 2202 | 40,87,593 | 3,79,168 | 44,66,761 |
|                        | 2235 | 1,71,046  | 13,500   | 1,84,546  |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 42,58,639 | 3,92,668 | 46,51,307 |
|-------------|--|-----------|----------|-----------|

|                 |      |           |          |           |
|-----------------|------|-----------|----------|-----------|
| PRINCIPAL,DIET, | 2202 | 23,73,812 | 2,34,080 | 26,07,892 |
|-----------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 23,73,812 | 2,34,080 | 26,07,892 |
|------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| PRINCIPAL,DISTRICT INSTITUTE OF | 2202 | 58,86,662 | 5,89,324 | 64,75,986 |
|---------------------------------|------|-----------|----------|-----------|

EDUCATION & TRAINING

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 98,559 | 0 | 98,559 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 59,85,221 | 5,89,324 | 65,74,545 |
|------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| PRINCIPAL,DISTRICT INSTITUTE OF | 2202 | 20,61,982 | 2,16,268 | 22,78,250 |
|---------------------------------|------|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
| -----  |  |  |      |           |          |           |
| EDUCATION AND TRAINING, SANGRUR                                |  |  |      |           |          |           |
| PUBLIC INSTRUCTION S (COLLEGES)                                | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR | 2235 | 5,11,904  | 1,36,688 | 6,48,592  |
| -----  |  |  |      |           |          |           |
| TOTAL (DDO)  |  |  |      | 25,73,886 | 3,52,956 | 29,26,842 |
| -----  |  |  |      |           |          |           |
| PRINCIPAL, DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL |  |  | 2202 | 40,56,770 | 4,06,938 | 44,63,708 |
| -----  |  |  |      |           |          |           |

EDUCATION AND TRAINING, SANGRUR

|                                 |  |  |      |          |          |          |
|---------------------------------|--|--|------|----------|----------|----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR | 2235 | 5,11,904 | 1,36,688 | 6,48,592 |
|---------------------------------|--|--|------|----------|----------|----------|

INSTRUCTION S (COLLEGES)

PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 25,73,886 | 3,52,956 | 29,26,842 |
|-------------|--|--|--|-----------|----------|-----------|

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
| PRINCIPAL, DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL |  |  | 2202 | 40,56,770 | 4,06,938 | 44,63,708 |
|--|--|--|------|-----------|----------|-----------|

OF EDUCATION TRAINING, AJJOWAL

\*\*\*\*\*



|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 40,56,770 | 4,06,938 | 44,63,708 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, DISTRICT TRAINING | 2202 | 26,72,808 | 1,40,760 | 28,13,568 |
|------------------------------|------|-----------|----------|-----------|

INSTITUTE, RAMPUR LALLIAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 93,491 | 0 | 93,491 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 27,66,299 | 1,40,760 | 29,07,059 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, DISTT. EDUCATION AND | 2202 | 40,11,702 | 4,38,828 | 44,50,530 |
|---------------------------------|------|-----------|----------|-----------|

TRAINING INSTITUTION

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 76,257 | 0 | 76,257 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 40,87,959 | 4,38,828 | 45,26,787 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, DISTT. INSTITUTE OF | 2202 | 32,79,113 | 6,99,372 | 39,78,485 |
|--------------------------------|------|-----------|----------|-----------|

EDUCATION AND TRAINING, GURDASPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,74,640 | 0 | 6,74,640 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 39,53,753 | 6,99,372 | 46,53,125 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, DR. A.B.L. GOVERNMENT | 2202 | 90,02,751 | 8,16,966 | 98,19,717 |
|----------------------------------|------|-----------|----------|-----------|

SENIOR SECONDARY SCHOOL, LASARHA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,90,467 | 0 | 1,90,467 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 91,93,218 | 8,16,966 | 1,00,10,184 |
|-------------|--|-----------|----------|-------------|

PRINCIPAL,DR. D.S.J. GOVERNMENT 2202 3,06,65,732 34,64,477 3,41,30,209

SENIOR SECONDARY SCHOOL, ATTOWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 3,06,65,732                     | 34,64,477                    | 3,41,30,209             |

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,DR. HARI RAM HIGHER 2202 57,36,261 0 57,36,261

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DATARPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 57,36,261 | 0 | 57,36,261 |
|-------------|--|-----------|---|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,DS GOVERNMENT SENIOR | 2202 | 2,40,22,393 | 24,43,230 | 2,64,65,623 |
| SECONDARY SCHOOL, MIRZAJAN     |      |             |           |             |
|                                | 2235 | 2,37,751    | 0         | 2,37,751    |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,42,60,144 | 24,43,230 | 2,67,03,374 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.(GIRLS).S.S.S., | 2202 | 2,72,55,019 | 26,94,696 | 2,99,49,715 |
| BASSI PATHANA               |      |             |           |             |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,72,55,019 | 26,94,696 | 2,99,49,715 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.G.S.S.S., AMLOH | 2202 | 5,16,97,081 | 49,97,992 | 5,66,95,073 |
|-----------------------------|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 7,32,185 | 0 | 7,32,185 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,24,29,266 | 49,97,992 | 5,74,27,258 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.G.S.S.S., BATALA | 2202 | 6,18,01,636 | 60,03,240 | 6,78,04,876 |
|------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,18,01,636 | 60,03,240 | 6,78,04,876 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.G.S.S.S., FATEHGARH | 2202 | 5,07,87,671 | 50,98,179 | 5,58,85,850 |
|---------------------------------|------|-------------|-----------|-------------|

CHURIA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 5,07,87,671 | 50,98,179 | 5,58,85,850 |
|-------------|-------------|-----------|-------------|

|   |             |           |             |
|---|-------------|-----------|-------------|
| PRINCIPAL, G.G.S.S.SCHOOL, BANGOUN 2202 | 2,14,58,038 | 21,46,246 | 2,36,04,284 |
|---|-------------|-----------|-------------|

I

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 7,94,431 | 0 | 7,94,431 |
|------|----------|---|----------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   |  |            | 2,22,52,469                     | 21,46,246                    | 2,43,98,715             |

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,G.M.S.S.S.,WADALA | 2202 | 1,70,32,090 | 14,66,898 | 1,84,98,988 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

|                                      |       |  |  |  |  |  |
|--------------------------------------|-------|--|--|--|--|--|
| INSTRUCTION INSTRUCTIONS(SECONDARY), | KALAN |  |  |  |  |  |
|--------------------------------------|-------|--|--|--|--|--|

|   |        |  |  |  |  |  |
|---|--------|--|--|--|--|--|
| S | PUNJAB |  |  |  |  |  |
|---|--------|--|--|--|--|--|

|            |  |  |  |  |  |  |
|------------|--|--|--|--|--|--|
| (COLLEGES) |  |  |  |  |  |  |
|------------|--|--|--|--|--|--|

|  |  |  |      |        |          |          |
|--|--|--|------|--------|----------|----------|
|  |  |  | 2235 | 32,915 | 2,00,000 | 2,32,915 |
|--|--|--|------|--------|----------|----------|

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|            |  |  |  |             |           |             |
|------------|--|--|--|-------------|-----------|-------------|
| TOTAL(DDO) |  |  |  | 3,93,17,474 | 38,13,144 | 4,31,30,618 |
|------------|--|--|--|-------------|-----------|-------------|

|                   |         |      |  |             |           |             |
|-------------------|---------|------|--|-------------|-----------|-------------|
| PRINCIPAL,G.S.S.S | JAGOWAL | 2202 |  | 4,96,87,613 | 50,22,053 | 5,47,09,666 |
|-------------------|---------|------|--|-------------|-----------|-------------|

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 89,971 | 0 | 89,971 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |  |  |             |           |             |
|------------|--|--|--|-------------|-----------|-------------|
| TOTAL(DDO) |  |  |  | 4,97,77,584 | 50,22,053 | 5,47,99,637 |
|------------|--|--|--|-------------|-----------|-------------|

|                           |  |      |  |             |           |             |
|---------------------------|--|------|--|-------------|-----------|-------------|
| PRINCIPAL,G.S.S.S (BOYS), |  | 2202 |  | 4,63,52,095 | 51,21,642 | 5,14,73,737 |
|---------------------------|--|------|--|-------------|-----------|-------------|

JAWAHAR NAGAR

2235 2,60,858 0 2,60,858

\*\*\*\*\*

TOTAL (DDO) 4,66,12,953 51,21,642 5,17,34,595

PRINCIPAL,G.S.S.S DHARIWAL RANIA 2202 2,23,69,082 23,66,952 2,47,36,034

\*\*\*\*\*

TOTAL (DDO) 2,23,69,082 23,66,952 2,47,36,034

PRINCIPAL,G.S.S.S(GIRLS) ANAND 2202 3,81,67,984 41,71,833 4,23,39,817

PUR SAHIB

2235 2,26,715 0 2,26,715

\*\*\*\*\*

TOTAL (DDO) 3,83,94,699 41,71,833 4,25,66,532



|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.S.S.S, BATALA | 2202 | 4,72,92,410 | 45,18,059 | 5,18,10,469 |
|                           | 2235 | 3,90,035    | 2,14,961  | 6,04,996    |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,76,82,445 | 47,33,020 | 5,24,15,465 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.S.S.S, DERA BABA | 2202 | 1,52,96,922 | 15,68,720 | 1,68,65,642 |
|------------------------------|------|-------------|-----------|-------------|

NANAK

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 10,900 | 0 | 10,900 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,53,07,822 | 15,68,720 | 1,68,76,542 |
|-------------|--|-------------|-----------|-------------|

| NAME OF DEPARTMENT                   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                                |                                   |  |            |                                 |                              |                         |
| PUBLIC                               | DIRECTOR, PUBLIC                  | PRINCIPAL, G.S.S.S, KACHKI CHAK        | 2202       | 3,61,03,534                     | 37,21,880                    | 3,98,25,414             |
| INSTRUCTION INSTRUCTIONS(SECONDARY), |                                   |  |            |                                 |                              |                         |
| S PUNJAB                             |                                   |  |            |                                 |                              |                         |
| (COLLEGES)                           |                                   |  |            |                                 |                              |                         |
|                                      |                                   |  | 2235       | 2,92,680                        | 0                            | 2,92,680                |
| *****                                |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)                          |                                   |  |            | 3,63,96,214                     | 37,21,880                    | 4,01,18,094             |
|                                      |                                   | PRINCIPAL, G.S.S.S, KANJLI             | 2202       | 2,96,14,063                     | 31,15,202                    | 3,27,29,265             |
|                                      |                                   |  | 2235       | 0                               | 30,390                       | 30,390                  |

\*\*\*\*\* -----

TOTAL (DDO) 2,96,14,063 31,45,592 3,27,59,655

PRINCIPAL, G.S.S.S, SINGPURA 2202 1,00,99,892 10,14,158 1,11,14,050

\*\*\*\*\* -----

TOTAL (DDO) 1,00,99,892 10,14,158 1,11,14,050

PRINCIPAL, G.S.S.S, TALWANDI 2202 2,67,17,275 26,53,316 2,93,70,591

CHAUDHRIAN

2235 79,026 0 79,026

\*\*\*\*\* -----

TOTAL (DDO) 2,67,96,301 26,53,316 2,94,49,617

PRINCIPAL, G.S.S.S., BALPURIAN 2202 2,07,35,544 22,14,231 2,29,49,775

\*\*\*\*\* -----

TOTAL (DDO) 2,07,35,544 22,14,231 2,29,49,775

PRINCIPAL, G.S.S.S., 2202 1,81,17,555 17,59,100 1,98,76,655

DEHARFATTOPUR

\*\*\*\*\* -----

TOTAL (DDO) 1,81,17,555 17,59,100 1,98,76,655

PRINCIPAL, G.S.S.S., GHROTA 2202 2,53,72,617 25,33,710 2,79,06,327

2235 2,57,863 0 2,57,863

\*\*\*\*\* -----

TOTAL (DDO) 2,56,30,480 25,33,710 2,81,64,190

PRINCIPAL, G.S.S.S., MIRTHAL 2202 2,35,65,609 24,80,625 2,60,46,234

\*\*\*\*\*

TOTAL (DDO)

2,35,65,609

24,80,625

2,60,46,234

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                                  |      |             |           |             |
|--------|------------------|----------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, G.S.S.S., RIALI KALAN | 2202 | 1,24,32,327 | 12,16,152 | 1,36,48,479 |
|--------|------------------|----------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,24,32,327 | 12,16,152 | 1,36,48,479 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, G.S.S.S., TARAGARH | 2202 | 4,03,52,809 | 42,81,537 | 4,46,34,346 |
|-------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*  
-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,03,52,809 | 42,81,537 | 4,46,34,346 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, G.S.S.S., SALANA | 2202 | 3,67,41,931 | 37,08,832 | 4,04,50,763 |
|-----------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*  
-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,67,41,931 | 37,08,832 | 4,04,50,763 |
|-------------|--|-------------|-----------|-------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, G.S.S. SCHOOL | 2202 | 1,65,85,154 | 17,16,704 | 1,83,01,858 |
|--------------------------|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,18,080 | 0 | 1,18,080 |
|--|------|----------|---|----------|

\*\*\*\*\*  
-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,67,03,234 | 17,16,704 | 1,84,19,938 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.S.S.SCHOOL,ATHOULI | 2202 | 1,50,46,350 | 14,64,742 | 1,65,11,092 |
|--------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,50,46,350 | 14,64,742 | 1,65,11,092 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL ,G.S.S.SCHOOL,NANGAL | 2202 | 2,10,66,977 | 20,62,450 | 2,31,29,427 |
|--------------------------------|------|-------------|-----------|-------------|

MAJJA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,98,888 | 0 | 2,98,888 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,13,65,865 | 20,62,450 | 2,34,28,315 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,G.SR.S.S., NEELOWAL | 2202 | 1,39,48,106 | 14,19,776 | 1,53,67,882 |
|-------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,39,48,106 | 14,19,776 | 1,53,67,882 |
|-------------|--|-------------|-----------|-------------|

|                          |      |           |        |           |
|--------------------------|------|-----------|--------|-----------|
| PRINCIPAL, GANDHI SENIOR | 2202 | 63,53,494 | 46,190 | 63,99,684 |
|--------------------------|------|-----------|--------|-----------|

SECONDARY SCHOOL, MANSA

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 63,53,494 | 46,190 | 63,99,684 |
|-------------|--|-----------|--------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                                      | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | PRINCIPAL, GIRLS SENIOR SECONDARY      | 2235       | 13,216                          | 0                            | 13,216                  |
| INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, FATEHABAD |                                   |  |            |                                 |                              |                         |



S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL (DDO) 13,216 0 13,216

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,65,195 13,12,178 1,31,77,373

SECONDARY SCHOOL, SIRTHALA

\*\*\*\*\* -----

TOTAL (DDO) 1,18,65,195 13,12,178 1,31,77,373

PRINCIPAL, GOVERNMENT GIRLS SENIOR 2235 20,494 0 20,494

SECONDARY SCHOOL, KAIRON

\*\*\*\*\* -----

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 20,494 | 0 | 20,494 |
|-------------|--------|---|--------|

|   |        |   |        |
|---|--------|---|--------|
| PRINCIPAL, GOVERNMENT GIRLS SENIOR 2235 | 14,005 | 0 | 14,005 |
|---|--------|---|--------|

SECONDARY SCHOOL, SABINA

\*\*\*\*\* -----

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 14,005 | 0 | 14,005 |
|-------------|--------|---|--------|

|                                   |             |           |             |
|-----------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR 2202 | 2,36,39,065 | 25,18,638 | 2,61,57,703 |
|-----------------------------------|-------------|-----------|-------------|

SECONDARY SCHOOL MANHOTA

|      |   |        |        |
|------|---|--------|--------|
| 2235 | 0 | 76,302 | 76,302 |
|------|---|--------|--------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,36,39,065 | 25,94,940 | 2,62,34,005 |
|-------------|-------------|-----------|-------------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT DDN GIRLS 2202 | 1,59,69,315 | 16,78,086 | 1,76,47,401 |
|-------------------------------------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, RAIKOT

\*\*\*\*\* -----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,59,69,315 | 16,78,086 | 1,76,47,401 |
|------------|-------------|-----------|-------------|

|                                 |             |             |              |
|---------------------------------|-------------|-------------|--------------|
| PRINCIPAL,GOVERNMENT GIRLS 2202 | 9,86,38,324 | 1,05,90,054 | 10,92,28,378 |
|---------------------------------|-------------|-------------|--------------|

SENIOR SECONDARY SCHOOL,

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 5,21,036 | 0 | 5,21,036 |
|------|----------|---|----------|

\*\*\*\*\* -----

|            |             |             |              |
|------------|-------------|-------------|--------------|
| TOTAL(DDO) | 9,91,59,360 | 1,05,90,054 | 10,97,49,414 |
|------------|-------------|-------------|--------------|

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 3,87,29,831                     | 40,48,334                    | 4,27,78,165             |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , HARIKE CHINA |                                   |  |            |                                 |                              |                         |
| S PUNJAB   |                                   |  |            |                                 |                              |                         |
| (COLLEGES)   |                                   |  |            |                                 |                              |                         |
|  |                                   |  | 2235       | 1,31,580                        | 0                            | 1,31,580                |
| *****  |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)  |                                   |  |            | 13,80,20,771                    | 1,46,38,388                  | 15,26,59,159            |
|  |                                   | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 4,61,34,884                     | 47,63,482                    | 5,08,98,366             |
| SECONDARY SCHOOL,  |                                   |  |            |                                 |                              |                         |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,61,34,884 | 47,63,482 | 5,08,98,366 |
|-------------|--|-------------|-----------|-------------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 12,14,41,468 | 1,25,54,132 | 13,39,95,600 |
|------------------------------|------|--------------|-------------|--------------|

SECONDARY SCHOOL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 5,55,828 | 0 | 5,55,828 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 12,19,97,296 | 1,25,54,132 | 13,45,51,428 |
|-------------|--|--------------|-------------|--------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 2,12,675 | 0 | 2,12,675 |
|------------------------------|------|----------|---|----------|

SECONDARY SCHOOL,

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,12,675 | 0 | 2,12,675 |
|-------------|--|----------|---|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,37,52,882 | 20,14,104 | 2,57,66,986 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, PHATTA MALOKA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,37,52,882 | 20,14,104 | 2,57,66,986 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,70,32,598 | 29,55,498 | 2,99,88,096 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,70,32,598 | 29,55,498 | 2,99,88,096 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,51,29,014 | 47,96,754 | 4,99,25,768 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, (GIRLS)

BUDHLADA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2235       | 4,74,412                        | 13,805                       | 4,88,217                |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (GIRLS) |                                   |  |            |                                 |                              |                         |
| S  | PUNJAB                            | BUDHLADA                               |            |                                 |                              |                         |
| (COLLEGES)   |                                   |  |            |                                 |                              |                         |
| *****  |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)  |                                   |  |            | 4,56,03,426                     | 48,10,559                    | 5,04,13,985             |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT ADARSH | 2202 | 2,59,23,285 | 27,06,957 | 2,86,30,242 |
|------------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 11,500 | 0 | 11,500 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,59,34,785 | 27,06,957 | 2,86,41,742 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT ADARSH | 2202 | 10,95,496 | 0 | 10,95,496 |
|------------------------------|------|-----------|---|-----------|

SENIOR SECONDARY SCHOOL, BALER

KHURD

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 10,95,496 | 0 | 10,95,496 |
|-------------|--|-----------|---|-----------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT BOYS SENIOR | 2202 | 1,93,12,775 | 17,58,014 | 2,10,70,789 |
|-----------------------------------|------|-------------|-----------|-------------|



SECONDARY SCHOOL, MALOUDH

\*\*\*\*\* -----  
TOTAL (DDO) 1,93,12,775 17,58,014 2,10,70,789

PRINCIPAL, GOVERNMENT 2202 1,68,19,799 14,24,463 1,82,44,262

CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,68,19,799 14,24,463 1,82,44,262

PRINCIPAL, GOVERNMENT 2202 1,72,96,476 18,66,136 1,91,62,612

CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

\*\*\*\*\*

-----

TOTAL (DDO) 1,72,96,476 18,66,136 1,91,62,612

PRINCIPAL , GOVERNMENT COLLOEGE 2202 38,46,803 9,26,532 47,73,335

AMARGARH

\*\*\*\*\*

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (DDO) 38,46,803 9,26,532 47,73,335

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 4,06,77,378 42,25,575 4,49,02,953

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BEGOWAL

S PUNJAB TARAGARH

(COLLEGES)

2235 1,30,095 0 1,30,095

\*\*\*\*\*

TOTAL(DDO) 4,46,54,276 51,52,107 4,98,06,383

PRINCIPAL, GOVERNMENT GIRLS 2202 6,49,66,951 64,07,531 7,13,74,482

SECONDARY SCHOOL, PURANI POLICE

LINE

2235 4,82,372 21,877 5,04,249

\*\*\*\*\*

TOTAL(DDO) 6,54,49,323 64,29,408 7,18,78,731

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 2,31,83,615 | 49,44,273 | 2,81,27,888 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, CHABAL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,12,063 | 0 | 2,12,063 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,33,95,678 | 49,44,273 | 2,83,39,951 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 5,70,38,247 | 59,50,052 | 6,29,88,299 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL,

SANGHAL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,54,873 | 0 | 3,54,873 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,73,93,120 | 59,50,052 | 6,33,43,172 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |        |           |
|-----------------------------|------|-----------|--------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2071 | 17,66,899 | 58,888 | 18,25,787 |
|-----------------------------|------|-----------|--------|-----------|

SENIOR SECONDARY SCHOOL

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2202 | 15,21,20,827 | 1,61,64,375 | 16,82,85,202 |
|--|------|--------------|-------------|--------------|

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 4,77,764 | 20,952 | 4,98,716 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 15,43,65,490 | 1,62,44,215 | 17,06,09,705 |
|-------------|--|--------------|-------------|--------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 1,41,50,546 | 15,53,332 | 1,57,03,878 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL HERIAN

\*\*\*\*\* -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,41,50,546 | 15,53,332 | 1,57,03,878 |
|--|--|-------------|--|-------------|-----------|-------------|

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT GIRLS | 2202 | 1,52,81,800 | 16,01,909 | 1,68,83,709 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL KHUN

S PUNJAB KHUN KALAN

(COLLEGES)

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 49,380 | 0 | 49,380 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 2,94,81,726 | 31,55,241 | 3,26,36,967 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                             |      |             |           |             |
|--|--|-----------------------------|------|-------------|-----------|-------------|
|  |  | PRINCIPAL, GOVERNMENT GIRLS | 2202 | 3,47,41,362 | 36,36,178 | 3,83,77,540 |
|--|--|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL URMAR

TANDA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 42,636 | 0 | 42,636 |
|------|--------|---|--------|

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,47,83,998 | 36,36,178 | 3,84,20,176 |
|-------------|-------------|-----------|-------------|

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 16,98,80,377 | 1,69,65,294 | 18,68,45,671 |
|-----------------------------|------|--------------|-------------|--------------|

SENIOR SECONDARY SCHOOL,

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 3,69,105 | 2,00,000 | 5,69,105 |
|------|----------|----------|----------|

\*\*\*\*\*

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|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 17,02,49,482 | 1,71,65,294 | 18,74,14,776 |
|-------------|--------------|-------------|--------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 2,69,18,568 | 27,61,898 | 2,96,80,466 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL,

ABADPURA

2235 0 1,60,071 1,60,071

\*\*\*\*\*

TOTAL (DDO) 2,69,18,568 29,21,969 2,98,40,537

PRINCIPAL, GOVERNMENT GIRLS 2202 4,45,71,892 42,80,030 4,88,51,922

SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

2235 1,24,718 0 1,24,718

\*\*\*\*\*

TOTAL (DDO) 4,46,96,610 42,80,030 4,89,76,640

PRINCIPAL, GOVERNMENT GIRLS 2202 2,09,19,571 23,53,954 2,32,73,525



SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | TOTAL (DDO)                            |            | 2,09,19,571                     | 23,53,954                    | 2,32,73,525             |

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT GIRLS | 2202 | 3,29,39,147 | 33,08,559 | 3,62,47,706 |
|----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, AJNALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 99,577 | 0 | 99,577 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 5,39,58,295 | 56,62,513 | 5,96,20,808 |
|------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT GIRLS | 2202 | 2,94,54,997 | 27,99,352 | 3,22,54,349 |
|----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL,

BALACHAUR

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,94,54,997 | 27,99,352 | 3,22,54,349 |
|------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT GIRLS | 2202 | 3,23,63,186 | 29,53,746 | 3,53,16,932 |
|----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,04,585 | 0 | 2,04,585 |
|------|----------|---|----------|

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,25,67,771 | 29,53,746 | 3,55,21,517 |
|-------------|-------------|-----------|-------------|

|                             |      |       |   |       |
|-----------------------------|------|-------|---|-------|
| PRINCIPAL, GOVERNMENT GIRLS | 2235 | 9,600 | 0 | 9,600 |
|-----------------------------|------|-------|---|-------|

SENIOR SECONDARY SCHOOL, BHAR

SINGHPURA

\*\*\*\*\*

-----

|             |       |   |       |
|-------------|-------|---|-------|
| TOTAL (DDO) | 9,600 | 0 | 9,600 |
|-------------|-------|---|-------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 1,42,79,670 | 15,57,718 | 1,58,37,388 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, BHIKHI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,76,041 | 0 | 3,76,041 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,46,55,711 | 15,57,718 | 1,62,13,429 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 1,35,14,264 | 14,06,698 | 1,49,20,962 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

\*\*\*\*\*

|        |                                       |                                 |      |             |           |             |
|--------|---------------------------------------|---------------------------------|------|-------------|-----------|-------------|
|        |                                       | TOTAL (DDO)                     |      | 1,35,14,264 | 14,06,698 | 1,49,20,962 |
| PUBLIC | DIRECTOR, PUBLIC                      | PRINCIPAL, GOVERNMENT GIRLS     | 2202 | 95,56,064   | 9,07,462  | 1,04,63,526 |
|        | INSTRUCTION INSTRUCTIONS (SECONDARY), | SENIOR SECONDARY SCHOOL,        |      |             |           |             |
| S      | PUNJAB                                | GIDDERPINDI                     |      |             |           |             |
|        | (COLLEGES)                            |                                 |      |             |           |             |
|        |                                       |                                 | 2235 | 21,480      | 0         | 21,480      |
|        |                                       | *****                           |      | -----       | -----     | -----       |
|        |                                       | TOTAL (DDO)                     |      | 95,77,544   | 9,07,462  | 1,04,85,006 |
|        |                                       | PRINCIPAL, GOVERNMENT GIRLS     | 2202 | 1,38,29,878 | 11,84,658 | 1,50,14,536 |
|        |                                       | SENIOR SECONDARY SCHOOL, GORAYA |      |             |           |             |
|        |                                       | *****                           |      | -----       | -----     | -----       |
|        |                                       | TOTAL (DDO)                     |      | 1,38,29,878 | 11,84,658 | 1,50,14,536 |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 4,60,70,170 | 48,33,076 | 5,09,03,246 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, JAGROAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,60,70,170 | 48,33,076 | 5,09,03,246 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 2,56,14,323 | 26,40,392 | 2,82,54,715 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL,

JANDIALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 55,466 | 0 | 55,466 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,56,69,789 | 26,40,392 | 2,83,10,181 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 1,80,31,957 | 18,48,072 | 1,98,80,029 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL,

KARAMSAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 26,636 | 0 | 26,636 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,80,58,593 | 18,48,072 | 1,99,06,665 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 24,02,225 | 0 | 24,02,225 |
|-----------------------------|------|-----------|---|-----------|

SENIOR SECONDARY SCHOOL, KHANNA

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 24,02,225 | 0 | 24,02,225 |
|-------------|--|-----------|---|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT GIRLS | 2202 | 3,29,82,451 | 34,93,350 | 3,64,75,801 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB

KOTKOPURA

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,29,82,451 | 34,93,350 | 3,64,75,801 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 5,58,62,956 | 54,57,283 | 6,13,20,239 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL,

MALERKOTLA



|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
|                                | 2235 | 2,64,724     | 14,140      | 2,78,864     |
| *****                          |      |              |             |              |
| TOTAL (DDO)                    |      | 5,61,27,680  | 54,71,423   | 6,15,99,103  |
|                                |      |              |             |              |
| PRINCIPAL, GOVERNMENT GIRLS    | 2202 | 39,87,79,895 | 4,07,64,947 | 43,95,44,842 |
|                                |      |              |             |              |
| SENIOR SECONDARY SCHOOL, MODEL |      |              |             |              |
|                                |      |              |             |              |
| TOWN                           |      |              |             |              |
|                                |      |              |             |              |
|                                | 2235 | 3,43,768     | 24,900      | 3,68,668     |
| *****                          |      |              |             |              |
| TOTAL (DDO)                    |      | 39,91,23,663 | 4,07,89,847 | 43,99,13,510 |
|                                |      |              |             |              |
| PRINCIPAL, GOVERNMENT GIRLS    | 2202 | 1,50,61,390  | 14,69,260   | 1,65,30,650  |
|                                |      |              |             |              |
| SENIOR SECONDARY SCHOOL, NAURA |      |              |             |              |

\*\*\*\*\* -----

TOTAL (DDO) 1,50,61,390 14,69,260 1,65,30,650

PRINCIPAL, GOVERNMENT GIRLS 2202 9,59,47,966 91,01,576 10,50,49,542

SENIOR SECONDARY SCHOOL, NEHRU

GARH

2235 6,67,326 0 6,67,326

\*\*\*\*\* -----

TOTAL (DDO) 9,66,15,292 91,01,576 10,57,16,868

PRINCIPAL, GOVERNMENT GIRLS 2202 1,33,56,649 12,57,714 1,46,14,363

SENIOR SECONDARY SCHOOL, PARTAB

PURA

2235 50,986 0 50,986

\*\*\*\*\*

TOTAL(DDO) 1,34,07,635 12,57,714 1,46,65,349

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                             |      |           |          |           |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT GIRLS | 2202 | 79,70,982 | 7,81,994 | 87,52,976 |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, PATARA

S PUNJAB

(COLLEGES)

2235 3,22,090 0 3,22,090

\*\*\*\*\* -----

TOTAL (DDO) 82,93,072 7,81,994 90,75,066

PRINCIPAL, GOVERNMENT GIRLS 2235 16,230 0 16,230

SENIOR SECONDARY SCHOOL, PATEERA

\*\*\*\*\* -----

TOTAL (DDO) 16,230 0 16,230

PRINCIPAL, GOVERNMENT GIRLS 2202 4,35,77,823 46,01,055 4,81,78,878

SENIOR SECONDARY SCHOOL,

PHAGWARA

2235 41,771 1,57,739 1,99,510

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,36,19,594 | 47,58,794 | 4,83,78,388 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 3,11,33,804 | 30,04,192 | 3,41,37,996 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL,

PHILLAUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 5,16,085 | 0 | 5,16,085 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,16,49,889 | 30,04,192 | 3,46,54,081 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 1,18,87,644 | 11,29,134 | 1,30,16,778 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,18,87,644 | 11,29,134 | 1,30,16,778 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 2,42,45,711 | 27,86,898 | 2,70,32,609 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, RAHON

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,45,153 | 10,863 | 1,56,016 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,43,90,864 | 27,97,761 | 2,71,88,625 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC             | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT GIRLS            | 2202       | 4,63,20,008                     | 48,64,131                    | 5,11,84,139             |

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, RAJPURA

S PUNJAB TOWN

(COLLEGES)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,49,560 | 0 | 3,49,560 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,10,60,432 | 76,61,892 | 7,87,22,324 |
|-------------|-------------|-----------|-------------|

|                             |      |              |             |              |
|-----------------------------|------|--------------|-------------|--------------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 64,30,15,619 | 6,70,04,740 | 71,00,20,359 |
|-----------------------------|------|--------------|-------------|--------------|

SENIOR SECONDARY SCHOOL, SAMRALA

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 64,30,15,619 | 6,70,04,740 | 71,00,20,359 |
|-------------|--------------|-------------|--------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT GIRLS | 2235 | 11,669 | 0 | 11,669 |
|-----------------------------|------|--------|---|--------|

SENIOR SECONDARY SCHOOL, SAMRCEI

\*\*\*\*\*

TOTAL (DDO) 11,669 0 11,669

PRINCIPAL, GOVERNMENT GIRLS 2202 1,88,94,647 16,80,045 2,05,74,692

SENIOR SECONDARY SCHOOL, SHANKAR

\*\*\*\*\*

TOTAL (DDO) 1,88,94,647 16,80,045 2,05,74,692

PRINCIPAL, GOVERNMENT GIRLS 2202 3,78,04,467 38,86,998 4,16,91,465

SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

2235 76,307 17,950 94,257



\*\*\*\*\* -----

TOTAL(DDO) 3,78,80,774 39,04,948 4,17,85,722

PRINCIPAL,GOVERNMENT GIRLS 2202 2,70,23,981 27,30,441 2,97,54,422

SENIOR SECONDARY SCHOOL, TAPIALA

\*\*\*\*\* -----

TOTAL(DDO) 2,70,23,981 27,30,441 2,97,54,422

PRINCIPAL,GOVERNMENT GIRLS 2202 2,47,36,451 24,81,933 2,72,18,384

SENIOR SECONDARY SCHOOL, RAMAN

MANDI

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|               |                                  |                                      |      |        |        |          |
|---------------|----------------------------------|--------------------------------------|------|--------|--------|----------|
| PUBLIC        | DIRECTOR, PUBLIC                 | PRINCIPAL, GOVERNMENT GIRLS          | 2235 | 31,245 | 99,573 | 1,30,818 |
| INSTRUCTION S | INSTRUCTIONS (SECONDARY), PUNJAB | SENIOR SECONDARY SCHOOL, RAMAN MANDI |      |        |        |          |
|               | (COLLEGES)                       |                                      |      |        |        |          |

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,47,67,696 | 25,81,506 | 2,73,49,202 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |  |  |      |        |   |        |
|-----------------------------|--|--|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT GIRLS |  |  | 2235 | 43,013 | 0 | 43,013 |
| SENIOR SECONDARY, FEROZEPUR |  |  |      |        |   |        |

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 43,013 | 0 | 43,013 |
|-------------|--|--------|---|--------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT GIRLS SR | 2202 | 1,51,920 | 0 | 1,51,920 |
|--------------------------------|------|----------|---|----------|

SECONDARY SCHOOL,

MANDIGOBINDGARH

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,51,920 | 0 | 1,51,920 |
|-------------|--|----------|---|----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 2,00,55,050 | 22,82,772 | 2,23,37,822 |
|---------------------------------|------|-------------|-----------|-------------|

SEC. SCHOOL, BALIAN WALI

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 51,505 | 20,600 | 72,105 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,01,06,555 | 23,03,372 | 2,24,09,927 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 35,91,40,284 | 3,54,89,762 | 39,46,30,046 |
|---------------------------------|------|--------------|-------------|--------------|

SEC. SCHOOL, BARNALA

\*\*\*\*\*

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|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 35,91,40,284 | 3,54,89,762 | 39,46,30,046 |
|-------------|--|--------------|-------------|--------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 6,31,37,454 | 63,18,620 | 6,94,56,074 |
|---------------------------------|------|-------------|-----------|-------------|

SEC. SCHOOL, SANGRUR

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,31,37,454 | 63,18,620 | 6,94,56,074 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 6,42,40,094 | 67,31,456 | 7,09,71,550 |
|---------------------------------|------|-------------|-----------|-------------|

SEC. SCHOOL, SUNAM

\*\*\*\*\*

TOTAL(DDO)

6,42,40,094

67,31,456

7,09,71,550

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                                 |      |             |           |             |
|--------|------------------|---------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 2,93,65,753 | 29,10,556 | 3,22,76,309 |
|--------|------------------|---------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HARGOBINDPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,36,05,847 | 96,42,012 | 10,32,47,859 |
|-------------|--|-------------|-----------|--------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 3,05,52,222 | 29,41,468 | 3,34,93,690 |
|---------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MALOUDH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,59,921 | 0 | 2,59,921 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,08,12,143 | 29,41,468 | 3,37,53,611 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT HIGH | 2202 | 1,13,90,980 | 11,32,022 | 1,25,23,002 |
|----------------------------|------|-------------|-----------|-------------|

SCHOOL, BALAMGARH

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,13,90,980 | 11,32,022 | 1,25,23,002 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT HIGH | 2202 | 2,63,63,850 | 32,53,547 | 2,96,17,397 |
|----------------------------|------|-------------|-----------|-------------|

SCHOOL, CHARAUTHAL KALAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,63,63,850 | 32,53,547 | 2,96,17,397 |
|-------------|--|-------------|-----------|-------------|

|                            |      |           |          |             |
|----------------------------|------|-----------|----------|-------------|
| PRINCIPAL, GOVERNMENT HIGH | 2202 | 97,63,421 | 9,31,002 | 1,06,94,423 |
|----------------------------|------|-----------|----------|-------------|

SCHOOL, GAGG KALAN

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 1,600 | 0 | 1,600 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 97,65,021 | 9,31,002 | 1,06,96,023 |
|-------------|--|-----------|----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT HIGH | 2202 | 1,43,08,865 | 13,03,824 | 1,56,12,689 |
|----------------------------|------|-------------|-----------|-------------|

SCHOOL, GHUMANDGARH

2235 2,94,617 0 2,94,617

\*\*\*\*\*

TOTAL (DDO) 1,46,03,482 13,03,824 1,59,07,306

PRINCIPAL, GOVERNMENT HIGH 2202 2,84,63,728 30,70,262 3,15,33,990

SCHOOL, KOTLA BAJWARA

2235 24,554 0 24,554

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*



|        |                  |             |             |           |             |
|--------|------------------|-------------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) | 2,84,88,282 | 30,70,262 | 3,15,58,544 |
|--------|------------------|-------------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT HIGH | 2202 | 2,57,65,831 | 25,48,385 | 2,83,14,216 |
|----------------------------|------|-------------|-----------|-------------|

SCHOOL, PARTAP PURA LAMBRA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 48,612 | 0 | 48,612 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,43,02,725 | 56,18,647 | 5,99,21,372 |
|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT HIGH | 2202 | 3,02,46,950 | 30,57,298 | 3,33,04,248 |
|----------------------------|------|-------------|-----------|-------------|

SCHOOL, PIR MOHAMMAD

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,02,46,950 | 30,57,298 | 3,33,04,248 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT INSERVICE | 2235 | 16,123 | 0 | 16,123 |
|---------------------------------|------|--------|---|--------|

TRAINING CENTRE

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 16,123 | 0 | 16,123 |
|-------------|--|--------|---|--------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 4,05,64,416 | 39,45,655 | 4,45,10,071 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,22,654 | 0 | 6,22,654 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,11,87,070 | 39,45,655 | 4,51,32,725 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 1,28,55,813 | 13,12,171 | 1,41,67,984 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, DATEWAS

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,28,55,813 | 13,12,171 | 1,41,67,984 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 1,44,45,898 | 14,54,088 | 1,58,99,986 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,44,45,898 | 14,54,088 | 1,58,99,986 |
|-------------|--|-------------|-----------|-------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                             |      |           |          |           |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT MODEL | 2202 | 43,52,372 | 4,13,584 | 47,65,956 |
|--------|------------------|-----------------------------|------|-----------|----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, HIRO

S PUNJAB KALAN, BUDHLADA-1

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,87,98,270 | 18,67,672 | 2,06,65,942 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |  |  |      |             |          |             |
|-----------------------------|--|--|------|-------------|----------|-------------|
| PRINCIPAL, GOVERNMENT MODEL |  |  | 2202 | 1,04,44,621 | 9,80,028 | 1,14,24,649 |
|-----------------------------|--|--|------|-------------|----------|-------------|

SENIOR SECONDARY SCHOOL, JATANA

KALAN

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,04,44,621 | 9,80,028 | 1,14,24,649 |
|-------------|--|-------------|----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 1,53,60,651 | 13,92,948 | 1,67,53,599 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL, KULRIAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,53,60,651 | 13,92,948 | 1,67,53,599 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 73,89,612 | 7,75,330 | 81,64,942 |
|-----------------------------|------|-----------|----------|-----------|

SENIOR SECONDARY SCHOOL, MANDVI

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 73,89,612 | 7,75,330 | 81,64,942 |
|-------------|--|-----------|----------|-----------|

|                             |      |           |           |             |
|-----------------------------|------|-----------|-----------|-------------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 89,46,945 | 10,96,587 | 1,00,43,532 |
|-----------------------------|------|-----------|-----------|-------------|

SENIOR SECONDARY SCHOOL, MIAN

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 89,46,945 | 10,96,587 | 1,00,43,532 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 1,26,70,757 | 12,35,640 | 1,39,06,397 |
|-----------------------------|------|-------------|-----------|-------------|

SENIOR SECONDARY SCHOOL,

USMANWALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,26,70,757 | 12,35,640 | 1,39,06,397 |
|-------------|--|-------------|-----------|-------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 1,17,016 | 0 | 1,17,016 |
|-----------------------------|------|----------|---|----------|

SENIOR SECONDARY SCHOOL, VALTOHA

\*\*\*\*\*

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TOTAL(DDO) 1,17,016 0 1,17,016

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                             |      |          |   |          |
|--------|------------------|-----------------------------|------|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT MULTI | 2202 | 1,56,512 | 0 | 1,56,512 |
|--------|------------------|-----------------------------|------|----------|---|----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), PURPOSE SR. SEC. SCHOOL,

S PUNJAB LUDHIANA

(COLLEGES)

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,56,512 | 0 | 1,56,512 |
|-------------|--|----------|---|----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SECONDARY | 2202 | 3,76,92,315 | 38,24,940 | 4,15,17,255 |
| SCHOOL, RANDHAWA MASTER         |      |             |           |             |
|                                 | 2235 | 52,097      | 16,255    | 68,352      |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,77,44,412 | 38,41,195 | 4,15,85,607 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SECONDARY | 2202 | 2,44,37,220 | 25,37,642 | 2,69,74,862 |
| SCHOOL, PAKKA-KALAN             |      |             |           |             |
|                                 | 2235 | 1,00,884    | 0         | 1,00,884    |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,45,38,104 | 25,37,642 | 2,70,75,746 |
|-------------|--|-------------|-----------|-------------|



|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,54,40,076 | 15,62,852 | 1,70,02,928 |
|------------------------------|------|-------------|-----------|-------------|

GIRLS SECONDARY SCHOOL,

KATANIKALAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,54,40,076 | 15,62,852 | 1,70,02,928 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,14,08,814 | 10,34,222 | 1,24,43,036 |
|------------------------------|------|-------------|-----------|-------------|

SCONDARY SCHOOL, SANGAT PURA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,14,08,814 | 10,34,222 | 1,24,43,036 |
|-------------|--|-------------|-----------|-------------|

|                              |      |          |          |           |
|------------------------------|------|----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 1,19,484 | 9,05,947 | 10,25,431 |
|------------------------------|------|----------|----------|-----------|

SECONDARY SCHOOL

2202 26,30,49,218 2,60,65,649 28,91,14,867

2235 5,80,905 36,000 6,16,905

\*\*\*\*\* -----

TOTAL (DDO) 26,37,49,607 2,70,07,596 29,07,57,203

PRINCIPAL, GOVERNMENT SENIOR 2202 4,22,33,962 42,58,159 4,64,92,121

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----  
SECONDARY SCHOOL,

|        |                  |                              |      |        |   |        |
|--------|------------------|------------------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 70,143 | 0 | 70,143 |
|--------|------------------|------------------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,23,04,105 | 42,58,159 | 4,65,62,264 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,02,98,361 | 21,56,314 | 2,24,54,675 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MAKHU

|      |           |   |           |
|------|-----------|---|-----------|
| 2235 | 10,20,406 | 0 | 10,20,406 |
|------|-----------|---|-----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,13,18,767 | 21,56,314 | 2,34,75,081 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,71,55,290 | 10,21,076 | 1,81,76,366 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, TANDA BANDA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,28,563 | 31,231 | 2,59,794 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,73,83,853 | 10,52,307 | 1,84,36,160 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,44,78,166 | 26,31,564 | 2,71,09,730 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY (BOYS) SCHOOL,

BUDLADA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,62,446 | 0 | 1,62,446 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,46,40,612 | 26,31,564 | 2,72,72,176 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,34,60,918 | 44,10,508 | 4,78,71,426 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY (G) SCHOOL, JAITU

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 8,45,190 | 0 | 8,45,190 |
|------|----------|---|----------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 4,43,06,108 | 44,10,508 | 4,87,16,616 |
|------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,26,60,524 | 35,45,694 | 3,62,06,218 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY GIRLS SCHOOL, DASUYA

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 3,26,60,524 | 35,45,694 | 3,62,06,218 |
|------------|-------------|-----------|-------------|

|                              |      |           |          |             |
|------------------------------|------|-----------|----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 95,59,387 | 9,73,240 | 1,05,32,627 |
|------------------------------|------|-----------|----------|-------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

SECONDARY GIRLS SCHOOL, SARIH

|        |                  |                              |      |        |   |        |
|--------|------------------|------------------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 12,255 | 0 | 12,255 |
|--------|------------------|------------------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY GIRLS SCHOOL, SARIH

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |           |          |             |
|-------------|--|--|--|-----------|----------|-------------|
| TOTAL (DDO) |  |  |  | 95,71,642 | 9,73,240 | 1,05,44,882 |
|-------------|--|--|--|-----------|----------|-------------|

|                              |  |  |      |             |           |             |
|------------------------------|--|--|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR |  |  | 2202 | 1,45,55,074 | 13,66,204 | 1,59,21,278 |
|------------------------------|--|--|------|-------------|-----------|-------------|

SECONDARY SCHOO, LADHAN JHIKA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,45,55,074 13,66,204 1,59,21,278

PRINCIPAL, GOVERNMENT SENIOR 2202 1,67,47,360 15,27,916 1,82,75,276  
 SECONDARY SCHOO, SURSINGH WALA  
 2235 88,641 0 88,641

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,68,36,001 15,27,916 1,83,63,917

PRINCIPAL, GOVERNMENT SENIOR 2071 56,36,707 36,17,558 92,54,265  
 SECONDARY SCHOOL

2202 2,16,95,59,414 22,63,41,386 2,39,59,00,800  
 2220 42,84,482 3,89,168 46,73,650

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2230 | 1,00,75,507 | 12,17,583 | 1,12,93,090 |
| 2235 | 69,26,620   | 4,68,241  | 73,94,861   |
| 2404 | 10,36,337   | 1,01,376  | 11,37,713   |

\*\*\*\*\* -----

|             |                |              |                |
|-------------|----------------|--------------|----------------|
| TOTAL (DDO) | 2,19,75,19,067 | 23,21,35,312 | 2,42,96,54,379 |
|-------------|----------------|--------------|----------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,69,51,460 | 17,65,774 | 1,87,17,234 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL GEEGE MAJRA

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,69,51,460 | 17,65,774 | 1,87,17,234 |
|-------------|-------------|-----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 35,400 | 0 | 35,400 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL (B), JOGA



2235 25,439 0 25,439

\*\*\*\*\*

TOTAL(DDO) 60,839 0 60,839

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,52,82,963 | 35,72,880 | 3,88,55,843 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (B), SAMRALA

S PUNJAB

(COLLEGES)

2235 30,530 0 30,530

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,53,74,332 | 35,72,880 | 3,89,47,212 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,56,43,815 | 27,57,226 | 2,84,01,041 |
| SECONDARY SCHOOL (BOYS) ABUL |      |             |           |             |
| KHURANA                      |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,56,43,815 | 27,57,226 | 2,84,01,041 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |       |        |
|------------------------------|------|--------|-------|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 89,009 | 5,735 | 94,744 |
| SECONDARY SCHOOL (BOYS),     |      |        |       |        |
| DHANOULA                     |      |        |       |        |

\*\*\*\*\* -----

|             |  |        |       |        |
|-------------|--|--------|-------|--------|
| TOTAL (DDO) |  | 89,009 | 5,735 | 94,744 |
|-------------|--|--------|-------|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 6,01,77,686 | 57,88,398 | 6,59,66,084 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (BOYS), FAZILKA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 6,99,766 | 15,065 | 7,14,831 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,08,77,452 | 58,03,463 | 6,66,80,915 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,59,49,001 | 33,98,817 | 3,93,47,818 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (BOYS), JAGROAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 93,922 | 0 | 93,922 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,60,42,923 | 33,98,817 | 3,94,41,740 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,67,53,350 | 18,35,699 | 1,85,89,049 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (BOYS), RAHON

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 7,18,118 | 1,15,700 | 8,33,818 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,74,71,468 | 19,51,399 | 1,94,22,867 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,99,04,990 | 31,10,930 | 3,30,15,920 |
|------------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL (BOYS), ROPAR

|             |                           |                                |      |             |           |             |
|-------------|---------------------------|--------------------------------|------|-------------|-----------|-------------|
| *****       |                           |                                |      | -----       | -----     | -----       |
| TOTAL (DDO) |                           |                                |      | 2,99,04,990 | 31,10,930 | 3,30,15,920 |
| PUBLIC      | DIRECTOR, PUBLIC          | PRINCIPAL, GOVERNMENT SENIOR   | 2202 | 1,36,57,890 | 13,35,036 | 1,49,92,926 |
| INSTRUCTION | INSTRUCTIONS (SECONDARY), | SECONDARY SCHOOL (BOYS),       |      |             |           |             |
| S           | PUNJAB                    | SULTANPUR LODHI                |      |             |           |             |
| (COLLEGES)  |                           |                                |      |             |           |             |
|             |                           |                                | 2235 | 13,271      | 11,000    | 24,271      |
| *****       |                           |                                |      | -----       | -----     | -----       |
| TOTAL (DDO) |                           |                                |      | 1,36,71,161 | 13,46,036 | 1,50,17,197 |
|             |                           | PRINCIPAL, GOVERNMENT SENIOR   | 2202 | 1,44,29,514 | 13,80,444 | 1,58,09,958 |
|             |                           | SECONDARY SCHOOL (BOYS), SWADI |      |             |           |             |
|             |                           | KALAN                          |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,44,29,514 | 13,80,444 | 1,58,09,958 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,66,19,845 | 47,02,896 | 5,13,22,741 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (BOYS), MANSALAYA

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 12,09,680 | 0 | 12,09,680 |
|--|------|-----------|---|-----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,78,29,525 | 47,02,896 | 5,25,32,421 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,06,33,291 | 23,01,574 | 2,29,34,865 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (GIRLS)

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,06,33,291 | 23,01,574 | 2,29,34,865 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 1,48,85,243 | 14,05,228 | 1,62,90,471 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,48,85,243 | 14,05,228 | 1,62,90,471 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 2,75,53,641 | 29,66,199 | 3,05,19,840 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (GIRLS),

DHANOULA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 22,488 | 0 | 22,488 |
|--|------|--------|---|--------|

GOVERNMENT OF PUNJAB

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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            | -----                           |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | TOTAL (DDO)                            |            | 2,75,76,129                     | 29,66,199                    | 3,05,42,328             |
| INSTRUCTION S      | INSTRUCTIONS (SECONDARY), PUNJAB  |  |            |                                 |                              |                         |
| (COLLEGES)         |                                   |  |            |                                 |                              |                         |
|                    |                                   | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 2,07,81,793                     | 19,69,792                    | 2,27,51,585             |
|                    |                                   | SECONDARY SCHOOL (GIRLS), DHER         |            |                                 |                              |                         |
| *****              |                                   |  |            | -----                           |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 4,83,57,922                     | 49,35,991                    | 5,32,93,913             |



|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,01,10,742 | 30,80,536 | 3,31,91,278 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,78,770 | 0 | 1,78,770 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,02,89,512 | 30,80,536 | 3,33,70,048 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 7,66,75,316 | 82,86,224 | 8,49,61,540 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (GIRLS), NABHA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,66,75,316 | 82,86,224 | 8,49,61,540 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,68,70,307 | 16,70,396 | 1,85,40,703 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 36,804 | 0 | 36,804 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,69,07,111 | 16,70,396 | 1,85,77,507 |
|-------------|--|-------------|-----------|-------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 1,49,921 | 0 | 1,49,921 |
|------------------------------|------|----------|---|----------|

SECONDARY SCHOOL (GIRLS), ROPAR

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,49,921 | 0 | 1,49,921 |
|-------------|--|----------|---|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,12,97,148 | 30,65,046 | 3,43,62,194 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

2235 4,850 0 4,850

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | TOTAL(DDO)                             |            | 3,13,01,998                     | 30,65,046                    | 3,43,67,044             |

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,56,52,866 | 16,19,852 | 1,72,72,718 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (GIRLS), SWADI

KALAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,40,950 | 0 | 1,40,950 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,70,95,814 | 46,84,898 | 5,17,80,712 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,92,96,491 | 21,55,170 | 2,14,51,661 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,95,680 | 0 | 1,95,680 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,94,92,171 | 21,55,170 | 2,16,47,341 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,89,09,764 | 39,69,438 | 4,28,79,202 |
| SECONDARY SCHOOL (GIRLS),    |      |             |           |             |
| TALWARA SECTOR-3             |      |             |           |             |
|                              | 2235 | 13,307      | 33,103    | 46,410      |

|             |       |             |           |             |
|-------------|-------|-------------|-----------|-------------|
| *****       | ----- | -----       | -----     | -----       |
| TOTAL (DDO) |       | 3,89,23,071 | 40,02,541 | 4,29,25,612 |

|                                  |       |             |           |             |
|----------------------------------|-------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR     | 2202  | 4,71,00,825 | 51,85,130 | 5,22,85,955 |
| SECONDARY SCHOOL , BADSON, NABHA |       |             |           |             |
| *****                            | ----- | -----       | -----     | -----       |
| TOTAL (DDO)                      |       | 4,71,00,825 | 51,85,130 | 5,22,85,955 |

|                              |      |          |       |          |
|------------------------------|------|----------|-------|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 1,46,732 | 6,939 | 1,53,671 |
|------------------------------|------|----------|-------|----------|

SECONDARY SCHOOL , DANDRALA,

NABHA

\*\*\*\*\*

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 1,46,732 | 6,939 | 1,53,671 |
|-------------|--|----------|-------|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,82,60,465 | 29,93,678 | 3,12,54,143 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL , DHINGI, NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

|        |                  |                             |      |        |        |        |
|--------|------------------|-----------------------------|------|--------|--------|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2235 | 27,419 | 20,026 | 47,445 |
|--------|------------------|-----------------------------|------|--------|--------|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , DHINGI, NABHA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,82,87,884 | 30,13,704 | 3,13,01,588 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 1,78,06,396 | 16,71,815 | 1,94,78,211 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL , MALEWAL,

NABHA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 52,170 | 21,440 | 73,610 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,78,58,566 | 16,93,255 | 1,95,51,821 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 3,52,00,913 | 37,33,387 | 3,89,34,300 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL , NABHA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,71,313 | 34,824 | 2,06,137 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,53,72,226 | 37,68,211 | 3,91,40,437 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 1,94,64,515 | 19,73,416 | 2,14,37,931 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL , TOHRA, NABHA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,45,408 | 0 | 1,45,408 |
|--|------|----------|---|----------|

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|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,96,09,923 | 19,73,416 | 2,15,83,339 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 1,48,19,062 | 15,55,858 | 1,63,74,920 |
|-----------------------------|------|-------------|-----------|-------------|



SECONDARY SCHOOL ALAMWALA

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| *****       |  |             |           |             |
| TOTAL (DDO) |  | 1,48,19,062 | 15,55,858 | 1,63,74,920 |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,84,07,949 | 31,40,754 | 3,15,48,703 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL BHUNGA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 53,245 | 12,800 | 66,045 |
|--|------|--------|--------|--------|

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| *****       |  |             |           |             |
| TOTAL (DDO) |  | 2,84,61,194 | 31,53,554 | 3,16,14,748 |

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 1,22,500 | 0 | 1,22,500 |
|------------------------------|------|----------|---|----------|

SECONDARY SCHOOL BUDHI PIND

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 1,22,500 | 0 | 1,22,500 |
|-------------|--|--|--|----------|---|----------|

|                      |  |   |      |             |           |             |
|----------------------|--|---|------|-------------|-----------|-------------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN | 2202 | 1,27,15,464 | 14,25,416 | 1,41,40,880 |
|----------------------|--|---|------|-------------|-----------|-------------|

(COLLEGES)

PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,27,15,464 | 14,25,416 | 1,41,40,880 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,77,09,199 | 29,10,410 | 3,06,19,609 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL DHOLLAHA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,79,09,199 | 29,10,410 | 3,08,19,609 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,69,07,875 | 39,82,788 | 4,08,90,663 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL DHOOD KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 74,020 | 0 | 74,020 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,69,81,895 | 39,82,788 | 4,09,64,683 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,08,09,940 | 21,12,286 | 2,29,22,226 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL FATEHPUR

BHATTAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 84,150 | 0 | 84,150 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,08,94,090 | 21,12,286 | 2,30,06,376 |
|-------------|--|-------------|-----------|-------------|

|                              |      |          |        |          |
|------------------------------|------|----------|--------|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 6,86,053 | 37,058 | 7,23,111 |
|------------------------------|------|----------|--------|----------|

SECONDARY SCHOOL GOBINGARH

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 6,86,053 | 37,058 | 7,23,111 |
|-------------|--|----------|--------|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,79,17,199 | 29,63,871 | 3,08,81,070 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL MANSURPUR

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 8,414 | 0 | 8,414 |
|------|-------|---|-------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,79,25,613 | 29,63,871 | 3,08,89,484 |
|-------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,32,63,964 | 23,44,055 | 2,56,08,019 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL RATEWAL

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,32,63,964 | 23,44,055 | 2,56,08,019 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,04,49,376 | 10,75,434 | 1,15,24,810 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL SAHIBA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,04,49,376 | 10,75,434 | 1,15,24,810 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |             |
|------------------------------|------|-----------|----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 94,60,077 | 8,81,868 | 1,03,41,945 |
|------------------------------|------|-----------|----------|-------------|

SECONDARY SCHOOL SOONDH MAQSUD

PUR

\*\*\*\*\* -----

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 94,60,077 | 8,81,868 | 1,03,41,945 |
|-------------|--|-----------|----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,24,11,929 | 23,61,928 | 2,47,73,857 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL(BOYS), BOHA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 28,800 | 0 | 28,800 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,24,40,729 | 23,61,928 | 2,48,02,657 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,11,88,840 | 43,29,633 | 4,55,18,473 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL(BOYS), JAITU

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 5,51,390 | 0 | 5,51,390 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,17,40,230 | 43,29,633 | 4,60,69,863 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,95,90,158 | 30,28,755 | 3,26,18,913 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (BOYS), NATHANA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,04,664 | 0 | 2,04,664 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,97,94,822 | 30,28,755 | 3,28,23,577 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |           |           |
|------------------------------|------|-----------|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 22,26,178 | 11,87,602 | 34,13,780 |
|------------------------------|------|-----------|-----------|-----------|

SECONDARY SCHOOL (G), SADIQ

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----



|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,82,14,912 | 28,30,342 | 3,10,45,254 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(G), SADIQ

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,04,41,090 | 40,17,944 | 3,44,59,034 |
|------------|--|-------------|-----------|-------------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 27,80,775 | 0 | 27,80,775 |
|------------------------------|------|-----------|---|-----------|

SECONDARY SCHOOL(GIRLS)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,03,821 | 0 | 6,03,821 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 33,84,596 | 0 | 33,84,596 |
|------------|--|-----------|---|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 25,38,384 | 0 | 25,38,384 |
|------------------------------|------|-----------|---|-----------|

SECONDARY SCHOOL,

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 2202 | 62,17,03,920 | 6,18,92,514 | 68,35,96,434 |
|--|------|--------------|-------------|--------------|

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 27,69,244 | 0 | 27,69,244 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 62,70,11,548 | 6,18,92,514 | 68,89,04,062 |
|-------------|--|--------------|-------------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,71,58,312 | 28,21,767 | 2,99,80,079 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHULLAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,71,58,312 | 28,21,767 | 2,99,80,079 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,03,13,622 | 22,38,090 | 2,25,51,712 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, NAINKOT

|             |      |             |           |             |
|-------------|------|-------------|-----------|-------------|
|             | 2235 | 20,414      | 0         | 20,414      |
| *****       |      |             |           |             |
| TOTAL (DDO) |      | 2,03,34,036 | 22,38,090 | 2,25,72,126 |

PRINCIPAL, GOVERNMENT SENIOR 2202 3,37,77,411 34,58,557 3,72,35,968

SECONDARY SCHOOL, RASULRA

2235 10,500 19,335 29,835

\*\*\*\*\*

TOTAL (DDO) 3,37,87,911 34,77,892 3,72,65,803

PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,11,230 19,49,411 2,19,60,641

SECONDARY SCHOOL, RATTANGARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER                | NAME OF DRAWING AND DISBURSING OFFICER                | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| -----                           |  |   |            |                                 |                              |                         |
| *****                           |  |   |            |                                 |                              |                         |
| TOTAL (DDO)                     |  |   |            | 2,00,11,230                     | 19,49,411                    | 2,19,60,641             |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) | 2202       | 3,34,86,764                     | 34,11,860                    | 3,68,98,624             |
|                                 |  |   | 2235       | 3,79,777                        | 0                            | 3,79,777                |
| *****                           |  |   |            |                                 |                              |                         |

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,38,66,541 | 34,11,860 | 3,72,78,401 |
|-------------|--|-------------|-----------|-------------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 12,39,91,525 | 1,31,07,151 | 13,70,98,676 |
|------------------------------|------|--------------|-------------|--------------|

SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,00,811 | 0 | 1,00,811 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 12,40,92,336 | 1,31,07,151 | 13,71,99,487 |
|-------------|--|--------------|-------------|--------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 1,70,035 | 0 | 1,70,035 |
|------------------------------|------|----------|---|----------|

SECONDARY SCHOOL, ABOHAR (BOYS)

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,70,035 | 0 | 1,70,035 |
|-------------|--|----------|---|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,06,34,424 | 19,05,646 | 2,25,40,070 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, AHRANA KALAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,06,34,424 | 19,05,646 | 2,25,40,070 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 82,28,123 | 8,53,224 | 90,81,347 |
|------------------------------|------|-----------|----------|-----------|

SECONDARY SCHOOL, ALI-KE

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 82,28,123 | 8,53,224 | 90,81,347 |
|-------------|--|-----------|----------|-----------|

|                              |      |       |        |        |
|------------------------------|------|-------|--------|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 5,372 | 10,037 | 15,409 |
|------------------------------|------|-------|--------|--------|

SECONDARY SCHOOL, ALLOWAL

\*\*\*\*\*

TOTAL(DDO) 5,372 10,037 15,409

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 2,73,42,801                     | 27,90,840                    | 3,01,33,641             |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, AMBALA JATTAN |                                   |  |            |                                 |                              |                         |
| S  | PUNJAB                            |  |            |                                 |                              |                         |
| (COLLEGES)   |                                   |  |            |                                 |                              |                         |
|  |                                   |  | 2235       | 1,32,673                        | 0                            | 1,32,673                |

\*\*\*\*\* -----

TOTAL (DDO) 2,74,75,474 27,90,840 3,02,66,314

PRINCIPAL, GOVERNMENT SENIOR 2202 2,60,05,240 32,74,224 2,92,79,464

SECONDARY SCHOOL, AMBEDKAR NAGAR

2235 70,391 0 70,391

\*\*\*\*\* -----

TOTAL (DDO) 2,60,75,631 32,74,224 2,93,49,855

PRINCIPAL, GOVERNMENT SENIOR 2202 3,75,39,107 37,53,248 4,12,92,355

SECONDARY SCHOOL, AMERGARH

\*\*\*\*\* -----

TOTAL (DDO) 3,75,39,107 37,53,248 4,12,92,355



|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,19,52,748 | 44,04,508 | 4,63,57,256 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, AMLOH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,15,208 | 0 | 4,15,208 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,23,67,956 | 44,04,508 | 4,67,72,464 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,01,96,096 | 29,94,850 | 3,31,90,946 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, ARIF KE

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 79,229 | 11,000 | 90,229 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,02,75,325 | 30,05,850 | 3,32,81,175 |
|-------------|--|-------------|-----------|-------------|

|                              |      |              |             |                |
|------------------------------|------|--------------|-------------|----------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 95,27,67,269 | 9,39,79,766 | 1,04,67,47,035 |
|------------------------------|------|--------------|-------------|----------------|

SECONDARY SCHOOL, ATHOULA

2235 4,40,000 0 4,40,000

\*\*\*\*\*

TOTAL(DDO) 95,32,07,269 9,39,79,766 1,04,71,87,035

PRINCIPAL, GOVERNMENT SENIOR 2202 1,90,30,949 19,12,200 2,09,43,149

SECONDARY SCHOOL, ATTARI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                              |      |        |   |        |
|--------|------------------|------------------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 17,000 | 0 | 17,000 |
|--------|------------------|------------------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ATTARI

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,90,47,949 | 19,12,200 | 2,09,60,149 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,51,12,199 | 24,76,520 | 2,75,88,719 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BABARPUR,

NABHA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,23,055 | 0 | 1,23,055 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,52,35,254 | 24,76,520 | 2,77,11,774 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,46,64,655 | 15,38,761 | 1,62,03,416 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BADALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,46,64,655 | 15,38,761 | 1,62,03,416 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,92,90,479 | 39,85,212 | 4,32,75,691 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BADHANI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,25,667 | 0 | 1,25,667 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,94,16,146 | 39,85,212 | 4,34,01,358 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,34,06,405 | 35,45,881 | 3,69,52,286 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BADRUKHAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 30,585 | 0 | 30,585 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,34,36,990 | 35,45,881 | 3,69,82,871 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,67,75,897 | 26,43,074 | 2,94,18,971 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BADSHAPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 22,041 | 0 | 22,041 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,67,97,938 | 26,43,074 | 2,94,41,012 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,15,13,338 | 43,07,628 | 4,58,20,966 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BAGARIA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2235       | 4,03,848                        | 0                            | 4,03,848                |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAGARIA |                                   |  |            |                                 |                              |                         |
| S PUNJAB   |                                   |  |            |                                 |                              |                         |
| (COLLEGES)   |                                   |  |            |                                 |                              |                         |
| *****  |                                   |  |            | -----                           |                              |                         |
| TOTAL (DDO)  |                                   |  |            | 4,19,17,186                     | 43,07,628                    | 4,62,24,814             |
| PRINCIPAL, GOVERNMENT SENIOR                                   |                                   |  | 2202       | 6,73,35,750                     | 87,57,773                    | 7,60,93,523             |
| SECONDARY SCHOOL, BAHADUR GARH                                 |                                   |  |            |                                 |                              |                         |

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 1,91,153 | 46,124 | 2,37,277 |
|------|----------|--------|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,75,26,903 | 88,03,897 | 7,63,30,800 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,61,58,008 | 15,76,722 | 1,77,34,730 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BAJA KHANA

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 7,35,723 | 40,627 | 7,76,350 |
|------|----------|--------|----------|

\*\*\*\*\*

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,68,93,731 | 16,17,349 | 1,85,11,080 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,72,20,048 | 18,87,892 | 1,91,07,940 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 2,79,712 | 2,33,875 | 5,13,587 |
|------|----------|----------|----------|

\*\*\*\*\* -----

TOTAL (DDO) 1,74,99,760 21,21,767 1,96,21,527

PRINCIPAL, GOVERNMENT SENIOR 2202 2,97,87,924 28,33,990 3,26,21,914

SECONDARY SCHOOL, BAJWAN KALAN

2235 3,22,205 17,436 3,39,641

\*\*\*\*\* -----

TOTAL (DDO) 3,01,10,129 28,51,426 3,29,61,555

PRINCIPAL, GOVERNMENT SENIOR 2202 2,95,66,317 30,52,482 3,26,18,799

SECONDARY SCHOOL, BALAHRI KALAN

2235 48,560 0 48,560

\*\*\*\*\* -----



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,96,14,877 | 30,52,482 | 3,26,67,359 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,62,54,822 | 17,49,401 | 1,80,04,223 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BALAR KHANPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                              |      |        |   |        |
|--------|------------------|------------------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 10,500 | 0 | 10,500 |
|--------|------------------|------------------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BALAR KHANPUR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,62,65,322 | 17,49,401 | 1,80,14,723 |
|-------------|--|-------------|-----------|-------------|

|                              |      |   |       |       |
|------------------------------|------|---|-------|-------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 0 | 7,875 | 7,875 |
|------------------------------|------|---|-------|-------|

SECONDARY SCHOOL, BALLIAN KHURD

\*\*\*\*\* -----

|             |  |   |       |       |
|-------------|--|---|-------|-------|
| TOTAL (DDO) |  | 0 | 7,875 | 7,875 |
|-------------|--|---|-------|-------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,74,01,659 | 49,71,350 | 5,23,73,009 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BALLUANA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,11,143 | 0 | 2,11,143 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,76,12,802 | 49,71,350 | 5,25,84,152 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,99,30,355 | 28,80,750 | 3,28,11,105 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BAMIAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 57,969 | 0 | 57,969 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,99,88,324 | 28,80,750 | 3,28,69,074 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |       |        |
|------------------------------|------|--------|-------|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 30,163 | 3,589 | 33,752 |
|------------------------------|------|--------|-------|--------|

SECONDARY SCHOOL, BAN BHAURA

\*\*\*\*\*

|             |  |        |       |        |
|-------------|--|--------|-------|--------|
| TOTAL (DDO) |  | 30,163 | 3,589 | 33,752 |
|-------------|--|--------|-------|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,06,65,374 | 40,61,260 | 4,47,26,634 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BANAU R RAJPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 40,197 | 0 | 40,197 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,07,05,571 | 40,61,260 | 4,47,66,831 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,52,10,482 | 35,56,318 | 3,87,66,800 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BANDALI ALA

SINGH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

|        |                  |                              |      |          |   |          |
|--------|------------------|------------------------------|------|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 7,71,173 | 0 | 7,71,173 |
|--------|------------------|------------------------------|------|----------|---|----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BANDALI ALA

S PUNJAB SINGH

(COLLEGES)

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,59,81,655 | 35,56,318 | 3,95,37,973 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,53,60,070 | 24,37,171 | 2,77,97,241 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BANGOWANI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 80,557 | 0 | 80,557 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,54,40,627 | 24,37,171 | 2,78,77,798 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,32,69,273 | 11,04,440 | 1,43,73,713 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BARAUNDI

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,97,851 | 0 | 2,97,851 |
|------|----------|---|----------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,35,67,124 | 11,04,440 | 1,46,71,564 |
|------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,04,60,484 | 42,09,770 | 4,46,70,254 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BARGARI

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,13,955 | 0 | 2,13,955 |
|------|----------|---|----------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 4,06,74,439 | 42,09,770 | 4,48,84,209 |
|------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,36,23,161 | 15,10,708 | 1,51,33,869 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BARIAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 34,187 | 0 | 34,187 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,36,57,348 | 15,10,708 | 1,51,68,056 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,57,30,991 | 17,08,892 | 1,74,39,883 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BARSAL

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,57,30,991 | 17,08,892 | 1,74,39,883 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,14,54,930 | 31,93,320 | 3,46,48,250 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BASOWAL

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER                 | NAME OF DRAWING AND DISBURSING OFFICER                       | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                           |   |  |            |                                 |                              |                         |
|                                 |   | TOTAL (DDO)  |            | 3,14,54,930                     | 31,93,320                    | 3,46,48,250             |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA | 2202       | 2,28,67,377                     | 22,38,347                    | 2,51,05,724             |
|                                 |   |  | 2235       | 40,394                          | 0                            | 40,394                  |
| *****                           |   |  |            |                                 |                              |                         |
|                                 |   | TOTAL (DDO)  |            | 5,43,62,701                     | 54,31,667                    | 5,97,94,368             |



|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,87,38,685 | 18,01,396 | 2,05,40,081 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BASSIAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 70,913 | 0 | 70,913 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,88,09,598 | 18,01,396 | 2,06,10,994 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 41,90,662 | 0 | 41,90,662 |
|------------------------------|------|-----------|---|-----------|

SECONDARY SCHOOL, BEHBAL MANJ

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 41,90,662 | 0 | 41,90,662 |
|-------------|--|-----------|---|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 5,67,46,063 | 59,73,546 | 6,27,19,609 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,57,387 | 0 | 2,57,387 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 5,70,03,450 | 59,73,546 | 6,29,76,996 |
|-------------|-------------|-----------|-------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,80,000 | 0 | 1,80,000 |
|------------------------------|------|----------|---|----------|

SECONDARY SCHOOL, BELINA

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 9,125 | 0 | 9,125 |
|------|-------|---|-------|

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 1,89,125 | 0 | 1,89,125 |
|-------------|----------|---|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,10,10,880 | 11,34,772 | 1,21,45,652 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BENEWAL



|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 1,07,757 | 13,367 | 1,21,124 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,94,37,137 | 29,10,986 | 3,23,48,123 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,56,97,159 | 27,84,362 | 2,84,81,521 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHABOUR SAHIB

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 6,20,972 | 50,240 | 6,71,212 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,63,18,131 | 28,34,602 | 2,91,52,733 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |              |
|------------------------------|------|-------------|-----------|--------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 9,69,92,086 | 97,50,486 | 10,67,42,572 |
|------------------------------|------|-------------|-----------|--------------|

SECONDARY SCHOOL, BHADDI

\*\*\*\*\*

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,69,92,086 | 97,50,486 | 10,67,42,572 |
|-------------|--|-------------|-----------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,97,14,916 | 19,70,244 | 2,16,85,160 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHADHAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,97,14,916 | 19,70,244 | 2,16,85,160 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,84,80,558 | 19,89,818 | 2,04,70,376 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHAGWANGARH

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,84,80,558 | 19,89,818 | 2,04,70,376 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 51,350 | 0 | 51,350 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, BHAGWANTPURA

|             |        |   |        |
|-------------|--------|---|--------|
| *****       |        |   |        |
| TOTAL (DDO) | 51,350 | 0 | 51,350 |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,94,48,420 | 30,61,284 | 3,25,09,704 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHAINI BAGHA

|      |           |   |           |
|------|-----------|---|-----------|
| 2235 | 16,58,574 | 0 | 16,58,574 |
|------|-----------|---|-----------|

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,11,06,994 | 30,61,284 | 3,41,68,278 |
|------------|--|-------------|-----------|-------------|

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 2,97,92,114 | 31,47,039 | 3,29,39,153 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAINIAN MIAN

S PUNJAB KHA

(COLLEGES)

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 6,08,99,108 | 62,08,323 | 6,71,07,431 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 3,63,53,093 | 31,48,323 | 3,95,01,416 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHALLAN

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 1,79,085 | 2,10,000 | 3,89,085 |
|--|------|----------|----------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,65,32,178 | 33,58,323 | 3,98,90,501 |
|-------------|--|-------------|-----------|-------------|

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 61,65,02,125 | 7,52,06,198 | 69,17,08,323 |
|------------------------------|------|--------------|-------------|--------------|

SECONDARY SCHOOL, BHALWAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,62,424 | 0 | 2,62,424 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 61,67,64,549 | 7,52,06,198 | 69,19,70,747 |
|-------------|--|--------------|-------------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,71,07,031 | 16,63,610 | 1,87,70,641 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHAM

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 31,900 | 0 | 31,900 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,71,38,931 | 16,63,610 | 1,88,02,541 |
|-------------|--|-------------|-----------|-------------|



|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,82,21,464 | 18,76,890 | 2,00,98,354 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHAMBOTUR

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,82,21,464 | 18,76,890 | 2,00,98,354 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,11,47,575 | 10,48,191 | 1,21,95,766 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHANDAL BET

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 14,000 | 0 | 14,000 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,11,61,575 | 10,48,191 | 1,22,09,766 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,74,10,348 | 17,31,280 | 1,91,41,628 |
|------------------------------|------|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | SECONDARY SCHOOL, BHANI SAHIB          |            |                                 |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2235       | 73,466                          | 0                            | 73,466                  |
| INSTRUCTION        | INSTRUCTIONS (SECONDARY),         | SECONDARY SCHOOL, BHANI SAHIB          |            |                                 |                              |                         |
| S                  | PUNJAB                            |  |            |                                 |                              |                         |
| (COLLEGES)         |                                   |  |            |                                 |                              |                         |
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 1,74,83,814                     | 17,31,280                    | 1,92,15,094             |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,79,09,492 | 30,94,248 | 3,10,03,740 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHARATGARH

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,79,09,492 | 30,94,248 | 3,10,03,740 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,43,73,362 | 25,30,504 | 2,69,03,866 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BHAWANIGARH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 99,086 | 0 | 99,086 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,44,72,448 | 25,30,504 | 2,70,02,952 |
|-------------|--|-------------|-----------|-------------|

|                              |      |   |       |       |
|------------------------------|------|---|-------|-------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 0 | 5,554 | 5,554 |
|------------------------------|------|---|-------|-------|

SECONDARY SCHOOL, BHEDWAL

RAJPURA

\*\*\*\*\* -----

|             |  |   |       |       |
|-------------|--|---|-------|-------|
| TOTAL (DDO) |  | 0 | 5,554 | 5,554 |
|-------------|--|---|-------|-------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,11,25,436 | 41,37,700 | 4,52,63,136 |
| SECONDARY SCHOOL, BHOA       |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,11,25,436 | 41,37,700 | 4,52,63,136 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,60,22,436 | 48,16,460 | 5,08,38,896 |
| SECONDARY SCHOOL, BHOGIWAL   |      |             |           |             |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 27,295 | 0 | 27,295 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,60,49,731 | 48,16,460 | 5,08,66,191 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT SENIOR 2202 1,87,94,359 19,16,852 2,07,11,211

SECONDARY SCHOOL, BHUNDRI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC             | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2235       | 1,28,552                        | 0                            | 1,28,552                |

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHUNDRI

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL (DDO) 1,89,22,911 19,16,852 2,08,39,763

PRINCIPAL, GOVERNMENT SENIOR 2202 4,75,79,068 49,52,249 5,25,31,317

SECONDARY SCHOOL, BHUNERHERI

2235 70,649 0 70,649

\*\*\*\*\* -----

TOTAL (DDO) 4,76,49,717 49,52,249 5,26,01,966

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,19,506 11,06,870 1,17,26,376

SECONDARY SCHOOL, BHUNGRANI

2235 5,432 0 5,432

\*\*\*\*\* -----

TOTAL (DDO) 1,06,24,938 11,06,870 1,17,31,808

|                              |      |             |          |             |
|------------------------------|------|-------------|----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,18,33,995 | 9,99,884 | 1,28,33,879 |
|------------------------------|------|-------------|----------|-------------|

SECONDARY SCHOOL, BHURTA KALAN

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,18,33,995 | 9,99,884 | 1,28,33,879 |
|-------------|--|-------------|----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,40,73,903 | 13,87,380 | 1,54,61,283 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BIAS PIND

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 12,284 | 0 | 12,284 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,40,86,187 | 13,87,380 | 1,54,73,567 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,26,62,883 | 13,90,194 | 1,40,53,077 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BIKRAMPUR

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 6,697 | 0 | 6,697 |
|------|-------|---|-------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,26,69,580 | 13,90,194 | 1,40,59,774 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,19,07,577 | 14,00,846 | 1,33,08,423 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BIR BEHMAN

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|



-----

TOTAL (DDO) 1,19,07,577 14,00,846 1,33,08,423

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,29,837 13,18,964 1,55,48,801

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BIRK

S PUNJAB

(COLLEGES)

2235 1,12,897 0 1,12,897

\*\*\*\*\* -----

TOTAL (DDO) 2,62,50,311 27,19,810 2,89,70,121

PRINCIPAL, GOVERNMENT SENIOR 2202 2,52,87,057 28,66,562 2,81,53,619

SECONDARY SCHOOL, BODAL

2235 41,790 0 41,790

\*\*\*\*\* -----

TOTAL (DDO) 2,53,28,847 28,66,562 2,81,95,409

PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,16,174 20,88,506 2,21,04,680

SECONDARY SCHOOL, BOMBELI

\*\*\*\*\* -----

TOTAL (DDO) 2,00,16,174 20,88,506 2,21,04,680

PRINCIPAL, GOVERNMENT SENIOR 2202 2,17,98,748 19,97,672 2,37,96,420

SECONDARY SCHOOL, BUDHABAR

\*\*\*\*\* -----

TOTAL (DDO) 2,17,98,748 19,97,672 2,37,96,420

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,65,68,976 | 16,75,027 | 1,82,44,003 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, BUDLADEWALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,65,68,976 | 16,75,027 | 1,82,44,003 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |          |             |
|------------------------------|------|-------------|----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,09,29,055 | 9,83,132 | 1,19,12,187 |
|------------------------------|------|-------------|----------|-------------|

SECONDARY SCHOOL, BURJ GILL

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,09,29,055 | 9,83,132 | 1,19,12,187 |
|-------------|--|-------------|----------|-------------|

|                              |      |   |        |        |
|------------------------------|------|---|--------|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 0 | 12,765 | 12,765 |
|------------------------------|------|---|--------|--------|

SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHIB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |   |        |        |
|-------------|--|--|--|---|--------|--------|
| TOTAL (DDO) |  |  |  | 0 | 12,765 | 12,765 |
|-------------|--|--|--|---|--------|--------|

|                      |  |   |      |             |           |             |
|----------------------|--|---|------|-------------|-----------|-------------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN | 2202 | 1,32,15,178 | 15,03,226 | 1,47,18,404 |
|----------------------|--|---|------|-------------|-----------|-------------|

PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,32,15,178 | 15,03,226 | 1,47,18,404 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,01,44,459 | 10,46,029 | 1,11,90,488 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, CHAK WAZIDA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,01,44,459 | 10,46,029 | 1,11,90,488 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,32,00,868 | 19,87,416 | 2,51,88,284 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,22,474 | 17,240 | 2,39,714 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,34,23,342 | 20,04,656 | 2,54,27,998 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,18,12,850 | 24,11,798 | 2,42,24,648 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, CHAKBAMU

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 6,08,087 | 0 | 6,08,087 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,24,20,937 | 24,11,798 | 2,48,32,735 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 27,588 | 0 | 27,588 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, CHALLOOR,

BARNALA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 27,588 | 0 | 27,588 |
|-------------|--|--------|---|--------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 19,983 | 0 | 19,983 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, CHANANWAL

\*\*\*\*\*

TOTAL (DDO)

19,983

0

19,983

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,14,60,720 | 23,11,913 | 2,37,72,633 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, CHANOLI BASSI,

S PUNJAB

NURPUR BEDI

(COLLEGES)

|      |   |        |        |
|------|---|--------|--------|
| 2235 | 0 | 23,065 | 23,065 |
|------|---|--------|--------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,14,80,703 | 23,34,978 | 2,38,15,681 |
|-------------|-------------|-----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 11,281 | 0 | 11,281 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, CHAPPA

\*\*\*\*\* -----

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 11,281 | 0 | 11,281 |
|-------------|--------|---|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,93,05,374 | 19,74,368 | 2,12,79,742 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, CHHAHAR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 70,149 | 0 | 70,149 |
|------|--------|---|--------|

\*\*\*\*\* -----



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,93,75,523 | 19,74,368 | 2,13,49,891 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 11,550 | 0 | 11,550 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, CHHAJLI

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 11,550 | 0 | 11,550 |
|-------------|--|--------|---|--------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 38,990 | 0 | 38,990 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, CHINNA

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 38,990 | 0 | 38,990 |
|-------------|--|--------|---|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,29,59,908 | 13,13,622 | 1,42,73,530 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, CHOWKE

\*\*\*\*\*

TOTAL (DDO) 1,29,59,908 13,13,622 1,42,73,530

PRINCIPAL, GOVERNMENT SENIOR 2202 1,39,34,329 15,32,828 1,54,67,157

SECONDARY SCHOOL, CHUGE KALAN

2235 84,975 0 84,975

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,40,19,304 | 15,32,828 | 1,55,52,132 |
|------------|--|-------------|-----------|-------------|

|        |                  |                              |      |              |             |              |
|--------|------------------|------------------------------|------|--------------|-------------|--------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 15,93,14,104 | 1,70,16,988 | 17,63,31,092 |
|--------|------------------|------------------------------|------|--------------|-------------|--------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CIVIL LINES

S PUNJAB

(COLLEGES)

|  |  |      |          |        |          |
|--|--|------|----------|--------|----------|
|  |  | 2235 | 4,48,171 | 49,888 | 4,98,059 |
|--|--|------|----------|--------|----------|

\*\*\*\*\*

-----

|            |  |              |             |              |
|------------|--|--------------|-------------|--------------|
| TOTAL(DDO) |  | 17,37,81,579 | 1,85,99,704 | 19,23,81,283 |
|------------|--|--------------|-------------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,59,15,756 | 25,14,656 | 2,84,30,412 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DABWALA KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 37,323 | 0 | 37,323 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

TOTAL (DDO) 2,59,53,079 25,14,656 2,84,67,735

PRINCIPAL, GOVERNMENT SENIOR 2202 2,62,65,024 25,56,027 2,88,21,051

SECONDARY SCHOOL, DADAHOR

2235 1,67,904 0 1,67,904

\*\*\*\*\* -----

TOTAL (DDO) 2,64,32,928 25,56,027 2,89,88,955

PRINCIPAL, GOVERNMENT SENIOR 2202 1,87,41,146 18,91,884 2,06,33,030

SECONDARY SCHOOL, DAFFAR

2235 2,29,240 0 2,29,240

\*\*\*\*\* -----

TOTAL (DDO) 1,89,70,386 18,91,884 2,08,62,270

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,28,40,544 | 34,29,019 | 3,62,69,563 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DAKALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,89,115 | 0 | 3,89,115 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,32,29,659 | 34,29,019 | 3,66,58,678 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,26,63,643 | 32,36,380 | 3,59,00,023 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DALLA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,27,163 | 31,127 | 1,58,290 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,27,90,806 | 32,67,507 | 3,60,58,313 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 2,00,11,258                     | 18,41,980                    | 2,18,53,238             |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DAROLIKLAN |                                   |  |            |                                 |                              |                         |
| S   | PUNJAB                            |  |            |                                 |                              |                         |
| (COLLEGES)  |                                   |  |            |                                 |                              |                         |
|   |                                   |  | 2235       | 1,15,254                        | 0                            | 1,15,254                |
| *****   |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)   |                                   |  |            | 5,29,17,318                     | 51,09,487                    | 5,80,26,805             |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,24,29,189 | 10,39,456 | 1,34,68,645 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DASKA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 30,515 | 0 | 30,515 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,24,59,704 | 10,39,456 | 1,34,99,160 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,63,97,258 | 37,18,204 | 4,01,15,462 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DASUYA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,63,97,258 | 37,18,204 | 4,01,15,462 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,04,64,093 | 20,51,390 | 2,25,15,483 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DATEWAS

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 93,511 | 0 | 93,511 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,05,57,604 | 20,51,390 | 2,26,08,994 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,02,78,572 | 31,57,144 | 3,34,35,716 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DAULTPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 57,976 | 0 | 57,976 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,03,36,548 | 31,57,144 | 3,34,93,692 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,34,36,208 | 42,92,882 | 4,77,29,090 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DEHLON

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 89,215 | 0 | 89,215 |
|--|------|--------|---|--------|



\*\*\*\*\*

TOTAL (DDO) 4,35,25,423 42,92,882 4,78,18,305

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,14,169 17,81,221 1,82,95,390

SECONDARY SCHOOL, DHAMANA,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

NURPUR BEDI

|        |                  |                              |      |          |   |          |
|--------|------------------|------------------------------|------|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 1,20,100 | 0 | 1,20,100 |
|--------|------------------|------------------------------|------|----------|---|----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, DHAMANA,

S PUNJAB NURPUR BEDI

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 1,66,34,269 17,81,221 1,84,15,490

PRINCIPAL, GOVERNMENT SENIOR 2202 1,92,23,987 18,38,759 2,10,62,746

SECONDARY SCHOOL, DHAMOT

\*\*\*\*\* -----  
TOTAL (DDO) 1,92,23,987 18,38,759 2,10,62,746

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,67,118 9,74,876 1,10,41,994

SECONDARY SCHOOL, DHANANSU

\*\*\*\*\* -----  
TOTAL (DDO) 1,00,67,118 9,74,876 1,10,41,994

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,42,65,402 | 24,82,033 | 2,67,47,435 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DHANGRALI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,54,300 | 0 | 2,54,300 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,45,19,702 | 24,82,033 | 2,70,01,735 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,31,09,972 | 12,87,748 | 1,43,97,720 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DHANOWALI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,31,09,972 | 12,87,748 | 1,43,97,720 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,95,86,972 | 21,05,698 | 2,16,92,670 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,11,135 | 0 | 1,11,135 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,96,98,107 | 21,05,698 | 2,18,03,805 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 90,12,997 | 8,98,108 | 99,11,105 |
|------------------------------|------|-----------|----------|-----------|

SECONDARY SCHOOL, DHARAMPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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\*\*\*\*\*

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 90,12,997 8,98,108 99,11,105

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 2,41,24,506 23,88,481 2,65,12,987

SECONDARY SCHOOL, DHARKALAN

\*\*\*\*\*

TOTAL (DDO) 3,31,37,503 32,86,589 3,64,24,092

PRINCIPAL, GOVERNMENT SENIOR 2202 2,78,24,572 27,85,182 3,06,09,754

SECONDARY SCHOOL, DHAROWALI

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,78,24,572 | 27,85,182 | 3,06,09,754 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,70,17,060 | 27,14,495 | 2,97,31,555 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DIRBAN

|  |      |          |       |          |
|--|------|----------|-------|----------|
|  | 2235 | 1,61,748 | 7,031 | 1,68,779 |
|--|------|----------|-------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,71,78,808 | 27,21,526 | 2,99,00,334 |
|-------------|--|-------------|-----------|-------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 1,10,406 | 0 | 1,10,406 |
|------------------------------|------|----------|---|----------|

SECONDARY SCHOOL, DLOHLI

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,10,406 | 0 | 1,10,406 |
|-------------|--|----------|---|----------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 22,983 | 0 | 22,983 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, DOLKE DOHAR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 22,983 | 0 | 22,983 |
|-------------|--|--------|---|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,20,42,051 | 11,67,278 | 1,32,09,329 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DOODIAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,22,391 | 0 | 4,22,391 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,24,64,442 | 11,67,278 | 1,36,31,720 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 3,50,81,100                     | 34,17,094                    | 3,84,98,194             |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DORAHA |                                   |  |            |                                 |                              |                         |
| S PUNJAB  |                                   |  |            |                                 |                              |                         |
| (COLLEGES)  |                                   |  |            |                                 |                              |                         |
|   |                                   |  | 2235       | 37,013                          | 0                            | 37,013                  |
| *****   |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)   |                                   |  |            | 3,51,18,113                     | 34,17,094                    | 3,85,35,207             |
|   |                                   | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 1,57,08,849                     | 16,55,112                    | 1,73,63,961             |



SECONDARY SCHOOL, DOSTPUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 55,264 | 0 | 55,264 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,57,64,113 | 16,55,112 | 1,74,19,225 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,90,38,975 | 20,05,394 | 2,10,44,369 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DUDWINDI

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 19,632 | 0 | 19,632 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,90,58,607 | 20,05,394 | 2,10,64,001 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,22,55,196 | 13,71,418 | 1,36,26,614 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, DUGRI

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,65,162 | 0 | 2,65,162 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,25,20,358 | 13,71,418 | 1,38,91,776 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,37,32,063 | 26,26,890 | 2,63,58,953 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,37,32,063 | 26,26,890 | 2,63,58,953 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,09,19,419 | 10,74,838 | 1,19,94,257 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, FATEHPUR KHURD

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,09,19,419 | 10,74,838 | 1,19,94,257 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 1,24,43,413 | 12,36,862 | 1,36,80,275 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, FATUHI KHERA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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\*\*\*\*\*

|        |                  |            |  |             |           |             |
|--------|------------------|------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) |  | 1,24,43,413 | 12,36,862 | 1,36,80,275 |
|--------|------------------|------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 5,14,40,565 | 50,23,973 | 5,64,64,538 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GAHLARI

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 3,10,157 | 58,358 | 3,68,515 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,41,94,135 | 63,19,193 | 7,05,13,328 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,20,00,751 | 13,94,663 | 1,33,95,414 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GAJEWAS

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 11,055 | 0 | 11,055 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,20,11,806 | 13,94,663 | 1,34,06,469 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,53,77,533 | 24,93,898 | 2,78,71,431 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GAJU MAJARA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,16,628 | 23,923 | 1,40,551 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,54,94,161 | 25,17,821 | 2,80,11,982 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,58,20,017 | 40,00,074 | 3,98,20,091 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GALIB KALAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,58,20,017 | 40,00,074 | 3,98,20,091 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,68,46,084 | 36,37,347 | 4,04,83,431 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GARHA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,41,607 | 0 | 1,41,607 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,69,87,691 | 36,37,347 | 4,06,25,038 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,95,79,042 | 18,62,252 | 2,14,41,294 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GARHSHANKAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 31,547 | 0 | 31,547 |
|--|------|--------|---|--------|

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

TOTAL (DDO) 1,96,10,589 18,62,252 2,14,72,841

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,54,43,242 26,69,301 2,81,12,543

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, GHABDAN

S PUNJAB

(COLLEGES)

2235 28,158 0 28,158

\*\*\*\*\* -----

TOTAL (DDO) 4,50,81,989 45,31,553 4,96,13,542

PRINCIPAL, GOVERNMENT SENIOR 2235 24,382 0 24,382

SECONDARY SCHOOL, GHANAULI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,382 0 24,382

PRINCIPAL, GOVERNMENT SENIOR 2202 2,69,62,730 27,23,846 2,96,86,576  
 SECONDARY SCHOOL, GHANAUR KALAN  
 2235 1,56,978 0 1,56,978

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,71,19,708 27,23,846 2,98,43,554

PRINCIPAL, GOVERNMENT SENIOR 2202 2,78,98,280 31,52,624 3,10,50,904  
 SECONDARY SCHOOL, GHARACHOAM  
 2235 6,60,957 10,056 6,71,013

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,85,59,237 31,62,680 3,17,21,917



|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,97,07,991 | 20,81,294 | 2,17,89,285 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GHOT POKAR

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 59,511 | 21,909 | 81,420 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,97,67,502 | 21,03,203 | 2,18,70,705 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,11,23,751 | 10,98,926 | 1,22,22,677 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GHUMAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,11,23,751 | 10,98,926 | 1,22,22,677 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,78,46,879 | 27,90,080 | 3,06,36,959 |
|------------------------------|------|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | SECONDARY SCHOOL, GHUMAN KALAN         |            |                                 |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2235       | 41,521                          | 0                            | 41,521                  |
| INSTRUCTION        | INSTRUCTIONS(SECONDARY),          | SECONDARY SCHOOL, GHUMAN KALAN         |            |                                 |                              |                         |
| S                  | PUNJAB                            |  |            |                                 |                              |                         |
| (COLLEGES)         |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 2,78,88,400                     | 27,90,080                    | 3,06,78,480             |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,34,22,699 | 14,00,098 | 1,48,22,797 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GIANA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,34,22,699 | 14,00,098 | 1,48,22,797 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,94,08,115 | 37,96,568 | 4,32,04,683 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GOLEWALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,85,680 | 0 | 3,85,680 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,97,93,795 | 37,96,568 | 4,35,90,363 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,11,74,182 | 22,24,908 | 2,33,99,090 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GOVIND NAGAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,11,74,182 22,24,908 2,33,99,090

PRINCIPAL, GOVERNMENT SENIOR 2202 1,20,59,866 11,34,955 1,31,94,821  
 SECONDARY SCHOOL, GUJJAR WAL  
 2235 10,744 0 10,744

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,20,70,610 11,34,955 1,32,05,565

PRINCIPAL, GOVERNMENT SENIOR 2202 2,50,46,149 25,25,888 2,75,72,037  
 SECONDARY SCHOOL, GUJJARAN  
 2235 1,02,147 0 1,02,147

\*\*\*\*\*  
 -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,51,48,296 | 25,25,888 | 2,76,74,184 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,18,93,638 | 12,56,126 | 1,31,49,764 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, GURAM

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                              |      |          |   |          |
|--------|------------------|------------------------------|------|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 2,40,992 | 0 | 2,40,992 |
|--------|------------------|------------------------------|------|----------|---|----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, GURAM

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,21,34,630 | 12,56,126 | 1,33,90,756 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,44,17,422 | 14,27,998 | 1,58,45,420 |
| SECONDARY SCHOOL, HAFIZABAD  |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,44,17,422 | 14,27,998 | 1,58,45,420 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,51,43,212 | 13,56,364 | 1,64,99,576 |
| SECONDARY SCHOOL, HAIBOWAL   |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,51,43,212 | 13,56,364 | 1,64,99,576 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,87,38,828 | 30,02,784 | 3,17,41,612 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, HAIBOWAL KHURD

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,13,899 | 0 | 3,13,899 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,90,52,727 | 30,02,784 | 3,20,55,511 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,90,79,734 | 16,83,667 | 2,07,63,401 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, HALWARA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,92,79,734 | 16,83,667 | 2,09,63,401 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,74,75,203 | 26,67,915 | 3,01,43,118 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, HAMBRA

| *****       |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,74,75,203 | 26,67,915 | 3,01,43,118 |

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 14,516 | 0 | 14,516 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, HAMIDI

| *****       |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 14,516 | 0 | 14,516 |



| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,68,18,317 | 16,70,370 | 1,84,88,687 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HANDWAL

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,68,32,833 | 16,70,370 | 1,85,03,203 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |  |  |      |             |           |             |
|------------------------------|--|--|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR |  |  | 2202 | 1,79,57,843 | 16,03,738 | 1,95,61,581 |
|------------------------------|--|--|------|-------------|-----------|-------------|

SECONDARY SCHOOL, HARCHOWAL

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 88,148 | 0 | 88,148 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,80,45,991 | 16,03,738 | 1,96,49,729 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,24,75,636 | 22,12,792 | 2,46,88,428 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, HARDOCHANNI

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 27,501 | 27,501 |
|--|------|---|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,24,75,636 | 22,40,293 | 2,47,15,929 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,35,84,459 | 25,50,149 | 2,61,34,608 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, HARI NAU

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,31,595 | 0 | 1,31,595 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,37,16,054 | 25,50,149 | 2,62,66,203 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,21,13,236 | 22,40,833 | 2,43,54,069 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, HATHOA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 54,335 | 12,000 | 66,335 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,21,67,571 | 22,52,833 | 2,44,20,404 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,09,22,120 | 12,89,052 | 1,22,11,172 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, HATHUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,09,22,120 | 12,89,052 | 1,22,11,172 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,51,89,193 | 36,76,722 | 3,88,65,915 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, HAZIPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2235       | 2,96,420                        | 0                            | 2,96,420                |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAZIPUR |                                   |  |            |                                 |                              |                         |
| S PUNJAB   |                                   |  |            |                                 |                              |                         |
| (COLLEGES)   |                                   |  |            |                                 |                              |                         |
| *****  |                                   |  |            | -----                           |                              |                         |
| TOTAL (DDO)  |                                   |  |            | 3,54,85,613                     | 36,76,722                    | 3,91,62,335             |
| PRINCIPAL, GOVERNMENT SENIOR                                   |                                   |  | 2071       | 65,73,259                       | 0                            | 65,73,259               |

SECONDARY SCHOOL, HOSHIARPUR

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 65,73,259 | 0 | 65,73,259 |
|-------------|--|-----------|---|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,86,56,147 | 26,22,172 | 3,12,78,319 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, HUSSANPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,76,064 | 0 | 3,76,064 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,90,32,211 | 26,22,172 | 3,16,54,383 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,06,59,256 | 11,39,740 | 1,17,98,996 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 45,487 | 0 | 45,487 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,07,04,743 | 11,39,740 | 1,18,44,483 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,29,70,808 | 25,57,012 | 2,55,27,820 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, JADLA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,29,70,808 | 25,57,012 | 2,55,27,820 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,77,87,577 | 19,55,988 | 1,97,43,565 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, JAI SINGH WALA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,77,87,577 | 19,55,988 | 1,97,43,565 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,10,146 10,63,416 1,33,73,562

SECONDARY SCHOOL, JAIJON DOABA

\*\*\*\*\*

TOTAL (DDO) 1,23,10,146 10,63,416 1,33,73,562

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,12,67,702 | 21,63,344 | 2,34,31,046 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JAIN

S PUNJAB

CHHABBARWAL

(COLLEGES)

\*\*\*\*\* -----

TOTAL (DDO) 2,12,67,702 21,63,344 2,34,31,046

PRINCIPAL, GOVERNMENT SENIOR 2202 3,09,13,803 31,49,462 3,40,63,265

SECONDARY SCHOOL, JANDIALI

2235 50,188 0 50,188

\*\*\*\*\* -----

TOTAL (DDO) 3,09,63,991 31,49,462 3,41,13,453

PRINCIPAL, GOVERNMENT SENIOR 2202 2,38,79,374 23,06,463 2,61,85,837

SECONDARY SCHOOL, JANDSAHIB



|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,11,649 | 0 | 1,11,649 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,39,91,023 | 23,06,463 | 2,62,97,486 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,52,44,855 | 12,12,638 | 1,64,57,493 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, JASSI BAG WALI

|      |        |        |        |
|------|--------|--------|--------|
| 2235 | 22,212 | 40,151 | 62,363 |
|------|--------|--------|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,52,67,067 | 12,52,789 | 1,65,19,856 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,25,46,011 | 12,89,947 | 1,38,35,958 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, JAURA BAGHIRI

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 4,86,608 | 2,12,502 | 6,99,110 |
|------|----------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,30,32,619 | 15,02,449 | 1,45,35,068 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,26,72,424 | 23,92,582 | 2,50,65,006 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, JHABKRA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,26,72,424 | 23,92,582 | 2,50,65,006 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,66,25,158 | 27,53,663 | 2,93,78,821 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, JHAJ NURPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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

-----

BEDI

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 1,67,526 20,512 1,88,038

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, JHAJ NURPUR

S PUNJAB BEDI

(COLLEGES)

\*\*\*\*\*

TOTAL (DDO) 2,67,92,684 27,74,175 2,95,66,859

PRINCIPAL, GOVERNMENT SENIOR 2202 1,89,66,651 19,21,058 2,08,87,709

SECONDARY SCHOOL, JHANDUKE

2235 61,625 0 61,625

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,90,28,276 | 19,21,058 | 2,09,49,334 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,72,37,114 | 18,95,862 | 1,91,32,976 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, JHINGAR KALAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,63,792 | 0 | 4,63,792 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,77,00,906 | 18,95,862 | 1,95,96,768 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 83,50,439 | 7,99,696 | 91,50,135 |
|------------------------------|------|-----------|----------|-----------|

SECONDARY SCHOOL, JHORRAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 89,034 | 0 | 89,034 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 84,39,473 | 7,99,696 | 92,39,169 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,90,57,401 | 28,38,408 | 3,18,95,809 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, JHUNIR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,34,306 | 0 | 1,34,306 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,91,91,707 | 28,38,408 | 3,20,30,115 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,80,34,275 | 13,95,712 | 1,94,29,987 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, JITWAL KALAN

|  |      |        |          |          |
|--|------|--------|----------|----------|
|  | 2235 | 15,259 | 2,11,554 | 2,26,813 |
|--|------|--------|----------|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,80,49,534 | 16,07,266 | 1,96,56,800 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT SENIOR 2235 2,61,618 0 2,61,618

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL, KADDON

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 2,61,618 | 0 | 2,61,618 |
|-------------|--|--|--|----------|---|----------|

|        |                  |                              |      |        |   |        |
|--------|------------------|------------------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 12,600 | 0 | 12,600 |
|--------|------------------|------------------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KADHU KALAN

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 12,600 | 0 | 12,600 |
|-------------|--|--------|---|--------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR     | 2202 | 1,75,95,987 | 18,97,904 | 1,94,93,891 |
| SECONDARY SCHOOL, KAHANPUR KHUHI |      |             |           |             |

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,75,95,987 | 18,97,904 | 1,94,93,891 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,83,70,118 | 28,46,780 | 3,12,16,898 |
| SECONDARY SCHOOL, KAHNUWAN   |      |             |           |             |

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,85,70,118 | 28,46,780 | 3,14,16,898 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,58,83,642 | 14,82,916 | 1,73,66,558 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KALA AFGANA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,58,83,642 | 14,82,916 | 1,73,66,558 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,34,18,474 | 20,59,689 | 2,54,78,163 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KALABAKRA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,34,18,474 | 20,59,689 | 2,54,78,163 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,04,65,616 | 11,05,260 | 1,15,70,876 |
|------------------------------|------|-------------|-----------|-------------|



SECONDARY SCHOOL, KALAL WALA

\*\*\*\*\*

TOTAL (DDO) 1,04,65,616 11,05,260 1,15,70,876

PRINCIPAL, GOVERNMENT SENIOR 2202 4,28,05,233 45,54,490 4,73,59,723

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL, KALANAUR

|        |                  |                              |      |        |   |        |
|--------|------------------|------------------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 62,216 | 0 | 62,216 |
|--------|------------------|------------------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KALANAUR

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 4,28,67,449 45,54,490 4,74,21,939

PRINCIPAL, GOVERNMENT SENIOR 2202 5,18,51,251 50,13,046 5,68,64,297

SECONDARY SCHOOL, KALYAN

2235 10,11,942 1,39,810 11,51,752

\*\*\*\*\* -----  
TOTAL (DDO) 5,28,63,193 51,52,856 5,80,16,049

PRINCIPAL, GOVERNMENT SENIOR 2202 3,56,94,784 37,61,090 3,94,55,874

SECONDARY SCHOOL, KAMAI DEVI

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,56,94,784 | 37,61,090 | 3,94,55,874 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,20,16,782 | 14,04,771 | 1,34,21,553 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KAMAL PURA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,20,16,782 | 14,04,771 | 1,34,21,553 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,17,10,648 | 11,42,404 | 1,28,53,052 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KAMALUSWAICH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 61,421 | 0 | 61,421 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,17,72,069 | 11,42,404 | 1,29,14,473 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 28,305 | 0 | 28,305 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, KANGANWAL

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 28,305 | 0 | 28,305 |
|-------------|--|--------|---|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,38,56,194 | 20,27,623 | 2,58,83,817 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KARNANA

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 2,38,56,194 | 20,27,623 | 2,58,83,817 |
|--|--|-------------|--|-------------|-----------|-------------|

|        |                  |                              |      |           |          |           |
|--------|------------------|------------------------------|------|-----------|----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 84,95,775 | 7,64,620 | 92,60,395 |
|--------|------------------|------------------------------|------|-----------|----------|-----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KARTARPUR,

S PUNJAB NURPUR

(COLLEGES)

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 1,16,947 | 0 | 1,16,947 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\*

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,24,68,916 | 27,92,243 | 3,52,61,159 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                              |      |             |           |             |
|--|--|------------------------------|------|-------------|-----------|-------------|
|  |  | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,01,04,620 | 41,12,262 | 4,42,16,882 |
|--|--|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,90,115 | 0 | 2,90,115 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,03,94,735 | 41,12,262 | 4,45,06,997 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,91,59,193 | 32,35,304 | 3,23,94,497 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KAULI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,91,59,193 | 32,35,304 | 3,23,94,497 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,56,59,765 | 16,89,306 | 1,73,49,071 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KHANPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 46,945 | 0 | 46,945 |
|--|------|--------|---|--------|

\*\*\*\*\* -----  
TOTAL (DDO) 1,57,06,710 16,89,306 1,73,96,016

PRINCIPAL, GOVERNMENT SENIOR 2235 38,901 0 38,901

SECONDARY SCHOOL, KHANURI KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 38,901 0 38,901

PRINCIPAL, GOVERNMENT SENIOR 2202 1,41,06,271 14,26,532 1,55,32,803

SECONDARY SCHOOL, KHARKAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,41,06,271 14,26,532 1,55,32,803

PRINCIPAL, GOVERNMENT SENIOR 2202 3,00,75,299 31,96,056 3,32,71,355

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

SECONDARY SCHOOL, KHASPUR HIRAN

|        |                  |                              |      |          |   |          |
|--------|------------------|------------------------------|------|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 1,28,096 | 0 | 1,28,096 |
|--------|------------------|------------------------------|------|----------|---|----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHASPUR HIRAN

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,02,03,395 | 31,96,056 | 3,33,99,451 |
|-------------|--|--|--|-------------|-----------|-------------|



|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,27,86,824 | 13,43,592 | 1,41,30,416 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KHEMUANA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 34,097 | 0 | 34,097 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,28,20,921 | 13,43,592 | 1,41,64,513 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,42,42,664 | 24,98,314 | 2,67,40,978 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KHERA DONA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 4,72,670 | 12,557 | 4,85,227 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,47,15,334 | 25,10,871 | 2,72,26,205 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,13,08,408 | 11,34,740 | 1,24,43,148 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KHERA KALMOTE

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 13,050 | 13,050 |
|--|------|---|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,13,08,408 | 11,47,790 | 1,24,56,198 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,43,15,386 | 26,98,363 | 2,70,13,749 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

|  |      |        |        |          |
|--|------|--------|--------|----------|
|  | 2235 | 81,027 | 94,429 | 1,75,456 |
|--|------|--------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,43,96,413 | 27,92,792 | 2,71,89,205 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,98,92,634 | 30,17,299 | 3,29,09,933 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KHUDDA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 11,912 | 0 | 11,912 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,99,04,546 | 30,17,299 | 3,29,21,845 |
|-------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

|            |                           |                                |      |                     |                  |             |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 7,76,01,222 | 77,00,985 | 8,53,02,207 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHYALA KALAN

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,76,01,222 | 77,00,985 | 8,53,02,207 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,84,43,429 | 18,43,874 | 2,02,87,303 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KILA RAIPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,84,43,429 | 18,43,874 | 2,02,87,303 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,17,13,240 | 22,35,099 | 2,39,48,339 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KIRATPUR SAHIB

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,10,051 | 0 | 2,10,051 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,19,23,291 | 22,35,099 | 2,41,58,390 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |       |        |
|------------------------------|------|--------|-------|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 29,872 | 3,255 | 33,127 |
|------------------------------|------|--------|-------|--------|

SECONDARY SCHOOL, KOHARIAN

\*\*\*\*\* -----

|             |  |        |       |        |
|-------------|--|--------|-------|--------|
| TOTAL (DDO) |  | 29,872 | 3,255 | 33,127 |
|-------------|--|--------|-------|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,41,68,468 | 23,68,880 | 2,65,37,348 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KOT FATEH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,44,099 | 0 | 3,44,099 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,45,12,567 | 23,68,880 | 2,68,81,447 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT SENIOR 2202 2,68,34,692 28,72,292 2,97,06,984

SECONDARY SCHOOL, KOT SHAMIR

2235 2,62,743 0 2,62,743

\*\*\*\*\*

TOTAL (DDO) 2,70,97,435 28,72,292 2,99,69,727

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,26,573 17,31,696 1,63,58,269

SECONDARY SCHOOL, KOTHE CHET

SINGH

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

TOTAL(DDO) 1,46,26,573 17,31,696 1,63,58,269

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,34,77,253 24,60,422 2,59,37,675

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KOTLA NADH

S PUNJAB SINGH

(COLLEGES)

2235 1,60,229 15,652 1,75,881

\*\*\*\*\* -----

TOTAL(DDO) 3,82,64,055 42,07,770 4,24,71,825

PRINCIPAL, GOVERNMENT SENIOR 2202 75,32,871 7,37,716 82,70,587

SECONDARY SCHOOL, KULAR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 75,32,871 7,37,716 82,70,587

PRINCIPAL, GOVERNMENT SENIOR 2202 2,32,44,749 25,58,779 2,58,03,528  
 SECONDARY SCHOOL, KULRIAN  
 2235 34,366 0 34,366

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,32,79,115 25,58,779 2,58,37,894

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,54,302 13,59,814 1,46,14,116  
 SECONDARY SCHOOL, KUTTI  
 2235 1,92,349 0 1,92,349

\*\*\*\*\*  
 -----



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,34,46,651 | 13,59,814 | 1,48,06,465 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,61,01,391 | 46,15,252 | 5,07,16,643 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, LADHUKA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,95,084 | 0 | 2,95,084 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,63,96,475 | 46,15,252 | 5,10,11,727 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,13,63,813 | 20,21,974 | 2,33,85,787 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, LAKHPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,13,63,813 | 20,21,974 | 2,33,85,787 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT SENIOR 2202 3,35,65,708 34,97,800 3,70,63,508

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL, LALHERI

|        |                  |                              |      |        |   |        |
|--------|------------------|------------------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 36,885 | 0 | 36,885 |
|--------|------------------|------------------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALHERI

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,36,02,593 | 34,97,800 | 3,71,00,393 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,59,49,065 | 27,31,060 | 2,86,80,125 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, LAMBA PIVA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,87,486 | 0 | 1,87,486 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,61,36,551 | 27,31,060 | 2,88,67,611 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,97,03,362 | 20,06,300 | 2,17,09,662 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, LASOIE

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,63,620 | 0 | 2,63,620 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,99,66,982 | 20,06,300 | 2,19,73,282 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,41,92,003 | 15,43,756 | 1,57,35,759 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, LATALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,41,92,003 | 15,43,756 | 1,57,35,759 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |             |
|------------------------------|------|-----------|----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 98,76,534 | 8,34,614 | 1,07,11,148 |
|------------------------------|------|-----------|----------|-------------|

SECONDARY SCHOOL, LEELA MEGH

SINGH

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,43,286 | 48,672 | 2,91,958 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,01,19,820 | 8,83,286 | 1,10,03,106 |
|-------------|--|-------------|----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,65,94,904 | 20,90,035 | 1,86,84,939 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, LEHRA DHURKOT

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 75,348 | 0 | 75,348 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,66,70,252 | 20,90,035 | 1,87,60,287 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,06,52,766 | 31,09,851 | 3,37,62,617 |
|------------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL, LEHRAGAGA

|        |                  |                              |      |          |        |          |
|--------|------------------|------------------------------|------|----------|--------|----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 1,43,807 | 94,339 | 2,38,146 |
|--------|------------------|------------------------------|------|----------|--------|----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LEHRAGAGA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 3,07,96,573 32,04,190 3,40,00,763

PRINCIPAL,GOVERNMENT SENIOR 2202 1,45,63,760 15,86,574 1,61,50,334

SECONDARY SCHOOL, LEHRI

2235 78,265 0 78,265

\*\*\*\*\* -----  
TOTAL(DDO) 1,46,42,025 15,86,574 1,62,28,599

PRINCIPAL,GOVERNMENT SENIOR 2202 2,99,68,291 29,71,442 3,29,39,733

SECONDARY SCHOOL, LODHEWALI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,32,767 | 0 | 1,32,767 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,01,01,058 | 29,71,442 | 3,30,72,500 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,09,92,995 | 23,86,929 | 2,33,79,924 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, LODHI MAJRA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 98,563 | 0 | 98,563 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,10,91,558 | 23,86,929 | 2,34,78,487 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,43,00,617 | 14,31,255 | 1,57,31,872 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, LOHIA KHAS

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 27,100 | 0 | 27,100 |
|--|------|--------|---|--------|

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,43,27,717 14,31,255 1,57,58,972

PRINCIPAL, GOVERNMENT SENIOR 2202 1,39,14,474 11,72,374 1,50,86,848

SECONDARY SCHOOL, LUBANGARH

2235 39,596 0 39,596

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,39,54,070 11,72,374 1,51,26,444

PRINCIPAL, GOVERNMENT SENIOR 2202 2,02,88,730 23,40,376 2,26,29,106



| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL, LUTHERI

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,02,88,730 | 23,40,376 | 2,26,29,106 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                 |   |  |      |             |           |             |
|---------------------------------|---|--|------|-------------|-----------|-------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN | 2202 | 2,59,02,070 | 25,71,588 | 2,84,73,658 |
|---------------------------------|---|--|------|-------------|-----------|-------------|

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 2,59,945 | 0 | 2,59,945 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,61,62,015 | 25,71,588 | 2,87,33,603 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,82,80,251 | 26,92,566 | 3,09,72,817 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MACHIWARA

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,82,80,251 | 26,92,566 | 3,09,72,817 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,62,97,738 | 27,87,909 | 2,90,85,647 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MADHOPUR CANTT

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,62,97,738 | 27,87,909 | 2,90,85,647 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,23,44,208 | 21,90,312 | 2,45,34,520 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MAGLI NICHI

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,23,44,208 | 21,90,312 | 2,45,34,520 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,50,66,164 | 15,72,830 | 1,66,38,994 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MAHERU

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,50,66,164 | 15,72,830 | 1,66,38,994 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,47,55,452 | 24,40,262 | 2,71,95,714 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MAHILPUR

(BOYS)

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 4,27,491 | 1,17,146 | 5,44,637 |
|--|------|----------|----------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,51,82,943 | 25,57,408 | 2,77,40,351 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC             | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 3,35,79,639                     | 34,02,464                    | 3,69,82,103             |
| INSTRUCTION S      | INSTRUCTIONS(SECONDARY), PUNJAB   | SECONDARY SCHOOL, MAHILPUR (GIRLS)     |            |                                 |                              |                         |
| (COLLEGES)         |                                   |  | 2235       | 3,19,809                        | 0                            | 3,19,809                |
| *****              |                                   |  |            | -----                           |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 5,90,82,391                     | 59,59,872                    | 6,50,42,263             |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,60,74,012 | 16,39,020 | 1,77,13,032 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MAHUANA BODLA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,60,74,012 | 16,39,020 | 1,77,13,032 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,38,67,092 | 14,95,680 | 1,53,62,772 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MAKRAUNA KALAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,38,67,092 | 14,95,680 | 1,53,62,772 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,93,09,385 | 30,16,490 | 3,23,25,875 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MALLAN WALLA

KHAS

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,84,859 | 39,332 | 2,24,191 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,94,94,244 | 30,55,822 | 3,25,50,066 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,51,04,773 | 13,97,208 | 1,65,01,981 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MALSIA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,81,737 | 0 | 1,81,737 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,52,86,510 | 13,97,208 | 1,66,83,718 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 72,79,607 | 7,52,888 | 80,32,495 |
|------------------------------|------|-----------|----------|-----------|

SECONDARY SCHOOL, MALSIA BAJAN

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,10,399 | 0 | 2,10,399 |
|------|----------|---|----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 74,90,006 | 7,52,888 | 82,42,894 |
|-------------|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,65,90,379 | 15,43,237 | 1,81,33,616 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MANAK MAJRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,65,90,379 | 15,43,237 | 1,81,33,616 |
|-------------|-------------|-----------|-------------|

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,01,133 13,26,372 1,46,27,505

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANAKPUR

S PUNJAB RAJPURA

(COLLEGES)

2235 30,536 0 30,536

\*\*\*\*\*

TOTAL(DDO) 1,33,31,669 13,26,372 1,46,58,041

PRINCIPAL, GOVERNMENT SENIOR 2202 2,05,86,367 21,90,532 2,27,76,899

SECONDARY SCHOOL, MANDI DHANOLA

2235 2,00,000 0 2,00,000

\*\*\*\*\*

TOTAL(DDO) 2,07,86,367 21,90,532 2,29,76,899



|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,20,04,282 | 24,44,685 | 2,44,48,967 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MANDOUR, NABHA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 11,511 | 0 | 11,511 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,20,15,793 | 24,44,685 | 2,44,60,478 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,18,08,707 | 12,14,455 | 1,30,23,162 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MANDVI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 63,710 | 0 | 63,710 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,18,72,417 | 12,14,455 | 1,30,86,872 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |           |             |
|------------------------------|------|-----------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 95,35,626 | 10,05,134 | 1,05,40,760 |
|------------------------------|------|-----------|-----------|-------------|

SECONDARY SCHOOL, MANEWAL

\*\*\*\*\* -----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 95,35,626 | 10,05,134 | 1,05,40,760 |
|-------------|--|-----------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,52,39,763 | 21,57,796 | 2,73,97,559 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MANGAT

|  |      |        |        |          |
|--|------|--------|--------|----------|
|  | 2235 | 99,003 | 18,000 | 1,17,003 |
|--|------|--------|--------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,53,38,766 | 21,75,796 | 2,75,14,562 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|                                 |  |   |      |             |           |             |
|---------------------------------|--|---|------|-------------|-----------|-------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA | 2202 | 1,92,06,312 | 19,25,610 | 2,11,31,922 |
|---------------------------------|--|---|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANGEWAL,

S PUNJAB

NABHA

(COLLEGES)

|  |  |  |      |        |        |          |
|--|--|--|------|--------|--------|----------|
|  |  |  | 2235 | 36,217 | 71,296 | 1,07,513 |
|--|--|--|------|--------|--------|----------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,92,42,529 | 19,96,906 | 2,12,39,435 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |  |  |      |             |           |             |
|-----------------------------|--|--|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR |  |  | 2202 | 1,44,42,770 | 15,01,616 | 1,59,44,386 |
|-----------------------------|--|--|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MANKI

|  |      |        |        |          |
|--|------|--------|--------|----------|
|  | 2235 | 83,422 | 78,447 | 1,61,869 |
|--|------|--------|--------|----------|

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,45,26,192 | 15,80,063 | 1,61,06,255 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |          |             |
|------------------------------|------|-------------|----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,07,83,960 | 8,30,512 | 1,16,14,472 |
|------------------------------|------|-------------|----------|-------------|

SECONDARY SCHOOL, MANUKAY

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-----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,07,83,960 | 8,30,512 | 1,16,14,472 |
|-------------|--|-------------|----------|-------------|

|                              |      |       |   |       |
|------------------------------|------|-------|---|-------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 6,994 | 0 | 6,994 |
|------------------------------|------|-------|---|-------|

SECONDARY SCHOOL, MARD

\*\*\*\*\*

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|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 6,994 | 0 | 6,994 |
|-------------|--|-------|---|-------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 54,510 | 0 | 54,510 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, MASSANIAN

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 54,510 | 0 | 54,510 |
|-------------|--|--------|---|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,83,78,742 | 17,30,074 | 2,01,08,816 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MASSEWAL

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,90,478 | 11,450 | 3,01,928 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,86,69,220 | 17,41,524 | 2,04,10,744 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,75,61,093 | 48,64,853 | 4,24,25,946 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MATHAIPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2235       | 2,72,287                        | 0                            | 2,72,287                |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MATHAIPUR |                                   |  |            |                                 |                              |                         |
| S PUNJAB   |                                   |  |            |                                 |                              |                         |
| (COLLEGES)   |                                   |  |            |                                 |                              |                         |
| *****  |                                   |  |            | -----                           |                              |                         |
| TOTAL (DDO)  |                                   |  |            | 3,78,33,380                     | 48,64,853                    | 4,26,98,233             |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,40,97,903 | 14,88,124 | 1,55,86,027 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MAZARI

DINGRIAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,40,97,903 | 14,88,124 | 1,55,86,027 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,12,45,947 | 12,28,300 | 1,24,74,247 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MEGHOWAL DOABA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 20,041 | 0 | 20,041 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,12,65,988 | 12,28,300 | 1,24,94,288 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,69,55,600 | 26,77,763 | 2,96,33,363 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MEHATPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,69,55,600 | 26,77,763 | 2,96,33,363 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |          |             |
|------------------------------|------|-------------|----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,02,22,419 | 9,07,234 | 1,11,29,653 |
| SECONDARY SCHOOL, MEHM JOGNI |      |             |          |             |

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,02,22,419 | 9,07,234 | 1,11,29,653 |
|-------------|--|-------------|----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR  | 2202 | 3,81,34,571 | 39,55,046 | 4,20,89,617 |
| SECONDARY SCHOOL, MEHMA SARJA |      |             |           |             |

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,70,258 | 0 | 4,70,258 |
|--|------|----------|---|----------|

\*\*\*\*\* -----



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,86,04,829 | 39,55,046 | 4,25,59,875 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 5,05,18,798 | 53,12,060 | 5,58,30,858 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MIANPUR

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,95,373 | 31,184 | 3,26,557 |
|--|------|----------|--------|----------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,08,14,171 | 53,43,244 | 5,61,57,415 |
|-------------|--|-------------|-----------|-------------|

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,67,88,269 | 26,41,150 | 2,94,29,419 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MODEL HOUSE

S PUNJAB

(COLLEGES)

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 39,673 | 0 | 39,673 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 7,76,42,113 | 79,84,394 | 8,56,26,507 |
|------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,49,67,017 | 37,67,317 | 3,87,34,334 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MORINDA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 69,860 | 0 | 69,860 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,50,36,877 | 37,67,317 | 3,88,04,194 |
|------------|--|-------------|-----------|-------------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 15,19,190 | 0 | 15,19,190 |
|------------------------------|------|-----------|---|-----------|

SECONDARY SCHOOL, MOULI

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2202 | 2,44,46,934 | 24,45,288 | 2,68,92,222 |
|--|------|-------------|-----------|-------------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 41,835 | 0 | 41,835 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,60,07,959 | 24,45,288 | 2,84,53,247 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,42,61,902 | 26,78,947 | 2,69,40,849 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MUKANDPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,42,61,902 | 26,78,947 | 2,69,40,849 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,65,44,270 | 16,49,448 | 1,81,93,718 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MULTANIA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,65,44,270 | 16,49,448 | 1,81,93,718 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,76,47,254 | 15,09,478 | 1,91,56,732 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MUSTFABAD

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,78,47,254 | 15,09,478 | 1,93,56,732 |
|-------------|--|-------------|-----------|-------------|

| NAME OF DEPARTMENT  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 2,70,30,852                     | 28,76,856                    | 2,99,07,708             |
| INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, N M SINGH |                                   |  |            |                                 |                              |                         |
| S PUNJAB  |                                   |  |            |                                 |                              |                         |
| (COLLEGES)  |                                   |  |            |                                 |                              |                         |
|   |                                   |  | 2235       | 2,22,752                        | 7,83,975                     | 10,06,727               |
| *****   |                                   |  |            |                                 |                              |                         |
|   |                                   | TOTAL (DDO)                            |            | 2,72,53,604                     | 36,60,831                    | 3,09,14,435             |
|   |                                   | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 1,79,99,873                     | 19,29,108                    | 1,99,28,981             |
| SECONDARY SCHOOL, NAGGAL SIRSA                                    |                                   |  |            |                                 |                              |                         |
| *****   |                                   |  |            |                                 |                              |                         |
|   |                                   | TOTAL (DDO)                            |            | 1,79,99,873                     | 19,29,108                    | 1,99,28,981             |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,45,90,801 | 35,94,146 | 3,81,84,947 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, NANDPUR KALAU

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 91,747 | 0 | 91,747 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,46,82,548 | 35,94,146 | 3,82,76,694 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,31,36,709 | 34,01,660 | 3,65,38,369 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, NANDPURKESHO

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 46,825 | 0 | 46,825 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,31,83,534 | 34,01,660 | 3,65,85,194 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |             |
|------------------------------|------|-----------|----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 95,40,713 | 8,85,202 | 1,04,25,915 |
|------------------------------|------|-----------|----------|-------------|

SECONDARY SCHOOL, NANGAL AMBIAN

\*\*\*\*\* -----

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 95,40,713 | 8,85,202 | 1,04,25,915 |
|-------------|--|-----------|----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,93,43,915 | 20,69,269 | 2,14,13,184 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, NANGAL BEHALAN

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 5,000 | 0 | 5,000 |
|--|------|-------|---|-------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,93,48,915 | 20,69,269 | 2,14,18,184 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,68,37,167 | 27,87,182 | 2,96,24,349 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, NANGAL BHOOR





SECONDARY SCHOOL, NANGAL KALAN

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 5,82,063 | 72,607 | 6,54,670 |
|------|----------|--------|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,41,12,927 | 64,47,351 | 7,05,60,278 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,87,38,741 | 29,02,696 | 3,16,41,437 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, NARAINGARH

\*\*\*\*\*

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,87,38,741 | 29,02,696 | 3,16,41,437 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,43,48,467 | 23,65,678 | 2,67,14,145 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, NASRALI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,96,827 | 0 | 1,96,827 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,45,45,294 | 23,65,678 | 2,69,10,972 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,34,69,386 | 13,64,808 | 1,48,34,194 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, NATHUPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,34,69,386 | 13,64,808 | 1,48,34,194 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 70,174 | 0 | 70,174 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, NEHAL KHARA

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 70,174 | 0 | 70,174 |
|-------------|--|--------|---|--------|

|                              |      |        |        |        |
|------------------------------|------|--------|--------|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 25,531 | 13,450 | 38,981 |
| SECONDARY SCHOOL, NEW POWER  |      |        |        |        |
| COLONY (GIRLS)               |      |        |        |        |
| *****                        |      |        |        |        |
| TOTAL (DDO)                  |      | 25,531 | 13,450 | 38,981 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 1,54,68,473                     | 16,19,705                    | 1,70,88,178             |
| INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, NIHALWAL |                                   |  |            |                                 |                              |                         |

S PUNJAB

(COLLEGES)

2235 97,865 2,64,310 3,62,175

\*\*\*\*\*

TOTAL (DDO) 1,55,91,869 18,97,465 1,74,89,334

PRINCIPAL, GOVERNMENT SENIOR 2202 2,57,90,124 26,32,315 2,84,22,439

SECONDARY SCHOOL, NOORPUR BET

\*\*\*\*\*

TOTAL (DDO) 2,57,90,124 26,32,315 2,84,22,439

PRINCIPAL, GOVERNMENT SENIOR 2202 10,72,88,586 1,06,69,604 11,79,58,190

SECONDARY SCHOOL, NURPUR BEDI

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,21,732 | 12,025 | 2,33,757 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,75,10,318 | 1,06,81,629 | 11,81,91,947 |
|-------------|--|--------------|-------------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,61,16,170 | 36,07,948 | 3,97,24,118 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, PAKHI KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 66,781 | 0 | 66,781 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,61,82,951 | 36,07,948 | 3,97,90,899 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,67,05,908 | 25,18,256 | 2,92,24,164 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, PAKHO KALAN

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,10,960 | 42,108 | 2,53,068 |
|--|------|----------|--------|----------|

\*\*\*\*\* -----

TOTAL(DDO) 2,69,16,868 25,60,364 2,94,77,232

PRINCIPAL,GOVERNMENT SENIOR 2202 2,04,13,007 18,84,262 2,22,97,269

SECONDARY SCHOOL, PAKHOWAL

2235 1,68,947 0 1,68,947

\*\*\*\*\* -----

TOTAL(DDO) 2,05,81,954 18,84,262 2,24,66,216

PRINCIPAL,GOVERNMENT SENIOR 2202 87,17,359 6,38,962 93,56,321

SECONDARY SCHOOL, PAKKAN

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 87,17,359 | 6,38,962 | 93,56,321 |
|-------------|--|--|--|-----------|----------|-----------|

|        |                  |                              |      |          |   |          |
|--------|------------------|------------------------------|------|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 4,42,404 | 0 | 4,42,404 |
|--------|------------------|------------------------------|------|----------|---|----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, PANIAR

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 4,42,404 | 0 | 4,42,404 |
|-------------|--|--|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 2,29,51,901 | 24,35,435 | 2,53,87,336 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, PANJOLI KALAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,65,468 | 0 | 2,65,468 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,32,17,369 | 24,35,435 | 2,56,52,804 |
|------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 1,06,86,758 | 11,78,116 | 1,18,64,874 |
|-----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, PANWAN

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,06,86,758 | 11,78,116 | 1,18,64,874 |
|------------|--|-------------|-----------|-------------|

|                             |      |        |   |        |
|-----------------------------|------|--------|---|--------|
| PRINCIPAL,GOVERNMENT SENIOR | 2235 | 21,147 | 0 | 21,147 |
|-----------------------------|------|--------|---|--------|

SECONDARY SCHOOL, PARAMJIT PUR



\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 21,147 | 0 | 21,147 |
|-------------|--|--------|---|--------|

|                              |      |           |          |             |
|------------------------------|------|-----------|----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 95,39,196 | 9,86,552 | 1,05,25,748 |
|------------------------------|------|-----------|----------|-------------|

SECONDARY SCHOOL, PAROWAL

\*\*\*\*\* -----

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 95,39,196 | 9,86,552 | 1,05,25,748 |
|-------------|--|-----------|----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,97,81,429 | 19,95,050 | 2,17,76,479 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, PASIANA

|  |      |        |       |        |
|--|------|--------|-------|--------|
|  | 2235 | 27,957 | 2,000 | 29,957 |
|--|------|--------|-------|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,98,09,386 | 19,97,050 | 2,18,06,436 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,01,232 9,25,788 1,15,27,020

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL, PASLA

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|             |  |  |  |             |          |             |
|-------------|--|--|--|-------------|----------|-------------|
| TOTAL (DDO) |  |  |  | 1,06,01,232 | 9,25,788 | 1,15,27,020 |
|-------------|--|--|--|-------------|----------|-------------|

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,38,26,746 | 26,34,398 | 2,64,61,144 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PATHIAL

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL (DDO) 2,38,26,746 26,34,398 2,64,61,144

PRINCIPAL, GOVERNMENT SENIOR 2202 1,75,19,871 16,66,995 1,91,86,866

SECONDARY SCHOOL, PATIAL MAKOWAL

\*\*\*\*\* -----

TOTAL (DDO) 1,75,19,871 16,66,995 1,91,86,866

PRINCIPAL, GOVERNMENT SENIOR 2235 97,993 0 97,993

SECONDARY SCHOOL, PATRAN

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 97,993 | 0 | 97,993 |
|-------------|--|--------|---|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,70,54,568 | 28,60,101 | 2,99,14,669 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, PAYAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 16,060 | 0 | 16,060 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,70,70,628 | 28,60,101 | 2,99,30,729 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,21,47,808 | 45,22,404 | 4,66,70,212 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, PHAGWARA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 18,082 | 13,126 | 31,208 |
|--|------|--------|--------|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,21,65,890 | 45,35,530 | 4,67,01,420 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,86,83,175 | 28,54,113 | 3,15,37,288 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, PHALAH I

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,86,83,175 | 28,54,113 | 3,15,37,288 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 2,06,95,095                     | 23,87,895                    | 2,30,82,990             |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHAPHRE BHAIKE |                                   |  |            |                                 |                              |                         |

S PUNJAB

(COLLEGES)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,11,871 | 0 | 4,11,871 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,11,06,966 | 23,87,895 | 2,34,94,861 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,46,27,281 | 25,41,620 | 2,71,68,901 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, POOHLA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 59,524 | 0 | 59,524 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,46,86,805 | 25,41,620 | 2,72,28,425 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,42,85,508 | 37,83,912 | 3,80,69,420 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, PURKHALI

|      |        |        |        |
|------|--------|--------|--------|
| 2235 | 41,172 | 24,647 | 65,819 |
|------|--------|--------|--------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,43,26,680 | 38,08,559 | 3,81,35,239 |
|-------------|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 86,17,709 | 9,07,796 | 95,25,505 |
|------------------------------|------|-----------|----------|-----------|

SECONDARY SCHOOL, RAI KHANNA

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 86,17,709 | 9,07,796 | 95,25,505 |
|-------------|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,54,37,507 | 15,55,932 | 1,69,93,439 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, RAIPUR MAJRI

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 9,300 | 0 | 9,300 |
|------|-------|---|-------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,54,46,807 | 15,55,932 | 1,70,02,739 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,49,32,426 | 17,85,526 | 1,67,17,952 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, RAJEWAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 13,269 | 0 | 13,269 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,49,45,695 | 17,85,526 | 1,67,31,221 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,26,40,047 | 11,72,216 | 1,38,12,263 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, RAMDAS



| NAME OF DEPARTMENT  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2235       | 2,00,000                        | 0                            | 2,00,000                |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMDAS |                                   |  |            |                                 |                              |                         |
| S PUNJAB  |                                   |  |            |                                 |                              |                         |
| (COLLEGES)  |                                   |  |            |                                 |                              |                         |

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TOTAL (DDO) 1,28,40,047 11,72,216 1,40,12,263

PRINCIPAL, GOVERNMENT SENIOR 2202 3,27,33,256 34,54,420 3,61,87,676

SECONDARY SCHOOL, RAMGARH SIBRI

2235 11,912 0 11,912

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,27,45,168 | 34,54,420 | 3,61,99,588 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,94,27,140 | 20,00,136 | 2,14,27,276 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, RAMPUR JAGRI

|  |      |   |        |        |
|--|------|---|--------|--------|
|  | 2235 | 0 | 12,242 | 12,242 |
|--|------|---|--------|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,94,27,140 | 20,12,378 | 2,14,39,518 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,25,09,157 | 21,98,304 | 3,47,07,461 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, RAMPUR

JANJOWAL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,56,688 | 0 | 1,56,688 |
|--|------|----------|---|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,26,65,845 | 21,98,304 | 3,48,64,149 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,57,97,944 | 17,15,228 | 1,75,13,172 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, RAMPUR

NARAINPURA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,57,97,944 | 17,15,228 | 1,75,13,172 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,01,10,507 | 42,41,242 | 3,43,51,749 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 6,37,382 | 77,061 | 7,14,443 |
|--|------|----------|--------|----------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,07,47,889 | 43,18,303 | 3,50,66,192 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,99,006 14,93,642 1,52,92,648

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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SECONDARY SCHOOL, RANGDHIAL

|        |                  |                              |      |        |   |        |
|--------|------------------|------------------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 36,619 | 0 | 36,619 |
|--------|------------------|------------------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RANGDHIAL

S PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,38,35,625 | 14,93,642 | 1,53,29,267 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,36,68,710 | 21,59,404 | 2,58,28,114 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, RANIPUR

|  |      |        |          |          |
|--|------|--------|----------|----------|
|  | 2235 | 10,800 | 2,00,000 | 2,10,800 |
|--|------|--------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,36,79,510 | 23,59,404 | 2,60,38,914 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,67,20,842 | 35,27,846 | 4,02,48,688 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, RAPALHERI

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,47,642 | 0 | 3,47,642 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,70,68,484 | 35,27,846 | 4,05,96,330 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,11,60,898 | 10,34,412 | 1,21,95,310 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, ROSSE

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,11,60,898 | 10,34,412 | 1,21,95,310 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,32,90,854 | 24,10,248 | 2,57,01,102 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, RUPALON

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,32,90,854 | 24,10,248 | 2,57,01,102 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 75,15,613 | 7,95,118 | 83,10,731 |
|------------------------------|------|-----------|----------|-----------|

SECONDARY SCHOOL, RURKI KHAS

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 75,15,613 | 7,95,118 | 83,10,731 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,65,80,881 | 16,91,874 | 1,82,72,755 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SADA SINGH

WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

|        |                  |             |  |             |           |             |
|--------|------------------|-------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 1,65,80,881 | 16,91,874 | 1,82,72,755 |
|--------|------------------|-------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

|                              |      |              |             |              |
|------------------------------|------|--------------|-------------|--------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 37,45,25,837 | 3,76,85,847 | 41,22,11,684 |
|------------------------------|------|--------------|-------------|--------------|

SECONDARY SCHOOL, SAFDARPUR

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 39,11,06,718 | 3,93,77,721 | 43,04,84,439 |
|-------------|--|--------------|-------------|--------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,51,33,390 | 17,18,148 | 1,68,51,538 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SAIDPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 35,800 | 0 | 35,800 |
|--|------|--------|---|--------|

\*\*\*\*\* -----



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,51,69,190 | 17,18,148 | 1,68,87,338 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,39,34,305 | 25,64,685 | 2,64,98,990 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 16,085 | 0 | 16,085 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,39,50,390 | 25,64,685 | 2,65,15,075 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,00,02,671 | 21,39,131 | 2,21,41,802 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SALIMPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 18,094 | 0 | 18,094 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,00,20,765 | 21,39,131 | 2,21,59,896 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,15,44,973 | 36,59,891 | 3,52,04,864 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SAMANA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,15,44,973 | 36,59,891 | 3,52,04,864 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,03,73,124 | 11,26,198 | 1,14,99,322 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SAMLAH

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 30,801 | 0 | 30,801 |
|--|------|--------|---|--------|

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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,04,03,925 | 11,26,198 | 1,15,30,123 |
|--|--|-------------|--|-------------|-----------|-------------|

|                      |   |  |      |             |           |             |
|----------------------|---|--|------|-------------|-----------|-------------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL | 2202 | 2,22,76,698 | 23,67,458 | 2,46,44,156 |
|----------------------|---|--|------|-------------|-----------|-------------|

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 1,55,494 | 0 | 1,55,494 |
|--|--|--|------|----------|---|----------|

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|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,28,36,117 | 34,93,656 | 3,63,29,773 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                              |      |             |           |             |
|--|--|------------------------------|------|-------------|-----------|-------------|
|  |  | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,22,73,547 | 42,35,916 | 4,65,09,463 |
|--|--|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SANAUR

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 3,40,996 | 34,095 | 3,75,091 |
|------|----------|--------|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,26,14,543 | 42,70,011 | 4,68,84,554 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,00,64,530 | 29,55,584 | 3,30,20,114 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SANDAUR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,22,216 | 0 | 2,22,216 |
|------|----------|---|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,02,86,746 | 29,55,584 | 3,32,42,330 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,29,01,884 | 22,95,178 | 2,51,97,062 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SANDRA

\*\*\*\*\* -----

TOTAL (DDO) 2,29,01,884 22,95,178 2,51,97,062

PRINCIPAL, GOVERNMENT SENIOR 2202 1,72,09,200 17,27,264 1,89,36,464

SECONDARY SCHOOL, SANGATPUR

SODHIAN

\*\*\*\*\* -----

TOTAL (DDO) 1,72,09,200 17,27,264 1,89,36,464

PRINCIPAL, GOVERNMENT SENIOR 2202 4,98,98,725 53,34,760 5,52,33,485

SECONDARY SCHOOL, SANGRUR

2235 41,314 0 41,314

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TOTAL(DDO) 4,99,40,039 53,34,760 5,52,74,799

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC             | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2202       | 2,01,36,562                     | 20,66,585                    | 2,22,03,147             |
| INSTRUCTION S      | INSTRUCTIONS(SECONDARY),          | SECONDARY SCHOOL, SARAWAN              |            |                                 |                              |                         |
| (COLLEGES)         | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 2,14,796                        | 0                            | 2,14,796                |
| *****              |                                   |  |            | -----                           |                              |                         |
|                    |                                   |  | TOTAL(DDO) | 2,03,51,358                     | 20,66,585                    | 2,24,17,943             |

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,46,33,963 | 25,33,655 | 2,71,67,618 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SARDULGARH

(BOYS)

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,86,769 | 13,590 | 3,00,359 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,49,20,732 | 25,47,245 | 2,74,67,977 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,94,67,855 | 19,38,353 | 2,14,06,208 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SARIANA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,00,000 | 0 | 1,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,95,67,855 | 19,38,353 | 2,15,06,208 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,64,72,601 | 16,50,099 | 1,81,22,700 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SAROYA

|  |      |       |          |          |
|--|------|-------|----------|----------|
|  | 2235 | 9,000 | 2,15,864 | 2,24,864 |
|--|------|-------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,64,81,601 | 18,65,963 | 1,83,47,564 |
|-------------|--|-------------|-----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 34,980 | 0 | 34,980 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, SAWDI KALAN

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 34,980 | 0 | 34,980 |
|-------------|--|--------|---|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,09,25,133 | 21,22,769 | 2,30,47,902 |
|------------------------------|------|-------------|-----------|-------------|



SECONDARY SCHOOL, SEKHA

\*\*\*\*\*

TOTAL(DDO) 2,09,25,133 21,22,769 2,30,47,902

PRINCIPAL,GOVERNMENT SENIOR 2202 8,13,59,975 81,63,539 8,95,23,514

SECONDARY SCHOOL, SELBRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                             |      |          |   |          |
|--------|------------------|-----------------------------|------|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2235 | 9,31,681 | 0 | 9,31,681 |
|--------|------------------|-----------------------------|------|----------|---|----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SELBRA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 8,22,91,656 81,63,539 9,04,55,195

PRINCIPAL, GOVERNMENT SENIOR 2071 5,30,178 6,17,740 11,47,918

SECONDARY SCHOOL, SHAHEED BUDDHU

KHAN, SEHNA

\*\*\*\*\* -----  
TOTAL (DDO) 5,30,178 6,17,740 11,47,918

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,99,820 10,96,804 1,36,96,624

SECONDARY SCHOOL, SHAHPUR KALAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,25,99,820 | 10,96,804 | 1,36,96,624 |
|-------------|--|-------------|-----------|-------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 1,74,042 | 0 | 1,74,042 |
|------------------------------|------|----------|---|----------|

SECONDARY SCHOOL, SHAINA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,74,042 | 0 | 1,74,042 |
|-------------|--|----------|---|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,52,93,056 | 24,32,400 | 2,77,25,456 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SHAMBHU KALAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,07,561 | 0 | 2,07,561 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,55,00,617 | 24,32,400 | 2,79,33,017 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,59,03,374 | 28,21,899 | 2,87,25,273 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SHER MAJRA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 36,704 | 0 | 36,704 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,59,40,078 | 28,21,899 | 2,87,61,977 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 66,38,092 | 6,06,828 | 72,44,920 |
|------------------------------|------|-----------|----------|-----------|

SECONDARY SCHOOL, SHERPUR KALAN

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 66,38,092 | 6,06,828 | 72,44,920 |
|-------------|--|-----------|----------|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,70,11,945 | 26,60,419 | 2,96,72,364 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, SIDHWAN

S PUNJAB

(COLLEGES)

|  |  |  |      |        |        |        |
|--|--|--|------|--------|--------|--------|
|  |  |  | 2235 | 13,486 | 50,934 | 64,420 |
|--|--|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,70,25,431 | 27,11,353 | 2,97,36,784 |
|-------------|--|--|--|-------------|-----------|-------------|

|                              |  |  |      |             |           |             |
|------------------------------|--|--|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR |  |  | 2202 | 1,19,78,210 | 11,91,866 | 1,31,70,076 |
|------------------------------|--|--|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SIDHWAN

BET(BOYS)

\*\*\*\*\* -----  
TOTAL (DDO) 1,19,78,210 11,91,866 1,31,70,076

PRINCIPAL, GOVERNMENT SENIOR 2202 2,31,35,455 24,84,798 2,56,20,253

SECONDARY SCHOOL, SIDHWAN DORA

2235 45,241 13,000 58,241

\*\*\*\*\* -----  
TOTAL (DDO) 2,31,80,696 24,97,798 2,56,78,494

PRINCIPAL, GOVERNMENT SENIOR 2202 2,48,68,206 27,72,000 2,76,40,206

SECONDARY SCHOOL, SIDHWAN KALAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,48,68,206 | 27,72,000 | 2,76,40,206 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,85,41,031 | 18,01,234 | 2,03,42,265 |
| SECONDARY SCHOOL, SIHORA     |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,85,41,031 | 18,01,234 | 2,03,42,265 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,52,29,996 | 27,43,703 | 2,79,73,699 |
| SECONDARY SCHOOL, SIVIAN     |      |             |           |             |

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 89,097 | 0 | 89,097 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,53,19,093 | 27,43,703 | 2,80,62,796 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT SENIOR 2235 32,630 0 32,630

SECONDARY SCHOOL, SOANDH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

MAKSOODPUR

\*\*\*\*\*

|             |  |  |  |        |   |        |
|-------------|--|--|--|--------|---|--------|
| TOTAL (DDO) |  |  |  | 32,630 | 0 | 32,630 |
|-------------|--|--|--|--------|---|--------|

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,17,66,267 | 29,87,096 | 3,47,53,363 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, SOHAL



S PUNJAB

(COLLEGES)

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 2,00,553 | 1,77,417 | 3,77,970 |
|------|----------|----------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,19,66,820 | 31,64,513 | 3,51,31,333 |
|-------------|-------------|-----------|-------------|

|                              |      |          |       |          |
|------------------------------|------|----------|-------|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 4,90,900 | 8,400 | 4,99,300 |
|------------------------------|------|----------|-------|----------|

SECONDARY SCHOOL, SUJJANPUR

\*\*\*\*\*

|             |          |       |          |
|-------------|----------|-------|----------|
| TOTAL (DDO) | 4,90,900 | 8,400 | 4,99,300 |
|-------------|----------|-------|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,00,66,165 | 31,20,091 | 3,31,86,256 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SUKHSAL

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,23,637 | 0 | 2,23,637 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,02,89,802 | 31,20,091 | 3,34,09,893 |
|-------------|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 5,10,09,262 | 53,06,400 | 5,63,15,662 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SUNAM

|      |           |        |           |
|------|-----------|--------|-----------|
| 2235 | 10,88,177 | 29,474 | 11,17,651 |
|------|-----------|--------|-----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 5,20,97,439 | 53,35,874 | 5,74,33,313 |
|-------------|-------------|-----------|-------------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,26,868 | 0 | 2,26,868 |
|------------------------------|------|----------|---|----------|

SECONDARY SCHOOL, SUNJOWAL

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,26,868 | 0 | 2,26,868 |
|-------------|--|----------|---|----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,30,94,650 | 11,59,440 | 1,42,54,090 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, SURAKHPUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,30,94,650 | 11,59,440 | 1,42,54,090 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC             | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVERNMENT SENIOR           | 2235       | 2,20,294                        | 0                            | 2,20,294                |

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TALWANDI

S PUNJAB CHAWDRIAN

(COLLEGES)

\*\*\*\*\* -----

TOTAL (DDO) 1,33,14,944 11,59,440 1,44,74,384

PRINCIPAL, GOVERNMENT SENIOR 2202 87,33,451 11,87,380 99,20,831

SECONDARY SCHOOL, TALWANDI

SALHAN

2235 1,15,875 5,117 1,20,992

\*\*\*\*\* -----

TOTAL (DDO) 88,49,326 11,92,497 1,00,41,823

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,20,08,866 | 33,56,290 | 3,53,65,156 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, TALWARA

SECTOR-1

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 5,41,546 | 0 | 5,41,546 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,25,50,412 | 33,56,290 | 3,59,06,702 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,47,11,418 | 35,42,018 | 3,82,53,436 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, TANDA MUKERIAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,04,987 | 0 | 1,04,987 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,48,16,405 | 35,42,018 | 3,83,58,423 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,89,93,618 | 39,66,884 | 4,29,60,502 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, TANDA URMAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,92,382 | 0 | 3,92,382 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,93,86,000 | 39,66,884 | 4,33,52,884 |
|-------------|-------------|-----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 37,702 | 0 | 37,702 |
|------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, TAPPA

\*\*\*\*\*

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 37,702 | 0 | 37,702 |
|-------------|--------|---|--------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 18,814 | 0 | 18,814 |
|------------------------------|------|--------|---|--------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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SECONDARY SCHOOL, TAYONDOABA

\*\*\*\*\*

|            |  |  |  |        |   |        |
|------------|--|--|--|--------|---|--------|
| TOTAL(DDO) |  |  |  | 18,814 | 0 | 18,814 |
|------------|--|--|--|--------|---|--------|

|                      |   |   |      |             |           |             |
|----------------------|---|---|------|-------------|-----------|-------------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK | 2202 | 2,38,77,065 | 25,33,780 | 2,64,10,845 |
|----------------------|---|---|------|-------------|-----------|-------------|

(COLLEGES)

PUNJAB

(COLLEGES)

|  |  |  |      |          |   |          |
|--|--|--|------|----------|---|----------|
|  |  |  | 2235 | 4,49,382 | 0 | 4,49,382 |
|--|--|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,43,26,447 | 25,33,780 | 2,68,60,227 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,68,40,454 | 27,91,324 | 2,96,31,778 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, THEKARIWALA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 19,123 | 0 | 19,123 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,68,59,577 | 27,91,324 | 2,96,50,901 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,78,12,375 | 18,70,510 | 1,96,82,885 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, THULIWAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 33,061 | 0 | 33,061 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,78,45,436 | 18,70,510 | 1,97,15,946 |
|-------------|--|-------------|-----------|-------------|



|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,52,87,824 | 26,38,698 | 2,79,26,522 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, TIBBA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 23,640 | 0 | 23,640 |
|--|------|--------|---|--------|

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,53,11,464 | 26,38,698 | 2,79,50,162 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,69,62,926 | 30,05,057 | 2,99,67,983 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, UBHAWAL

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,35,948 | 0 | 4,35,948 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,73,98,874 | 30,05,057 | 3,04,03,931 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,48,00,586 | 18,83,200 | 1,66,83,786 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, UDHAPUR BARSAL

2235 17,534 0 17,534

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | TOTAL (DDO)                            |            | 1,48,18,120                     | 18,83,200                    | 1,67,01,320             |

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,00,22,143 | 17,10,416 | 2,17,32,559 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, UMAIDPUR TIBBA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,48,40,263 | 35,93,616 | 3,84,33,879 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,39,81,380 | 12,60,754 | 1,52,42,134 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, USMANPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,39,81,380 | 12,60,754 | 1,52,42,134 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,56,75,824 | 15,33,716 | 1,72,09,540 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, VEELA BAJJU

\*\*\*\*\* -----

TOTAL (DDO) 1,56,75,824 15,33,716 1,72,09,540

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,25,788 14,89,436 1,63,15,224

SECONDARY SCHOOL, VIRK-KALAN

2235 2,22,350 0 2,22,350

\*\*\*\*\* -----

TOTAL (DDO) 1,50,48,138 14,89,436 1,65,37,574

PRINCIPAL, GOVERNMENT SENIOR 2202 6,05,50,340 63,89,012 6,69,39,352

SECONDARY SCHOOL, WADALA

GRANTHIA

\*\*\*\*\* -----

TOTAL (DDO) 6,05,50,340 63,89,012 6,69,39,352

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,96,96,488 | 19,78,788 | 2,16,75,276 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, WANDAR JATANA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 32,643 | 24,667 | 57,310 |
|--|------|--------|--------|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,97,29,131 | 20,03,455 | 2,17,32,586 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

|        |                  |                              |      |             |           |             |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,46,84,551 | 23,31,763 | 2,70,16,314 |
|--------|------------------|------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ZAFFERWAL

S PUNJAB

(COLLEGES)

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 27,537 | 0 | 27,537 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 4,44,41,219 | 43,35,218 | 4,87,76,437 |
|------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,53,35,494 | 36,82,223 | 3,90,17,717 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,53,35,494 | 36,82,223 | 3,90,17,717 |
|------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,39,80,182 | 24,93,911 | 2,64,74,093 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, (GIRLS),

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,39,80,182 | 24,93,911 | 2,64,74,093 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |             |
|------------------------------|------|-----------|----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 91,46,078 | 9,25,289 | 1,00,71,367 |
|------------------------------|------|-----------|----------|-------------|

SECONDARY SCHOOL, BHODIPURA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 84,717 | 0 | 84,717 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 92,30,795 | 9,25,289 | 1,01,56,084 |
|-------------|--|-----------|----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,72,67,689 | 18,05,174 | 1,90,72,863 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, JOGA (GIRLS)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,26,648 | 0 | 3,26,648 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,75,94,337 | 18,05,174 | 1,93,99,511 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2235 | 54,42,711 | 3,78,555 | 58,21,266 |
|------------------------------|------|-----------|----------|-----------|

SECONDARY SCHOOL., CHAK DUHA WALA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 54,42,711 | 3,78,555 | 58,21,266 |
|-------------|--|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,33,86,445 | 24,73,484 | 2,58,59,929 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SHCOOL, ZAHURA



| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |                  |                              |      |        |   |        |
|--|------------------|------------------------------|------|--------|---|--------|
| PUBLIC   | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 80,490 | 0 | 80,490 |
| INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SHCOOL, ZAHURA |                  |                              |      |        |   |        |
| S PUNJAB   |                  |                              |      |        |   |        |
| (COLLEGES)   |                  |                              |      |        |   |        |

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,34,66,935 | 24,73,484 | 2,59,40,419 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                |  |  |      |             |           |             |
|--------------------------------|--|--|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR   |  |  | 2202 | 4,74,17,369 | 51,53,545 | 5,25,70,914 |
| SECONDERY SCHOOL BAGPUR SATAUR |  |  |      |             |           |             |

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,74,17,369 | 51,53,545 | 5,25,70,914 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 3,97,78,203 | 39,02,194 | 4,36,80,397 |
|------------------------------|------|-------------|-----------|-------------|

SECONDERY SCHOOL PODDA SURA

SINGH

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,97,78,203 | 39,02,194 | 4,36,80,397 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,42,66,800 | 27,71,481 | 2,70,38,281 |
|------------------------------|------|-------------|-----------|-------------|

SECONDERY SCHOOL, HIMMATPUR

DHANOA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,67,045 | 0 | 1,67,045 |
|--|------|----------|---|----------|

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,44,33,845 | 27,71,481 | 2,72,05,326 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,35,56,393 | 24,65,684 | 2,60,22,077 |
|------------------------------|------|-------------|-----------|-------------|

SECONDRY SCHOOL

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,35,56,393 | 24,65,684 | 2,60,22,077 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,12,16,635 | 10,00,851 | 1,22,17,486 |
|------------------------------|------|-------------|-----------|-------------|

SECONDRY SCHOOL GIRLS

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,12,16,635 | 10,00,851 | 1,22,17,486 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SERNIOR | 2202 | 2,66,98,078 | 26,56,158 | 2,93,54,236 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (BOYS)

GIDDERBAHA

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER                 | NAME OF DRAWING AND DISBURSING OFFICER                            | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)                     |   |   |            | 2,66,98,078                     | 26,56,158                    | 2,93,54,236             |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI | 2202       | 3,98,94,280                     | 40,34,127                    | 4,39,28,407             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,65,92,358 | 66,90,285 | 7,32,82,643 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,94,62,729 | 18,55,191 | 2,13,17,920 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,94,62,729 | 18,55,191 | 2,13,17,920 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 4,76,93,395 | 47,04,553 | 5,23,97,948 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,76,93,395 | 47,04,553 | 5,23,97,948 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 5,03,09,921 | 50,69,330 | 5,53,79,251 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,03,09,921 | 50,69,330 | 5,53,79,251 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,21,86,735 | 21,67,388 | 2,43,54,123 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL ABUL KHURANA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,21,86,735 | 21,67,388 | 2,43,54,123 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVERNMENT SENIOR 2202 2,62,50,460 25,39,272 2,87,89,732

SECONDARY SCHOOL BADAL

\*\*\*\*\*

TOTAL (DDO) 2,62,50,460 25,39,272 2,87,89,732

PRINCIPAL, GOVERNMENT SENIOR 2202 2,77,53,747 31,08,258 3,08,62,005

SECONDARY SCHOOL BARIWALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                                       |                              |      |             |           |             |
|--------|---------------------------------------|------------------------------|------|-------------|-----------|-------------|
| *****  |                                       |                              |      | -----       |           |             |
|        |                                       | TOTAL (DDO)                  |      | 2,77,53,747 | 31,08,258 | 3,08,62,005 |
| PUBLIC | DIRECTOR, PUBLIC                      | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,01,85,791 | 17,65,982 | 2,19,51,773 |
|        | INSTRUCTION INSTRUCTIONS (SECONDARY), | SECONDARY SCHOOL BHALLIANA   |      |             |           |             |
| S      | PUNJAB                                |                              |      |             |           |             |
|        | (COLLEGES)                            |                              |      |             |           |             |

|       |  |             |  |             |           |             |
|-------|--|-------------|--|-------------|-----------|-------------|
| ***** |  |             |  | -----       |           |             |
|       |  | TOTAL (DDO) |  | 2,01,85,791 | 17,65,982 | 2,19,51,773 |

|  |  |                              |      |             |           |             |
|--|--|------------------------------|------|-------------|-----------|-------------|
|  |  | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,69,62,127 | 15,62,070 | 1,85,24,197 |
|  |  | SECONDARY SCHOOL CHANNU      |      |             |           |             |

|       |  |             |  |             |           |             |
|-------|--|-------------|--|-------------|-----------|-------------|
| ***** |  |             |  | -----       |           |             |
|       |  | TOTAL (DDO) |  | 1,69,62,127 | 15,62,070 | 1,85,24,197 |



|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SERNIOR | 2202 | 1,33,26,823 | 13,74,072 | 1,47,00,895 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL DABWALI DHAB

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,26,823 | 13,74,072 | 1,47,00,895 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SERNIOR | 2202 | 1,69,98,366 | 17,07,043 | 1,87,05,409 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL FAQUIRSAR DHAB

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,69,98,366 | 17,07,043 | 1,87,05,409 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SERNIOR | 2202 | 1,95,99,337 | 21,34,384 | 2,17,33,721 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL GHUMIARA

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,95,99,337 | 21,34,384 | 2,17,33,721 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,55,88,422 | 15,90,770 | 1,71,79,192 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL GURUSAR

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,55,88,422 | 15,90,770 | 1,71,79,192 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 1,68,42,353 | 18,15,918 | 1,86,58,271 |
|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL HAKKUWALA

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----  
 -----  
 -----  
 -----

|        |                  |             |  |             |           |             |
|--------|------------------|-------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 1,68,42,353 | 18,15,918 | 1,86,58,271 |
|--------|------------------|-------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|  |  |                              |      |             |           |             |
|--|--|------------------------------|------|-------------|-----------|-------------|
|  |  | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,49,58,403 | 26,76,082 | 2,76,34,485 |
|--|--|------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL JHURAR

-----  
 -----  
 -----

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 4,18,00,756 | 44,92,000 | 4,62,92,756 |
|--|--|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SERNIOR | 2202 | 1,36,40,696 | 12,81,632 | 1,49,22,328 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL KANDHU KHERA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,36,40,696 | 12,81,632 | 1,49,22,328 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SERNIOR | 2202 | 1,96,23,776 | 18,58,946 | 2,14,82,722 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL KOTLI ABLU

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,96,23,776 | 18,58,946 | 2,14,82,722 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SERNIOR | 2202 | 2,61,19,328 | 26,58,248 | 2,87,77,576 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL LAMBI

\*\*\*\*\* -----  
TOTAL (DDO) 2,61,19,328 26,58,248 2,87,77,576

PRINCIPAL, GOVERNMENT SENIOR 2202 1,75,46,580 20,05,360 1,95,51,940  
SECONDARY SCHOOL LILLIAN WALI

\*\*\*\*\* -----  
TOTAL (DDO) 1,75,46,580 20,05,360 1,95,51,940

PRINCIPAL, GOVERNMENT SENIOR 2202 1,78,94,575 17,20,168 1,96,14,743  
SECONDARY SCHOOL, PHULLU KHERA

\*\*\*\*\* -----  
TOTAL (DDO) 1,78,94,575 17,20,168 1,96,14,743

PRINCIPAL, GOVERNMENT SR 2202 2,12,56,071 17,83,180 2,30,39,251

SECONDARY SCHOOL BANGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,12,56,071 | 17,83,180 | 2,30,39,251 |
|-------------|--|--|--|-------------|-----------|-------------|

|        |                  |                                |      |              |             |              |
|--------|------------------|--------------------------------|------|--------------|-------------|--------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 10,06,36,189 | 1,10,10,062 | 11,16,46,251 |
|--------|------------------|--------------------------------|------|--------------|-------------|--------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL (BOYS), CINEMA ROAD,

S PUNJAB

LUDHIANA

(COLLEGES)

\*\*\*\*\* -----

TOTAL (DDO) 10,06,36,189 1,10,10,062 11,16,46,251

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,31,53,541 12,82,438 1,44,35,979

SCHOOL, DHADE

2235 87,097 1,00,000 1,87,097

\*\*\*\*\* -----

TOTAL (DDO) 1,32,40,638 13,82,438 1,46,23,076

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,12,68,649 9,36,929 1,22,05,578

SCHOOL, GHUMAN KALAN

\*\*\*\*\* -----

TOTAL (DDO) 1,12,68,649 9,36,929 1,22,05,578

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,63,42,944 13,55,283 1,76,98,227

SCHOOL, KUNDAL

2235 3,42,969 0 3,42,969

\*\*\*\*\* -----

TOTAL (DDO) 1,66,85,913 13,55,283 1,80,41,196

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,69,64,970 28,98,532 2,98,63,502

SCHOOL, LALTON KALAN

\*\*\*\*\* -----

TOTAL (DDO) 2,69,64,970 28,98,532 2,98,63,502



|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,42,11,122 | 15,93,766 | 1,58,04,888 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, MANNA SINGH WALA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,42,11,122 | 15,93,766 | 1,58,04,888 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 14,77,533 | 0 | 14,77,533 |
|--------------------------------|------|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

SCHOOL, MASTUANA

|        |                                       |                                |      |             |           |             |
|--------|---------------------------------------|--------------------------------|------|-------------|-----------|-------------|
| *****  |                                       |                                |      | -----       | -----     | -----       |
|        |                                       | TOTAL (DDO)                    |      | 14,77,533   | 0         | 14,77,533   |
| PUBLIC | DIRECTOR, PUBLIC                      | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 1,18,25,453 | 12,25,482 | 1,30,50,935 |
|        | INSTRUCTION INSTRUCTIONS (SECONDARY), | SHCOOL (GIRLS), MALHA          |      |             |           |             |
| S      | PUNJAB                                |                                |      |             |           |             |
|        | (COLLEGES)                            |                                |      |             |           |             |
| *****  |                                       |                                |      | -----       | -----     | -----       |
|        |                                       | TOTAL (DDO)                    |      | 1,18,25,453 | 12,25,482 | 1,30,50,935 |
|        |                                       | PRINCIPAL, GOVERNMENT SR.      | 2202 | 3,55,34,040 | 38,61,696 | 3,93,95,736 |
|        |                                       | SECONDARY SCHOOL, BANGI-KALAN  |      |             |           |             |
|        |                                       |                                | 2235 | 0           | 7,980     | 7,980       |

\*\*\*\*\* -----

TOTAL (DDO) 3,55,34,040 38,69,676 3,94,03,716

PRINCIPAL, GOVERNMENT SR. 2202 7,01,46,973 74,26,447 7,75,73,420

SECONDARY SCHOOL, CIVIL LINES

2235 1,03,369 0 1,03,369

\*\*\*\*\* -----

TOTAL (DDO) 7,02,50,342 74,26,447 7,76,76,789

PRINCIPAL, GOVERNMENT SR. 2202 6,26,18,182 64,99,504 6,91,17,686

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,26,18,182 | 64,99,504 | 6,91,17,686 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SR. | 2202 | 8,35,87,417 | 77,82,690 | 9,13,70,107 |
|---------------------------|------|-------------|-----------|-------------|

SECONDARY (GIRLS) SCHOOL, FAZILKA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,60,442 | 0 | 2,60,442 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,38,47,859 | 77,82,690 | 9,16,30,549 |
|-------------|--|-------------|-----------|-------------|

|                       |      |             |           |             |
|-----------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT | 2202 | 3,52,95,445 | 36,85,458 | 3,89,80,903 |
|-----------------------|------|-------------|-----------|-------------|

SR. SEC. SCHOOL,

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 75,069 | 0 | 75,069 |
|--|------|--------|---|--------|

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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,53,70,514 | 36,85,458 | 3,90,55,972 |
|--|--|-------------|--|-------------|-----------|-------------|

|                                 |   |   |      |             |           |             |
|---------------------------------|---|---|------|-------------|-----------|-------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL | 2202 | 3,73,68,214 | 38,38,133 | 4,12,06,347 |
|---------------------------------|---|---|------|-------------|-----------|-------------|

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 73,743 | 0 | 73,743 |
|--|--|--|------|--------|---|--------|

---

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 7,28,12,471 | 75,23,591 | 8,03,36,062 |
|--|--|-------------|--|-------------|-----------|-------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT GIRL SENIOR | 2202 | 6,34,48,525 | 65,80,240 | 7,00,28,765 |
|----------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, MANSA

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 3,40,863 | 2,00,000 | 5,40,863 |
|--|------|----------|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,37,89,388 | 67,80,240 | 7,05,69,628 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |              |
|--------------------------------|------|-------------|-----------|--------------|
| PRINCIPAL,GOVT MODEL SECONDARY | 2202 | 9,61,84,380 | 99,97,512 | 10,61,81,892 |
|--------------------------------|------|-------------|-----------|--------------|

SCHOOL (ENG-MED),KHARAR

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 3,03,342 | 22,851 | 3,26,193 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 9,64,87,722 | 1,00,20,363 | 10,65,08,085 |
|-------------|--|-------------|-------------|--------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT SENIOR SECONDARY | 2202 | 7,66,38,198 | 75,52,409 | 8,41,90,607 |
|---------------------------------|------|-------------|-----------|-------------|

SCHOOL LALRU

\*\*\*\*\*

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,66,38,198 | 75,52,409 | 8,41,90,607 |
|-------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT SENIOR SECONDARY 2202 | 2,82,52,283 | 28,85,511 | 3,11,37,794 |
|--------------------------------------|-------------|-----------|-------------|

SCHOOL SAMGOLI

\*\*\*\*\*

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,82,52,283 | 28,85,511 | 3,11,37,794 |
|-------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT SENIOR SECONDARY 2202 | 3,02,11,985 | 31,35,168 | 3,33,47,153 |
|--------------------------------------|-------------|-----------|-------------|

SCHOOL (B) GHARUAN

\*\*\*\*\*

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,02,11,985 | 31,35,168 | 3,33,47,153 |
|-------------|-------------|-----------|-------------|

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,80,39,867 29,71,565 3,10,11,432

SCHOOL (G) GHARUAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,80,39,867 | 29,71,565 | 3,10,11,432 |
|-------------|--|--|--|-------------|-----------|-------------|

|        |                  |                                 |      |             |           |             |
|--------|------------------|---------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVT SENIOR SECONDARY | 2202 | 5,58,75,516 | 58,96,216 | 6,17,71,732 |
|--------|------------------|---------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (G) KURALI



S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 5,58,75,516 58,96,216 6,17,71,732

PRINCIPAL, GOVT SENIOR SECONDARY 2202 4,80,85,341 52,03,621 5,32,88,962

SCHOOL (G) SOHANA

\*\*\*\*\* -----  
TOTAL (DDO) 4,80,85,341 52,03,621 5,32,88,962

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,65,59,858 16,79,600 1,82,39,458

SCHOOL AMLALA

\*\*\*\*\*

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,65,59,858 | 16,79,600 | 1,82,39,458 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVT SENIOR SECONDARY 2202 | 2,79,44,589 | 30,88,718 | 3,10,33,307 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL DAULAT SINGH WALA

\*\*\*\*\*

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,79,44,589 | 30,88,718 | 3,10,33,307 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVT SENIOR SECONDARY 2202 | 3,17,69,888 | 33,15,764 | 3,50,85,652 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL DIALPURA

\*\*\*\*\*

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,17,69,888 | 33,15,764 | 3,50,85,652 |
|-------------|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT SENIOR SECONDARY | 2202 | 1,95,05,431 | 19,36,340 | 2,14,41,771 |
|---------------------------------|------|-------------|-----------|-------------|

SCHOOL HANDESRA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,42,080 | 37,590 | 1,79,670 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,96,47,511 | 19,73,930 | 2,16,21,441 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT SENIOR SECONDARY | 2202 | 1,65,44,227 | 16,40,466 | 1,81,84,693 |
|---------------------------------|------|-------------|-----------|-------------|

SCHOOL HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

\*\*\*\*\*

-----

TOTAL(DDO) 1,65,44,227 16,40,466 1,81,84,693

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,80,47,372 18,93,454 1,99,40,826

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL JARAUT

S PUNJAB

(COLLEGES)

\*\*\*\*\*

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TOTAL(DDO) 1,80,47,372 18,93,454 1,99,40,826

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,24,34,795 23,71,883 2,48,06,678

SCHOOL JHANJERI

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,24,34,795 | 23,71,883 | 2,48,06,678 |
|-------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT SENIOR SECONDARY 2202 | 2,95,87,230 | 32,77,387 | 3,28,64,617 |
|--------------------------------------|-------------|-----------|-------------|

SCHOOL KHIJRABAD

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,95,87,230 | 32,77,387 | 3,28,64,617 |
|-------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT SENIOR SECONDARY 2202 | 2,89,47,907 | 31,17,081 | 3,20,64,988 |
|--------------------------------------|-------------|-----------|-------------|

SCHOOL KUMBHRA

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,89,47,907 | 31,17,081 | 3,20,64,988 |
|-------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT SENIOR SECONDARY 2202 | 2,12,58,601 | 22,19,550 | 2,34,78,151 |
|--------------------------------------|-------------|-----------|-------------|

SCHOOL MACHHALI KALAN

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,12,58,601 | 22,19,550 | 2,34,78,151 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVT SENIOR SECONDARY 2202 | 3,89,05,393 | 38,33,394 | 4,27,38,787 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL MUBARIKPUR

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,89,05,393 | 38,33,394 | 4,27,38,787 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVT SENIOR SECONDARY 2202 | 2,24,12,379 | 23,65,368 | 2,47,77,747 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL MUNDHO SANGTIAN

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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\*\*\*\*\*

|        |                  |             |  |             |           |             |
|--------|------------------|-------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 2,24,12,379 | 23,65,368 | 2,47,77,747 |
|--------|------------------|-------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

|  |  |                                  |      |             |           |             |
|--|--|----------------------------------|------|-------------|-----------|-------------|
|  |  | PRINCIPAL, GOVT SENIOR SECONDARY | 2202 | 2,66,94,772 | 27,71,252 | 2,94,66,024 |
|--|--|----------------------------------|------|-------------|-----------|-------------|

SCHOOL NADA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,91,07,151 | 51,36,620 | 5,42,43,771 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVT SENIOR SECONDARY 2202 | 1,86,55,138 | 18,73,634 | 2,05,28,772 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL PANDWALA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,86,55,138 | 18,73,634 | 2,05,28,772 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVT SENIOR SECONDARY 2202 | 1,80,85,446 | 18,04,048 | 1,98,89,494 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL RAMGARH-BHUDA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,80,85,446 | 18,04,048 | 1,98,89,494 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVT SENIOR SECONDARY 2202 | 4,09,06,590 | 43,13,689 | 4,52,20,279 |
|---------------------------------------|-------------|-----------|-------------|



SCHOOL SAHAURAN

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,09,06,590 | 43,13,689 | 4,52,20,279 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVT SENIOR SECONDARY 2202 | 3,62,01,139 | 36,27,304 | 3,98,28,443 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL SIALBA

\*\*\*\*\*

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,62,01,139 | 36,27,304 | 3,98,28,443 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVT SENIOR SECONDARY 2202 | 3,08,67,700 | 32,33,702 | 3,41,01,402 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL TIRA

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,08,67,700 | 32,33,702 | 3,41,01,402 |
|-------------|-------------|-----------|-------------|

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,64,85,897 36,49,328 4,01,35,225

SCHOOL TIUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,64,85,897 | 36,49,328 | 4,01,35,225 |
|-------------|--|--|--|-------------|-----------|-------------|

|        |                  |                               |      |           |        |           |
|--------|------------------|-------------------------------|------|-----------|--------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVT. SR. SEC. HIGH | 2235 | 11,00,610 | 32,112 | 11,32,722 |
|--------|------------------|-------------------------------|------|-----------|--------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BEHRAMPUR KHURD

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

|            |           |        |           |
|------------|-----------|--------|-----------|
| TOTAL(DDO) | 11,00,610 | 32,112 | 11,32,722 |
|------------|-----------|--------|-----------|

|                               |          |   |          |
|-------------------------------|----------|---|----------|
| PRINCIPAL,GOVT. SR. SEC. 2235 | 1,19,779 | 0 | 1,19,779 |
|-------------------------------|----------|---|----------|

SCHOOL, JANDWALA MIR SANGLA

\*\*\*\*\* -----

|            |          |   |          |
|------------|----------|---|----------|
| TOTAL(DDO) | 1,19,779 | 0 | 1,19,779 |
|------------|----------|---|----------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC.SCHOOL 2202 | 1,37,78,870 | 14,98,401 | 1,52,77,271 |
|-------------------------------------|-------------|-----------|-------------|

GHALL KHURD

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 1,36,000 | 13,500 | 1,49,500 |
|------|----------|--------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,39,14,870 | 15,11,901 | 1,54,26,771 |
|-------------|-------------|-----------|-------------|

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235 | 2,30,555 | 0 | 2,30,555 |
|---------------------------------------|----------|---|----------|

MAM DOT

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 2,30,555 | 0 | 2,30,555 |
|-------------|----------|---|----------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. ADARSH SENIOR 2202 | 4,04,95,518 | 42,39,036 | 4,47,34,554 |
|-------------------------------------|-------------|-----------|-------------|

SECONDARY SCHOOL, CANAL COLONY

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,04,95,518 | 42,39,036 | 4,47,34,554 |
|-------------|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. ADARSH SENIOR | 2202 | 1,92,08,469 | 18,71,400 | 2,10,79,869 |
|-------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL, KOT DHANDAL

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,92,08,469 | 18,71,400 | 2,10,79,869 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. GIRLS S.S.SCHOOL | 2202 | 3,55,94,816 | 41,39,791 | 3,97,34,607 |
|----------------------------------|------|-------------|-----------|-------------|

MAUR MANDI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

|        |                  |                                       |        |   |        |
|--------|------------------|---------------------------------------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVT. GIRLS S.S.SCHOOL 2235 | 37,687 | 0 | 37,687 |
|--------|------------------|---------------------------------------|--------|---|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY), MAUR MANDI

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 3,56,32,503 | 41,39,791 | 3,97,72,294 |
|------------|-------------|-----------|-------------|

|                               |           |        |           |
|-------------------------------|-----------|--------|-----------|
| PRINCIPAL,GOVT. GIRLS SR 2235 | 10,31,940 | 17,692 | 10,49,632 |
|-------------------------------|-----------|--------|-----------|

SECONDARY SCHOOL MOGA

\*\*\*\*\*

|            |           |        |           |
|------------|-----------|--------|-----------|
| TOTAL(DDO) | 10,31,940 | 17,692 | 10,49,632 |
|------------|-----------|--------|-----------|

|                                     |             |           |             |
|-------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. GIRLS SR. SEC. 2202 | 1,56,29,505 | 15,76,312 | 1,72,05,817 |
|-------------------------------------|-------------|-----------|-------------|

SCHOOL, PONJ KOSI

\*\*\*\*\* -----  
TOTAL (DDO) 1,56,29,505 15,76,312 1,72,05,817

PRINCIPAL, GOVT. GIRLS SR. 2202 2,62,004 0 2,62,004

SECONDARY SCHOOL, TARN TARAN

2235 55,254 14,140 69,394

\*\*\*\*\* -----  
TOTAL (DDO) 3,17,258 14,140 3,31,398

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 1,29,20,579 15,61,063 1,44,81,642

NIHAL SINGH WALA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,29,20,579 | 15,61,063 | 1,44,81,642 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. HIGH SCHOOL, | 2202 | 1,81,48,767 | 17,77,514 | 1,99,26,281 |
|-------------------------------|------|-------------|-----------|-------------|

RANDHAWA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,81,48,767 | 17,77,514 | 1,99,26,281 |
|-------------|--|-------------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVT. MODEL SENIOR | 2202 | 59,11,210 | 8,82,070 | 67,93,280 |
|-------------------------------|------|-----------|----------|-----------|

SECONDARY SCHOOL, NATHEHA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 59,11,210 | 8,82,070 | 67,93,280 |
|-------------|--|-----------|----------|-----------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER                         | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTIONS(SECONDARY),<br>S PUNJAB<br>(COLLEGES) | DIRECTOR, PUBLIC                  | PRINCIPAL,GOVT. MODEL SENIOR<br>SECONDARY SCHOOL, RAI KE KALAN | 2202       | 1,39,64,927                     | 14,07,240                    | 1,53,72,167             |
| *****   |                                   |  |            |                                 |                              |                         |
| TOTAL(DDO)  |                                   |  |            | 1,98,76,137                     | 22,89,310                    | 2,21,65,447             |
| PRINCIPAL,GOVT. S. SSCHOOL,<br>KUTTIWAL KALAN             |                                   |  |            | 2202                            | 93,39,557                    | 10,43,968               |
|   |                                   |  |            |                                 |                              | 1,03,83,525             |

|      |   |        |        |
|------|---|--------|--------|
| 2235 | 0 | 69,084 | 69,084 |
|------|---|--------|--------|

\*\*\*\*\* -----

|             |           |           |             |
|-------------|-----------|-----------|-------------|
| TOTAL (DDO) | 93,39,557 | 11,13,052 | 1,04,52,609 |
|-------------|-----------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SENIOR SECONDARY 2202 | 2,12,60,390 | 21,57,664 | 2,34,18,054 |
|--|-------------|-----------|-------------|

SCHOOL (B), RAIKOT

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 8,800 | 0 | 8,800 |
|------|-------|---|-------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,12,69,190 | 21,57,664 | 2,34,26,854 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SENIOR SECONDARY 2202 | 1,72,06,126 | 17,91,798 | 1,89,97,924 |
|--|-------------|-----------|-------------|

SCHOOL (GIRLS), DAROLI BHAI

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,72,06,126 | 17,91,798 | 1,89,97,924 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 1,34,99,210 | 12,26,494 | 1,47,25,704 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, BHUTTAL KALAN

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,34,99,210 | 12,26,494 | 1,47,25,704 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 1,94,12,524 | 20,14,392 | 2,14,26,916 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, CHAK SAIDO KE

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,10,060 | 0 | 1,10,060 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,95,22,584 | 20,14,392 | 2,15,36,976 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 2,35,20,336 | 24,12,309 | 2,59,32,645 |
| SCHOOL, DALLA                         |             |           |             |

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 5,66,749 | 0 | 5,66,749 |
|------|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| PUBLIC             | DIRECTOR, PUBLIC                  | TOTAL (DDO)                            |            | 2,40,87,085                     | 24,12,309                    | 2,64,99,394             |

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 2,95,87,827 | 33,00,246 | 3,28,88,073 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, DHURI

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,78,595 | 0 | 3,78,595 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 5,40,53,507 | 57,12,555 | 5,97,66,062 |
|-------------|-------------|-----------|-------------|

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2235 | 1,15,705 | 0 | 1,15,705 |
|---------------------------------------|----------|---|----------|

SCHOOL, EALWAL GAGARPUR

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 1,15,705 | 0 | 1,15,705 |
|-------------|----------|---|----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 1,83,88,171 | 19,15,636 | 2,03,03,807 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, KEHAR SINGH WALA

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,83,88,171 | 19,15,636 | 2,03,03,807 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 2,50,92,342 | 24,40,896 | 2,75,33,238 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, KOT BHAI

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,50,92,342 | 24,40,896 | 2,75,33,238 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 1,22,16,660 | 11,52,478 | 1,33,69,138 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, LAKHA HAZI

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,22,16,660 | 11,52,478 | 1,33,69,138 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 2,98,81,728 | 31,08,152 | 3,29,89,880 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, MEHLAN

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,18,539 | 0 | 3,18,539 |
|------|----------|---|----------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 3,02,00,267 | 31,08,152 | 3,33,08,419 |
|------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,32,44,738 24,40,754 2,56,85,492

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MULOWAL

S PUNJAB

(COLLEGES)

2235 9,89,237 0 9,89,237

\*\*\*\*\*

TOTAL(DDO) 2,42,33,975 24,40,754 2,66,74,729

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 4,22,43,647 45,97,830 4,68,41,477

SCHOOL, MUNDIAN KALAN

\*\*\*\*\*

TOTAL(DDO) 4,22,43,647 45,97,830 4,68,41,477

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,37,07,410 13,66,131 1,50,73,541



SCHOOL, RATOL ROHI

\*\*\*\*\* -----  
TOTAL (DDO) 1,37,07,410 13,66,131 1,50,73,541

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,25,28,794 12,80,176 1,38,08,970

SCHOOL, RUKNA BEGU

2235 13,570 15,270 28,840

\*\*\*\*\* -----  
TOTAL (DDO) 1,25,42,364 12,95,446 1,38,37,810

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 68,78,889 6,82,412 75,61,301

SCHOOL, SARHALI

\*\*\*\*\* -----

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 68,78,889 | 6,82,412 | 75,61,301 |
|------------|-----------|----------|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 2,62,14,072 | 28,52,981 | 2,90,67,053 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, SARON

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,80,336 | 0 | 1,80,336 |
|------|----------|---|----------|

\*\*\*\*\* -----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 2,63,94,408 | 28,52,981 | 2,92,47,389 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 2,70,46,535 | 26,11,534 | 2,96,58,069 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, SHER KHAN

|      |   |        |        |
|------|---|--------|--------|
| 2235 | 0 | 36,505 | 36,505 |
|------|---|--------|--------|

\*\*\*\*\* -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER                 | NAME OF DRAWING AND DISBURSING OFFICER                   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                           |   |  |            |                                 |                              |                         |
|                                 |   | TOTAL (DDO)  |            | 2,70,46,535                     | 26,48,039                    | 2,96,94,574             |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, SOHANGARH |            | 1,48,33,551                     | 15,26,201                    | 1,63,59,752             |
| *****                           |   |  |            |                                 |                              |                         |
|                                 |   | TOTAL (DDO)  |            | 4,18,80,086                     | 41,74,240                    | 4,60,54,326             |

|                                       |           |        |           |
|---------------------------------------|-----------|--------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2235 | 49,30,321 | 79,074 | 50,09,395 |
|---------------------------------------|-----------|--------|-----------|

SCHOOL, TARN TARAN

\*\*\*\*\* -----

|             |           |        |           |
|-------------|-----------|--------|-----------|
| TOTAL (DDO) | 49,30,321 | 79,074 | 50,09,395 |
|-------------|-----------|--------|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 3,45,41,280 | 35,20,620 | 3,80,61,900 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL,BAJIDPUR

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,45,41,280 | 35,20,620 | 3,80,61,900 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 1,85,02,817 | 18,28,514 | 2,03,31,331 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL,CHACK BUDHOKE

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,85,02,817 | 18,28,514 | 2,03,31,331 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 4,00,59,879 | 38,24,837 | 4,38,84,716 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL,DANGAR KHERA

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,00,59,879 | 38,24,837 | 4,38,84,716 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 2,23,00,426 | 22,38,264 | 2,45,38,690 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL,DATARANWALI

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,23,00,426 | 22,38,264 | 2,45,38,690 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 4,80,49,734 | 47,22,482 | 5,27,72,216 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL,GURUHARBAHAI(BOYS)

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 4,80,49,734 | 47,22,482 | 5,27,72,216 |
|------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                                       |  |             |           |             |
|--------|------------------|---------------------------------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVT. SENIOR SECONDARY 2202 |  | 3,36,78,424 | 33,70,549 | 3,70,48,973 |
|--------|------------------|---------------------------------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,GURUHARBAHAI(GIRLS)

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 3,36,78,424 33,70,549 3,70,48,973

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,50,82,142 15,88,632 1,66,70,774  
SCHOOL,HAZARA SINGH WALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,50,82,142 15,88,632 1,66,70,774

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 4,97,26,015 49,31,284 5,46,57,299  
SCHOOL, JALLALABAD(BOYS)

\*\*\*\*\* -----  
TOTAL (DDO) 4,97,26,015 49,31,284 5,46,57,299

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 7,88,67,383 | 77,15,998 | 8,65,83,381 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, JALLALABAD(GIRLS)

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 7,88,67,383 | 77,15,998 | 8,65,83,381 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 2,27,72,868 | 23,73,226 | 2,51,46,094 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, JHURAR KHERA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,27,72,868 | 23,73,226 | 2,51,46,094 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 1,72,55,825 | 19,31,348 | 1,91,87,173 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL, KANDWALA AMARKOT



\*\*\*\*\*

TOTAL (DDO) 1,72,55,825 19,31,348 1,91,87,173

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 3,75,14,767 38,13,924 4,13,28,691

SCHOOL, KARNI KHERA

\*\*\*\*\*

TOTAL (DDO) 3,75,14,767 38,13,924 4,13,28,691

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                  |                                       |             |           |             |
|--------|------------------|---------------------------------------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 2,76,02,863 | 27,96,920 | 3,03,99,783 |
|--------|------------------|---------------------------------------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,MAUJGARH

S PUNJAB

(COLLEGES)

|            |             |           |             |
|------------|-------------|-----------|-------------|
| *****      | -----       | -----     | -----       |
| TOTAL(DDO) | 6,51,17,630 | 66,10,844 | 7,17,28,474 |

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2071 | 7,25,914 | 0 | 7,25,914 |
|---------------------------------------|----------|---|----------|

SCHOOL,MUDKI

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2202 | 3,98,79,574 | 38,93,050 | 4,37,72,624 |
|------|-------------|-----------|-------------|

|            |             |           |             |
|------------|-------------|-----------|-------------|
| *****      | -----       | -----     | -----       |
| TOTAL(DDO) | 4,06,05,488 | 38,93,050 | 4,44,98,538 |

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 1,99,49,034 | 19,64,134 | 2,19,13,168 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL,TALWANDI JALLE KHAN

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,99,49,034 | 19,64,134 | 2,19,13,168 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 1,95,34,569 | 20,96,814 | 2,16,31,383 |
|---------------------------------------|-------------|-----------|-------------|

SCHOOL., CHHITANWALA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 18,485 | 0 | 18,485 |
|------|--------|---|--------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,95,53,054 | 20,96,814 | 2,16,49,868 |
|------------|-------------|-----------|-------------|

|                                     |           |          |           |
|-------------------------------------|-----------|----------|-----------|
| PRINCIPAL,GOVT. SR,SEC SCHOOL, 2202 | 55,19,762 | 6,44,788 | 61,64,550 |
|-------------------------------------|-----------|----------|-----------|

TALWAN

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 55,19,762 | 6,44,788 | 61,64,550 |
|-------------|--|-----------|----------|-----------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2202 | 4,10,20,012 | 41,69,566 | 4,51,89,578 |
|                                  | 2235 | 12,301      | 0         | 12,301      |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,10,32,313 | 41,69,566 | 4,52,01,879 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |        |   |        |
|----------------------------------|------|--------|---|--------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2235 | 71,195 | 0 | 71,195 |
|----------------------------------|------|--------|---|--------|

(GIRLS), FARIDKOT

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 71,195 | 0 | 71,195 |
|-------------|--|--------|---|--------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                                  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | PRINCIPAL,GOVT. SR. SEC. SCHOOL        | 2202       | 1,39,58,555                     | 13,08,496                    | 1,52,67,051             |
| INSTRUCTION INSTRUCTIONS(SECONDARY), (GIRLS), MAKHU |                                   |  |            |                                 |                              |                         |
| S   | PUNJAB                            |  |            |                                 |                              |                         |
| (COLLEGES)  |                                   |  |            |                                 |                              |                         |
|   |                                   |  | 2235       | 2,92,931                        | 0                            | 2,92,931                |
| *****   |                                   |  |            |                                 |                              |                         |
| TOTAL(DDO)  |                                   |  |            | 1,43,22,681                     | 13,08,496                    | 1,56,31,177             |
|   |                                   | PRINCIPAL,GOVT. SR. SEC.               | 2202       | 1,77,67,200                     | 18,33,220                    | 1,96,00,420             |

SCHOOL(B), BALIAN WALI

\*\*\*\*\* -----  
TOTAL (DDO) 1,77,67,200 18,33,220 1,96,00,420

PRINCIPAL, GOVT. SR. SEC. 2202 1,78,56,894 20,61,596 1,99,18,490

SCHOOL (BOYS), KOTHA-GURU

2235 16,170 0 16,170

\*\*\*\*\* -----  
TOTAL (DDO) 1,78,73,064 20,61,596 1,99,34,660

PRINCIPAL, GOVT. SR. SEC. 2202 1,62,27,858 14,73,126 1,77,00,984

SCHOOL (BOYS), PHUL

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,62,27,858 | 14,73,126 | 1,77,00,984 |
|-------------|-------------|-----------|-------------|

|  |       |   |       |
|--|-------|---|-------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 | 8,600 | 0 | 8,600 |
|--|-------|---|-------|

KABARWALA

\*\*\*\*\* -----

|             |       |   |       |
|-------------|-------|---|-------|
| TOTAL (DDO) | 8,600 | 0 | 8,600 |
|-------------|-------|---|-------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 | 2,66,14,582 | 25,68,461 | 2,91,83,043 |
|--|-------------|-----------|-------------|

NURPUR SETHAN

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,93,866 | 0 | 2,93,866 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,69,08,448 | 25,68,461 | 2,94,76,909 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 2,77,57,136 | 27,88,338 | 3,05,45,474 |
|---------------------------------------|-------------|-----------|-------------|

ATTARI

|      |        |          |          |
|------|--------|----------|----------|
| 2235 | 11,750 | 1,26,528 | 1,38,278 |
|------|--------|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|        |                  |            |  |             |           |             |
|--------|------------------|------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) |  | 2,77,68,886 | 29,14,866 | 3,06,83,752 |
|--------|------------------|------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)



|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,22,83,257 | 13,04,443 | 1,35,87,700 |
|---------------------------------------|-------------|-----------|-------------|

AUR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 97,668 | 0 | 97,668 |
|------|--------|---|--------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 4,01,49,811 | 42,19,309 | 4,43,69,120 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 3,15,23,850 | 31,74,243 | 3,46,98,093 |
|---------------------------------------|-------------|-----------|-------------|

BHAGGEKE PIPAL

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 3,15,23,850 | 31,74,243 | 3,46,98,093 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,18,13,364 | 11,52,314 | 1,29,65,678 |
|---------------------------------------|-------------|-----------|-------------|

BHAGGOKE

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,18,13,364 | 11,52,314 | 1,29,65,678 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 3,02,28,244 | 30,87,672 | 3,33,15,916 |
|---------------------------------------|-------------|-----------|-------------|

BHOKHRA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 4,85,864 | 0 | 4,85,864 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,07,14,108 | 30,87,672 | 3,38,01,780 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,14,22,967 | 10,78,228 | 1,25,01,195 |
|---------------------------------------|-------------|-----------|-------------|

BUNDALA



|        |                  |                                       |             |           |             |
|--------|------------------|---------------------------------------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,98,46,864 | 20,73,270 | 2,19,20,134 |
|--------|------------------|---------------------------------------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), CHURIWALA DHANA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,98,46,864 | 20,73,270 | 2,19,20,134 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,81,20,051 | 17,69,372 | 1,98,89,423 |
|---------------------------------------|-------------|-----------|-------------|

DHAPALI

|      |   |        |        |
|------|---|--------|--------|
| 2235 | 0 | 74,881 | 74,881 |
|------|---|--------|--------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,81,20,051 | 18,44,253 | 1,99,64,304 |
|------------|-------------|-----------|-------------|

|                                       |             |          |             |
|---------------------------------------|-------------|----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,06,16,912 | 8,95,612 | 1,15,12,524 |
|---------------------------------------|-------------|----------|-------------|

DIALPURA BHAI KA

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 1,06,16,912 | 8,95,612 | 1,15,12,524 |
|-------------|-------------|----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,69,75,303 | 17,58,007 | 1,87,33,310 |
|---------------------------------------|-------------|-----------|-------------|

DUNERA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 66,905 | 0 | 66,905 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,70,42,208 | 17,58,007 | 1,88,00,215 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,55,78,110 | 14,66,274 | 1,70,44,384 |
|---------------------------------------|-------------|-----------|-------------|

FEROZE SHAH

\*\*\*\*\* -----  
TOTAL (DDO) 1,55,78,110 14,66,274 1,70,44,384

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,33,49,467 24,18,470 2,57,67,937

GORAYA

2235 54,875 0 54,875

\*\*\*\*\* -----  
TOTAL (DDO) 2,34,04,342 24,18,470 2,58,22,812

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,13,41,471 23,44,120 2,36,85,591

JANDWAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----  
 \*\*\*\*\*  
 -----

|        |                  |            |  |             |           |             |
|--------|------------------|------------|--|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) |  | 2,13,41,471 | 23,44,120 | 2,36,85,591 |
|--------|------------------|------------|--|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

|  |  |                                       |  |             |           |             |
|--|--|---------------------------------------|--|-------------|-----------|-------------|
|  |  | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 |  | 1,75,35,147 | 16,99,432 | 1,92,34,579 |
|--|--|---------------------------------------|--|-------------|-----------|-------------|

KADIANA KALAN

\*\*\*\*\* -----

TOTAL (DDO) 3,88,76,618 40,43,552 4,29,20,170

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,96,26,483 18,30,736 2,14,57,219

KAHMA

2235 93,898 14,326 1,08,224

\*\*\*\*\* -----

TOTAL (DDO) 1,97,20,381 18,45,062 2,15,65,443

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 3,76,32,765 39,41,024 4,15,73,789

KHAI PHAMEKI

\*\*\*\*\* -----

TOTAL (DDO) 3,76,32,765 39,41,024 4,15,73,789



|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 2,45,34,494 | 25,41,932 | 2,70,76,426 |
|---------------------------------------|-------------|-----------|-------------|

KHAOWALI DHAB

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,45,34,494 | 25,41,932 | 2,70,76,426 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 2,35,38,617 | 22,79,497 | 2,58,18,114 |
|---------------------------------------|-------------|-----------|-------------|

KHIRAN WALI

\*\*\*\*\*

-----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,35,38,617 | 22,79,497 | 2,58,18,114 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,68,12,126 | 16,95,771 | 1,85,07,897 |
|---------------------------------------|-------------|-----------|-------------|

KHUBHAN

\*\*\*\*\*

TOTAL (DDO) 1,68,12,126 16,95,771 1,85,07,897

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,38,51,574 12,92,905 1,51,44,479

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

LEHAL

\*\*\*\*\*

TOTAL (DDO) 1,38,51,574 12,92,905 1,51,44,479

|        |                  |                                       |             |           |             |
|--------|------------------|---------------------------------------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 2,32,96,190 | 25,37,562 | 2,58,33,752 |
|--------|------------------|---------------------------------------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), MAHMU JOYIA

S PUNJAB

(COLLEGES)

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 19,915 | 0 | 19,915 |
|------|--------|---|--------|

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 2,33,16,105 | 25,37,562 | 2,58,53,667 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 2,94,41,530 | 30,22,387 | 3,24,63,917 |
|---------------------------------------|-------------|-----------|-------------|

MEGHA RAI

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 2,94,41,530 | 30,22,387 | 3,24,63,917 |
|------------|-------------|-----------|-------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 56,42,151 | 3,98,199 | 60,40,350 |
|---------------------------------------|-----------|----------|-----------|

MORO

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 74,879 | 0 | 74,879 |
|------|--------|---|--------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 57,17,030 | 3,98,199 | 61,15,229 |
|-------------|-----------|----------|-----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,49,01,228 | 14,12,894 | 1,63,14,122 |
|---------------------------------------|-------------|-----------|-------------|

PAJJODEOTA SOOS

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 2,45,736 | 1,55,642 | 4,01,378 |
|------|----------|----------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,51,46,964 | 15,68,536 | 1,67,15,500 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,71,80,004 | 17,58,894 | 1,89,38,898 |
|---------------------------------------|-------------|-----------|-------------|

PATRE WALA

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,71,80,004 | 17,58,894 | 1,89,38,898 |
|-------------|-------------|-----------|-------------|

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

|  |             |           |             |
|--|-------------|-----------|-------------|
|  | 2,93,41,416 | 29,91,824 | 3,23,33,240 |
|--|-------------|-----------|-------------|

SABUANA

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,93,41,416 | 29,91,824 | 3,23,33,240 |
|-------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----  
PUBLIC      DIRECTOR, PUBLIC      PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202      2,61,39,990      27,24,482      2,88,64,472

INSTRUCTION INSTRUCTIONS(SECONDARY), SAPPAN WALA

S      PUNJAB

(COLLEGES)

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-----  
TOTAL(DDO)      5,54,81,406      57,16,306      6,11,97,712

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202      3,69,97,245      37,56,641      4,07,53,886

SAYAD WALA

\*\*\*\*\*

-----  
TOTAL(DDO)      3,69,97,245      37,56,641      4,07,53,886

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 2,71,95,821 | 29,15,121 | 3,01,10,942 |
|---------------------------------------|-------------|-----------|-------------|

TALWANDI SABO

|      |       |   |       |
|------|-------|---|-------|
| 2235 | 5,000 | 0 | 5,000 |
|------|-------|---|-------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,72,00,821 | 29,15,121 | 3,01,15,942 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 3,78,40,480 | 40,48,993 | 4,18,89,473 |
|---------------------------------------|-------------|-----------|-------------|

TIBBER

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 6,78,952 | 0 | 6,78,952 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,85,19,432 | 40,48,993 | 4,25,68,425 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 1,36,26,597 | 11,54,576 | 1,47,81,173 |
|---------------------------------------|-------------|-----------|-------------|

UDHOWAL, JALANDHAR

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,36,26,597 | 11,54,576 | 1,47,81,173 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 | 1,20,29,223 | 12,80,266 | 1,33,09,489 |
| VALOOR                                 |             |           |             |

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,20,29,223 | 12,80,266 | 1,33,09,489 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 | 2,56,98,483 | 26,50,916 | 2,83,49,399 |
| VEROKE                                 |             |           |             |

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 1,94,536 | 18,332 | 2,12,868 |
|------|----------|--------|----------|

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER                 | NAME OF DRAWING AND DISBURSING OFFICER      | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| -----                           |   |   |            |                                 |                              |                         |
|                                 |   | TOTAL (DDO)                                 |            | 2,58,93,019                     | 26,69,248                    | 2,85,62,267             |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAI RUPA | 2202       | 1,48,80,294                     | 15,88,141                    | 1,64,68,435             |
| *****                           |   |   |            |                                 |                              |                         |
|                                 |   | TOTAL (DDO)                                 |            | 4,07,73,313                     | 42,57,389                    | 4,50,30,702             |

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. | 2202 | 1,63,27,960 | 16,77,646 | 1,80,05,606 |
|--------------------------|------|-------------|-----------|-------------|

SCHOOL,KALJHARANI

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,63,27,960 | 16,77,646 | 1,80,05,606 |
|-------------|--|-------------|-----------|-------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SEC. | 2202 | 1,82,48,075 | 19,96,679 | 2,02,44,754 |
|--------------------------|------|-------------|-----------|-------------|

SCHOOL,MANDI KALAN

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,82,48,075 | 19,96,679 | 2,02,44,754 |
|-------------|--|-------------|-----------|-------------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. | 2202 | 92,40,429 | 7,41,174 | 99,81,603 |
|--------------------------|------|-----------|----------|-----------|

SCHOOL,RAMSARA

\*\*\*\*\* -----  
TOTAL (DDO) 92,40,429 7,41,174 99,81,603

PRINCIPAL, GOVT. SR. SEC. 2202 3,12,40,220 34,18,464 3,46,58,684

SCHOOL, SANJAY NAGAR

\*\*\*\*\* -----  
TOTAL (DDO) 3,12,40,220 34,18,464 3,46,58,684

PRINCIPAL, GOVT. SR. SEC. 2202 1,50,46,239 15,40,142 1,65,86,381

SCHOOL, SHAKOOR

\*\*\*\*\* -----  
TOTAL (DDO) 1,50,46,239 15,40,142 1,65,86,381

PRINCIPAL,GOVT. SR. SEC. SHCOL, 2202 2,06,64,122 21,05,832 2,27,69,954

LAKHOKE BEHRAM

2235 1,15,076 38,226 1,53,302

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (DDO) 2,07,79,198 21,44,058 2,29,23,256

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SECONDARY 2202 1,42,27,373 14,42,442 1,56,69,815

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHANGURI

S PUNJAB

(COLLEGES)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,43,677 | 0 | 2,43,677 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,52,50,248 | 35,86,500 | 3,88,36,748 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SECONDARY | 2202 | 6,93,42,368 | 72,53,434 | 7,65,95,802 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, DINA NAGAR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,16,491 | 0 | 3,16,491 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,96,58,859 | 72,53,434 | 7,69,12,293 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SECONDARY | 2202 | 1,14,88,229 | 11,71,030 | 1,26,59,259 |
|--------------------------------|------|-------------|-----------|-------------|

SCHOOL, FATEHGARH PANJTOOR

\*\*\*\*\* -----  
TOTAL (DDO) 1,14,88,229 11,71,030 1,26,59,259

PRINCIPAL, GOVT. SR. SECONDARY 2235 3,24,361 0 3,24,361  
SCHOOL, JAROAT

\*\*\*\*\* -----  
TOTAL (DDO) 3,24,361 0 3,24,361

PRINCIPAL, GOVT. SR. SECONDARY 2235 2,92,166 0 2,92,166  
SCHOOL, MAHEM

\*\*\*\*\* -----  
TOTAL (DDO) 2,92,166 0 2,92,166

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SECONDARY | 2202 | 1,79,75,782 | 18,48,503 | 1,98,24,285 |
|-------------------------------|------|-------------|-----------|-------------|

SCHOOL, RAMEANA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,79,75,782 | 18,48,503 | 1,98,24,285 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,GOVT. SR. SECONDARY | 2202 | 1,51,21,028 | 15,45,063 | 1,66,66,091 |
|-------------------------------|------|-------------|-----------|-------------|

SCHOOL, TALWANDI RAMA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

\*\*\*\*\*

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 1,51,21,028 15,45,063 1,66,66,091

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SR.SEC. SCHOOL 2202 3,38,71,169 36,51,895 3,75,23,064

(G), RAMPURA PHUL MANDI

2235 35,304 76,039 1,11,343

\*\*\*\*\*

TOTAL(DDO) 4,90,27,501 52,72,997 5,43,00,498

PRINCIPAL,GOVT. SR.SEC. SCHOOL , 2202 1,71,66,621 16,55,218 1,88,21,839



JALAL

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 12,587 | 0 | 12,587 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,71,79,208 | 16,55,218 | 1,88,34,426 |
|-------------|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. | 2202 | 1,74,87,302 | 18,11,505 | 1,92,98,807 |
|---------------------------|------|-------------|-----------|-------------|

SCHOOL (BOYS), TALWANDI BHAI

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 21,500 | 0 | 21,500 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,75,08,802 | 18,11,505 | 1,93,20,307 |
|-------------|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2202 | 2,39,15,513 | 25,97,809 | 2,65,13,322 |
|----------------------------------|------|-------------|-----------|-------------|

(G), PHAPHRE BHAIKE

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 37,878 | 0 | 37,878 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,39,53,391 | 25,97,809 | 2,65,51,200 |
|-------------|-------------|-----------|-------------|

|                  |      |             |           |             |
|------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. | 2202 | 1,85,60,018 | 18,22,149 | 2,03,82,167 |
|------------------|------|-------------|-----------|-------------|

SR. SEC. SCHOOL (BOYS), MEHRAJ

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 19,358 | 0 | 19,358 |
|------|--------|---|--------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,85,79,376 | 18,22,149 | 2,04,01,525 |
|-------------|-------------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 1,29,78,811 | 13,03,952 | 1,42,82,763 |
|-----------------------------------|------|-------------|-----------|-------------|

UMARPUR KALAN

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 14,045 | 0 | 14,045 |
|------|--------|---|--------|



\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,95,36,325 | 63,42,119 | 6,58,78,444 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. (G) SR. SEC. | 2202 | 2,84,70,789 | 29,02,212 | 3,13,73,001 |
| SCHOOL, MAMDOT                |      |             |           |             |
|                               | 2235 | 10,800      | 0         | 10,800      |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,84,81,589 | 29,02,212 | 3,13,83,801 |
|-------------|--|-------------|-----------|-------------|

|                              |      |             |           |              |
|------------------------------|------|-------------|-----------|--------------|
| PRINCIPAL, GOVT. (G) SR. SEC | 2202 | 9,11,63,584 | 93,52,819 | 10,05,16,403 |
| SCHOOL, BTD.                 |      |             |           |              |
|                              | 2235 | 23,378      | 0         | 23,378       |

\*\*\*\*\* -----

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,11,86,962 | 93,52,819 | 10,05,39,781 |
|-------------|--|-------------|-----------|--------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. BOYS SR. SEC | 2202 | 3,34,86,901 | 34,14,016 | 3,69,00,917 |
|-------------------------------|------|-------------|-----------|-------------|

SCHOOL, GONIANA MANDI

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 63,981 | 29,158 | 93,139 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,35,50,882 | 34,43,174 | 3,69,94,056 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. GIRLS SR. SEC. | 2202 | 1,04,51,349 | 10,56,718 | 1,15,08,067 |
|---------------------------------|------|-------------|-----------|-------------|

SCHOOL, NURMAHAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 17,577 | 0 | 17,577 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,04,68,926 | 10,56,718 | 1,15,25,644 |
|-------------|--|-------------|-----------|-------------|

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 6,59,29,645 57,72,014 7,17,01,659

WOMEN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 6,59,29,645 | 57,72,014 | 7,17,01,659 |
|--|--|-------------|--|-------------|-----------|-------------|

|        |                  |                                   |      |             |           |             |
|--------|------------------|-----------------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVT. SENIOR SECONDARY | 2202 | 3,01,46,864 | 27,86,678 | 3,29,33,542 |
|--------|------------------|-----------------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL (GIRLS), TALWANDI BHAI

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 9,60,76,509 85,58,692 10,46,35,201

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,92,11,168 29,38,850 3,21,50,018

SCHOOL, PANJ KE UTTAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,92,11,168 29,38,850 3,21,50,018

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,51,20,673 25,44,550 2,76,65,223

SCHOOL, TAHLI WALA BODLA

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,51,20,673 | 25,44,550 | 2,76,65,223 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 | 1,23,13,230 | 13,50,758 | 1,36,63,988 |
|--|-------------|-----------|-------------|

SARHALA MUNDIAN

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,23,13,230 | 13,50,758 | 1,36,63,988 |
|-------------|-------------|-----------|-------------|

|                                |             |           |             |
|--------------------------------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. 2202 | 2,23,70,436 | 23,82,055 | 2,47,52,491 |
|--------------------------------|-------------|-----------|-------------|

SCHOOL (BOYS), BHUCHO MANDI

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,23,70,436 | 23,82,055 | 2,47,52,491 |
|-------------|-------------|-----------|-------------|



PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 1,85,36,302 18,72,702 2,04,09,004

LOOMBRI WALA

2235 17,140 0 17,140

\*\*\*\*\*

TOTAL(DDO) 1,85,53,442 18,72,702 2,04,26,144

PRINCIPAL,GOVT.SR. SEC. 2202 4,10,83,426 43,55,746 4,54,39,172

SCHOOL,MANDI PHUL

2235 4,76,197 0 4,76,197

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|

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\*\*\*\*\*

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 4,15,59,623 43,55,746 4,59,15,369

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,74,25,810 30,79,033 3,05,04,843

DHANDARI KHURD

\*\*\*\*\*

TOTAL (DDO) 6,89,85,433 74,34,779 7,64,20,212

PRINCIPAL, GOVT. SR. SEC 2202 3,86,43,798 40,44,073 4,26,87,871

SCHOOL, KHUIAN SARWAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,81,361 | 0 | 2,81,361 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,89,25,159 | 40,44,073 | 4,29,69,232 |
|-------------|-------------|-----------|-------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC | 2202 | 3,82,50,199 | 36,86,190 | 4,19,36,389 |
|--------------------------|------|-------------|-----------|-------------|

SCHOOL, NIHAL KHERA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,82,50,199 | 36,86,190 | 4,19,36,389 |
|-------------|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL | 2202 | 2,57,77,245 | 24,80,318 | 2,82,57,563 |
|----------------------------------|------|-------------|-----------|-------------|

(BOYS), SAHNEWAL

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 1,03,426 | 0 | 1,03,426 |
|------|----------|---|----------|

\*\*\*\*\* -----

TOTAL (DDO) 2,58,80,671 24,80,318 2,83,60,989

PRINCIPAL, GOVT. SR. SEC. 2202 1,95,78,882 19,58,446 2,15,37,328

SCHOOL, BEHAK GUJJARAN

2235 1,82,626 0 1,82,626

\*\*\*\*\* -----

TOTAL (DDO) 1,97,61,508 19,58,446 2,17,19,954

PRINCIPAL, GOVT. SR. SEC. 2202 2,60,69,109 29,39,153 2,90,08,262

SCHOOL, DARBAR PANDURI

\*\*\*\*\* -----

TOTAL (DDO) 2,60,69,109 29,39,153 2,90,08,262

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT       | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC                   | DIRECTOR, PUBLIC                  | PRINCIPAL, GOVT. SR. SEC.              | 2202       | 1,74,82,086                     | 18,06,737                    | 1,92,88,823             |
| INSTRUCTION S (COLLEGES) | INSTRUCTIONS (SECONDARY),         | SCHOOL, GHUNGRALI SIKHAN               |            |                                 |                              |                         |
|                          | PUNJAB                            |  | 2235       | 2,14,365                        | 0                            | 2,14,365                |
| *****                    |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)              |                                   |  |            | 4,37,65,560                     | 47,45,890                    | 4,85,11,450             |

|                                    |      |             |           |             |
|------------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC., SCHOOL, | 2202 | 2,57,66,670 | 25,22,452 | 2,82,89,122 |
|------------------------------------|------|-------------|-----------|-------------|

MAISER KHANA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 31,466 | 0 | 31,466 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,57,98,136 | 25,22,452 | 2,83,20,588 |
|-------------|--|-------------|-----------|-------------|

|                                    |      |             |           |             |
|------------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC., SCHOOL, | 2202 | 1,66,39,779 | 17,91,988 | 1,84,31,767 |
|------------------------------------|------|-------------|-----------|-------------|

MANDI KALAN

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 66,269 | 0 | 66,269 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,67,06,048 | 17,91,988 | 1,84,98,036 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 51,05,369 | 6,01,582 | 57,06,951 |
|-----------------------------------|------|-----------|----------|-----------|

BAGHELEWALA

\*\*\*\*\* -----  
TOTAL (DDO) 51,05,369 6,01,582 57,06,951

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,05,14,476 21,83,188 2,26,97,664

BILASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,05,14,476 21,83,188 2,26,97,664

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,93,102 0 2,93,102

BILGA

\*\*\*\*\* -----  
TOTAL (DDO) 2,93,102 0 2,93,102

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 4,26,648 0 4,26,648

ISHARWAL

2235 16,159 0 16,159

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|        |                  |             |  |          |   |          |
|--------|------------------|-------------|--|----------|---|----------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) |  | 4,42,807 | 0 | 4,42,807 |
|--------|------------------|-------------|--|----------|---|----------|

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)



|  |             |           |             |
|--|-------------|-----------|-------------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 | 3,54,23,561 | 40,08,076 | 3,94,31,637 |
|--|-------------|-----------|-------------|

WANIGARH

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,58,66,368 | 40,08,076 | 3,98,74,444 |
|-------------|-------------|-----------|-------------|

|  |           |          |           |
|--|-----------|----------|-----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 | 76,78,873 | 6,85,708 | 83,64,581 |
|--|-----------|----------|-----------|

LLAN

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 76,78,873 | 6,85,708 | 83,64,581 |
|-------------|-----------|----------|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 2,91,11,512 | 30,23,030 | 3,21,34,542 |
|------------------------------|------|-------------|-----------|-------------|

SECODARY SCHOOL

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,91,11,512 | 30,23,030 | 3,21,34,542 |
|-------------|--|-------------|-----------|-------------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| PRINCIPAL, IN SERVICE TRAINING | 2235 | 12,660 | 0 | 12,660 |
|--------------------------------|------|--------|---|--------|

CENTRE, SANGRUR

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 12,660 | 0 | 12,660 |
|-------------|--|--------|---|--------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, JAIN GIRLS HIGHER | 2202 | 90,74,724 | 0 | 90,74,724 |
|------------------------------|------|-----------|---|-----------|

SECONDARY SCHOOL

\*\*\*\*\*

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 90,74,724 | 0 | 90,74,724 |
|-------------|-----------|---|-----------|

|  |           |   |           |
|--|-----------|---|-----------|
| PRINCIPAL, KALGIDHAR KHALSA GIRLS 2202 | 33,09,449 | 0 | 33,09,449 |
|--|-----------|---|-----------|

HIGHER SECONDARY SCHOOL

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 33,09,449 | 0 | 33,09,449 |
|-------------|-----------|---|-----------|

|                          |      |           |   |           |
|--------------------------|------|-----------|---|-----------|
| PRINCIPAL, KHALSA SENIOR | 2202 | 71,51,762 | 0 | 71,51,762 |
|--------------------------|------|-----------|---|-----------|

SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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) 71,51,762 0 71,51,762

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202 23,35,967 0 23,35,967

INSTRUCTION INSTRUCTIONS (SECONDARY), TALWANDI SABO

S PUNJAB

(COLLEGES)

\*\*\*\*\*

-----

TOTAL (DDO) 23,35,967 0 23,35,967

PRINCIPAL, KHALSA GIRLS HIGHER 2202 17,74,475 0 17,74,475

SEC. SCHOOL, CIVIL LINES,

LUDHIANA

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 17,74,475 | 0 | 17,74,475 |
|-------------|--|-----------|---|-----------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, LT. GENERAL BEANT | 2202 | 2,85,53,954 | 29,04,010 | 3,14,57,964 |
|------------------------------|------|-------------|-----------|-------------|

SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,85,53,954 | 29,04,010 | 3,14,57,964 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |           |   |           |
|----------------------------------|------|-----------|---|-----------|
| PRINCIPAL, M.D.A.S SR. SECONDARY | 2202 | 73,32,446 | 0 | 73,32,446 |
|----------------------------------|------|-----------|---|-----------|

SCHOOL, MOGA

\*\*\*\*\*

-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 73,32,446 | 0 | 73,32,446 |
|-------------|--|-----------|---|-----------|

|                                 |      |             |   |             |
|---------------------------------|------|-------------|---|-------------|
| PRINCIPAL, M.L.M. HR.SEC.SCHOOL | 2202 | 1,20,86,703 | 0 | 1,20,86,703 |
|---------------------------------|------|-------------|---|-------------|

FZR

\*\*\*\*\* -----

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,20,86,703 | 0 | 1,20,86,703 |
|-------------|--|-------------|---|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, MATTA GUJARI SENIOR | 2202 | 3,08,28,629 | 32,03,102 | 3,40,31,731 |
|--------------------------------|------|-------------|-----------|-------------|

SECONDARY SCHOOL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 86,941 | 0 | 86,941 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,09,15,570 | 32,03,102 | 3,41,18,672 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC  | DIRECTOR, PUBLIC                  | PRINCIPAL, MODEL SENIOR SECONDARY      | 2202       | 10,75,12,134                    | 1,19,27,255                  | 11,94,39,389            |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHEEL KHANNA |                                   |  |            |                                 |                              |                         |
| S PUNJAB  |                                   |  |            |                                 |                              |                         |
| (COLLEGES)  |                                   |  |            |                                 |                              |                         |
|   |                                   |  | 2235       | 63,199                          | 0                            | 63,199                  |
| *****   |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)   |                                   |  |            | 10,75,75,333                    | 1,19,27,255                  | 11,95,02,588            |

|                           |      |           |   |           |
|---------------------------|------|-----------|---|-----------|
| PRINCIPAL,N.S.KHALSA HIGH | 2202 | 32,60,334 | 0 | 32,60,334 |
|---------------------------|------|-----------|---|-----------|

SCHOOL,SULTANPUR LODHI

\*\*\*\*\*

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 32,60,334 | 0 | 32,60,334 |
|------------|--|-----------|---|-----------|

|                          |      |             |   |             |
|--------------------------|------|-------------|---|-------------|
| PRINCIPAL,S.D. GIRLS SR. | 2202 | 1,17,06,130 | 0 | 1,17,06,130 |
|--------------------------|------|-------------|---|-------------|

SECONDARY SCHOOL, MOGA

\*\*\*\*\*

|            |  |             |   |             |
|------------|--|-------------|---|-------------|
| TOTAL(DDO) |  | 1,17,06,130 | 0 | 1,17,06,130 |
|------------|--|-------------|---|-------------|

|                           |      |             |   |             |
|---------------------------|------|-------------|---|-------------|
| PRINCIPAL,S.D.P. SR. SEC. | 2202 | 1,68,08,844 | 0 | 1,68,08,844 |
|---------------------------|------|-------------|---|-------------|

SCHOOL, LUDHIANA

\*\*\*\*\*



|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,68,08,844 | 0 | 1,68,08,844 |
|-------------|--|-------------|---|-------------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| PRINCIPAL, S.G.A.D. KHALSA HIGH | 2202 | 69,412 | 0 | 69,412 |
|---------------------------------|------|--------|---|--------|

SECONDARY SCHOOL, TARN TARAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,31,452 | 0 | 4,31,452 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 5,00,864 | 0 | 5,00,864 |
|-------------|--|----------|---|----------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| PRINCIPAL, S.G.T.B. SENIOR | 2235 | 33,553 | 0 | 33,553 |
|----------------------------|------|--------|---|--------|

SECONDARY SCHOOL, JANDWAL

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 33,553 | 0 | 33,553 |
|-------------|--|--------|---|--------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| PRINCIPAL, S.R. ARYA S.S.S., | 2202 | 72,86,000 | 0 | 72,86,000 |
|------------------------------|------|-----------|---|-----------|

PATIALA

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 72,86,000 | 0 | 72,86,000 |
|-------------|--|-----------|---|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |                  |                            |      |        |   |        |
|--------|------------------|----------------------------|------|--------|---|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, S.S.D. MOTI RAM | 2235 | 19,905 | 0 | 19,905 |
|--------|------------------|----------------------------|------|--------|---|--------|

INSTRUCTION INSTRUCTIONS (SECONDARY), K.M.V., BHATINDA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 73,05,905 0 73,05,905

PRINCIPAL, SAHID MAJOR HARDEV 2235 1,52,345 0 1,52,345  
SINGH GOVT. SENIOR SECONDARY  
SCHOOL, GOWARA

\*\*\*\*\* -----  
TOTAL (DDO) 1,52,345 0 1,52,345

PRINCIPAL, SANT ATAR SINGH G.P.C 2203 3,58,48,126 31,73,052 3,90,21,178  
BADBAR

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,58,48,126 | 31,73,052 | 3,90,21,178 |
|-------------|-------------|-----------|-------------|

|  |           |          |           |
|--|-----------|----------|-----------|
| PRINCIPAL, SBIP GOVERNMENT SENIOR 2202 | 48,55,342 | 5,89,577 | 54,44,919 |
|--|-----------|----------|-----------|

SECONDARY SCHOOL, SHAHBAJ PUR

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 48,55,342 | 5,89,577 | 54,44,919 |
|-------------|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 1,45,06,236 | 13,52,514 | 1,58,58,750 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, ARNO

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 30,715 | 0 | 30,715 |
|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,45,36,951 | 13,52,514 | 1,58,89,465 |
|-------------|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 3,23,85,189 | 34,75,577 | 3,58,60,766 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BHARI

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,23,85,189 | 34,75,577 | 3,58,60,766 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 1,21,00,166 | 12,71,046 | 1,33,71,212 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, BIJA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,29,831 | 0 | 2,29,831 |
|--|------|----------|---|----------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  |             |  | 1,23,29,997 | 12,71,046 | 1,36,01,043 |
|  |  | TOTAL (DDO) |  |             |           |             |

|        |                  |                             |      |             |           |             |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, SENIOR SECONDARY | 2202 | 2,99,10,710 | 31,75,946 | 3,30,86,656 |
|--------|------------------|-----------------------------|------|-------------|-----------|-------------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, DAKHA

S PUNJAB

(COLLEGES)

|  |  |  |      |        |   |        |
|--|--|--|------|--------|---|--------|
|  |  |  | 2235 | 25,425 | 0 | 25,425 |
|--|--|--|------|--------|---|--------|

\*\*\*\*\* -----

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 4,22,66,132 | 44,46,992 | 4,67,13,124 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |                             |      |             |           |             |
|--|--|-----------------------------|------|-------------|-----------|-------------|
|  |  | PRINCIPAL, SENIOR SECONDARY | 2202 | 4,37,29,690 | 43,38,256 | 4,80,67,946 |
|--|--|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, DEVIGARH

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,67,980 | 0 | 3,67,980 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,40,97,670 | 43,38,256 | 4,84,35,926 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 2,90,14,073 | 28,81,006 | 3,18,95,079 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, GHAGGA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 1,15,272 | 32,007 | 1,47,279 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,91,29,345 | 29,13,013 | 3,20,42,358 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 2,39,08,284 | 27,45,249 | 2,66,53,533 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, IKOLOHA

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 6,500 | 0 | 6,500 |
|--|------|-------|---|-------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,39,14,784 | 27,45,249 | 2,66,60,033 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 4,60,05,011 | 49,81,620 | 5,09,86,631 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, KHAMANO KALAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,60,05,011 | 49,81,620 | 5,09,86,631 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 2,05,06,903 | 18,43,553 | 2,23,50,456 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, LIBRA

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 23,383 | 11,200 | 34,583 |
|--|------|--------|--------|--------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,05,30,286 | 18,54,753 | 2,23,85,039 |
|-------------|--|-------------|-----------|-------------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                                   | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC   | DIRECTOR, PUBLIC                  | PRINCIPAL, SENIOR SECONDARY            | 2202       | 2,62,56,125                     | 24,25,602                    | 2,86,81,727             |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PANJOLA |                                   |  |            |                                 |                              |                         |
| S  | PUNJAB                            |  |            |                                 |                              |                         |
| (COLLEGES)   |                                   |  |            |                                 |                              |                         |
|  |                                   |  | 2235       | 2,17,148                        | 0                            | 2,17,148                |
| *****  |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)  |                                   |  |            | 2,64,73,273                     | 24,25,602                    | 2,88,98,875             |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 1,36,18,465 | 15,23,350 | 1,51,41,815 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, RAUNI

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 17,400 | 0 | 17,400 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,36,35,865 | 15,23,350 | 1,51,59,215 |
|-------------|--|-------------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 1,54,24,192 | 16,79,324 | 1,71,03,516 |
|-----------------------------|------|-------------|-----------|-------------|

SCHOOL, ROSHANPUR

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 2235 | 51,871 | 18,000 | 69,871 |
|--|------|--------|--------|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,54,76,063 | 16,97,324 | 1,71,73,387 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 84,64,169 | 8,88,190 | 93,52,359 |
|-----------------------------|------|-----------|----------|-----------|

SCHOOL, SHAHPUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 84,64,169 | 8,88,190 | 93,52,359 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 2,21,55,699 | 22,19,920 | 2,43,75,619 |
| SCHOOL, BHAGI BANDER        |      |             |           |             |
|                             | 2235 | 2,00,000    | 10,000    | 2,10,000    |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,23,55,699 | 22,29,920 | 2,45,85,619 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SH GURU HARGOBIND GOVT | 2202 | 3,85,00,376 | 40,94,192 | 4,25,94,568 |
| SR SECONDARY MANDI GOBINDGARH     |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,85,00,376 | 40,94,192 | 4,25,94,568 |
|-------------|--|-------------|-----------|-------------|



(COLLEGES)

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SHEED BHAI MASTI DASS | 2202 | 4,12,83,516 | 38,98,221 | 4,51,81,737 |
|----------------------------------|------|-------------|-----------|-------------|

GOVT. SECONDARY SCHOOL, LONGOWAL

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 4,88,875 | 10,000 | 4,98,875 |
|--|------|----------|--------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,23,22,636 | 59,37,801 | 6,82,60,437 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, SHEED SARDAR BHAGWAN | 2202 | 2,17,32,607 | 22,77,359 | 2,40,09,966 |
|---------------------------------|------|-------------|-----------|-------------|

SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 30,090 | 0 | 30,090 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,17,62,697 | 22,77,359 | 2,40,40,056 |
|-------------|--|-------------|-----------|-------------|

|                      |      |           |   |           |
|----------------------|------|-----------|---|-----------|
| PRINCIPAL,SIKH KANYA | 2202 | 22,60,533 | 0 | 22,60,533 |
|----------------------|------|-----------|---|-----------|

MAHAVIDYALAYA, FZR

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 22,60,533 | 0 | 22,60,533 |
|-------------|--|-----------|---|-----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL,SKSB SENIOR SECONDARY | 2202 | 1,84,58,820 | 18,21,760 | 2,02,80,580 |
|---------------------------------|------|-------------|-----------|-------------|

SCHOOL, CHAK KALAN

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,37,479 | 0 | 1,37,479 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,85,96,299 | 18,21,760 | 2,04,18,059 |
|-------------|--|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| PRINCIPAL,SR. SECONDARY SCHOOL, 2202 | 1,78,92,338 | 19,45,786 | 1,98,38,124 |
|--------------------------------------|-------------|-----------|-------------|

KHERI NODH SINGH

\*\*\*\*\* -----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,78,92,338 | 19,45,786 | 1,98,38,124 |
|------------|-------------|-----------|-------------|

|                                  |             |           |             |
|----------------------------------|-------------|-----------|-------------|
| PRINICPAL,GOVERNMENT SENIOR 2202 | 1,82,51,743 | 18,72,228 | 2,01,23,971 |
|----------------------------------|-------------|-----------|-------------|

SECONDARY SCHOOL, MOUR KHURD

\*\*\*\*\* -----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,82,51,743 | 18,72,228 | 2,01,23,971 |
|------------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

PUBLIC DIRECTOR, PUBLIC REGISTRAR,D.P.I. (SECONDARY EDU) 2202 29,23,98,005 3,02,84,516 32,26,82,521

INSTRUCTION INSTRUCTIONS(SECONDARY), PUNJAB

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (DDO) 29,23,98,005 3,02,84,516 32,26,82,521

\*\*\*\*\*

TOTAL (CCO) 55,68,51,27,072 5,66,91,04,394 61,35,42,31,466

\*\*\*\*\*

-----



|              |  |  |                 |                |                 |
|--------------|--|--|-----------------|----------------|-----------------|
| TOTAL (DEPT) |  |  | 71,99,94,03,443 | 7,06,60,47,132 | 79,06,54,50,575 |
|--------------|--|--|-----------------|----------------|-----------------|

|        |                        |                                 |      |           |          |           |
|--------|------------------------|---------------------------------|------|-----------|----------|-----------|
| PUBLIC | CHIEF ENGINEER, PUBLIC | EXECUTIVE ENGINEER, (RWS)PUBLIC | 2235 | 34,77,119 | 7,54,705 | 42,31,824 |
|--------|------------------------|---------------------------------|------|-----------|----------|-----------|

WORKS (B & WORKS, PUNJAB

HEALTH DIVISION FEROZEPUR

R)

\*\*\*\*\*

|             |  |  |           |          |           |
|-------------|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  | 34,77,119 | 7,54,705 | 42,31,824 |
|-------------|--|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, RURAL ROADS | 2235 | 75,97,768 | 2,73,544 | 78,71,312 |
|---------------------------------|------|-----------|----------|-----------|

DIVISION PWD B&R, FEROZEPUR

\*\*\*\*\*

|             |  |  |           |          |           |
|-------------|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  | 75,97,768 | 2,73,544 | 78,71,312 |
|-------------|--|--|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR, RESEARCH AND | 2059 | 70,41,808 | 9,55,392 | 79,97,200 |
|-------------------------------|------|-----------|----------|-----------|

LABORTATORY PB

PWD(B&R),PTL.,LABORATORY

RESEARCH AND LABORTATORY

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 70,41,808 | 9,55,392 | 79,97,200 |
|-------------|--|-----------|----------|-----------|

|                                |      |        |        |        |
|--------------------------------|------|--------|--------|--------|
| DEPUTY DIRECTOR, COLONIZATION, | 2235 | 60,630 | 34,832 | 95,462 |
|--------------------------------|------|--------|--------|--------|

PUNJAB, CHANDIGARH

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 4059 | 2,07,76,949 | 21,77,679 | 2,29,54,628 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,08,37,579 | 22,12,511 | 2,30,50,090 |
|-------------|--|-------------|-----------|-------------|

ENGINEER INCHARGE GOVT.AGRO 3053 1,86,720 19,816 2,06,536

GOVERNMENT OF PUNJAB

Page 862

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA

\*\*\*\*\*

|             |  |  |  |          |        |          |
|-------------|--|--|--|----------|--------|----------|
| TOTAL (DDO) |  |  |  | 1,86,720 | 19,816 | 2,06,536 |
|-------------|--|--|--|----------|--------|----------|

|        |                        |                             |      |             |           |             |
|--------|------------------------|-----------------------------|------|-------------|-----------|-------------|
| PUBLIC | CHIEF ENGINEER, PUBLIC | EXECUTIVE ENGINEER, CENTRAL | 2059 | 5,16,03,480 | 52,39,001 | 5,68,42,481 |
|--------|------------------------|-----------------------------|------|-------------|-----------|-------------|

WORKS (B & WORKS, PUNJAB WORKS DIVISION NO-II, PWD (B&R)

R)

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
|                                  | 3054 | 40,82,080    | 0           | 40,82,080    |
|                                  | 4202 | 7,96,79,255  | 12,70,295   | 8,09,49,550  |
|                                  | 4210 | 47,08,432    | 0           | 47,08,432    |
|                                  | 5054 | 6,93,80,123  | 4,11,60,398 | 11,05,40,521 |
| *****                            |      |              |             |              |
| TOTAL (DDO)                      |      | 20,94,53,370 | 4,76,69,694 | 25,71,23,064 |
|                                  |      |              |             |              |
| EXECUTIVE ENGINEER, CENTRAL      | 2059 | 1,99,42,667  | 18,44,287   | 2,17,86,954  |
| WORKS DIVISION HORTICULTURE, PWD |      |              |             |              |
| (B&R), LUDHIANA                  |      |              |             |              |
|                                  | 3054 | 36,294       | 0           | 36,294       |
|                                  | 5054 | 5,42,12,177  | 0           | 5,42,12,177  |
| *****                            |      |              |             |              |
| TOTAL (DDO)                      |      | 7,41,91,137  | 18,44,287   | 7,60,35,424  |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CENTRAL | 2059 | 1,66,46,891 | 19,83,476 | 1,86,30,367 |
|-----------------------------|------|-------------|-----------|-------------|

WORKS DIVISION-1 PWD

(B&R), LUDHIANA

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 5054 | 20,86,544 | 0 | 20,86,544 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,87,33,435 | 19,83,476 | 2,07,16,911 |
|------------|--|-------------|-----------|-------------|

|                             |      |           |   |           |
|-----------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER, CENTRAL | 2059 | 26,90,792 | 0 | 26,90,792 |
|-----------------------------|------|-----------|---|-----------|

WORKS DIVISION-3 PWD

(B&R), LUDHIANA

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 4250 | 1,05,57,038 | 0 | 1,05,57,038 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|            |  |             |   |             |
|------------|--|-------------|---|-------------|
| TOTAL(DDO) |  | 1,32,47,830 | 0 | 1,32,47,830 |
|------------|--|-------------|---|-------------|

EXECUTIVE ENGINEER, CONSTRUCTION 3054 81,87,404 0 81,87,404

DIVISION NO-1, PWD

(B&R), LUDHIANA

4250 53,65,398 0 53,65,398

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

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 CHIEF ENGINEER, PUBLIC TOTAL (DDO) 1,35,52,802 0 1,35,52,802

WORKS (B & WORKS, PUNJAB

R)

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, ELECTRICAL | 2059 | 4,52,03,398 | 62,65,397 | 5,14,68,795 |
|--------------------------------|------|-------------|-----------|-------------|

DIVISION PWD (B&R), LUDHIANA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4059 | 7,23,780 | 0 | 7,23,780 |
|--|------|----------|---|----------|

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 4202 | 0 | 2,83,470 | 2,83,470 |
|--|------|---|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,94,79,980 | 65,48,867 | 6,60,28,847 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, MECHANICAL | 2059 | 2,56,50,327 | 29,48,277 | 2,85,98,604 |
|--------------------------------|------|-------------|-----------|-------------|

DIVISION, PWD (B&R),

PUNJAB, PATIALA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 3,31,988 | 20,012 | 3,52,000 |
|--|------|----------|--------|----------|

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 4250 | 2,17,62,000 | 0 | 2,17,62,000 |
|--|------|-------------|---|-------------|

\*\*\*\*\* -----

TOTAL (DDO) 4,77,44,315 29,68,289 5,07,12,604

EXECUTIVE ENGINEER, PROVINCIAL 2059 6,05,19,579 56,92,568 6,62,12,147

DIVISION B&R, SANGRUR

2235 32,920 0 32,920

3054 7,33,686 0 7,33,686

4202 39,67,091 0 39,67,091

5054 10,79,20,769 9,28,679 10,88,49,448

\*\*\*\*\* -----

TOTAL (DDO) 17,31,74,045 66,21,247 17,97,95,292

EXECUTIVE ENGINEER, PROVINCIAL 2059 7,28,78,443 68,47,708 7,97,26,151

DIVISION PWD (B&R), LUDHIANA



|      |             |           |             |
|------|-------------|-----------|-------------|
| 2235 | 25,45,285   | 11,05,440 | 36,50,725   |
| 3054 | 16,34,198   | 13,67,256 | 30,01,454   |
| 4059 | 7,96,36,000 | 0         | 7,96,36,000 |
| 4250 | 2,03,70,998 | 25,53,887 | 2,29,24,885 |
| 5054 | 7,96,70,548 | 0         | 7,96,70,548 |

\*\*\*\*\*

-----

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 25,67,35,472 | 1,18,74,291 | 26,86,09,763 |
|-------------|--------------|-------------|--------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER, ROADS & | 2059 | 6,29,774 | 0 | 6,29,774 |
|-----------------------------|------|----------|---|----------|

BRIDGES DIVISION - 2, PUNJAB

PWD(B&R), LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 6,29,774 | 0 | 6,29,774 |
|-------------|--|--|--|----------|---|----------|

|        |                        |                                 |      |           |          |           |
|--------|------------------------|---------------------------------|------|-----------|----------|-----------|
| PUBLIC | CHIEF ENGINEER, PUBLIC | EXECUTIVE ENGINEER, RURAL WORKS | 2235 | 11,74,694 | 3,76,306 | 15,51,000 |
|--------|------------------------|---------------------------------|------|-----------|----------|-----------|

WORKS (B & WORKS, PUNJAB) DIVISION SIRHIND, FATEHGARH SAHIB

R)

|  |  |  |      |          |          |          |
|--|--|--|------|----------|----------|----------|
|  |  |  | 3054 | 5,42,877 | 1,13,792 | 6,56,669 |
|--|--|--|------|----------|----------|----------|

|  |  |  |      |   |           |           |
|--|--|--|------|---|-----------|-----------|
|  |  |  | 4250 | 0 | 26,00,000 | 26,00,000 |
|--|--|--|------|---|-----------|-----------|

|  |  |  |      |              |           |              |
|--|--|--|------|--------------|-----------|--------------|
|  |  |  | 5054 | 17,52,36,073 | 44,98,000 | 17,97,34,073 |
|--|--|--|------|--------------|-----------|--------------|

\*\*\*\*\*

|             |  |  |  |              |           |              |
|-------------|--|--|--|--------------|-----------|--------------|
| TOTAL (DDO) |  |  |  | 17,69,53,644 | 75,88,098 | 18,45,41,742 |
|-------------|--|--|--|--------------|-----------|--------------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER, RURAL WORKS | 2235 | 11,450 | 0 | 11,450 |
|---------------------------------|------|--------|---|--------|

DIVISION, PWD(B&R), PUNJAB,NABHA

\*\*\*\*\*

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 11,450 | 0 | 11,450 |
|------------|--|--------|---|--------|

|                              |      |             |           |             |
|------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, ,CENTRAL | 2059 | 2,06,83,003 | 19,05,303 | 2,25,88,306 |
|------------------------------|------|-------------|-----------|-------------|

WORKS DIVISION

|      |           |   |           |
|------|-----------|---|-----------|
| 2071 | 16,92,810 | 0 | 16,92,810 |
|------|-----------|---|-----------|

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 18,384 | 0 | 18,384 |
|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,23,94,197 | 19,05,303 | 2,42,99,500 |
|------------|--|-------------|-----------|-------------|

|                              |      |              |   |              |
|------------------------------|------|--------------|---|--------------|
| EXECUTIVE ENGINEER, ,CENTRAL | 2059 | 12,72,39,412 | 0 | 12,72,39,412 |
|------------------------------|------|--------------|---|--------------|

WORKS DIVISION NO-2, PWD (B&R)

\*\*\*\*\* -----  
TOTAL(DDO) 12,72,39,412 0 12,72,39,412

EXECUTIVE ENGINEER,,CENTRAL 2059 2,27,38,193 33,33,716 2,60,71,909

WORKS DIVISION, PWD (B&R)

2235 32,732 0 32,732

4059 19,91,138 0 19,91,138

\*\*\*\*\* -----  
TOTAL(DDO) 2,47,62,063 33,33,716 2,80,95,779

EXECUTIVE ENGINEER,,CONSTRUCTION 2059 -9,61,863 17,22,416 7,60,553

DIVISION NO 1. ROADS AND BRIDGES

DIVISION

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                |                                      |  |            |                                 |                              |                         |
| *****                |                                      |  |            |                                 |                              |                         |
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | TOTAL (DDO)                            |            | -9,61,863                       | 17,22,416                    | 7,60,553                |
|                      |                                      | EXECUTIVE ENGINEER, ,PROVINCIAL        | 2059       | 3,71,53,567                     | 36,24,376                    | 4,07,77,943             |
|                      |                                      | DIVISION                               |            |                                 |                              |                         |

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2235 | 18,89,220   | 19,57,330 | 38,46,550   |
| 3054 | 56,49,101   | 4,25,080  | 60,74,181   |
| 4059 | 1,54,66,272 | 0         | 1,54,66,272 |
| 4202 | 4,46,26,295 | 0         | 4,46,26,295 |
| 4210 | 12,41,000   | 0         | 12,41,000   |
| 5054 | 17,59,056   | 20,46,988 | 38,06,044   |

\*\*\*\*\*

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|             |              |           |              |
|-------------|--------------|-----------|--------------|
| TOTAL (DDO) | 10,68,22,648 | 97,76,190 | 11,65,98,838 |
|-------------|--------------|-----------|--------------|

|                            |      |   |       |       |
|----------------------------|------|---|-------|-------|
| EXECUTIVE ENGINEER, ,RURAL | 2059 | 0 | 5,000 | 5,000 |
|----------------------------|------|---|-------|-------|

WORANKS DIVISION, PWD (B&R)

|      |              |           |              |
|------|--------------|-----------|--------------|
| 4250 | 81,16,870    | 93,40,715 | 1,74,57,585  |
| 5054 | 18,16,69,680 | 66,98,125 | 18,83,67,805 |

\*\*\*\*\*

-----

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 18,97,86,550 | 1,60,43,840 | 20,58,30,390 |
|-------------|--------------|-------------|--------------|

|                                 |      |          |           |        |
|---------------------------------|------|----------|-----------|--------|
| EXECUTIVE ENGINEER,,RURAL WORKS | 2059 | 2,16,004 | -1,98,853 | 17,151 |
|---------------------------------|------|----------|-----------|--------|

DIVISION

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 19,663 | 0 | 19,663 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |          |           |        |
|-------------|--|----------|-----------|--------|
| TOTAL (DDO) |  | 2,35,667 | -1,98,853 | 36,814 |
|-------------|--|----------|-----------|--------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,CENTRAL | 2059 | 3,27,49,940 | 76,93,110 | 4,04,43,050 |
|----------------------------|------|-------------|-----------|-------------|

WORKS DIVISION NO-I ,PWD (B&R)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,00,000 | 0 | 1,00,000 |
|--|------|----------|---|----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4250 | 2,52,814 | 0 | 2,52,814 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,31,02,754 | 76,93,110 | 4,07,95,864 |
|-------------|--|-------------|-----------|-------------|

|                                       |   |          |          |
|---------------------------------------|---|----------|----------|
| EXECUTIVE ENGINEER,CENTRAL WORKS 2059 | 0 | 3,99,399 | 3,99,399 |
|---------------------------------------|---|----------|----------|

DIVN.,PB PWD( B&R), AMRITSAR AT

FEROZEPUR

|      |           |           |             |
|------|-----------|-----------|-------------|
| 3054 | 77,29,042 | 32,42,089 | 1,09,71,131 |
|------|-----------|-----------|-------------|

|      |             |             |             |
|------|-------------|-------------|-------------|
| 4202 | 1,43,70,897 | 1,13,91,150 | 2,57,62,047 |
|------|-------------|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                |                                      |  |            |                                 |                              |                         |
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | EXECUTIVE ENGINEER,CENTRAL WORKS 5054  |            | 6,96,18,571                     | 0                            | 6,96,18,571             |
|                      |                                      | DIVN.,PB PWD( B&R), AMRITSAR AT        |            |                                 |                              |                         |
|                      |                                      | FEROZEPUR                              |            |                                 |                              |                         |



\*\*\*\*\* -----

TOTAL(DDO) 9,17,18,510 1,50,32,638 10,67,51,148

EXECUTIVE ENGINEER,CENTRAL WORKS 2059 1,98,79,897 21,46,723 2,20,26,620

DIVISION NO 2, PWD (B&R)

\*\*\*\*\* -----

TOTAL(DDO) 1,98,79,897 21,46,723 2,20,26,620

EXECUTIVE ENGINEER,CENTRAL WORKS 2059 5,24,58,243 54,32,268 5,78,90,511

DIVISION PB.PWD (B&R ) PATIALA

AT SANGRUR

2235 9,32,176 1,94,712 11,26,888

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 5,33,90,419 | 56,26,980 | 5,90,17,399 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,CENTRAL WORKS 2059 | 3,04,41,157 | 31,26,941 | 3,35,68,098 |
|---------------------------------------|-------------|-----------|-------------|

DIVISION PWD B&R ,MOHALI

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,04,41,157 | 31,26,941 | 3,35,68,098 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,CENTRAL WORKS 2059 | 2,00,47,192 | 21,29,143 | 2,21,76,335 |
|---------------------------------------|-------------|-----------|-------------|

DIVISION, PWD B&R, JALANDHAR

|      |          |   |          |
|------|----------|---|----------|
| 3054 | 8,97,920 | 0 | 8,97,920 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,09,45,112 | 21,29,143 | 2,30,74,255 |
|-------------|-------------|-----------|-------------|

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| EXECUTIVE ENGINEER,CENTRAL WORKS 2235 | 2,43,086 | 0 | 2,43,086 |
|---------------------------------------|----------|---|----------|

DIVISION, FEROZEPUR

\*\*\*\*\* -----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 2,43,086 | 0 | 2,43,086 |
|-------------|----------|---|----------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,CONST. | 2059 | 2,86,90,340 | 26,59,301 | 3,13,49,641 |
|---------------------------|------|-------------|-----------|-------------|

DIVISION NO.1, PWD B&R,

KAPURTHALA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,86,90,340 | 26,59,301 | 3,13,49,641 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 | CHIEF ENGINEER, PUBLIC | EXECUTIVE ENGINEER, CONST.DIVN. | 2059 | 2,77,95,954 | 26,20,797 | 3,04,16,751 |
|--------|------------------------|---------------------------------|------|-------------|-----------|-------------|

WORKS (B & WORKS, PUNJAB NO.2, JALANDHAR

R)

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,77,95,954 | 26,20,797 | 3,04,16,751 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 4,50,96,405 | 43,50,362 | 4,94,46,767 |
|----------------------------------|------|-------------|-----------|-------------|

DIVION PUNJAB PWD B&R SIRHIND

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4851 | 1,93,024 | 0 | 1,93,024 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,52,89,429 | 43,50,362 | 4,96,39,791 |
|-------------|-------------|-----------|-------------|

|                                       |          |        |          |
|---------------------------------------|----------|--------|----------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2235 | 7,88,738 | 51,480 | 8,40,218 |
|---------------------------------------|----------|--------|----------|

DIVISION NO. 2, PWD B&R,

KAPURTHALA

\*\*\*\*\*

|             |          |        |          |
|-------------|----------|--------|----------|
| TOTAL (DDO) | 7,88,738 | 51,480 | 8,40,218 |
|-------------|----------|--------|----------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2059 | 2,64,05,627 | 26,93,504 | 2,90,99,131 |
|---------------------------------------|-------------|-----------|-------------|

DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,64,05,627 | 26,93,504 | 2,90,99,131 |
|-------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,CONSTRUCTION 2059 | 4,34,60,191 | 43,15,903 | 4,77,76,094 |
|--------------------------------------|-------------|-----------|-------------|

DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 4,34,60,191 | 43,15,903 | 4,77,76,094 |
|------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,CONSTRUCTION 2059 | 3,11,23,762 | 30,74,805 | 3,41,98,567 |
|--------------------------------------|-------------|-----------|-------------|

DIVISION NO.1 PWD B&R, JALANDHAR

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 3,11,23,762 | 30,74,805 | 3,41,98,567 |
|------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,CONSTRUCTION 2059 | 3,93,72,780 | 53,98,763 | 4,47,71,543 |
|--------------------------------------|-------------|-----------|-------------|

DIVISION NO.2, PUNJAB PWD (B&R)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT               | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER                           | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |            |
|----------------------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|------------|
| PUBLIC WORKS (B & R)             | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R) | 4059       | 0                               | 3,53,098                     | 3,53,098                |            |
| *****                            |                                      |  |            |                                 |                              |                         |            |
| TOTAL (DDO)                      |                                      |  |            | 3,93,72,780                     | 57,51,861                    | 4,51,24,641             |            |
| EXECUTIVE ENGINEER, CONSTRUCTION |                                      |  |            | 2059                            | -49,25,815                   | 0                       | -49,25,815 |

DIVISION NO.I PB PWD B&R, MOHALI

|      |             |             |             |
|------|-------------|-------------|-------------|
| 2235 | 64,502      | 0           | 64,502      |
| 3054 | 72,56,296   | 0           | 72,56,296   |
| 4059 | 28,57,274   | 0           | 28,57,274   |
| 4202 | 1,26,01,674 | 0           | 1,26,01,674 |
| 5054 | 8,60,94,730 | 1,34,29,530 | 9,95,24,260 |

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|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 10,39,48,661 | 1,34,29,530 | 11,73,78,191 |
|-------------|--------------|-------------|--------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 5,21,35,965 | 52,19,280 | 5,73,55,245 |
|----------------------------------|------|-------------|-----------|-------------|

DIVISION NO.II PB P.W.D(B&R)

AMRITSAR

|      |           |             |             |
|------|-----------|-------------|-------------|
| 2230 | 50,00,000 | 0           | 50,00,000   |
| 4059 | 8,71,783  | 1,32,25,447 | 1,40,97,230 |

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|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 5,80,07,748 | 1,84,44,727 | 7,64,52,475 |
|-------------|--|-------------|-------------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 3,12,25,740 | 46,27,828 | 3,58,53,568 |
|----------------------------------|------|-------------|-----------|-------------|

DIVISION NO.II PUNJAB P.W.D(B&R)

FEROZEPUR-II

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,12,25,740 | 46,27,828 | 3,58,53,568 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 7,74,84,312 | 17,92,134 | 7,92,76,446 |
|----------------------------------|------|-------------|-----------|-------------|

DIVISION PB PWD (B&R),

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,46,484 | 0 | 3,46,484 |
|------|----------|---|----------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 5054 | 2,50,27,193 | 16,65,326 | 2,66,92,519 |
|------|-------------|-----------|-------------|

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|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 10,28,57,989 | 34,57,460 | 10,63,15,449 |
|-------------|--|--------------|-----------|--------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 3,67,10,566 | 40,27,335 | 4,07,37,901 |
|----------------------------------|------|-------------|-----------|-------------|

DIVISION PB PWD (B&R),

MALERKOTLA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 4202 | 2,95,03,367 | 17,89,896 | 3,12,93,263 |
|--|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| PUBLIC             | CHIEF ENGINEER, PUBLIC            | TOTAL (DDO)                            |            | 6,62,13,933                     | 58,17,231                    | 7,20,31,164             |

WORKS (B & WORKS, PUNJAB

R)

|                                  |      |             |             |             |
|----------------------------------|------|-------------|-------------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 3,93,86,672 | 1,48,42,429 | 5,42,29,101 |
|----------------------------------|------|-------------|-------------|-------------|

DIVISION PB PWD B&R, MOGA

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 82,995 | 0 | 82,995 |
|--|------|--------|---|--------|

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 5054 | 2,58,48,742 | 0 | 2,58,48,742 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 13,15,32,342 | 2,06,59,660 | 15,21,92,002 |
|-------------|--|--------------|-------------|--------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 3,64,15,319 | 36,01,280 | 4,00,16,599 |
|----------------------------------|------|-------------|-----------|-------------|

DIVISION PB PWD B&R, MUKERIAN

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 3054 | 34,94,873 | 9,56,922 | 44,51,795 |
|--|------|-----------|----------|-----------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 5054 | 4,83,66,156 | 22,74,405 | 5,06,40,561 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

TOTAL (DDO) 8,82,76,348 68,32,607 9,51,08,955

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,26,59,840 33,56,949 3,60,16,789

DIVISION PB PWD(B&R) , BARNALA

2235 10,81,912 1,63,243 12,45,155

4059 23,057 0 23,057

5054 1,86,31,085 92,81,154 2,79,12,239

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TOTAL (DDO) 5,23,95,894 1,28,01,346 6,51,97,240

EXECUTIVE ENGINEER, CONSTRUCTION 2059 6,09,78,300 56,66,315 6,66,44,615

DIVISION PB. PWD B&R

2202 3,41,437 0 3,41,437

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 3054 | 1,34,433 | 0 | 1,34,433 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,14,54,170 | 56,66,315 | 6,71,20,485 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 7,07,02,471 | 67,72,392 | 7,74,74,863 |
|----------------------------------|------|-------------|-----------|-------------|

DIVISION PUNJAB P.W.D. (B&R)

ROPAR

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,07,02,471 | 67,72,392 | 7,74,74,863 |
|-------------|--|-------------|-----------|-------------|

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER                             | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR | 2059       | 3,52,39,416                     | 37,99,061                    | 3,90,38,477             |
|                      |                                      |  | 2235       | 15,51,384                       | 18,864                       | 15,70,248               |
| *****                |                                      |  |            | -----                           |                              |                         |
|                      |                                      | TOTAL (DDO)  |            | 3,67,90,800                     | 38,17,925                    | 4,06,08,725             |
|                      |                                      | EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,                 | 2059       | 4,74,24,985                     | 53,10,295                    | 5,27,35,280             |
|                      |                                      |  | 2235       | 7,73,046                        | 0                            | 7,73,046                |
|                      |                                      |  | 3054       | 81,33,051                       | 52,24,830                    | 1,33,57,881             |
|                      |                                      |  | 4202       | 6,24,60,608                     | 3,20,31,836                  | 9,44,92,444             |

|      |              |             |              |
|------|--------------|-------------|--------------|
| 5054 | 27,20,17,865 | 2,94,31,164 | 30,14,49,029 |
|------|--------------|-------------|--------------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 39,08,09,555 | 7,19,98,125 | 46,28,07,680 |
|-------------|--------------|-------------|--------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2059 | 4,57,07,156 | 44,58,936 | 5,01,66,092 |
|---------------------------------------|-------------|-----------|-------------|

DIVISION, PB PWD B&R, NABHA

|      |          |          |          |
|------|----------|----------|----------|
| 2235 | 5,48,870 | 2,11,387 | 7,60,257 |
|------|----------|----------|----------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,62,56,026 | 46,70,323 | 5,09,26,349 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2059 | 5,49,01,922 | 98,99,111 | 6,48,01,033 |
|---------------------------------------|-------------|-----------|-------------|

DIVISION-1, PWD B&R, MOHALI

|      |              |   |              |
|------|--------------|---|--------------|
| 4059 | 12,50,00,000 | 0 | 12,50,00,000 |
|------|--------------|---|--------------|

\*\*\*\*\*

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 17,99,01,922 | 98,99,111 | 18,98,01,033 |
|-------------|--|--------------|-----------|--------------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER,DRAINAGE | 2235 | 4,28,728 | 0 | 4,28,728 |
|-----------------------------|------|----------|---|----------|

DIVISION (PROVINCIAL DIVISION)

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,28,728 | 0 | 4,28,728 |
|-------------|--|----------|---|----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,ELECTRIC | 2059 | 4,85,97,918 | 80,81,951 | 5,66,79,869 |
|-----------------------------|------|-------------|-----------|-------------|

DIVISION ,PWD (B&R)

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 3054 | 2,60,85,000 | 0 | 2,60,85,000 |
|--|------|-------------|---|-------------|

|  |      |   |             |             |
|--|------|---|-------------|-------------|
|  | 5054 | 0 | 1,97,62,658 | 1,97,62,658 |
|--|------|---|-------------|-------------|

\*\*\*\*\* -----

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 7,46,82,918 | 2,78,44,609 | 10,25,27,527 |
|-------------|--|-------------|-------------|--------------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER                             | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH | 2059       | 14,54,33,777                    | 2,39,06,370                  | 16,93,40,147            |
|                      |                                      |  | 3054       | 1,26,75,380                     | 0                            | 1,26,75,380             |
|                      |                                      |  | 4059       | 29,91,624                       | 0                            | 29,91,624               |
| *****                |                                      |  |            |                                 |                              |                         |
| TOTAL (DDO)          |                                      |  |            | 16,11,00,781                    | 2,39,06,370                  | 18,50,07,151            |

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,ELECTRICAL | 2059 | 6,52,42,207 | 61,13,202 | 7,13,55,409 |
|-------------------------------|------|-------------|-----------|-------------|

DIVISION NO.1 PB.PWD B&R

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,10,634 | 0 | 2,10,634 |
|--|------|----------|---|----------|

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|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 6,54,52,841 | 61,13,202 | 7,15,66,043 |
|------------|--|-------------|-----------|-------------|

|                               |      |   |        |        |
|-------------------------------|------|---|--------|--------|
| EXECUTIVE ENGINEER,ELECTRICAL | 2059 | 0 | 92,611 | 92,611 |
|-------------------------------|------|---|--------|--------|

DIVISION PWD B&R, PATIALA

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 2,11,968 | 12,358 | 2,24,326 |
|--|------|----------|--------|----------|

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 3054 | 11,48,302 | 0 | 11,48,302 |
|--|------|-----------|---|-----------|

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|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 13,60,270 | 1,04,969 | 14,65,239 |
|------------|--|-----------|----------|-----------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,ELECTRICAL | 2059 | 3,15,01,171 | 42,75,290 | 3,57,76,461 |
|-------------------------------|------|-------------|-----------|-------------|

DIVISION SANGRUR (EALIER NO 2

PATIALA)

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,15,01,171 | 42,75,290 | 3,57,76,461 |
|------------|--|-------------|-----------|-------------|

|                               |      |          |          |          |
|-------------------------------|------|----------|----------|----------|
| EXECUTIVE ENGINEER,ELECTRICAL | 2235 | 1,18,940 | 2,00,000 | 3,18,940 |
|-------------------------------|------|----------|----------|----------|

DIVISION,PWD BR.

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|            |  |          |          |          |
|------------|--|----------|----------|----------|
| TOTAL(DDO) |  | 1,18,940 | 2,00,000 | 3,18,940 |
|------------|--|----------|----------|----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,HORTICULTURE | 2059 | 2,60,13,713 | 24,11,683 | 2,84,25,396 |
|---------------------------------|------|-------------|-----------|-------------|

DIVISION, PWD B&R

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TOTAL (DDO) 2,60,13,713 24,11,683 2,84,25,396

EXECUTIVE ENGINEER, PROVINCIAL 2059 7,05,72,351 0 7,05,72,351

DIVISION NO-I, PWD (B&R)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\* -----

|        |                        |             |  |             |   |             |
|--------|------------------------|-------------|--|-------------|---|-------------|
| PUBLIC | CHIEF ENGINEER, PUBLIC | TOTAL (DDO) |  | 7,05,72,351 | 0 | 7,05,72,351 |
|--------|------------------------|-------------|--|-------------|---|-------------|

WORKS (B & WORKS, PUNJAB

R)

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER, PROVINCIAL | 4059 | 43,300 | 0 | 43,300 |
|--------------------------------|------|--------|---|--------|

DIVISION NO-II, PWD (B&R)

|      |             |   |             |
|------|-------------|---|-------------|
| 4202 | 4,03,20,745 | 0 | 4,03,20,745 |
|------|-------------|---|-------------|

|      |           |   |           |
|------|-----------|---|-----------|
| 4210 | 15,84,720 | 0 | 15,84,720 |
|------|-----------|---|-----------|

|      |             |   |             |
|------|-------------|---|-------------|
| 5054 | 1,70,57,378 | 0 | 1,70,57,378 |
|------|-------------|---|-------------|

\*\*\*\*\*

|             |              |   |              |
|-------------|--------------|---|--------------|
| TOTAL (DDO) | 12,95,78,494 | 0 | 12,95,78,494 |
|-------------|--------------|---|--------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2059 | 5,21,67,869 | 52,56,934 | 5,74,24,803 |
|--------------------------------|------|-------------|-----------|-------------|

DIVISION PWD B&R

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 23,74,215 | 1,42,772 | 25,16,987 |
|------|-----------|----------|-----------|

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 5054 | 1,15,01,787 | 0 | 1,15,01,787 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,60,43,871 | 53,99,706 | 7,14,43,577 |
|-------------|--|-------------|-----------|-------------|

|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2059 | 11,04,10,731 | 1,54,17,438 | 12,58,28,169 |
|--------------------------------|------|--------------|-------------|--------------|

DIVISION - I, PWD B&R, PATIALA

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 24,98,735 | 0 | 24,98,735 |
|--|------|-----------|---|-----------|

|  |      |             |        |             |
|--|------|-------------|--------|-------------|
|  | 3054 | 1,22,70,871 | 23,288 | 1,22,94,159 |
|--|------|-------------|--------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4202 | 8,20,367 | 0 | 8,20,367 |
|--|------|----------|---|----------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 4210 | 35,60,391 | 5,05,459 | 40,65,850 |
|--|------|-----------|----------|-----------|

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 5054 | 2,50,41,390 | 0 | 2,50,41,390 |
|--|------|-------------|---|-------------|

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|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 15,46,02,485 | 1,59,46,185 | 17,05,48,670 |
|-------------|--|--------------|-------------|--------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2059 | 2,11,53,887 | 21,08,156 | 2,32,62,043 |
|--------------------------------|------|-------------|-----------|-------------|

DIVISION PB PWD (B&R), NAWAN

SHAHAR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3054 | 0           | 22,42,000 | 22,42,000   |
| 4059 | 2,02,99,581 | 0         | 2,02,99,581 |
| 4202 | 31,97,758   | 0         | 31,97,758   |

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 4,46,51,226 | 43,50,156 | 4,90,01,382 |
|------------|-------------|-----------|-------------|

|                                |      |              |             |              |
|--------------------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2059 | 19,78,84,118 | 4,84,42,357 | 24,63,26,475 |
|--------------------------------|------|--------------|-------------|--------------|

DIVISION, PUNJAB PWD B&R

CHANDIGARH

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                      |                                      |  |      |   |          |          |
|----------------------|--------------------------------------|--|------|---|----------|----------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH | 2235 | 0 | 2,00,000 | 2,00,000 |
|----------------------|--------------------------------------|--|------|---|----------|----------|

|  |  |  |      |              |   |              |
|--|--|--|------|--------------|---|--------------|
|  |  |  | 3054 | 15,56,99,109 | 0 | 15,56,99,109 |
|--|--|--|------|--------------|---|--------------|

|  |  |  |      |           |   |           |
|--|--|--|------|-----------|---|-----------|
|  |  |  | 4059 | 67,43,436 | 0 | 67,43,436 |
|--|--|--|------|-----------|---|-----------|

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  |  | 4250 | 26,59,367 | 1,49,944 | 28,09,311 |
|--|--|--|------|-----------|----------|-----------|

|  |  |  |      |                |              |                |
|--|--|--|------|----------------|--------------|----------------|
|  |  |  | 5054 | 2,40,95,99,000 | 49,05,00,000 | 2,90,00,99,000 |
|--|--|--|------|----------------|--------------|----------------|

\*\*\*\*\*

|             |  |  |  |                |              |                |
|-------------|--|--|--|----------------|--------------|----------------|
| TOTAL (DDO) |  |  |  | 2,77,25,85,030 | 53,92,92,301 | 3,31,18,77,331 |
|-------------|--|--|--|----------------|--------------|----------------|

|  |  |                                 |      |           |          |           |
|--|--|---------------------------------|------|-----------|----------|-----------|
|  |  | EXECUTIVE ENGINEER, PROVISIONAL | 2235 | 10,42,718 | 2,72,957 | 13,15,675 |
|--|--|---------------------------------|------|-----------|----------|-----------|

DIVISION PWD (B&R)



|      |        |       |        |
|------|--------|-------|--------|
| 4059 | 11,800 | 5,866 | 17,666 |
|------|--------|-------|--------|

|      |           |           |             |
|------|-----------|-----------|-------------|
| 4202 | 77,58,929 | 40,09,857 | 1,17,68,786 |
|------|-----------|-----------|-------------|

\*\*\*\*\* -----

|             |           |           |             |
|-------------|-----------|-----------|-------------|
| TOTAL (DDO) | 88,13,447 | 42,88,680 | 1,31,02,127 |
|-------------|-----------|-----------|-------------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER, PROVISIONAL | 2235 | 46,15,184 | 0 | 46,15,184 |
|---------------------------------|------|-----------|---|-----------|

DIVISION PWD B&R BRANCH

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 46,15,184 | 0 | 46,15,184 |
|-------------|-----------|---|-----------|

|                                 |      |           |           |           |
|---------------------------------|------|-----------|-----------|-----------|
| EXECUTIVE ENGINEER, PROVISIONAL | 2235 | 26,31,630 | 10,64,994 | 36,96,624 |
|---------------------------------|------|-----------|-----------|-----------|

DIVISION PWD B&R, JALANDHAR

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 26,31,630 | 10,64,994 | 36,96,624 |
|-------------|--|-----------|-----------|-----------|

|                           |      |          |          |          |
|---------------------------|------|----------|----------|----------|
| EXECUTIVE ENGINEER,PUBLIC | 2235 | 2,10,000 | 6,00,000 | 8,10,000 |
|---------------------------|------|----------|----------|----------|

HEALTH(GWS)

\*\*\*\*\* -----

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 2,10,000 | 6,00,000 | 8,10,000 |
|-------------|--|----------|----------|----------|

|                                  |      |          |   |          |
|----------------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER,PUBLIC HEALTH | 2235 | 1,83,439 | 0 | 1,83,439 |
|----------------------------------|------|----------|---|----------|

(GWS) DIVISION MUKATSAR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,83,439 | 0 | 1,83,439 |
|-------------|--|----------|---|----------|

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 2,42,031 0 2,42,031

(GWS),GARHSHANKAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER                           | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                |                                      |  |            |                                 |                              |                         |
| *****                |                                      |  |            |                                 |                              |                         |
| TOTAL (DDO)          |                                      |  |            | 2,42,031                        | 0                            | 2,42,031                |
|                      |                                      |  |            |                                 |                              |                         |
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | EXECUTIVE ENGINEER,PWD (B&R) BUILDINGS, DIVISION NO. 2, FARIDKOT | 2235       | 50,80,500                       | 0                            | 50,80,500               |

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 50,80,500 | 0 | 50,80,500 |
|-------------|--|-----------|---|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER, PWD (B&R) | 2235 | 33,22,500 | 0 | 33,22,500 |
|-------------------------------|------|-----------|---|-----------|

ROADS, FARIDKOT

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 33,22,500 | 0 | 33,22,500 |
|-------------|--|-----------|---|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER, ROAD AND | 2059 | -4,92,612 | 0 | -4,92,612 |
|------------------------------|------|-----------|---|-----------|

BRIDGES DIVISION, PWD (B&R)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 3054 | 50,87,854 | 0 | 50,87,854 |
|--|------|-----------|---|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4059 | 2,71,375 | 0 | 2,71,375 |
|--|------|----------|---|----------|

|  |      |             |             |             |
|--|------|-------------|-------------|-------------|
|  | 5054 | 1,61,44,926 | 1,65,23,412 | 3,26,68,338 |
|--|------|-------------|-------------|-------------|

\*\*\*\*\* -----

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 2,12,11,543 | 1,65,23,412 | 3,77,34,955 |
|-------------|--|-------------|-------------|-------------|

|                            |      |          |        |          |
|----------------------------|------|----------|--------|----------|
| EXECUTIVE ENGINEER,ROADS & | 2235 | 2,78,638 | 76,957 | 3,55,595 |
| BRIDGES DIVISION PWD (B&R) |      |          |        |          |

\*\*\*\*\* -----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 2,78,638 | 76,957 | 3,55,595 |
|-------------|--|----------|--------|----------|

|                             |      |          |       |          |
|-----------------------------|------|----------|-------|----------|
| EXECUTIVE ENGINEER,ROADS &  | 2235 | 5,90,555 | 4,751 | 5,95,306 |
| BRIDGES DIVISION, PWD, B&R. |      |          |       |          |

PATIALA

\*\*\*\*\* -----

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 5,90,555 | 4,751 | 5,95,306 |
|-------------|--|----------|-------|----------|

|                              |      |       |   |       |
|------------------------------|------|-------|---|-------|
| EXECUTIVE ENGINEER,ROADS AND | 2235 | 8,420 | 0 | 8,420 |
|------------------------------|------|-------|---|-------|

BRIDGES DIVISION PWD B&R,

KAPURTHALA

|  |      |          |           |           |
|--|------|----------|-----------|-----------|
|  | 3054 | 3,46,000 | 11,83,000 | 15,29,000 |
|--|------|----------|-----------|-----------|

|  |      |             |             |             |
|--|------|-------------|-------------|-------------|
|  | 5054 | 6,86,04,662 | 1,48,02,808 | 8,34,07,470 |
|--|------|-------------|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| PUBLIC             | CHIEF ENGINEER, PUBLIC            | TOTAL (DDO)                            |            | 6,89,59,082                     | 1,59,85,808                  | 8,49,44,890             |

WORKS (B & WORKS, PUNJAB

R)

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER,RURAL WORKS | 2235 | 10,590 | 0 | 10,590 |
|--------------------------------|------|--------|---|--------|

DIVISION PWD B&R, KAPURTHALA

\*\*\*\*\*

|            |  |             |             |             |
|------------|--|-------------|-------------|-------------|
| TOTAL(DDO) |  | 6,89,69,672 | 1,59,85,808 | 8,49,55,480 |
|------------|--|-------------|-------------|-------------|

|                                |      |            |        |            |
|--------------------------------|------|------------|--------|------------|
| EXECUTIVE ENGINEER,RURAL WORKS | 2059 | -24,67,747 | 32,996 | -24,34,751 |
|--------------------------------|------|------------|--------|------------|

DIVISION, PWD, B&R, MUKATSAR

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 91,187 | 0 | 91,187 |
|------|--------|---|--------|

|      |           |           |           |
|------|-----------|-----------|-----------|
| 3054 | 53,54,951 | 16,84,319 | 70,39,270 |
|------|-----------|-----------|-----------|

|      |             |   |             |
|------|-------------|---|-------------|
| 4059 | 1,25,00,000 | 0 | 1,25,00,000 |
|------|-------------|---|-------------|

|      |             |   |             |
|------|-------------|---|-------------|
| 4202 | 2,78,20,596 | 0 | 2,78,20,596 |
|------|-------------|---|-------------|

|      |          |   |          |
|------|----------|---|----------|
| 4250 | 7,99,765 | 0 | 7,99,765 |
|------|----------|---|----------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 5054 | 5,59,99,777 | 10,16,305 | 5,70,16,082 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |              |           |              |
|-------------|--------------|-----------|--------------|
| TOTAL (DDO) | 10,00,98,529 | 27,33,620 | 10,28,32,149 |
|-------------|--------------|-----------|--------------|

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| EXECUTIVE ENGINEER, (RWS) PUBLIC 2235 | 4,00,000 | 0 | 4,00,000 |
|---------------------------------------|----------|---|----------|

HEALTH DIVISION NO. 1

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 4,00,000 | 0 | 4,00,000 |
|-------------|----------|---|----------|

|                                    |           |          |           |
|------------------------------------|-----------|----------|-----------|
| REGISTRAR,,0/0 ESTATE OFFICER 2059 | 27,00,891 | 3,63,027 | 30,63,918 |
|------------------------------------|-----------|----------|-----------|

CUM DIRECTOR LAND RECORD PWD

B&R,PATIALA



|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 73,893 | 0 | 73,893 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 27,74,784 | 3,63,027 | 31,37,811 |
|-------------|--|-----------|----------|-----------|

|                               |      |              |             |              |
|-------------------------------|------|--------------|-------------|--------------|
| REGISTRAR, C/O CHIEF ENGINEER | 2059 | 28,83,04,292 | 2,72,11,565 | 31,55,15,857 |
|-------------------------------|------|--------------|-------------|--------------|

PUNJAB PWD(B&R) BRANCH, PATIALA

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 28,83,04,292 | 2,72,11,565 | 31,55,15,857 |
|-------------|--|--------------|-------------|--------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| SUPERINTENDING ENGINEER, | 2059 | 1,23,67,250 | 12,23,607 | 1,35,90,857 |
|--------------------------|------|-------------|-----------|-------------|

CONSTRUCTION CIRCLE, SANGRUR

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER                            | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| -----                |                                      |   |            |                                 |                              |                         |
| *****                |                                      |   |            |                                 |                              |                         |
|                      |                                      | TOTAL (DDO)   |            | 1,23,67,250                     | 12,23,607                    | 1,35,90,857             |
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | SUPERINTENDENT (GRADE - I), O/O CHIEF ENGINEER, PWD (B&R), PUNJAB | 2059       | 1,51,160                        | 0                            | 1,51,160                |
| *****                |                                      |   |            |                                 |                              |                         |
|                      |                                      | TOTAL (DDO)   |            | 1,51,160                        | 0                            | 1,51,160                |
|                      |                                      | SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R)               | 2059       | 1,68,84,999                     | 98,562                       | 1,69,83,561             |

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2071 | 15,31,144 | 0 | 15,31,144 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |             |        |             |
|-------------|--|-------------|--------|-------------|
| TOTAL (DDO) |  | 1,84,16,143 | 98,562 | 1,85,14,705 |
|-------------|--|-------------|--------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT ENGINEER, CENTRAL | 2059 | 1,17,81,395 | 11,96,336 | 1,29,77,731 |
|----------------------------------|------|-------------|-----------|-------------|

WORKS CIRCLE, PWD (B&R)

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,17,81,395 | 11,96,336 | 1,29,77,731 |
|-------------|--|-------------|-----------|-------------|

|                |      |           |   |           |
|----------------|------|-----------|---|-----------|
| SUPERINTENDENT | 2071 | 25,04,020 | 0 | 25,04,020 |
|----------------|------|-----------|---|-----------|

ENGINEER, CONSTRUCTION CIRCLE PWD

B&R

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,00,000 | 0 | 2,00,000 |
|------|----------|---|----------|

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 27,04,020 | 0 | 27,04,020 |
|-------------|-----------|---|-----------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUPERINTENDING | 2059 | 1,39,49,528 | 16,49,626 | 1,55,99,154 |
|----------------|------|-------------|-----------|-------------|

ENGG., CONSTRUCTION CIRCLE

PB.P.W.D. (B&R)

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,39,49,528 | 16,49,626 | 1,55,99,154 |
|-------------|-------------|-----------|-------------|

|                          |      |        |   |        |
|--------------------------|------|--------|---|--------|
| SUPERINTENDING ENGINEER, | 2235 | 33,000 | 0 | 33,000 |
|--------------------------|------|--------|---|--------|

CONSTRUCTION CIRCLE-II,

PWD(B&R), PUNJAB, PATIALA

\*\*\*\*\* -----

TOTAL(DDO) 33,000 0 33,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER                      | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH), PATIALA | 2059       | 1,73,17,819                     | 17,28,717                    | 1,90,46,536             |
|                      |                                      |   | 2235       | 3,14,112                        | 43,746                       | 3,57,858                |
| *****                |                                      |   |            |                                 |                              |                         |
| TOTAL(DDO)           |                                      |   |            | 1,76,64,931                     | 17,72,463                    | 1,94,37,394             |

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| SUPERINTENDING ENGINEER, | 2059 | 1,42,25,940 | 14,19,510 | 1,56,45,450 |
|--------------------------|------|-------------|-----------|-------------|

MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,61,850 | 0 | 2,61,850 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,44,87,790 | 14,19,510 | 1,59,07,300 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |          |             |
|----------------------------------|------|-------------|----------|-------------|
| SUPERINTENDING ENGINEER,,CENTRAL | 2059 | 1,20,06,774 | 9,68,605 | 1,29,75,379 |
|----------------------------------|------|-------------|----------|-------------|

WORKS CIRCLE, FERROZEPUR

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,20,06,774 | 9,68,605 | 1,29,75,379 |
|-------------|--|-------------|----------|-------------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUPERINTENDING | 2059 | 1,08,17,716 | 11,50,132 | 1,19,67,848 |
|----------------|------|-------------|-----------|-------------|

ENGINEER,,CONSTRUCTION CIRCLE

B&R

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-----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,08,17,716 | 11,50,132 | 1,19,67,848 |
|------------|--|-------------|-----------|-------------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUPERINTENDING | 2059 | 1,72,38,379 | 17,64,530 | 1,90,02,909 |
|----------------|------|-------------|-----------|-------------|

ENGINEER,,CONSTRUCTION CIRCLE,

PWD, B&R FDK

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|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,72,38,379 | 17,64,530 | 1,90,02,909 |
|------------|--|-------------|-----------|-------------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUPERINTENDING | 2059 | 1,49,08,094 | 13,73,643 | 1,62,81,737 |
|----------------|------|-------------|-----------|-------------|

ENGINEER,,CONSTRUCTION DIVISION

NO - II, PB PWD(B&R), PTL.

2235 4,24,059 23,326 4,47,385

\*\*\*\*\*

TOTAL (DDO) 1,53,32,153 13,96,969 1,67,29,122

SUPERINTENDING 2059 1,30,90,320 14,09,452 1,44,99,772

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

ENGINEER,, PATHANKOT CIRCLE PWD

B&R PATHANKOT



|            |                        |                                  |      |             |           |             |
|------------|------------------------|----------------------------------|------|-------------|-----------|-------------|
| *****      |                        |                                  |      | -----       |           |             |
|            |                        | TOTAL (DDO)                      |      | 1,30,90,320 | 14,09,452 | 1,44,99,772 |
| PUBLIC     | CHIEF ENGINEER, PUBLIC | SUPERINTENDING ENGINEER, CENTRAL | 2059 | 1,41,76,260 | 13,37,394 | 1,55,13,654 |
| WORKS (B & | WORKS, PUNJAB          | WORKS CIRCLE, PWD B&R            |      |             |           |             |
| R)         |                        | CHANDIGARH                       |      |             |           |             |
| *****      |                        |                                  |      | -----       |           |             |
|            |                        | TOTAL (DDO)                      |      | 1,41,76,260 | 13,37,394 | 1,55,13,654 |
|            |                        | SUPERINTENDING ENGINEER, CENTRAL | 2059 | 1,31,97,416 | 11,51,447 | 1,43,48,863 |
|            |                        | WORKS CIRCLE, LUDHIANA, LUDHIANA |      |             |           |             |
|            |                        |                                  | 2235 | 2,00,000    | 0         | 2,00,000    |
| *****      |                        |                                  |      | -----       |           |             |

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,33,97,416 | 11,51,447 | 1,45,48,863 |
|-------------|--|-------------|-----------|-------------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUPERINTENDING | 2059 | 1,61,61,193 | 15,49,053 | 1,77,10,246 |
|----------------|------|-------------|-----------|-------------|

ENGINEER, CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,61,61,193 | 15,49,053 | 1,77,10,246 |
|-------------|--|-------------|-----------|-------------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUPERINTENDING | 2059 | 1,45,01,930 | 16,00,424 | 1,61,02,354 |
|----------------|------|-------------|-----------|-------------|

ENGINEER, CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,45,01,930 | 16,00,424 | 1,61,02,354 |
|-------------|--|-------------|-----------|-------------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUPERINTENDING | 2059 | 1,71,58,271 | 16,39,510 | 1,87,97,781 |
|----------------|------|-------------|-----------|-------------|

ENGINEER,CONSTRUCTION CIRCLE

PUNJAB P.W.D (B&R) BHATINDA.

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,71,58,271 | 16,39,510 | 1,87,97,781 |
|------------|--|-------------|-----------|-------------|

|                |      |             |           |             |
|----------------|------|-------------|-----------|-------------|
| SUPERINTENDING | 2059 | 1,42,03,386 | 14,12,969 | 1,56,16,355 |
|----------------|------|-------------|-----------|-------------|

ENGINEER,CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

\*\*\*\*\*

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,42,03,386 | 14,12,969 | 1,56,16,355 |
|--|--|-------------|--|-------------|-----------|-------------|

|                      |                                      |  |      |             |           |             |
|----------------------|--------------------------------------|--|------|-------------|-----------|-------------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH | 2059 | 1,98,99,681 | 19,92,010 | 2,18,91,691 |
|----------------------|--------------------------------------|--|------|-------------|-----------|-------------|

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 3,41,03,067 | 34,04,979 | 3,75,08,046 |
|--|--|-------------|--|-------------|-----------|-------------|

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  | SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE, PWD B&R CHANDIGARH | 2059 | 63,27,595 | 7,93,448 | 71,21,043 |
|--|--|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 63,27,595 | 7,93,448 | 71,21,043 |
|------------|-----------|----------|-----------|

|                                       |   |        |        |
|---------------------------------------|---|--------|--------|
| SUPERINTENDING ENGINEER,LUDHIANA 2235 | 0 | 10,000 | 10,000 |
|---------------------------------------|---|--------|--------|

CIRCLE PWD (B&R),LUDHIANA

\*\*\*\*\* -----

|            |   |        |        |
|------------|---|--------|--------|
| TOTAL(DDO) | 0 | 10,000 | 10,000 |
|------------|---|--------|--------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| SUPERINTENDING ENGINEER,PATIALA 2059 | 1,31,00,882 | 13,50,953 | 1,44,51,835 |
|--------------------------------------|-------------|-----------|-------------|

CIRCLE,PB PWD( B &

R)PTL.,PATIALA CIRCLE, PWD B & R

\*\*\*\*\* -----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,31,00,882 | 13,50,953 | 1,44,51,835 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 | 2,89,96,479 | 32,94,206 | 3,22,90,685 |
|---------------------------------------|-------------|-----------|-------------|

JALANDHAR,PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

|      |           |   |           |
|------|-----------|---|-----------|
| 3054 | 31,92,046 | 0 | 31,92,046 |
|------|-----------|---|-----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,21,88,525 | 32,94,206 | 3,54,82,731 |
|-------------|-------------|-----------|-------------|

|                                    |           |          |           |
|------------------------------------|-----------|----------|-----------|
| XEN,, MECHANICAL DIVISION PWD 4202 | 17,45,092 | 1,83,371 | 19,28,463 |
|------------------------------------|-----------|----------|-----------|

B&R

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 17,45,092 | 1,83,371 | 19,28,463 |
|-------------|-----------|----------|-----------|

XEN,, PROVINCIAL DIVISION, PWD 2059 4,72,17,100 51,23,843 5,23,40,943

(B&R)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 4,72,17,100 | 51,23,843 | 5,23,40,943 |
|-------------|--|--|--|-------------|-----------|-------------|

|                      |                                      |                              |      |             |           |             |
|----------------------|--------------------------------------|------------------------------|------|-------------|-----------|-------------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | XEN,, CENTRAL WORKS DIVISION | 2059 | 3,18,17,583 | 31,22,178 | 3,49,39,761 |
|----------------------|--------------------------------------|------------------------------|------|-------------|-----------|-------------|

ABOHAR PWD B&R FEROZEPUR

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
|                                  | 4202 | 80,00,347   | 0         | 80,00,347   |
| *****                            |      |             |           |             |
| TOTAL (DDO)                      |      | 3,98,17,930 | 31,22,178 | 4,29,40,108 |
|                                  |      |             |           |             |
| XEN, ,CENTRAL WORKS DIVISION PWD | 2059 | 1,82,61,520 | 18,06,248 | 2,00,67,768 |
|                                  |      |             |           |             |
| B&R, PATHANKOT                   |      |             |           |             |
|                                  | 3054 | 55,03,960   | 32,60,232 | 87,64,192   |
| *****                            |      |             |           |             |
| TOTAL (DDO)                      |      | 2,37,65,480 | 50,66,480 | 2,88,31,960 |
|                                  |      |             |           |             |
| XEN, ,CENTRAL WORKS DIVISION,    | 2059 | 2,55,64,944 | 28,95,542 | 2,84,60,486 |
|                                  |      |             |           |             |
| FEROZEPUR                        |      |             |           |             |
|                                  | 3054 | 79,57,944   | 0         | 79,57,944   |



|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4059 | 1,47,380 | 0 | 1,47,380 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,36,70,268 | 28,95,542 | 3,65,65,810 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| XEN,,ELECTRICAL DIVISION, PWD | 2059 | 3,33,22,861 | 42,48,363 | 3,75,71,224 |
|-------------------------------|------|-------------|-----------|-------------|

(B&R)

|  |      |          |        |          |
|--|------|----------|--------|----------|
|  | 2235 | 4,58,659 | 23,660 | 4,82,319 |
|--|------|----------|--------|----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 3054 | 5,10,000 | 0 | 5,10,000 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,42,91,520 | 42,72,023 | 3,85,63,543 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |           |             |
|------------------------------|------|-----------|-----------|-------------|
| XEN,,PROVINCIAL DIVISION PWD | 2059 | 97,02,619 | 30,27,779 | 1,27,30,398 |
|------------------------------|------|-----------|-----------|-------------|

B&R, FEROPUR

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 3054 | 51,75,352 | 40,963 | 52,16,315 |
|--|------|-----------|--------|-----------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 4059 | 22,01,690   | 0         | 22,01,690   |
| 4202 | 3,80,90,222 | 0         | 3,80,90,222 |
| 4250 | 1,45,04,683 | 25,94,799 | 1,70,99,482 |
| 5054 | 1,26,56,617 | 76,59,636 | 2,03,16,253 |

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TOTAL (DDO) 8,23,31,183 1,33,23,177 9,56,54,360

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT              | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER      | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS (B & WORKS, PUNJAB | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR | 2059       | 6,49,07,230                     | 61,06,090                    | 7,10,13,320             |

R)

|             |      |              |           |              |
|-------------|------|--------------|-----------|--------------|
|             | 4059 | 53,87,317    | 0         | 53,87,317    |
|             | 5054 | 3,87,49,155  | 0         | 3,87,49,155  |
| *****       |      |              |           |              |
| TOTAL (DDO) |      | 10,90,43,702 | 61,06,090 | 11,51,49,792 |

XEN,,RURAL WORKS DIVISION - 1, 4202 40,19,219 0 40,19,219

FEROZEPUR

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| *****       |  |           |   |           |
| TOTAL (DDO) |  | 40,19,219 | 0 | 40,19,219 |

XEN,,RURAL WORKS DIVISION - 2, 4059 99,620 0 99,620

PWD B&R FEROZEPUR

\*\*\*\*\* -----

TOTAL(DDO) 99,620 0 99,620

XEN,CENTRAL WORKS - II , PWD B & 4210 7,740 0 7,740

R, PTL.,CENTRAL WORKS - II , PWD

B & R, PATIALA

\*\*\*\*\* -----

TOTAL(DDO) 7,740 0 7,740

XEN,CENTRAL WORKS DIVISION PB 4202 4,97,661 0 4,97,661

PWD (B&R), MOHALI,CENTRAL WORKS

DIVISION PB PWD (B&R), MOHALI

\*\*\*\*\* -----

TOTAL(DDO) 4,97,661 0 4,97,661

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| XEN,CENTRAL WORKS DIVISION | 2059 | 2,45,98,312 | 25,26,524 | 2,71,24,836 |
|----------------------------|------|-------------|-----------|-------------|

PWD(B&R) ROPAR,ROPAR

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 5054 | 5,01,39,511 | 0 | 5,01,39,511 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 7,47,37,823 | 25,26,524 | 7,72,64,347 |
|------------|--|-------------|-----------|-------------|

|                               |      |             |           |             |
|-------------------------------|------|-------------|-----------|-------------|
| XEN,CONSTRUCTION DIVISION PWD | 2059 | 4,96,51,557 | 54,84,816 | 5,51,36,373 |
|-------------------------------|------|-------------|-----------|-------------|

B&R, GURDASPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT   | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER         | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                |                                      |  |            |                                 |                              |                         |
| *****                |                                      |  |            |                                 |                              |                         |
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | TOTAL (DDO)                                    |            | 4,98,51,557                     | 54,84,816                    | 5,53,36,373             |
|                      |                                      | XEN, ELECTRICAL DIVISION, PWD, (B&R), FARIDKOT | 2059       | 4,42,50,531                     | 54,14,150                    | 4,96,64,681             |
|                      |                                      |  | 3054       | 2,21,140                        | 0                            | 2,21,140                |
|                      |                                      |  | 5054       | 42,690                          | 0                            | 42,690                  |
| *****                |                                      |  |            |                                 |                              |                         |
|                      |                                      | TOTAL (DDO)                                    |            | 9,43,65,918                     | 1,08,98,966                  | 10,52,64,884            |

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| XEN,MECHANICAL DIVISION PWD B&R, 2059 | 3,09,81,815 | 36,83,836 | 3,46,65,651 |
|---------------------------------------|-------------|-----------|-------------|

JALANDHAR,MECHANICAL DIVISION

PWD B&R, JALANDHAR

|      |          |       |          |
|------|----------|-------|----------|
| 2235 | 3,51,438 | 6,282 | 3,57,720 |
|------|----------|-------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,13,33,253 | 36,90,118 | 3,50,23,371 |
|-------------|-------------|-----------|-------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| XEN,PROVINCIAL DIVISION - II PB 2059 | 6,60,99,928 | 65,32,265 | 7,26,32,193 |
|--------------------------------------|-------------|-----------|-------------|

PWD(B&R), PTL.,PROVINCIAL

DIVISION - II, PATIALA

|      |          |          |           |
|------|----------|----------|-----------|
| 2235 | 9,77,801 | 1,06,477 | 10,84,278 |
|------|----------|----------|-----------|

|      |           |   |           |
|------|-----------|---|-----------|
| 3054 | 10,59,447 | 0 | 10,59,447 |
|------|-----------|---|-----------|

|      |   |           |           |
|------|---|-----------|-----------|
| 4250 | 0 | 25,77,724 | 25,77,724 |
|------|---|-----------|-----------|

|      |             |   |             |
|------|-------------|---|-------------|
| 5054 | 9,18,21,595 | 0 | 9,18,21,595 |
|------|-------------|---|-------------|

\*\*\*\*\*

|            |              |           |              |
|------------|--------------|-----------|--------------|
| TOTAL(DDO) | 15,99,58,771 | 92,16,466 | 16,91,75,237 |
|------------|--------------|-----------|--------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| XEN,PROVINCIAL DIVISION PWD B&R, 2059 | 3,16,05,474 | 57,06,116 | 3,73,11,590 |
|---------------------------------------|-------------|-----------|-------------|

JALANDHAR.,PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 3,16,05,474 | 57,06,116 | 3,73,11,590 |
|------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| XEN,PROVINCIAL DIVISION PWD B&R, 2059 | 3,21,70,886 | 35,46,073 | 3,57,16,959 |
|---------------------------------------|-------------|-----------|-------------|

MANSA,PROVINCIAL DIVISION PWD

B&R, MANSA

|      |           |          |           |
|------|-----------|----------|-----------|
| 2235 | 15,77,498 | 2,29,977 | 18,07,475 |
|------|-----------|----------|-----------|



|      |             |           |             |
|------|-------------|-----------|-------------|
| 4059 | 24,98,239   | 7,84,226  | 32,82,465   |
| 5054 | 3,18,12,527 | 49,00,701 | 3,67,13,228 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

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|        |                        |            |  |             |           |             |
|--------|------------------------|------------|--|-------------|-----------|-------------|
| PUBLIC | CHIEF ENGINEER, PUBLIC | TOTAL(DDO) |  | 6,80,59,150 | 94,60,977 | 7,75,20,127 |
|--------|------------------------|------------|--|-------------|-----------|-------------|

WORKS (B & WORKS, PUNJAB

R)

|  |                                |      |  |             |           |             |
|--|--------------------------------|------|--|-------------|-----------|-------------|
|  | XEN, PROVINCIAL DIVISION, PWD, | 2059 |  | 3,10,03,808 | 44,89,856 | 3,54,93,664 |
|--|--------------------------------|------|--|-------------|-----------|-------------|

(B&R) , , FARIDKOT

|      |             |        |             |
|------|-------------|--------|-------------|
| 2235 | 19,71,693   | 66,173 | 20,37,866   |
| 3054 | 13,194      | 0      | 13,194      |
| 5054 | 4,75,28,962 | 0      | 4,75,28,962 |

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|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 14,85,76,807 | 1,40,17,006 | 16,25,93,813 |
|-------------|--------------|-------------|--------------|

|                               |      |           |        |           |
|-------------------------------|------|-----------|--------|-----------|
| XEN,ROADS & BRIDGES DIVISION, | 2059 | 19,65,388 | 50,000 | 20,15,388 |
|-------------------------------|------|-----------|--------|-----------|

PWD B&R BRANCH, JALANDHAR,ROADS

& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

\*\*\*\*\*

|             |           |        |           |
|-------------|-----------|--------|-----------|
| TOTAL (DDO) | 19,65,388 | 50,000 | 20,15,388 |
|-------------|-----------|--------|-----------|

|                                     |           |   |           |
|-------------------------------------|-----------|---|-----------|
| XEN,RURAL WORKS DIVISION (B&R) 2235 | 31,70,871 | 0 | 31,70,871 |
|-------------------------------------|-----------|---|-----------|

ROPAR,ROPAR

\*\*\*\*\* -----

|            |           |   |           |
|------------|-----------|---|-----------|
| TOTAL(DDO) | 31,70,871 | 0 | 31,70,871 |
|------------|-----------|---|-----------|

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| XEN,RURAL WORKS DIVISION PWD B&R 2235 | 4,11,338 | 0 | 4,11,338 |
|---------------------------------------|----------|---|----------|

MOGA

\*\*\*\*\* -----

|            |          |   |          |
|------------|----------|---|----------|
| TOTAL(DDO) | 4,11,338 | 0 | 4,11,338 |
|------------|----------|---|----------|

|                                   |        |   |        |
|-----------------------------------|--------|---|--------|
| XEN,RURAL WORKS DIVISION PWD 2059 | -8,558 | 0 | -8,558 |
|-----------------------------------|--------|---|--------|

B&R, JALANDHAR,RURAL WORKS

DIVISION PWD B&R, JALANDHAR

|      |           |   |           |
|------|-----------|---|-----------|
| 4202 | 15,33,932 | 0 | 15,33,932 |
|------|-----------|---|-----------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 4250 | 1,55,37,708 | 47,17,285 | 2,02,54,993 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,70,63,082 | 47,17,285 | 2,17,80,367 |
|-------------|-------------|-----------|-------------|

|                             |      |     |   |     |
|-----------------------------|------|-----|---|-----|
| XEN,RURAL WORKS PWD, BATALA | 2059 | -90 | 0 | -90 |
|-----------------------------|------|-----|---|-----|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |     |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|-----|
| -----              |                                   |  |            | TOTAL (DDO)                     | -90                          | 0                       | -90 |

PUBLIC \*\*\*\*\* -----

WORKS (B &

R)

TOTAL(CCO) 8,68,42,08,465 1,18,63,18,985 9,87,05,27,450

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE 4059 27,14,880 0 27,14,880

BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

5054 2,35,98,993 84,04,020 3,20,03,013

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TOTAL(DDO) 2,63,13,783 84,04,020 3,47,17,803

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,77,45,881 34,76,366 3,12,22,247

DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHIARPUR

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,77,45,881 | 34,76,366 | 3,12,22,247 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2059 | 3,52,22,638 | 31,21,624 | 3,83,44,262 |
|---------------------------------------|-------------|-----------|-------------|

DIVISION NO. II, PUNJAB PWD

(B&R), HOSHIARPUR

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,52,22,638 | 31,21,624 | 3,83,44,262 |
|-------------|-------------|-----------|-------------|

|                                       |             |           |             |
|---------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2059 | 2,24,56,438 | 26,43,944 | 2,51,00,382 |
|---------------------------------------|-------------|-----------|-------------|

DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

\*\*\*\*\* -----

TOTAL(DDO) 2,24,56,438 26,43,944 2,51,00,382

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,51,55,768 43,61,760 4,95,17,528

DIVISION NO.1,PUNJAB PWD (B&R)

LUDHIANA

\*\*\*\*\* -----

TOTAL(DDO) 4,51,55,768 43,61,760 4,95,17,528

EXECUTIVE ENGINEER, CONSTRUCTION 2235 6,68,883 0 6,68,883

DIVISION NO.1,PWD B&R

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 6,68,883 | 0 | 6,68,883 |
|-------------|--|--|--|----------|---|----------|

|                      |                                     |                                      |      |             |           |             |
|----------------------|-------------------------------------|--------------------------------------|------|-------------|-----------|-------------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PWD, BRANCH, PUNJAB | B&R EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 5,65,32,131 | 56,61,285 | 6,21,93,416 |
|----------------------|-------------------------------------|--------------------------------------|------|-------------|-----------|-------------|

DIVISION NO. III, PUNJAB, PWD  
(B&R), LUDHIANA

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 5,65,32,131 | 56,61,285 | 6,21,93,416 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                  |  |  |      |             |           |             |
|----------------------------------|--|--|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, CONSTRUCTION |  |  | 2059 | 2,59,89,500 | 29,23,453 | 2,89,12,953 |
|----------------------------------|--|--|------|-------------|-----------|-------------|



DIVISION NO. 2 , PWD (B&R),

BHATINDA

|      |              |          |              |
|------|--------------|----------|--------------|
| 5054 | 10,28,01,049 | 8,22,178 | 10,36,23,227 |
|------|--------------|----------|--------------|

\*\*\*\*\*

|             |              |           |              |
|-------------|--------------|-----------|--------------|
| TOTAL (DDO) | 12,87,90,549 | 37,45,631 | 13,25,36,180 |
|-------------|--------------|-----------|--------------|

|                                |      |           |           |             |
|--------------------------------|------|-----------|-----------|-------------|
| EXECUTIVE ENGINEER, PANCHAYATI | 2515 | 97,37,796 | 12,16,393 | 1,09,54,189 |
|--------------------------------|------|-----------|-----------|-------------|

RAJ DIVISION

\*\*\*\*\*

|             |           |           |             |
|-------------|-----------|-----------|-------------|
| TOTAL (DDO) | 97,37,796 | 12,16,393 | 1,09,54,189 |
|-------------|-----------|-----------|-------------|

|                                   |      |             |           |             |
|-----------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, PANCHAYTI RAJ | 2515 | 1,60,83,009 | 15,04,583 | 1,75,87,592 |
|-----------------------------------|------|-------------|-----------|-------------|

PWD (B&R) ,MOHALI

\*\*\*\*\*

TOTAL (DDO)

1,60,83,009

15,04,583

1,75,87,592

\*\*\*\*\*

TOTAL (CCO)

9,05,29,15,431

1,22,04,54,591

10,27,33,70,022

\*\*\*\*\*

TOTAL (DEPT)

9,05,29,15,431

1,22,04,54,591

10,27,33,70,022

PUBLIC CHIEF ENGINEER, PUBLIC CHIEF ENGINEER, CHIEF ENGINEER 2235

27,216

0

27,216

WORKS HEALTH, PUNJAB, PATIALA PUNJAB WATER SUPPLY AND

(PUBLIC SANITATION, (NORTH)

HEALTH)

4215 3,20,42,909 0 3,20,42,909

\*\*\*\*\*

TOTAL(DDO) 3,20,70,125 0 3,20,70,125

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                              |  |  |      |        |   |        |
|------------------------------|--|--|------|--------|---|--------|
| PUBLIC WORKS (PUBLIC HEALTH) | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | CHIEF ENGINEER, CHIEF ENGINEER PUNJAB WATER SUPPLY AND SANITATION, (SOUTH) | 2235 | 82,674 | 0 | 82,674 |
|------------------------------|--|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 82,674 | 0 | 82,674 |
|-------------|--|--------|---|--------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| CHIEF ENGINEER,PWD PUBLIC | 2235 | 1,91,000 | 0 | 1,91,000 |
|---------------------------|------|----------|---|----------|

HEALTH, PATIALA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,91,000 | 0 | 1,91,000 |
|-------------|--|----------|---|----------|

|                               |      |             |   |             |
|-------------------------------|------|-------------|---|-------------|
| DISTRICT PROGRAMME SPECIALIST | 2215 | 1,67,11,574 | 0 | 1,67,11,574 |
|-------------------------------|------|-------------|---|-------------|

CUM-EXECUTIVE ENGINEER,DISTRICT

PROGRAMME SPECIALIST

CUM-EXECUTIVE ENGINEER

|  |      |          |          |          |
|--|------|----------|----------|----------|
|  | 2235 | 7,60,813 | 2,00,000 | 9,60,813 |
|--|------|----------|----------|----------|

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 4215 | 4,19,64,883 | 8,70,000 | 4,28,34,883 |
|--|------|-------------|----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,94,37,270 | 10,70,000 | 6,05,07,270 |
|-------------|--|-------------|-----------|-------------|

|                               |      |             |   |             |
|-------------------------------|------|-------------|---|-------------|
| DISTRICT PROGRAMME SPECIALIST | 4215 | 1,28,59,364 | 0 | 1,28,59,364 |
|-------------------------------|------|-------------|---|-------------|

CUM-EXECUTIVE ENGINEER, DPMC,

RWS&S

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,28,59,364 | 0 | 1,28,59,364 |
|-------------|--|-------------|---|-------------|

|                               |      |             |   |             |
|-------------------------------|------|-------------|---|-------------|
| DISTRICT PROGRAMME SPECIALIST | 2215 | 3,92,58,336 | 0 | 3,92,58,336 |
|-------------------------------|------|-------------|---|-------------|

CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4215 | 5,37,436 | 0 | 5,37,436 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 3,97,95,772 | 0 | 3,97,95,772 |
|-------------|--|-------------|---|-------------|

|                               |      |             |   |             |
|-------------------------------|------|-------------|---|-------------|
| DISTRICT PROGRAMME SPECIALIST | 2215 | 4,28,93,898 | 0 | 4,28,93,898 |
|-------------------------------|------|-------------|---|-------------|

CUM-EXECUTIVE ENGINEER, FEROZEPUR

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 4,28,93,898 | 0 | 4,28,93,898 |
|-------------|--|-------------|---|-------------|

GOVERNMENT OF PUNJAB

Page 887

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|        |                        |                               |      |             |   |             |
|--------|------------------------|-------------------------------|------|-------------|---|-------------|
| PUBLIC | CHIEF ENGINEER, PUBLIC | DISTRICT PROGRAMME SPECIALIST | 2215 | 4,72,71,156 | 0 | 4,72,71,156 |
|--------|------------------------|-------------------------------|------|-------------|---|-------------|

WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER, GURDASPUR

(PUBLIC

HEALTH)

|      |           |   |           |
|------|-----------|---|-----------|
| 4215 | 27,74,631 | 0 | 27,74,631 |
|------|-----------|---|-----------|

\*\*\*\*\* -----

|             |             |   |             |
|-------------|-------------|---|-------------|
| TOTAL (DDO) | 9,29,39,685 | 0 | 9,29,39,685 |
|-------------|-------------|---|-------------|

|                               |      |              |        |              |
|-------------------------------|------|--------------|--------|--------------|
| DISTRICT PROGRAMME SPECIALIST | 2215 | 15,34,71,958 | 16,405 | 15,34,88,363 |
|-------------------------------|------|--------------|--------|--------------|

CUM-EXECUTIVE

ENGINEER, HOSHIARPUR

\*\*\*\*\* -----

|             |              |        |              |
|-------------|--------------|--------|--------------|
| TOTAL (DDO) | 15,34,71,958 | 16,405 | 15,34,88,363 |
|-------------|--------------|--------|--------------|

|                               |      |             |   |             |
|-------------------------------|------|-------------|---|-------------|
| DISTRICT PROGRAMME SPECIALIST | 2215 | 1,50,47,504 | 0 | 1,50,47,504 |
|-------------------------------|------|-------------|---|-------------|

CUM-EXECUTIVE ENGINEER, JALANDHAR

\*\*\*\*\*

TOTAL (DDO)

1,50,47,504

0

1,50,47,504

DISTRICT PROGRAMME

2215

1,91,44,386

0

1,91,44,386

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S, DISTRICT

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

\*\*\*\*\*

TOTAL (DDO)

1,91,44,386

0

1,91,44,386



|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER | 2215 | 4,77,848 | 0 | 4,77,848 |
|--------------------|------|----------|---|----------|

(DESIGN),WATER SUPPLY AND

SANITATION

|      |                |   |                |
|------|----------------|---|----------------|
| 4215 | 4,82,51,71,680 | 0 | 4,82,51,71,680 |
|------|----------------|---|----------------|

\*\*\*\*\*

|            |                |   |                |
|------------|----------------|---|----------------|
| TOTAL(DDO) | 4,82,56,49,528 | 0 | 4,82,56,49,528 |
|------------|----------------|---|----------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER (EE2),WATER | 2215 | 1,28,70,580 | 38,66,972 | 1,67,37,552 |
|--------------------------------|------|-------------|-----------|-------------|

SUPPLY AND SANITATION DIVISION

(EE2)

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 1,28,70,580 | 38,66,972 | 1,67,37,552 |
|------------|-------------|-----------|-------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|              |  |  |      |           |           |             |
|--------------|--|--|------|-----------|-----------|-------------|
| PUBLIC WORKS | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION | 2215 | 97,29,498 | 26,83,359 | 1,24,12,857 |
|--------------|--|--|------|-----------|-----------|-------------|

(PUBLIC HEALTH)

NO. 2 (EE2) AT ZIRA

HEALTH)

\*\*\*\*\*

|             |  |  |  |           |           |             |
|-------------|--|--|--|-----------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 97,29,498 | 26,83,359 | 1,24,12,857 |
|-------------|--|--|--|-----------|-----------|-------------|

|  |      |             |         |             |
|--|------|-------------|---------|-------------|
| EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION | 2215 | 1,07,06,658 | -19,952 | 1,06,86,706 |
|--|------|-------------|---------|-------------|

(EE2)

\*\*\*\*\* -----

|            |  |             |         |             |
|------------|--|-------------|---------|-------------|
| TOTAL(DDO) |  | 1,07,06,658 | -19,952 | 1,06,86,706 |
|------------|--|-------------|---------|-------------|

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER (WATER  | 2215 | 4,37,744 | 0 | 4,37,744 |
| QUALITY),DWSS, WATER WORKS |      |          |   |          |
| COMPLEX, PHASE 2, MOHALI   |      |          |   |          |

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 4215 | 72,11,000 | 0 | 72,11,000 |
|--|------|-----------|---|-----------|

\*\*\*\*\* -----

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 76,48,744 | 0 | 76,48,744 |
|------------|--|-----------|---|-----------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER,EXECUTIVE | 2235 | 2,00,870 | 0 | 2,00,870 |
| ENGINEER (RWS), SANGRUR      |      |          |   |          |

\*\*\*\*\*  
-----  
TOTAL (DDO) 2,00,870 0 2,00,870

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 1,58,368 11,001 1,69,369  
(GW) DIVISION, ANANDPUR SAHIB

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,58,368 11,001 1,69,369

EXECUTIVE ENGINEER,PUBLIC HEALTH 2215 -1,28,530 0 -1,28,530  
(RWS) DIVISION NO.2, LUDHIANA

\*\*\*\*\*  
-----  
TOTAL (DDO) -1,28,530 0 -1,28,530

EXECUTIVE ENGINEER,PUBLIC HEALTH 2215

25,14,784

0

25,14,784

(RWS) DIVISION, NAWAN SHAHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT           | NAME OF CHIEF CONTROLLING OFFICER              | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                        | -----  | -----                                  | -----      | -----                           | -----                        | -----                   |
|                              |  | *****                                  |            |                                 |                              |                         |
| PUBLIC WORKS (PUBLIC HEALTH) | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | TOTAL (DDO)                            |            | 25,14,784                       | 0                            | 25,14,784               |

|                                       |       |   |       |
|---------------------------------------|-------|---|-------|
| EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 | 9,760 | 0 | 9,760 |
|---------------------------------------|-------|---|-------|

(RWS), KAPURTHALA

\*\*\*\*\* -----

|            |           |   |           |
|------------|-----------|---|-----------|
| TOTAL(DDO) | 25,24,544 | 0 | 25,24,544 |
|------------|-----------|---|-----------|

|                                       |        |   |        |
|---------------------------------------|--------|---|--------|
| EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 | 66,058 | 0 | 66,058 |
|---------------------------------------|--------|---|--------|

NAWANSHAHAR

\*\*\*\*\* -----

|            |        |   |        |
|------------|--------|---|--------|
| TOTAL(DDO) | 66,058 | 0 | 66,058 |
|------------|--------|---|--------|

|                                 |             |           |             |
|---------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,WATER & 2215 | 5,24,34,968 | 78,99,667 | 6,03,34,635 |
|---------------------------------|-------------|-----------|-------------|

SUPPLY & SANITAION DIVISION,

MALERKOTLA, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,24,34,968 78,99,667 6,03,34,635

EXECUTIVE ENGINEER, WATER SUPPLY 2235 24,73,534 64,224 25,37,758  
 & SANITATION GW DIVISION NO.2

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,73,534 64,224 25,37,758

EXECUTIVE ENGINEER, WATER SUPPLY 2215 19,68,80,495 1,99,90,748 21,68,71,243  
 AND SANITATION DIVISION

4215 1,11,15,888 0 1,11,15,888

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20,79,96,383 1,99,90,748 22,79,87,131

|                                 |      |             |            |             |
|---------------------------------|------|-------------|------------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 1,70,57,460 | -10,85,856 | 1,59,71,604 |
|---------------------------------|------|-------------|------------|-------------|

AND SANITATION DIVISION NO-1

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 17,378 | 0 | 17,378 |
|--|------|--------|---|--------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 4215 | 2,67,15,010 | 91,44,528 | 3,58,59,538 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,37,89,848 | 80,58,672 | 5,18,48,520 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----



PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,WATER SUPPLY 2215 10,26,99,255 98,81,476 11,25,80,731

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 1

(PUBLIC

HEALTH)

2235 2,10,000 2,00,000 4,10,000

\*\*\*\*\*

TOTAL(DDO) 10,29,09,255 1,00,81,476 11,29,90,731

EXECUTIVE ENGINEER,WATER SUPPLY 2215 23,00,88,181 3,00,08,669 26,00,96,850

AND SANITATION DIVISION NO. 1,

2235 2,00,000 0 2,00,000

4215 0 59,000 59,000

\*\*\*\*\*

TOTAL(DDO) 23,02,88,181 3,00,67,669 26,03,55,850

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 7,74,29,317 | 75,54,111 | 8,49,83,428 |
|---------------------------------|------|-------------|-----------|-------------|

AND SANITATION DIVISION NO. 2

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 4215 | 2,75,00,000 | 0 | 2,75,00,000 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|            |  |              |           |              |
|------------|--|--------------|-----------|--------------|
| TOTAL(DDO) |  | 10,49,29,317 | 75,54,111 | 11,24,83,428 |
|------------|--|--------------|-----------|--------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 7,83,77,236 | 70,78,058 | 8,54,55,294 |
|---------------------------------|------|-------------|-----------|-------------|

AND SANITATION DIVISION NO.3

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 4,00,000 | 0 | 4,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 7,87,77,236 | 70,78,058 | 8,58,55,294 |
|------------|--|-------------|-----------|-------------|

EXECUTIVE ENGINEER,WATER SUPPLY 2215 13,23,37,666 1,29,69,691 14,53,07,357

AND SANITATION DIVISION,

2235 4,07,750 0 4,07,750

4215 2,06,05,596 30,92,362 2,36,97,958

\*\*\*\*\* -----

TOTAL(DDO) 15,33,51,012 1,60,62,053 16,94,13,065

EXECUTIVE ENGINEER,WATER SUPPLY 2215 6,93,32,315 37,66,867 7,30,99,182

AND SANITATION (GW) DIVISION

2235 8,45,830 10,000 8,55,830

\*\*\*\*\* -----

TOTAL(DDO) 7,01,78,145 37,76,867 7,39,55,012

| NAME OF DEPARTMENT           | NAME OF CHIEF CONTROLLING OFFICER              | NAME OF DRAWING AND DISBURSING OFFICER                                      | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| -----                        |  |   |            |                                 |                              |                         |
| PUBLIC WORKS (PUBLIC HEALTH) | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI | 2215       | 7,38,18,624                     | 1,18,79,264                  | 8,56,97,888             |
|                              |  |   | 2235       | 2,00,000                        | 0                            | 2,00,000                |
| *****                        |  |   |            |                                 |                              |                         |
|                              |  | TOTAL (DDO)   |            | 7,40,18,624                     | 1,18,79,264                  | 8,58,97,888             |
|                              |  | EXECUTIVE ENGINEER, WATER SUPPLY  | 2215       | 11,12,75,493                    | 1,23,19,772                  | 12,35,95,265            |

AND SANITATION (MECH.) DIVISION,

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 43,30,551 | 0 | 43,30,551 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 11,56,06,044 | 1,23,19,772 | 12,79,25,816 |
|-------------|--|--------------|-------------|--------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, WATER SUPPLY | 2215 | 6,04,36,790 | 61,23,001 | 6,65,59,791 |
|----------------------------------|------|-------------|-----------|-------------|

AND SANITATION (RWS)

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 4215 | 6,91,135 | 0 | 6,91,135 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,11,27,925 | 61,23,001 | 6,72,50,926 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER, WATER SUPPLY | 2215 | 6,07,78,583 | 51,76,379 | 6,59,54,962 |
|----------------------------------|------|-------------|-----------|-------------|

AND SANITATION (RWS) DIVISION

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 8,95,070 | 0 | 8,95,070 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,16,73,653 | 51,76,379 | 6,68,50,032 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER, WATER SUPPLY | 2215 | 14,39,73,439 | 1,49,03,602 | 15,88,77,041 |
|----------------------------------|------|--------------|-------------|--------------|

AND SANITATION (RWS) DIVISION

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 14,39,73,439 | 1,49,03,602 | 15,88,77,041 |
|-------------|--|--------------|-------------|--------------|

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER, WATER SUPPLY | 2215 | 24,85,32,527 | 1,54,81,980 | 26,40,14,507 |
|----------------------------------|------|--------------|-------------|--------------|

AND SANITATION (RWS) DIVISION

NO. 3

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 24,85,32,527 | 1,54,81,980 | 26,40,14,507 |
|-------------|--|--------------|-------------|--------------|

EXECUTIVE ENGINEER,WATER SUPPLY 2215 8,31,29,882 88,56,351 9,19,86,233

GOVERNMENT OF PUNJAB

Page 892

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

AND SANITATION (RWS) DIVISION,

|              |  |  |      |          |   |          |
|--------------|--|--|------|----------|---|----------|
| PUBLIC WORKS | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, | 2235 | 1,42,268 | 0 | 1,42,268 |
|--------------|--|--|------|----------|---|----------|

(PUBLIC HEALTH)

\*\*\*\*\* -----

TOTAL (DDO) 8,32,72,150 88,56,351 9,21,28,501

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,19,38,930 0 1,19,38,930

AND SANITATION (RWS) DIVISION,

BARNALA

2235 1,39,679 0 1,39,679

\*\*\*\*\* -----

TOTAL (DDO) 1,20,78,609 0 1,20,78,609

EXECUTIVE ENGINEER, WATER SUPPLY 2215 15,73,19,326 2,38,26,284 18,11,45,610

AND SANITATION DIVISION

\*\*\*\*\* -----

TOTAL (DDO) 15,73,19,326 2,38,26,284 18,11,45,610



|                                 |      |             |   |             |
|---------------------------------|------|-------------|---|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 5,26,09,834 | 0 | 5,26,09,834 |
|---------------------------------|------|-------------|---|-------------|

AND SANITATION DIVISION NO 1,

HOSHIARPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 29,248 | 0 | 29,248 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 5,26,39,082 | 0 | 5,26,39,082 |
|-------------|--|-------------|---|-------------|

|                                 |      |             |        |             |
|---------------------------------|------|-------------|--------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 1,66,30,938 | 24,386 | 1,66,55,324 |
|---------------------------------|------|-------------|--------|-------------|

AND SANITATION DIVISION NO 3

\*\*\*\*\*

|             |  |             |        |             |
|-------------|--|-------------|--------|-------------|
| TOTAL (DDO) |  | 1,66,30,938 | 24,386 | 1,66,55,324 |
|-------------|--|-------------|--------|-------------|

EXECUTIVE ENGINEER,WATER SUPPLY 2215 300 -300 0

AND SANITATION DIVISION NO-2

2235 97,835 0 97,835

\*\*\*\*\*

TOTAL(DDO) 98,135 -300 97,835

EXECUTIVE ENGINEER,WATER SUPPLY 2215 2,12,10,442 2,48,91,837 4,61,02,279

GOVERNMENT OF PUNJAB

Page 893

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

AND SANITATION DIVISION NO-2,

HOSHIARPUR

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,WATER SUPPLY 2235 47,407 0 47,407  
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO-2,  
 (PUBLIC HOSHIARPUR  
 HEALTH)

4215 1,29,00,000 0 1,29,00,000

\*\*\*\*\* -----

TOTAL (DDO) 3,41,57,849 2,48,91,837 5,90,49,686

EXECUTIVE ENGINEER,WATER SUPPLY 2215 1,89,73,014 25,94,081 2,15,67,095

AND SANITATION DIVISION NO. 1

2235 10,01,641 0 10,01,641

\*\*\*\*\* -----

TOTAL (DDO) 1,99,74,655 25,94,081 2,25,68,736

|                                 |      |            |   |            |
|---------------------------------|------|------------|---|------------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | -74,09,394 | 0 | -74,09,394 |
|---------------------------------|------|------------|---|------------|

AND SANITATION DIVISION NO. 1 ,

PATIALA

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 4215 | 53,18,072 | 0 | 53,18,072 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |            |   |            |
|-------------|--|------------|---|------------|
| TOTAL (DDO) |  | -20,91,322 | 0 | -20,91,322 |
|-------------|--|------------|---|------------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 56,83,45,944 | 6,14,27,332 | 62,97,73,276 |
|---------------------------------|------|--------------|-------------|--------------|

AND SANITATION DIVISION NO. 2

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 4215 | 3,07,71,619 | 49,80,000 | 3,57,51,619 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 59,93,17,563 | 6,64,07,332 | 66,57,24,895 |
|-------------|--|--------------|-------------|--------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 7,45,66,388 | 70,15,387 | 8,15,81,775 |
|--------------------------------------|-------------|-----------|-------------|

AND SANITATION DIVISION NO. 3

\*\*\*\*\*

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 7,45,66,388 | 70,15,387 | 8,15,81,775 |
|------------|-------------|-----------|-------------|

|                                      |             |           |              |
|--------------------------------------|-------------|-----------|--------------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 9,46,02,442 | 89,82,743 | 10,35,85,185 |
|--------------------------------------|-------------|-----------|--------------|

AND SANITATION DIVISION NO. 3

AMRITSAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,00,000 | 0 | 2,00,000 |
|------|----------|---|----------|

|      |          |   |          |
|------|----------|---|----------|
| 4215 | 4,63,636 | 0 | 4,63,636 |
|------|----------|---|----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|        |                        |             |  |             |           |              |
|--------|------------------------|-------------|--|-------------|-----------|--------------|
| PUBLIC | CHIEF ENGINEER, PUBLIC | TOTAL (DDO) |  | 9,52,66,078 | 89,82,743 | 10,42,48,821 |
|--------|------------------------|-------------|--|-------------|-----------|--------------|

WORKS HEALTH, PUNJAB, PATIALA

(PUBLIC

HEALTH)

|  |  |                                  |      |           |           |           |
|--|--|----------------------------------|------|-----------|-----------|-----------|
|  |  | EXECUTIVE ENGINEER, WATER SUPPLY | 2071 | 33,33,194 | 14,82,582 | 48,15,776 |
|--|--|----------------------------------|------|-----------|-----------|-----------|

AND SANITATION DIVISION NO.1

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  |  | 2215 | 7,02,92,971 | 47,73,465 | 7,50,66,436 |
|--|--|--|------|-------------|-----------|-------------|

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 -----  
 -----

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 16,88,92,243 | 1,52,38,790 | 18,41,31,033 |
|-------------|--------------|-------------|--------------|

|                                       |              |             |              |
|---------------------------------------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER, WATER SUPPLY 2215 | 22,27,87,424 | 2,78,65,564 | 25,06,52,988 |
|---------------------------------------|--------------|-------------|--------------|

AND SANITATION DIVISION,

|      |           |   |           |
|------|-----------|---|-----------|
| 4215 | 22,39,000 | 0 | 22,39,000 |
|------|-----------|---|-----------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 22,50,26,424 | 2,78,65,564 | 25,28,91,988 |
|-------------|--------------|-------------|--------------|

|                                       |             |             |             |
|---------------------------------------|-------------|-------------|-------------|
| EXECUTIVE ENGINEER, WATER SUPPLY 2215 | 6,41,64,640 | 1,18,20,249 | 7,59,84,889 |
|---------------------------------------|-------------|-------------|-------------|

AND SANITATION DIVISION,

FATEHGARH SAHIB

|      |   |          |          |
|------|---|----------|----------|
| 4215 | 0 | 8,38,654 | 8,38,654 |
|------|---|----------|----------|

\*\*\*\*\*

|             |             |             |             |
|-------------|-------------|-------------|-------------|
| TOTAL (DDO) | 6,41,64,640 | 1,26,58,903 | 7,68,23,543 |
|-------------|-------------|-------------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 8,13,91,532 | 85,92,238 | 8,99,83,770 |
|---------------------------------|------|-------------|-----------|-------------|

AND SANITATION DIVISION, FAZILKA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,15,91,532 | 85,92,238 | 9,01,83,770 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 2,94,40,231 | 23,96,790 | 3,18,37,021 |
|---------------------------------|------|-------------|-----------|-------------|

AND SANITATION DIVISION,

GARHSHANKAR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,50,396 | 0 | 1,50,396 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,95,90,627 | 23,96,790 | 3,19,87,417 |
|-------------|--|-------------|-----------|-------------|



EXECUTIVE ENGINEER,WATER SUPPLY 2215 1,83,36,280 0 1,83,36,280

AND SANITATION DIVISION, TALWARA

GOVERNMENT OF PUNJAB

Page 895

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|              |  |  |      |          |   |          |
|--------------|--|--|------|----------|---|----------|
| PUBLIC WORKS | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA | 2235 | 2,55,224 | 0 | 2,55,224 |
|--------------|--|--|------|----------|---|----------|

(PUBLIC

HEALTH)

\*\*\*\*\*

|             |             |   |             |
|-------------|-------------|---|-------------|
| TOTAL (DDO) | 1,85,91,504 | 0 | 1,85,91,504 |
|-------------|-------------|---|-------------|

|                                      |              |             |              |
|--------------------------------------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 17,48,87,404 | 3,91,03,417 | 21,39,90,821 |
|--------------------------------------|--------------|-------------|--------------|

AND SANITATION(GW) DIVISION NO

1,MOHALI

|      |        |   |        |
|------|--------|---|--------|
| 4215 | 69,840 | 0 | 69,840 |
|------|--------|---|--------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 17,49,57,244 | 3,91,03,417 | 21,40,60,661 |
|-------------|--------------|-------------|--------------|

|                                      |           |        |           |
|--------------------------------------|-----------|--------|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 18,24,662 | 90,424 | 19,15,086 |
|--------------------------------------|-----------|--------|-----------|

AND SANITATION(GW) DIVISION NO

3,MOHALI

\*\*\*\*\*

|             |           |        |           |
|-------------|-----------|--------|-----------|
| TOTAL (DDO) | 18,24,662 | 90,424 | 19,15,086 |
|-------------|-----------|--------|-----------|

|                                      |              |             |              |
|--------------------------------------|--------------|-------------|--------------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 10,18,61,385 | 1,45,72,053 | 11,64,33,438 |
|--------------------------------------|--------------|-------------|--------------|

AND SANITATION(GW) DIVISION NO.

1, MOHALI

\*\*\*\*\* -----

|            |              |             |              |
|------------|--------------|-------------|--------------|
| TOTAL(DDO) | 10,18,61,385 | 1,45,72,053 | 11,64,33,438 |
|------------|--------------|-------------|--------------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 6,57,24,353 | 62,76,003 | 7,20,00,356 |
|--------------------------------------|-------------|-----------|-------------|

AND SANITATION(GW) DIVISION

NO2,MOHALI

\*\*\*\*\* -----

|            |             |           |             |
|------------|-------------|-----------|-------------|
| TOTAL(DDO) | 6,57,24,353 | 62,76,003 | 7,20,00,356 |
|------------|-------------|-----------|-------------|

EXECUTIVE ENGINEER,WATER SUPPLY 2215 10,89,19,984 88,45,231 11,77,65,215

AND SANITATTION DIVISION

2235 9,99,853 0 9,99,853

\*\*\*\*\*

TOTAL (DDO) 10,99,19,837 88,45,231 11,87,65,068

EXECUTIVE ENGINEER,WATER SUPPLY 2215 240 0 240

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

AND SANTIATION DIVISION NO-2,

MUKTSAR

|        |                        |                                      |           |   |           |
|--------|------------------------|--------------------------------------|-----------|---|-----------|
| PUBLIC | CHIEF ENGINEER, PUBLIC | EXECUTIVE ENGINEER,WATER SUPPLY 4215 | 26,99,205 | 0 | 26,99,205 |
|--------|------------------------|--------------------------------------|-----------|---|-----------|

|       |                         |                              |  |  |  |
|-------|-------------------------|------------------------------|--|--|--|
| WORKS | HEALTH, PUNJAB, PATIALA | AND SANTIATION DIVSION NO-2, |  |  |  |
|-------|-------------------------|------------------------------|--|--|--|

|         |  |         |  |  |  |
|---------|--|---------|--|--|--|
| (PUBLIC |  | MUKTSAR |  |  |  |
|---------|--|---------|--|--|--|

|         |  |  |  |  |  |
|---------|--|--|--|--|--|
| HEALTH) |  |  |  |  |  |
|---------|--|--|--|--|--|

\*\*\*\*\* -----

|             |  |  |           |   |           |
|-------------|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  | 26,99,445 | 0 | 26,99,445 |
|-------------|--|--|-----------|---|-----------|

|                                      |  |  |           |           |           |
|--------------------------------------|--|--|-----------|-----------|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 |  |  | -5,18,540 | 33,53,489 | 28,34,949 |
|--------------------------------------|--|--|-----------|-----------|-----------|

AND SANTIATION DIVSION, MALOUT

\*\*\*\*\* -----

|             |  |  |           |           |           |
|-------------|--|--|-----------|-----------|-----------|
| TOTAL (DDO) |  |  | -5,18,540 | 33,53,489 | 28,34,949 |
|-------------|--|--|-----------|-----------|-----------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 90,46,996 | 0 | 90,46,996 |
|---------------------------------|------|-----------|---|-----------|

AND SANTITATION DIVISION

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 4215 | 1,04,30,147 | 0 | 1,04,30,147 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|            |  |             |   |             |
|------------|--|-------------|---|-------------|
| TOTAL(DDO) |  | 1,96,77,143 | 0 | 1,96,77,143 |
|------------|--|-------------|---|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| EXECUTIVE ENGINNER (EE2),WATER | 2215 | 3,63,38,216 | 57,96,895 | 4,21,35,111 |
|--------------------------------|------|-------------|-----------|-------------|

SUPPLY & SANITATION DIVISION

(EE2)

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 4215 | 98,000 | 0 | 98,000 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 3,64,36,216 | 57,96,895 | 4,22,33,111 |
|------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| OFFICER INCHARGE,RESEARCH UNIT | 2215 | 29,49,223 | 3,05,100 | 32,54,323 |
|--------------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 29,49,223 | 3,05,100 | 32,54,323 |
|------------|--|-----------|----------|-----------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| S.E.,WATER SUPPLY AND SANITATION | 2215 | 4,89,98,169 | 47,36,566 | 5,37,34,735 |
|----------------------------------|------|-------------|-----------|-------------|

CIRCLE

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 2235 | 1,04,93,201 | 0 | 1,04,93,201 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 5,94,91,370 | 47,36,566 | 6,42,27,936 |
|------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| S.E.,WATER SUPPLY AND SANITATION | 2215 | 3,62,95,928 | 43,96,248 | 4,06,92,176 |
|----------------------------------|------|-------------|-----------|-------------|

CIRCLE,

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|                              |  |   |      |           |          |           |
|------------------------------|--|---|------|-----------|----------|-----------|
| PUBLIC WORKS (PUBLIC HEALTH) | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | S.E., WATER SUPPLY AND SANITATION CIRCLE, | 2235 | 39,17,098 | 2,07,260 | 41,24,358 |
|------------------------------|--|---|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 4,02,13,026 | 46,03,508 | 4,48,16,534 |
|-------------|--|--|--|-------------|-----------|-------------|

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  | S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, | 2215 | 5,44,08,975 | 52,80,541 | 5,96,89,516 |
|--|--|--|------|-------------|-----------|-------------|



|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 10,83,938 | 0 | 10,83,938 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,54,92,913 | 52,80,541 | 6,07,73,454 |
|-------------|--|-------------|-----------|-------------|

|                               |      |                |              |                |
|-------------------------------|------|----------------|--------------|----------------|
| SUB DIVISIONAL OFFICER, WATER | 2215 | 2,30,35,55,466 | 25,03,40,486 | 2,55,38,95,952 |
|-------------------------------|------|----------------|--------------|----------------|

SUPPLY AND SANITATION (GW)

DIVISION

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 12,99,026 | 0 | 12,99,026 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 2,30,48,54,492 | 25,03,40,486 | 2,55,51,94,978 |
|-------------|--|----------------|--------------|----------------|

|                                   |      |              |             |              |
|-----------------------------------|------|--------------|-------------|--------------|
| SUPDT. ENGINEER, WATER SUPPLY AND | 2215 | 18,02,31,157 | 1,68,18,160 | 19,70,49,317 |
|-----------------------------------|------|--------------|-------------|--------------|

SANITATION CIRCLE

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 26,58,388 | 0 | 26,58,388 |
|--|------|-----------|---|-----------|

\*\*\*\*\* -----

TOTAL (DDO) 18,28,89,545 1,68,18,160 19,97,07,705

SUPERINTENDING ENGINEER, WATER 2215 1,46,57,258 12,23,455 1,58,80,713

SUPPLY & SANITATION CIRCLE,

MUKATSAR

\*\*\*\*\* -----

TOTAL (DDO) 1,46,57,258 12,23,455 1,58,80,713

SUPERINTENDING ENGINEER, WATER 2215 4,00,18,521 43,10,990 4,43,29,511

SUPPLY AND SANITATION CIRCLE

2235 26,07,586 0 26,07,586

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,26,26,107 | 43,10,990 | 4,69,37,097 |
|-------------|-------------|-----------|-------------|

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 898

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|             |  |  |  |                 |              |                 |
|-------------|--|--|--|-----------------|--------------|-----------------|
| TOTAL (CCO) |  |  |  | 11,89,81,02,169 | 75,01,69,289 | 12,64,82,71,458 |
|-------------|--|--|--|-----------------|--------------|-----------------|

\*\*\*\*\*

|              |  |  |  |                 |              |                 |
|--------------|--|--|--|-----------------|--------------|-----------------|
| TOTAL (DEPT) |  |  |  | 11,89,81,02,169 | 75,01,69,289 | 12,64,82,71,458 |
|--------------|--|--|--|-----------------|--------------|-----------------|

|        |                         |                             |      |             |           |             |
|--------|-------------------------|-----------------------------|------|-------------|-----------|-------------|
| PUNJAB | PRINCIPAL SECRETARY TO  | DEPUTY SECRETARY TO CHIEF   | 2013 | 1,28,04,211 | 37,91,719 | 1,65,95,930 |
| VIDHAN | CHIEF MINISTER, PUNJAB, | MINISTER PUNJAB, CHANDIGARH |      |             |           |             |
| SABHA  | CHANDIGARH              |                             |      |             |           |             |

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 5,54,30,318 | 81,02,709 | 6,35,33,027 |
|-------------|--|--|--|-------------|-----------|-------------|

|                          |  |  |      |          |   |          |
|--------------------------|--|--|------|----------|---|----------|
| PRIVATE SECRETARY TO ALL |  |  | 2013 | 4,20,000 | 0 | 4,20,000 |
| MINISTERS, PUNJAB CIVIL  |  |  |      |          |   |          |
| SECRETARIAT, CHANDIGARH  |  |  |      |          |   |          |

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 4,20,000 | 0 | 4,20,000 |
|-------------|--|--|--|----------|---|----------|

|                         |  |  |      |           |   |           |
|-------------------------|--|--|------|-----------|---|-----------|
| SECRETARY TO ALL        |  |  | 2013 | 14,30,000 | 0 | 14,30,000 |
| MINISTERS, PUNJAB CIVIL |  |  |      |           |   |           |

SECRETARIAT, CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 14,30,000 0 14,30,000

SPECIAL PRINCIPAL SECRETARY TO 2013 75,00,000 0 75,00,000

THE CHIEF

MINISTER, PUNJAB, CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 75,00,000 0 75,00,000

SUPERINTENDENT ACCOUNTS-I, DEPTT 2013 1,60,000 0 1,60,000

OF GENERAL ADMN, CABINET AFFAIRS

BRANCH, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 1,60,000 0 1,60,000

UNDER SECRETARY ACCOUNTS 2013 1,60,76,228 30,52,629 1,91,28,857

GAD, PUNJAB CIVIL SECRETARIAT

\*\*\*\*\*

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (DDO) 1,60,76,228 30,52,629 1,91,28,857

PUNJAB \*\*\*\*\* -----

VIDHAN

SABHA

TOTAL (CCO) 11,93,64,92,608 75,70,13,637 12,69,35,06,245

SECRETARY, PUNJAB ADDITIONAL SECY.,PB.VIDHAN 2011 45,00,000 0 45,00,000

LEGISLATIVE ASSEMBLY, SABHA,CHD,ADDITIONAL

PUNJAB, CHANDIGARH SECY.,PB.VIDHAN SABHA,CHD

\*\*\*\*\* -----

TOTAL (DDO) 2,05,76,228 30,52,629 2,36,28,857

ADDITONAL SECRETARY,ADDITIONAL 2011 4,80,000 0 4,80,000

SECRETARY, PUNJAB VIDHAN SABHA,

CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 4,80,000 0 4,80,000

DEPUTY SECRETARY 2052 1,40,00,000 0 1,40,00,000

(ADMN.), FINANCIAL COMMISSIONER,

PUNJAB, CHANDIGARH

2235 7,693 0 7,693

\*\*\*\*\*

TOTAL (DDO) 1,40,07,693 0 1,40,07,693

DEPUTY SECRETARY, PUNJAB VIDHAN 2011 28,25,67,475 2,68,96,591 30,94,64,066



SABHA ,CHANDIGARH

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2235 | 1,18,89,710 | 29,05,463 | 1,47,95,173 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|            |              |             |              |
|------------|--------------|-------------|--------------|
| TOTAL(DDO) | 29,44,57,185 | 2,98,02,054 | 32,42,59,239 |
|------------|--------------|-------------|--------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| DEPUTY SECRETARY,PUNJAB VIDHAN | 2011 | 5,00,000 | 0 | 5,00,000 |
|--------------------------------|------|----------|---|----------|

SABHA, CHANDIGARH

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 5,29,106 | 0 | 5,29,106 |
|------|----------|---|----------|

\*\*\*\*\*

|            |           |   |           |
|------------|-----------|---|-----------|
| TOTAL(DDO) | 10,29,106 | 0 | 10,29,106 |
|------------|-----------|---|-----------|

|                                |      |       |   |       |
|--------------------------------|------|-------|---|-------|
| DEPUTY SECRETARY,PUNJAB VIDHAN | 2235 | 5,227 | 0 | 5,227 |
|--------------------------------|------|-------|---|-------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SABHA, FARIDKOT

\*\*\*\*\*

|             |  |  |  |       |   |       |
|-------------|--|--|--|-------|---|-------|
| TOTAL (DDO) |  |  |  | 5,227 | 0 | 5,227 |
|-------------|--|--|--|-------|---|-------|

|        |                   |                                 |      |          |   |          |
|--------|-------------------|---------------------------------|------|----------|---|----------|
| PUNJAB | SECRETARY, PUNJAB | DEPUTY SECRETARY, PUNJAB VIDHAN | 2235 | 1,10,043 | 0 | 1,10,043 |
|--------|-------------------|---------------------------------|------|----------|---|----------|

|        |                       |                  |  |  |  |  |
|--------|-----------------------|------------------|--|--|--|--|
| VIDHAN | LEGISLATIVE ASSEMBLY, | SABHA, FEROZEPUR |  |  |  |  |
|--------|-----------------------|------------------|--|--|--|--|

|       |                    |  |  |  |  |  |
|-------|--------------------|--|--|--|--|--|
| SABHA | PUNJAB, CHANDIGARH |  |  |  |  |  |
|-------|--------------------|--|--|--|--|--|

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 1,10,043 | 0 | 1,10,043 |
|-------------|--|--|--|----------|---|----------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| DEPUTY SECRETARY, PUNJAB VIDHAN | 2235 | 1,94,697 | 0 | 1,94,697 |
|---------------------------------|------|----------|---|----------|

SABHA, GURDASPUR

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,94,697 | 0 | 1,94,697 |
|-------------|--|----------|---|----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DY. SPEAKER., PB. VIDHAN | 2011 | 12,34,096 | 3,16,320 | 15,50,416 |
|--------------------------|------|-----------|----------|-----------|

SABHA,, CHANDIGARH

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 12,34,096 | 3,16,320 | 15,50,416 |
|-------------|--|-----------|----------|-----------|

|                     |      |           |          |           |
|---------------------|------|-----------|----------|-----------|
| SPEAKER, PB. VIDHAN | 2011 | 25,85,809 | 2,43,160 | 28,28,969 |
|---------------------|------|-----------|----------|-----------|

SABHA,, CHNDIGARH

\*\*\*\*\* -----

TOTAL (DDO) 25,85,809 2,43,160 28,28,969

UNDER SECRETARY TO, GOVERNMENT OF 2052 53,95,36,493 5,03,20,971 58,98,57,464

PUNJAB (ACCOUNTS), CHANDIGARH

2235 4,00,065 34,627 4,34,692

\*\*\*\*\* -----

TOTAL (DDO) 53,99,36,558 5,03,55,598 59,02,92,156

UNDER SECRETARY, PUNJAB VIDHAN 2011 12,72,71,449 1,94,74,381 14,67,45,830

SABHA, CHD

2075 15,50,000 0 15,50,000

\*\*\*\*\* -----

TOTAL (DDO) 12,88,21,449 1,94,74,381 14,82,95,830

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (CCO) 12,92,38,54,471 85,72,05,150 13,78,10,59,621

\*\*\*\*\*

TOTAL (DEPT) 12,92,38,54,471 85,72,05,150 13,78,10,59,621

|                                    |                        |      |              |             |              |
|------------------------------------|------------------------|------|--------------|-------------|--------------|
| RAJ BHAWAN, PRINCIPAL SECRETARY TO | PRINCIPAL SECRETARY TO | 2012 | 10,28,62,784 | 2,94,00,161 | 13,22,62,945 |
|------------------------------------|------------------------|------|--------------|-------------|--------------|

|        |                          |                      |
|--------|--------------------------|----------------------|
| PUNJAB | GOVERNOR, PUNJAB, PUNJAB | GOVERNOR, CHANDIGARH |
|--------|--------------------------|----------------------|

RAJ BHAWAN, CHANDIGARH

\*\*\*\*\*

TOTAL (DDO)

23,16,84,233

4,88,74,542

28,05,58,775

SUPRINDENT, SECRETARY TO

2071

24,39,021

0

24,39,021

GOVERNOR, PUNJAB

\*\*\*\*\*

TOTAL (DDO)

24,39,021

0

24,39,021

\*\*\*\*\*

TOTAL (CCO)

13,02,91,56,276

88,66,05,311

13,91,57,61,587

\*\*\*\*\*

TOTAL (DEPT)

-----  
13,02,91,56,276      88,66,05,311      13,91,57,61,587

REHABILITAT FINANCE COMMISSIONER,      ADDITIONAL DEPUTY

2053

39,76,660

3,97,960

43,74,620

ION      REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB

DEPUTY COMMISSIONER(G)

\*\*\*\*\*  
-----  
TOTAL (DDO)

39,76,660

3,97,960

43,74,620

ADDITIONAL DEPUTY

2235

1,58,763

0

1,58,763

COMMISSIONER, GURDASPUR

\*\*\*\*\*  
-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,58,763 | 0 | 1,58,763 |
|-------------|--|----------|---|----------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| DEPUTY COMMISSIONER,DC OFFICE, | 2235 | 49,019 | 0 | 49,019 |
|--------------------------------|------|--------|---|--------|

SANGRUR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 49,019 | 0 | 49,019 |
|-------------|--|--------|---|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| REHABILITAT        | FINANCE COMMISSIONER,             | DEPUTY COMMISSIONER,DEPUTY             | 2071       | 22,22,891                       | 17,773                       | 22,40,664               |



ION REVENUE & REHABILITATION, COMMISSIONER

PUNJAB

2235 22,74,963 96,087 23,71,050

\*\*\*\*\*

TOTAL (DDO) 44,97,854 1,13,860 46,11,714

DEPUTY COMMISSIONER, GURDASPUR 2075 7,97,202 0 7,97,202

2235 6,36,38,000 0 6,36,38,000

2245 1,27,50,000 0 1,27,50,000

\*\*\*\*\*

TOTAL (DDO) 7,71,85,202 0 7,71,85,202

DEPUTY COMMISSIONER, MANSA 2056 6,23,28,073 78,02,554 7,01,30,627

2235 2,00,000 14,528 2,14,528

\*\*\*\*\* -----

TOTAL (DDO) 6,25,28,073 78,17,082 7,03,45,155

DEPUTY COMMISSIONER, MUKATSAR 2075 3,96,332 0 3,96,332

2235 1,64,391 92,059 2,56,450

\*\*\*\*\* -----

TOTAL (DDO) 5,60,723 92,059 6,52,782

DEPUTY COMMISSIONER, SANGRUR 2235 1,04,438 0 1,04,438

\*\*\*\*\* -----

TOTAL (DDO) 1,04,438 0 1,04,438

DISTRICT REVENUE 2029 22,81,032 2,38,516 25,19,548

OFFICER, FATEHGARH SAHIB

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 44,517 | 0 | 44,517 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 23,25,549 | 2,38,516 | 25,64,065 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |   |           |
|-------------------------------|------|-----------|---|-----------|
| DISTRICT REVENUE OFFICER, FOR | 2053 | 14,76,995 | 0 | 14,76,995 |
|-------------------------------|------|-----------|---|-----------|

DEPUTY COMMISSIONER

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 14,76,995 | 0 | 14,76,995 |
|-------------|--|-----------|---|-----------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DISTT. REVENUE OFFICER FOR | 2053 | 7,31,16,388 | 73,06,027 | 8,04,22,415 |
|----------------------------|------|-------------|-----------|-------------|

D.C. JALL., DISTT. REVENUE OFFICER

FOR D.C. JALLANDHAR

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| REHABILITATION     | FINANCE COMMISSIONER,             | TOTAL (DDO)                            |            | 7,31,16,388                     | 73,06,027                    | 8,04,22,415             |
|                    | REVENUE & REHABILITATION,         |  |            |                                 |                              |                         |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   | SUB DIVISIONAL MAGISTRATE, BATALA      | 2030       | 2,27,380                        | 0                            | 2,27,380                |
|                    |                                   |  | 2053       | 1,01,96,390                     | 18,60,505                    | 1,20,56,895             |
|                    |                                   |  | 2235       | 4,36,49,694                     | 28,39,500                    | 4,64,89,194             |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 12,71,89,852                    | 1,20,06,032                  | 13,91,95,884            |

|                                |      |           |          |             |
|--------------------------------|------|-----------|----------|-------------|
| SUB DIVISIONAL MAGISTRATE,MAUR | 2053 | 92,79,578 | 9,42,325 | 1,02,21,903 |
|--------------------------------|------|-----------|----------|-------------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 92,79,578 | 9,42,325 | 1,02,21,903 |
|-------------|--|-----------|----------|-------------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| SUB DIVISIONAL MAGISTRATE,PATTI | 2235 | 1,48,02,000 | 29,46,000 | 1,77,48,000 |
|---------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,48,02,000 | 29,46,000 | 1,77,48,000 |
|-------------|--|-------------|-----------|-------------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL OFFICER | 2053 | 78,75,376 | 7,15,932 | 85,91,308 |
|------------------------|------|-----------|----------|-----------|

(C),KAPURTHALA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 14,16,000 | 4,86,000 | 19,02,000 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 92,91,376 | 12,01,932 | 1,04,93,308 |
|-------------|--|-----------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SUB DIVISIONAL OFFICER (C),SUB | 2053 | 3,61,47,684 | 30,67,138 | 3,92,14,822 |
|--------------------------------|------|-------------|-----------|-------------|

DIVISIONAL OFFICER (C)

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 1,87,01,539 | 91,61,267 | 2,78,62,806 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 5,48,49,223 | 1,22,28,405 | 6,70,77,628 |
|-------------|--|-------------|-------------|-------------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL OFFICER | 2053 | 80,57,178 | 8,77,824 | 89,35,002 |
|------------------------|------|-----------|----------|-----------|

(C),SULTANPUR LODHI

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2235 | 12,60,000 | 0 | 12,60,000 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 93,17,178 | 8,77,824 | 1,01,95,002 |
|-------------|--|-----------|----------|-------------|

|                 |      |             |           |             |
|-----------------|------|-------------|-----------|-------------|
| TEHSILDAR,,ZIRA | 2053 | 2,14,76,465 | 29,66,157 | 2,44,42,622 |
|-----------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,14,76,465 | 29,66,157 | 2,44,42,622 |
|------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

-----

|                 |                       |                  |      |             |           |             |
|-----------------|-----------------------|------------------|------|-------------|-----------|-------------|
| REHABILITAT ION | FINANCE COMMISSIONER, | TEHSILDAR,ABOHAR | 2053 | 1,51,46,621 | 20,87,255 | 1,72,33,876 |
|-----------------|-----------------------|------------------|------|-------------|-----------|-------------|

REVENUE & REHABILITATION,  
PUNJAB

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 3,66,23,086 | 50,53,412 | 4,16,76,498 |
|-------------|-------------|-----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| TEHSILDAR, JAGRAON, TEHSILDAR, JAGR 2053 | 2,08,24,295 | 14,27,358 | 2,22,51,653 |
|--|-------------|-----------|-------------|

AON

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,08,24,295 | 14,27,358 | 2,22,51,653 |
|-------------|-------------|-----------|-------------|

|                              |           |          |             |
|------------------------------|-----------|----------|-------------|
| TEHSILDAR, KHADUR SAHIB 2053 | 95,87,904 | 7,21,942 | 1,03,09,846 |
|------------------------------|-----------|----------|-------------|

\*\*\*\*\* -----

|             |           |          |             |
|-------------|-----------|----------|-------------|
| TOTAL (DDO) | 95,87,904 | 7,21,942 | 1,03,09,846 |
|-------------|-----------|----------|-------------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| TEHSILDAR, LDH.WEST, TEHSILDAR, LDH 2053 | 1,44,36,671 | 12,85,705 | 1,57,22,376 |
|--|-------------|-----------|-------------|

.WEST



\*\*\*\*\* -----

TOTAL (DDO) 1,44,36,671 12,85,705 1,57,22,376

TEHSILDAR, MAUR 2029 76,74,058 7,24,558 83,98,616

2053 1,36,79,183 19,62,915 1,56,42,098

\*\*\*\*\* -----

TOTAL (DDO) 2,13,53,241 26,87,473 2,40,40,714

TEHSILDAR, PATTI 2053 2,42,00,273 27,21,812 2,69,22,085

2071 16,95,118 67,958 17,63,076

\*\*\*\*\* -----

TOTAL (DDO) 2,58,95,391 27,89,770 2,86,85,161

TEHSILDAR, TARAN TARAN 2053 2,29,87,640 65,64,439 2,95,52,079

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,29,87,640 | 65,64,439 | 2,95,52,079 |
|-------------|--|-------------|-----------|-------------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| TEHSILDAR, TEHSILDAR | 2053 | 1,23,48,704 | 24,20,009 | 1,47,68,713 |
|----------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,23,48,704 | 24,20,009 | 1,47,68,713 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |           |             |
|------------------------------|------|-----------|-----------|-------------|
| THE CIVIL SURGEON, THE CIVIL | 2071 | 86,64,960 | 31,82,500 | 1,18,47,460 |
|------------------------------|------|-----------|-----------|-------------|

SURGEON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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\*\*\*\*\*

TOTAL(DDO)

86,64,960

31,82,500

1,18,47,460

\*\*\*\*\*

TOTAL(CCO)

55,03,14,375

6,49,94,603

61,53,08,978

\*\*\*\*\*

TOTAL(DEPT)

55,03,14,375

6,49,94,603

61,53,08,978

RELIEF AND SECRETARY, RELIEF AND

DEPUTY COMMISSIONER,DEPUTY

2235

11,51,32,354

0

11,51,32,354

RESETTLEMEN RESETTLEMENT, PUNJAB

COMMISSIONER

2245

21,25,700

1,51,30,400

1,72,56,100

T

\*\*\*\*\* -----  
TOTAL (DDO) 11,72,58,054 1,51,30,400 13,23,88,454

DEPUTY COMMISSIONER, DEPUTY 2245 11,15,600 0 11,15,600  
COMMISSIONER,

\*\*\*\*\* -----  
TOTAL (DDO) 11,15,600 0 11,15,600

DEPUTY COMMISSIONER, FATEHGARH 2245 14,67,000 3,58,400 18,25,400  
SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 14,67,000 3,58,400 18,25,400

|                                 |      |              |   |              |
|---------------------------------|------|--------------|---|--------------|
| DEPUTY COMMISSIONER, FEROSZEPUR | 2245 | 34,35,39,130 | 0 | 34,35,39,130 |
|---------------------------------|------|--------------|---|--------------|

\*\*\*\*\*

|             |  |              |   |              |
|-------------|--|--------------|---|--------------|
| TOTAL (DDO) |  | 34,35,39,130 | 0 | 34,35,39,130 |
|-------------|--|--------------|---|--------------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| DEPUTY COMMISSIONER, HOSHIARPUR | 2245 | 49,90,000 | 0 | 49,90,000 |
|---------------------------------|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 49,90,000 | 0 | 49,90,000 |
|-------------|--|-----------|---|-----------|

|                                 |      |           |   |           |
|---------------------------------|------|-----------|---|-----------|
| DEPUTY COMMISSIONER, KAPURTHALA | 2245 | 14,00,000 | 0 | 14,00,000 |
|---------------------------------|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 14,00,000 | 0 | 14,00,000 |
|-------------|--|-----------|---|-----------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| DEPUTY COMMISSIONER, MANSA | 2245 | 33,00,000 | 0 | 33,00,000 |
|----------------------------|------|-----------|---|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT       | NAME OF CHIEF CONTROLLING OFFICER          | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                    |  |  |            |                                 |                              |                         |
| *****                    |  |  |            |                                 |                              |                         |
| RELIEF AND RESETTLEMEN T | SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB | TOTAL(DDO)                             |            | 33,00,000                       | 0                            | 33,00,000               |
|                          |  |  |            |                                 |                              |                         |
|                          |  | DEPUTY COMMISSIONER, MOGA              | 2245       | 61,01,974                       | 0                            | 61,01,974               |
| *****                    |  |  |            |                                 |                              |                         |
|                          |  | TOTAL(DDO)                             |            | 94,01,974                       | 0                            | 94,01,974               |

|                              |      |              |   |              |
|------------------------------|------|--------------|---|--------------|
| DEPUTY COMMISSIONER, MUKTSAR | 2245 | 42,62,33,769 | 0 | 42,62,33,769 |
|------------------------------|------|--------------|---|--------------|

\*\*\*\*\*  
-----

|             |  |              |   |              |
|-------------|--|--------------|---|--------------|
| TOTAL (DDO) |  | 42,62,33,769 | 0 | 42,62,33,769 |
|-------------|--|--------------|---|--------------|

|                                 |      |             |   |             |
|---------------------------------|------|-------------|---|-------------|
| DEPUTY COMMISSIONER, NAWANSHAHR | 2245 | 1,54,12,856 | 0 | 1,54,12,856 |
|---------------------------------|------|-------------|---|-------------|

\*\*\*\*\*  
-----

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,54,12,856 | 0 | 1,54,12,856 |
|-------------|--|-------------|---|-------------|

|                              |      |              |   |              |
|------------------------------|------|--------------|---|--------------|
| DEPUTY COMMISSIONER, PATIALA | 2245 | 20,02,09,103 | 0 | 20,02,09,103 |
|------------------------------|------|--------------|---|--------------|

\*\*\*\*\*  
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|             |  |              |   |              |
|-------------|--|--------------|---|--------------|
| TOTAL (DDO) |  | 20,02,09,103 | 0 | 20,02,09,103 |
|-------------|--|--------------|---|--------------|

|                            |      |           |   |           |
|----------------------------|------|-----------|---|-----------|
| DEPUTY COMMISSIONER, ROPAR | 2245 | 98,00,000 | 0 | 98,00,000 |
|----------------------------|------|-----------|---|-----------|

\*\*\*\*\*  
-----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 98,00,000 | 0 | 98,00,000 |
|-------------|--|-----------|---|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| DEPUTY COMMISSIONER, SANGRUR | 2245 | 85,95,100 | 2,00,000 | 87,95,100 |
|------------------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 85,95,100 | 2,00,000 | 87,95,100 |
|-------------|--|-----------|----------|-----------|

|                            |      |             |          |             |
|----------------------------|------|-------------|----------|-------------|
| DEPUTY COMMISSIONER, SMALL | 2245 | 4,55,39,518 | 1,02,300 | 4,56,41,818 |
|----------------------------|------|-------------|----------|-------------|

SAVINGS, LUDHIANA

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 4,55,39,518 | 1,02,300 | 4,56,41,818 |
|-------------|--|-------------|----------|-------------|

\*\*\*\*\* -----

|             |  |                |             |                |
|-------------|--|----------------|-------------|----------------|
| TOTAL (CCO) |  | 1,18,49,62,104 | 1,57,91,100 | 1,20,07,53,204 |
|-------------|--|----------------|-------------|----------------|



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TOTAL (DEPT)

-----  
1,18,49,62,104      1,57,91,100      1,20,07,53,204

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|         |   |                                     |      |           |        |           |
|---------|---|-------------------------------------|------|-----------|--------|-----------|
| REVENUE | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH | ASSTT. TREASURY OFFICER, GIDDERBAHA | 2030 | 12,36,544 | 25,838 | 12,62,382 |
|---------|---|-------------------------------------|------|-----------|--------|-----------|

\*\*\*\*\*

TOTAL (DDO)

-----  
12,36,544      25,838      12,62,382

|                         |      |           |       |           |
|-------------------------|------|-----------|-------|-----------|
| BLOCK PRIMARY EDUCATION | 2071 | 47,06,976 | 6,576 | 47,13,552 |
|-------------------------|------|-----------|-------|-----------|

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

\*\*\*\*\*

|             |  |           |       |           |
|-------------|--|-----------|-------|-----------|
| TOTAL (DDO) |  | 47,06,976 | 6,576 | 47,13,552 |
|-------------|--|-----------|-------|-----------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| COLLECTOR DIVISION, COLLECTOR | 2030 | 4,41,425 | 0 | 4,41,425 |
|-------------------------------|------|----------|---|----------|

DIVISION

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,41,425 | 0 | 4,41,425 |
|-------------|--|----------|---|----------|

|                      |      |           |        |           |
|----------------------|------|-----------|--------|-----------|
| COLLECTOR, FEROWEPUR | 2030 | 19,52,548 | 18,959 | 19,71,507 |
|----------------------|------|-----------|--------|-----------|

\*\*\*\*\*  
-----  
TOTAL (DDO) 19,52,548 18,959 19,71,507

COLLECTOR,, FAZILKA 2030 7,13,165 0 7,13,165

\*\*\*\*\*  
-----  
TOTAL (DDO) 7,13,165 0 7,13,165

COLLECTOR,, ZIRA 2030 2,04,885 0 2,04,885

\*\*\*\*\*  
-----  
TOTAL (DDO) 2,04,885 0 2,04,885

COLLECTOR,, JAGRAON 2030 80,35,412 14,922 80,50,334

\*\*\*\*\*  
-----  
TOTAL (DDO) 80,35,412 14,922 80,50,334

|                    |      |        |   |        |
|--------------------|------|--------|---|--------|
| COLLECTOR,,SAMRALA | 2235 | 10,869 | 0 | 10,869 |
|--------------------|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 10,869 | 0 | 10,869 |
|-------------|--|--------|---|--------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| COLLECTOR,,SUB DIVISIONAL | 2030 | 8,09,315 | 0 | 8,09,315 |
|---------------------------|------|----------|---|----------|

OFFICER(C),

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 8,09,315 | 0 | 8,09,315 |
|-------------|--|----------|---|----------|

|         |                       |                   |      |          |   |          |
|---------|-----------------------|-------------------|------|----------|---|----------|
| REVENUE | INSPECTOR GENERAL OF  | COLLECTOR, ABOHAR | 2030 | 1,10,655 | 0 | 1,10,655 |
|         | REGISTRATION, PUNJAB, |                   |      |          |   |          |
|         | CHANDIGARH            |                   |      |          |   |          |

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 9,19,970 | 0 | 9,19,970 |
|-------------|--|----------|---|----------|

|                                  |      |           |       |           |
|----------------------------------|------|-----------|-------|-----------|
| COLLECTOR, AMRITSAR SUB DIVISION | 2030 | 38,90,575 | 9,824 | 39,00,399 |
| OFFICE (C)                       |      |           |       |           |

\*\*\*\*\* -----

|             |  |           |       |           |
|-------------|--|-----------|-------|-----------|
| TOTAL (DDO) |  | 38,90,575 | 9,824 | 39,00,399 |
|-------------|--|-----------|-------|-----------|

|                           |      |           |        |           |
|---------------------------|------|-----------|--------|-----------|
| COLLECTOR, COLLECTOR, SUB | 2030 | 30,49,857 | 11,178 | 30,61,035 |
|---------------------------|------|-----------|--------|-----------|

DIVISION, BHATINDA

\*\*\*\*\* -----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 30,49,857 | 11,178 | 30,61,035 |
|-------------|--|-----------|--------|-----------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| COLLECTOR, COLLECTOR, SUB | 2030 | 4,66,685 | 0 | 4,66,685 |
|---------------------------|------|----------|---|----------|

DIVISION, BUDHLADA, MANSA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,66,685 | 0 | 4,66,685 |
|-------------|--|----------|---|----------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| COLLECTOR, COLLECTOR, SUB | 2030 | 7,23,425 | 0 | 7,23,425 |
|---------------------------|------|----------|---|----------|

DIVISION, MANSA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 7,23,425 | 0 | 7,23,425 |
|-------------|--|----------|---|----------|

|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| COLLECTOR, COLLECTOR, SUB | 2030 | 82,440 | 0 | 82,440 |
|---------------------------|------|--------|---|--------|

DIVISION, SARDULGARH, MANSA

\*\*\*\*\*  
-----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 82,440 | 0 | 82,440 |
|-------------|--|--------|---|--------|

|                  |      |           |        |           |
|------------------|------|-----------|--------|-----------|
| COLLECTOR, DHURI | 2030 | 14,15,351 | 18,650 | 14,34,001 |
|------------------|------|-----------|--------|-----------|

\*\*\*\*\*  
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|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 14,15,351 | 18,650 | 14,34,001 |
|-------------|--|-----------|--------|-----------|

|                      |      |          |   |          |
|----------------------|------|----------|---|----------|
| COLLECTOR, JALALABAD | 2030 | 1,94,805 | 0 | 1,94,805 |
|----------------------|------|----------|---|----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                     | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |   |  |            |                                 |                              |                         |
| *****              |   |  |            |                                 |                              |                         |
| REVENUE            | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH | TOTAL (DDO)                            |            | 1,94,805                        | 0                            | 1,94,805                |
|                    |   | COLLECTOR, JALANDHAR                   | 2030       | 21,50,087                       | 450                          | 21,50,537               |
|                    |   |  | 2235       | 11,300                          | 0                            | 11,300                  |
| *****              |   |  |            |                                 |                              |                         |
|                    |   | TOTAL (DDO)                            |            | 23,56,192                       | 450                          | 23,56,642               |



|                       |      |           |        |           |
|-----------------------|------|-----------|--------|-----------|
| COLLECTOR, KAPURTHALA | 2030 | 24,73,119 | 10,850 | 24,83,969 |
|-----------------------|------|-----------|--------|-----------|

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|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 24,73,119 | 10,850 | 24,83,969 |
|-------------|--|-----------|--------|-----------|

|                     |      |          |          |          |
|---------------------|------|----------|----------|----------|
| COLLECTOR, MUKERIAN | 2030 | 5,38,149 | 1,34,755 | 6,72,904 |
|---------------------|------|----------|----------|----------|

\*\*\*\*\*  
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|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 5,38,149 | 1,34,755 | 6,72,904 |
|-------------|--|----------|----------|----------|

|                       |      |          |   |          |
|-----------------------|------|----------|---|----------|
| COLLECTOR, NAWANSAHAR | 2030 | 9,60,450 | 0 | 9,60,450 |
|-----------------------|------|----------|---|----------|

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|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 9,60,450 | 0 | 9,60,450 |
|-------------|--|----------|---|----------|

|                    |      |           |        |           |
|--------------------|------|-----------|--------|-----------|
| COLLECTOR, RAJPURA | 2030 | 32,06,658 | 38,238 | 32,44,896 |
|--------------------|------|-----------|--------|-----------|

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-----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 32,06,658 | 38,238 | 32,44,896 |
|-------------|--|-----------|--------|-----------|

|                  |      |           |   |           |
|------------------|------|-----------|---|-----------|
| COLLECTOR, ROPAR | 2030 | 21,89,046 | 0 | 21,89,046 |
|------------------|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 21,89,046 | 0 | 21,89,046 |
|-------------|--|-----------|---|-----------|

|                    |      |          |        |          |
|--------------------|------|----------|--------|----------|
| COLLECTOR, SANGRUR | 2030 | 2,06,248 | 31,612 | 2,37,860 |
|--------------------|------|----------|--------|----------|

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 2,06,248 | 31,612 | 2,37,860 |
|-------------|--|----------|--------|----------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| COLLECTOR, SUB DIVISION SAMANA | 2030 | 3,88,245 | 0 | 3,88,245 |
|--------------------------------|------|----------|---|----------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,88,245 | 0 | 3,88,245 |
|-------------|--|----------|---|----------|

COLLECTOR, SUB DIVISION, DERA 2030 2,29,99,321 82,657 2,30,81,978

BASSI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 2,29,99,321                     | 82,657                       | 2,30,81,978             |

REVENUE INSPECTOR GENERAL OF COLLECTOR, SUB DIVISION, 2030 42,56,249 16,162 42,72,411  
 REGISTRATION, PUNJAB, FATEHGARH SAHIB  
 CHANDIGARH

\*\*\*\*\* -----

|             |  |             |        |             |
|-------------|--|-------------|--------|-------------|
| TOTAL (DDO) |  | 2,72,55,570 | 98,819 | 2,73,54,389 |
|-------------|--|-------------|--------|-------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| COLLECTOR, SUB DIVISION, MOGA | 2030 | 4,47,200 | 0 | 4,47,200 |
|-------------------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,47,200 | 0 | 4,47,200 |
|-------------|--|----------|---|----------|

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| DEPUTY COLLECTOR, GIDDERBAHA | 2235 | 2,11,400 | 0 | 2,11,400 |
|------------------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,11,400 | 0 | 2,11,400 |
|-------------|--|----------|---|----------|

|                   |      |          |   |          |
|-------------------|------|----------|---|----------|
| DISTRICT TRAINING | 2235 | 1,39,605 | 0 | 1,39,605 |
|-------------------|------|----------|---|----------|

OFFICER, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,39,605 0 1,39,605

DISTRICT TRANSPORT 2235 93,965 0 93,965  
OFFICER, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 93,965 0 93,965

DISTRICT TREASURY 2030 4,63,388 14,450 4,77,838  
OFFICER, DISTRICT TREASURY

\*\*\*\*\* -----  
TOTAL (DDO) 4,63,388 14,450 4,77,838

DISTRICT TREASURY 2071 2,27,66,51,798 21,24,72,348 2,48,91,24,146

OFFICER,DISTRICT TREASURY

OFFICER, BARNALA

\*\*\*\*\*

TOTAL (DDO) 2,27,66,51,798 21,24,72,348 2,48,91,24,146

DISTRICT TREASURY 2030 9,57,541 32,159 9,89,700

OFFICER,DISTRICT TREASURY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

OFFICER, BHATINDA

REVENUE INSPECTOR GENERAL OF DISTRICT TREASURY 2071 40,889 0 40,889

REGISTRATION, PUNJAB, OFFICER, DISTRICT TREASURY

CHANDIGARH OFFICER, BHATINDA

2075 2,00,000 0 2,00,000

2235 23,77,861 2,19,906 25,97,767

\*\*\*\*\*

TOTAL (DDO) 35,76,291 2,52,065 38,28,356

DISTRICT TREASURY 2030 5,57,641 27,268 5,84,909

OFFICER, HOSHIARPUR

2071 9,89,440 0 9,89,440

2235 1,44,900 0 1,44,900

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 16,91,981 | 27,268 | 17,19,249 |
|-------------|--|-----------|--------|-----------|

|                   |      |          |       |          |
|-------------------|------|----------|-------|----------|
| DISTRICT TREASURY | 2030 | 2,97,759 | 4,281 | 3,02,040 |
|-------------------|------|----------|-------|----------|

OFFICER, MUKATSAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2054 | 87,85,408 | 7,29,829 | 95,15,237 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 90,83,167 | 7,34,110 | 98,17,277 |
|-------------|--|-----------|----------|-----------|

|                   |      |          |        |          |
|-------------------|------|----------|--------|----------|
| DISTRICT TREASURY | 2235 | 6,99,547 | 28,200 | 7,27,747 |
|-------------------|------|----------|--------|----------|

OFFICER, NAWANSHAHAR

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 6,99,547 | 28,200 | 7,27,747 |
|-------------|--|----------|--------|----------|



|                   |      |          |        |          |
|-------------------|------|----------|--------|----------|
| DISTRICT TREASURY | 2030 | 8,59,086 | 22,961 | 8,82,047 |
|-------------------|------|----------|--------|----------|

OFFICER, PATIALA

|  |      |              |              |              |
|--|------|--------------|--------------|--------------|
|  | 2071 | 52,29,19,882 | 17,60,04,581 | 69,89,24,463 |
|--|------|--------------|--------------|--------------|

\*\*\*\*\*

|             |  |              |              |              |
|-------------|--|--------------|--------------|--------------|
| TOTAL (DDO) |  | 52,37,78,968 | 17,60,27,542 | 69,98,06,510 |
|-------------|--|--------------|--------------|--------------|

|                               |      |                |              |                |
|-------------------------------|------|----------------|--------------|----------------|
| DISTT. TREASURY OFFICER, MOGA | 2071 | 3,48,47,34,523 | 47,69,37,803 | 3,96,16,72,326 |
|-------------------------------|------|----------------|--------------|----------------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 3,48,47,34,523 | 47,69,37,803 | 3,96,16,72,326 |
|-------------|--|----------------|--------------|----------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| HEADMISTRESS, GOVT. INDUSTRIAL | 2230 | 17,34,722 | 1,29,682 | 18,64,404 |
|--------------------------------|------|-----------|----------|-----------|

TRAINING INSTITUTE, SIRHIND

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT             | NAME OF CHIEF CONTROLLING OFFICER                     | NAME OF DRAWING AND DISBURSING OFFICER                     | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |          |
|--------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|----------|
| REVENUE                        | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH | HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND | 2235       | 36,920                          | 0                            | 36,920                  |          |
| *****                          |   |  |            | -----                           |                              |                         |          |
| TOTAL (DDO)                    |   |  |            | 17,71,642                       | 1,29,682                     | 19,01,324               |          |
| S.D.O. (CIVIL), NIHALSINGHWALA |   |  |            | 2030                            | 1,31,850                     | 0                       | 1,31,850 |
| *****                          |   |  |            | -----                           |                              |                         |          |
| TOTAL (DDO)                    |   |  |            | 1,31,850                        | 0                            | 1,31,850                |          |

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL MAGISTRATE,AMLOH | 2030 | 9,39,989  | 0        | 9,39,989  |
|                                 | 2235 | 11,28,000 | 1,08,000 | 12,36,000 |

\*\*\*\*\*-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 20,67,989 | 1,08,000 | 21,75,989 |
|-------------|--|-----------|----------|-----------|

|                |      |          |   |          |
|----------------|------|----------|---|----------|
| SUB DIVISIONAL | 2030 | 9,64,950 | 0 | 9,64,950 |
|----------------|------|----------|---|----------|

MAGISTRATE, GURDASPUR

\*\*\*\*\*-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 9,64,950 | 0 | 9,64,950 |
|-------------|--|----------|---|----------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| SUB DIVISIONAL MAGISTRATE, SUB | 2030 | 1,28,340 | 0 | 1,28,340 |
|--------------------------------|------|----------|---|----------|

DIVISIONAL MAGISTRATE, NIHAL

SINGH WALA

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,28,340 0 1,28,340

SUB DIVISIONAL OFFICER 2235 5,457 0 5,457  
(CIVIL), BATALA

\*\*\*\*\*  
-----  
TOTAL (DDO) 5,457 0 5,457

SUB DIVISIONAL OFFICER 2235 6,000 0 6,000  
(CIVIL), NAWANSHAHAR

\*\*\*\*\*  
-----  
TOTAL (DDO) 6,000 0 6,000

SUB DIVISIONAL OFFICER 2030 35,20,180 94,800 36,14,980

(CIVIL),SUB DIVISIONAL OFFICER

(C), PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                     | NAME OF DRAWING AND DISBURSING OFFICER                             | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| REVENUE            | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH | SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA | 2235       | 21,77,467                       | 1,94,500                     | 23,71,967               |
| *****              |   |  |            | -----                           |                              |                         |
| TOTAL (DDO)        |   |  |            | 56,97,647                       | 2,89,300                     | 59,86,947               |

|                               |      |           |           |             |
|-------------------------------|------|-----------|-----------|-------------|
| SUPERINTENDENT, DISTRICT JAIL | 2071 | 79,71,833 | 28,63,462 | 1,08,35,295 |
|-------------------------------|------|-----------|-----------|-------------|

\*\*\*\*\* -----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 79,71,833 | 28,63,462 | 1,08,35,295 |
|-------------|--|-----------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| TEHSILDAR, TEHSILDAR, CHAMKAUR | 2029 | 84,36,901 | 7,66,622 | 92,03,523 |
|--------------------------------|------|-----------|----------|-----------|

SAHIB

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 84,36,901 | 7,66,622 | 92,03,523 |
|-------------|--|-----------|----------|-----------|

|                           |      |          |       |          |
|---------------------------|------|----------|-------|----------|
| TREASURY OFFICER,, ABOHAR | 2030 | 2,68,485 | 4,970 | 2,73,455 |
|---------------------------|------|----------|-------|----------|

\*\*\*\*\* -----

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 2,68,485 | 4,970 | 2,73,455 |
|-------------|--|----------|-------|----------|

|                                       |          |       |          |
|---------------------------------------|----------|-------|----------|
| TREASURY OFFICER,, GURUHAR SAHAI 2030 | 1,18,300 | 1,370 | 1,19,670 |
|---------------------------------------|----------|-------|----------|

\*\*\*\*\*

|             |          |       |          |
|-------------|----------|-------|----------|
| TOTAL (DDO) | 1,18,300 | 1,370 | 1,19,670 |
|-------------|----------|-------|----------|

|                              |        |       |        |
|------------------------------|--------|-------|--------|
| TREASURY OFFICER,,PAYAL 2030 | 90,356 | 4,432 | 94,788 |
|------------------------------|--------|-------|--------|

\*\*\*\*\*

|             |        |       |        |
|-------------|--------|-------|--------|
| TOTAL (DDO) | 90,356 | 4,432 | 94,788 |
|-------------|--------|-------|--------|

|                             |          |       |          |
|-----------------------------|----------|-------|----------|
| TREASURY OFFICER,AMLOH 2030 | 2,26,641 | 5,085 | 2,31,726 |
|-----------------------------|----------|-------|----------|

\*\*\*\*\*

|             |          |       |          |
|-------------|----------|-------|----------|
| TOTAL (DDO) | 2,26,641 | 5,085 | 2,31,726 |
|-------------|----------|-------|----------|

|                                 |        |       |        |
|---------------------------------|--------|-------|--------|
| TREASURY OFFICER,BALACHAUR 2030 | 70,524 | 3,029 | 73,553 |
|---------------------------------|--------|-------|--------|

\*\*\*\*\* -----

TOTAL (DDO) 70,524 3,029 73,553

TREASURY OFFICER, BATALA 2235 49,22,090 2,41,180 51,63,270

\*\*\*\*\* -----

TOTAL (DDO) 49,22,090 2,41,180 51,63,270

TREASURY OFFICER, BHAWANIGARH 2030 81,435 1,000 82,435

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----



|             |  |        |       |        |
|-------------|--|--------|-------|--------|
| TOTAL (DDO) |  | 81,435 | 1,000 | 82,435 |
|-------------|--|--------|-------|--------|

|         |                       |                           |      |        |       |        |
|---------|-----------------------|---------------------------|------|--------|-------|--------|
| REVENUE | INSPECTOR GENERAL OF  | TREASURY OFFICER, BHOLATH | 2030 | 70,070 | 5,130 | 75,200 |
|         | REGISTRATION, PUNJAB, |                           |      |        |       |        |
|         | CHANDIGARH            |                           |      |        |       |        |

|  |  |      |        |   |        |
|--|--|------|--------|---|--------|
|  |  | 2054 | 18,760 | 0 | 18,760 |
|--|--|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 1,70,265 | 6,130 | 1,76,395 |
|-------------|--|----------|-------|----------|

|                          |      |          |     |          |
|--------------------------|------|----------|-----|----------|
| TREASURY OFFICER, DASUYA | 2030 | 2,37,587 | 844 | 2,38,431 |
|--------------------------|------|----------|-----|----------|

\*\*\*\*\* -----

|             |  |          |     |          |
|-------------|--|----------|-----|----------|
| TOTAL (DDO) |  | 2,37,587 | 844 | 2,38,431 |
|-------------|--|----------|-----|----------|

|                             |      |          |       |          |
|-----------------------------|------|----------|-------|----------|
| TREASURY OFFICER, DHARAMKOT | 2030 | 1,10,378 | 4,652 | 1,15,030 |
|-----------------------------|------|----------|-------|----------|

\*\*\*\*\*

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 1,10,378 | 4,652 | 1,15,030 |
|-------------|--|----------|-------|----------|

|                         |      |          |       |          |
|-------------------------|------|----------|-------|----------|
| TREASURY OFFICER, DHURI | 2030 | 2,46,392 | 2,943 | 2,49,335 |
|-------------------------|------|----------|-------|----------|

\*\*\*\*\*

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 2,46,392 | 2,943 | 2,49,335 |
|-------------|--|----------|-------|----------|

|                           |      |          |       |          |
|---------------------------|------|----------|-------|----------|
| TREASURY OFFICER, FAZILKA | 2030 | 2,17,330 | 2,866 | 2,20,196 |
|---------------------------|------|----------|-------|----------|

\*\*\*\*\*

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 2,17,330 | 2,866 | 2,20,196 |
|-------------|--|----------|-------|----------|

|                               |      |          |       |          |
|-------------------------------|------|----------|-------|----------|
| TREASURY OFFICER, GARHSHANKAR | 2030 | 1,68,324 | 4,780 | 1,73,104 |
|-------------------------------|------|----------|-------|----------|

\*\*\*\*\*

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 1,68,324 | 4,780 | 1,73,104 |
|-------------|--|----------|-------|----------|

|                           |      |          |        |          |
|---------------------------|------|----------|--------|----------|
| TREASURY OFFICER, JAGRAON | 2030 | 3,39,784 | 10,729 | 3,50,513 |
|---------------------------|------|----------|--------|----------|

\*\*\*\*\* -----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 3,39,784 | 10,729 | 3,50,513 |
|-------------|--|----------|--------|----------|

|                             |      |          |     |          |
|-----------------------------|------|----------|-----|----------|
| TREASURY OFFICER, JALALABAD | 2030 | 1,32,656 | 984 | 1,33,640 |
|-----------------------------|------|----------|-----|----------|

\*\*\*\*\* -----

|             |  |          |     |          |
|-------------|--|----------|-----|----------|
| TOTAL (DDO) |  | 1,32,656 | 984 | 1,33,640 |
|-------------|--|----------|-----|----------|

|                              |      |          |       |          |
|------------------------------|------|----------|-------|----------|
| TREASURY OFFICER, MALERKOTLA | 2030 | 3,16,362 | 6,336 | 3,22,698 |
|------------------------------|------|----------|-------|----------|

\*\*\*\*\* -----

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 3,16,362 | 6,336 | 3,22,698 |
|-------------|--|----------|-------|----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                     | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| REVENUE            | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH | TREASURY OFFICER,MOGA                  | 2030       | 6,29,645                        | 22,841                       | 6,52,486                |
| *****              |   |  |            |                                 |                              |                         |
|                    |   | TOTAL (DDO)                            |            | 6,29,645                        | 22,841                       | 6,52,486                |
|                    |   | TREASURY OFFICER,MUKERIAN              | 2030       | 99,728                          | 832                          | 1,00,560                |
| *****              |   |  |            |                                 |                              |                         |
|                    |   | TOTAL (DDO)                            |            | 99,728                          | 832                          | 1,00,560                |

|                             |      |          |       |          |
|-----------------------------|------|----------|-------|----------|
| TREASURY OFFICER,NAWANSAHAR | 2030 | 2,01,181 | 8,959 | 2,10,140 |
|-----------------------------|------|----------|-------|----------|

\*\*\*\*\*

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 2,01,181 | 8,959 | 2,10,140 |
|-------------|--|----------|-------|----------|

|                            |      |          |       |          |
|----------------------------|------|----------|-------|----------|
| TREASURY OFFICER,PATHANKOT | 2030 | 1,99,473 | 7,615 | 2,07,088 |
|----------------------------|------|----------|-------|----------|

\*\*\*\*\*

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 1,99,473 | 7,615 | 2,07,088 |
|-------------|--|----------|-------|----------|

|                           |      |          |       |          |
|---------------------------|------|----------|-------|----------|
| TREASURY OFFICER,PHAGWARA | 2030 | 2,30,981 | 2,880 | 2,33,861 |
|---------------------------|------|----------|-------|----------|

\*\*\*\*\*

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 2,30,981 | 2,880 | 2,33,861 |
|-------------|--|----------|-------|----------|

|                          |      |        |   |        |
|--------------------------|------|--------|---|--------|
| TREASURY OFFICER,RAJPURA | 2030 | 49,400 | 0 | 49,400 |
|--------------------------|------|--------|---|--------|

\*\*\*\*\*  
-----  
TOTAL (DDO) 49,400 0 49,400

TREASURY OFFICER, SULTANPUR LODHI 2030 78,369 3,044 81,413

\*\*\*\*\*  
-----  
TOTAL (DDO) 78,369 3,044 81,413

TREASURY OFFICER, SUNAM 2030 3,52,600 4,167 3,56,767

\*\*\*\*\*  
-----  
TOTAL (DDO) 3,52,600 4,167 3,56,767

TREASURY OFFICER, TALWARA 2030 42,131 66 42,197

\*\*\*\*\*  
-----  
TOTAL (DDO) 42,131 66 42,197

|                            |      |           |        |           |
|----------------------------|------|-----------|--------|-----------|
| TREASURY OFFICER, TREASURY | 2030 | 12,49,628 | 11,377 | 12,61,005 |
|----------------------------|------|-----------|--------|-----------|

OFFICER, PHUL

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|             |  |  |  |           |        |           |
|-------------|--|--|--|-----------|--------|-----------|
| TOTAL (DDO) |  |  |  | 12,49,628 | 11,377 | 12,61,005 |
|-------------|--|--|--|-----------|--------|-----------|

|         |  |  |      |          |       |          |
|---------|--|--|------|----------|-------|----------|
| REVENUE | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, | TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB | 2030 | 1,24,892 | 3,960 | 1,28,852 |
|---------|--|--|------|----------|-------|----------|

CHANDIGARH

\*\*\*\*\*  
-----  
TOTAL (DDO) 13,74,520 15,337 13,89,857

TREASURY OFFICER, TREASURY 2030 2,39,219 16,922 2,56,141  
OFFICER, KHARAR

\*\*\*\*\*  
-----  
TOTAL (DDO) 2,39,219 16,922 2,56,141

TREASURY OFFICER, TREASURY 2029 47,08,159 5,13,744 52,21,903  
OFFICER, NANGAL T/SHIP

2030 55,330 1,073 56,403

\*\*\*\*\*  
-----



|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 47,63,489 | 5,14,817 | 52,78,306 |
|-------------|--|-----------|----------|-----------|

|                        |      |          |       |          |
|------------------------|------|----------|-------|----------|
| TREASURY OFFICER, ZIRA | 2030 | 1,70,702 | 7,016 | 1,77,718 |
|------------------------|------|----------|-------|----------|

\*\*\*\*\* -----

|             |  |          |       |          |
|-------------|--|----------|-------|----------|
| TOTAL (DDO) |  | 1,70,702 | 7,016 | 1,77,718 |
|-------------|--|----------|-------|----------|

|                            |      |              |              |              |
|----------------------------|------|--------------|--------------|--------------|
| UNDER SECRETARY (G) TO THE | 2030 | 18,40,11,840 | 10,37,08,160 | 28,77,20,000 |
|----------------------------|------|--------------|--------------|--------------|

FINANCIAL COMMISSIONER,

PUNJAB, CHANDIGARH

\*\*\*\*\* -----

|             |  |              |              |              |
|-------------|--|--------------|--------------|--------------|
| TOTAL (DDO) |  | 18,40,11,840 | 10,37,08,160 | 28,77,20,000 |
|-------------|--|--------------|--------------|--------------|

\*\*\*\*\* -----

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (CCO) |  | 6,59,62,56,998 | 97,56,84,509 | 7,57,19,41,507 |
|-------------|--|----------------|--------------|----------------|

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-----

TOTAL (DEPT) 6,59,62,56,998 97,56,84,509 7,57,19,41,507

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARISHAD 2235 58,92,389 8,00,000 66,92,389

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|



|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| EXECUTIVE OFFICER/B.D.P.O. | 2515 | 75,18,069 | 8,08,738 | 83,26,807 |
|----------------------------|------|-----------|----------|-----------|

PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 75,18,069 | 8,08,738 | 83,26,807 |
|-------------|--|-----------|----------|-----------|

|           |      |          |       |          |
|-----------|------|----------|-------|----------|
| EXECUTIVE | 2235 | 1,31,780 | 9,400 | 1,41,180 |
|-----------|------|----------|-------|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, ABOHAR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2515 | 1,47,54,157 | 26,69,087 | 1,74,23,244 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,48,85,937 | 26,78,487 | 1,75,64,424 |
|-------------|--|-------------|-----------|-------------|

|                          |      |           |           |           |
|--------------------------|------|-----------|-----------|-----------|
| ADDITIONAL DEPUTY/DEPUTY | 2515 | 49,23,235 | 12,60,325 | 61,83,560 |
|--------------------------|------|-----------|-----------|-----------|

COMMISSIONER (RURAL

DEVELOPMENT),RURAL DEVELOPMENT,

GURDASPUR

|      |             |             |             |
|------|-------------|-------------|-------------|
| 3604 | 8,77,19,091 | 1,13,23,308 | 9,90,42,399 |
|------|-------------|-------------|-------------|

\*\*\*\*\*

|             |             |             |              |
|-------------|-------------|-------------|--------------|
| TOTAL (DDO) | 9,26,42,326 | 1,25,83,633 | 10,52,25,959 |
|-------------|-------------|-------------|--------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| ADDITIONAL DEPUTY COMMISSIONER | 2515 | 58,96,481 | 5,96,133 | 64,92,614 |
|--------------------------------|------|-----------|----------|-----------|

(D),ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3604 | 5,77,18,367 | 60,33,423 | 6,37,51,790 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,36,14,848 | 66,29,556 | 7,02,44,404 |
|-------------|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT             | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| RURAL                          | DIRECTOR, RURAL                   | ADDITIONAL DEPUTY COMMISSIONER         | 3604       | 2,29,88,533                     | 0                            | 2,29,88,533             |
| DEVELOPMENT AND PANCHAYATS     | DEVELOPMENT & PANCHAYATS, (DEV)   | ADDITIONAL DEPUTY COMMISSIONER (DEV)   |            |                                 |                              |                         |
| *****                          |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)                    |                                   |  |            | 8,66,03,381                     | 66,29,556                    | 9,32,32,937             |
| ADDITIONAL DEPUTY COMMISSIONER |                                   |  | 2235       | 45,768                          | 71,520                       | 1,17,288                |

(DEV.),DISTT. RURAL DEV. AGENCY

SANGRUR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2515 | 1,36,66,784 | 16,40,370 | 1,53,07,154 |
|------|-------------|-----------|-------------|

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3604 | 3,04,42,305 | 29,99,404 | 3,34,41,709 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,41,54,857 | 47,11,294 | 4,88,66,151 |
|-------------|-------------|-----------|-------------|

|                                     |              |   |              |
|-------------------------------------|--------------|---|--------------|
| ADDITIONAL DEPUTY COMMISSIONER 2501 | 56,57,17,000 | 0 | 56,57,17,000 |
|-------------------------------------|--------------|---|--------------|

(DEVELOPMENT),ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

|      |              |           |              |
|------|--------------|-----------|--------------|
| 2515 | 64,33,07,953 | 73,93,605 | 65,07,01,558 |
|------|--------------|-----------|--------------|

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|             |                |           |                |
|-------------|----------------|-----------|----------------|
| TOTAL (DDO) | 1,20,90,24,953 | 73,93,605 | 1,21,64,18,558 |
|-------------|----------------|-----------|----------------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| ADDITIONAL DEPUTY COMMISSIONER | 2515 | 13,77,286 | 0 | 13,77,286 |
|--------------------------------|------|-----------|---|-----------|

(DEVELOPMENT), MOHALI

|  |      |          |           |           |
|--|------|----------|-----------|-----------|
|  | 3451 | 8,80,000 | 20,00,000 | 28,80,000 |
|--|------|----------|-----------|-----------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 3604 | 7,91,72,612 | 61,35,909 | 8,53,08,521 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,14,29,898 | 81,35,909 | 8,95,65,807 |
|-------------|--|-------------|-----------|-------------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| ADDITIONAL DEPUTY | 2217 | 25,58,899 | 2,09,520 | 27,68,419 |
|-------------------|------|-----------|----------|-----------|

COMMISSIONER (DEV), ADC (DEV)

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 3604 | 1,69,97,045 | 16,35,805 | 1,86,32,850 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,95,55,944 | 18,45,325 | 2,14,01,269 |
|-------------|--|-------------|-----------|-------------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| ADDITIONAL DEPUTY | 3604 | 2,42,04,849 | 24,65,065 | 2,66,69,914 |
|-------------------|------|-------------|-----------|-------------|



COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

\*\*\*\*\*

TOTAL (DDO) 2,42,04,849 24,65,065 2,66,69,914

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|       |                 |                   |      |          |           |           |
|-------|-----------------|-------------------|------|----------|-----------|-----------|
| RURAL | DIRECTOR, RURAL | ADDITIONAL DEPUTY | 2235 | 9,30,221 | 10,05,978 | 19,36,199 |
|-------|-----------------|-------------------|------|----------|-----------|-----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY

AND PUNJAB COMMISSIONER (DEVELOPMENT),

PANCHAYATS

MANSA

\*\*\*\*\*  
-----  
TOTAL (DDO) 9,30,221 10,05,978 19,36,199

ADDITIONAL DEPUTY 2235 1,30,625 1,70,684 3,01,309

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

3604 5,81,14,825 5,04,000 5,86,18,825

\*\*\*\*\*  
-----  
TOTAL (DDO) 5,82,45,450 6,74,684 5,89,20,134

ADDITIONAL DEPUTY/DEPUTY 2235 1,00,000 0 1,00,000

COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 3604 | 1,24,73,279 | 38,35,722 | 1,63,09,001 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,25,73,279 | 38,35,722 | 1,64,09,001 |
|-------------|--|-------------|-----------|-------------|

|                          |      |              |             |              |
|--------------------------|------|--------------|-------------|--------------|
| ADDITIONAL DEPUTY/DEPUTY | 3604 | 10,56,31,871 | 1,09,01,584 | 11,65,33,455 |
|--------------------------|------|--------------|-------------|--------------|

COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 10,56,31,871 | 1,09,01,584 | 11,65,33,455 |
|-------------|--|--------------|-------------|--------------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| ASSISTANT BLOCK DEVELOPMENT AND | 2235 | 78,503 | 0 | 78,503 |
|---------------------------------|------|--------|---|--------|

PANCHAYAT OFFICER, DHURI, SANGRUR

\*\*\*\*\* -----

|            |        |   |        |
|------------|--------|---|--------|
| TOTAL(DDO) | 78,503 | 0 | 78,503 |
|------------|--------|---|--------|

|                                       |           |        |           |
|---------------------------------------|-----------|--------|-----------|
| ASSISTANT CONTROLLER (F&A),STATE 2235 | 43,75,606 | 48,662 | 44,24,268 |
|---------------------------------------|-----------|--------|-----------|

INSTITUTE OF RURAL DEVELOPMENT

PUNJAB, SAS NAGAR

\*\*\*\*\*

-----

|            |           |        |           |
|------------|-----------|--------|-----------|
| TOTAL(DDO) | 43,75,606 | 48,662 | 44,24,268 |
|------------|-----------|--------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

RURAL            DIRECTOR, RURAL            BAL VIKAS & PANCHAYAT OFFICER, 2235            2,40,758            0            2,40,758

DEVELOPMENT DEVELOPMENT & PANCHAYATS, KHARAR,ROPAR

AND            PUNJAB

PANCHAYATS

\*\*\*\*\*

-----

TOTAL (DDO)            2,40,758            0            2,40,758

BLOCK DEVELOPMENT & PANCHAYAT    2515            1,02,96,949            9,29,178            1,12,26,127

OFFICER,BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

\*\*\*\*\*

-----

TOTAL (DDO)            1,02,96,949            9,29,178            1,12,26,127

|                               |      |          |          |           |
|-------------------------------|------|----------|----------|-----------|
| BLOCK DEVELOPMENT & PANCHAYAT | 2235 | 8,67,681 | 3,01,380 | 11,69,061 |
|-------------------------------|------|----------|----------|-----------|

OFFICER,BLOCK DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 77,79,582 | 7,93,223 | 85,72,805 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 86,47,263 | 10,94,603 | 97,41,866 |
|-------------|--|-----------|-----------|-----------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| BLOCK DEVELOPMENT & PANCHAYAT | 2235 | 72,000 | 0 | 72,000 |
|-------------------------------|------|--------|---|--------|

OFFICER,CHOHLA SAHIB

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 72,000 | 0 | 72,000 |
|-------------|--|--------|---|--------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| BLOCK DEVELOPMENT & PANCHAYAT | 2235 | 29,200 | 0 | 29,200 |
|-------------------------------|------|--------|---|--------|

OFFICER,NAUSHERA PANNUAN

\*\*\*\*\* -----  
TOTAL (DDO) 29,200 0 29,200

BLOCK DEVELOPMENT AND PANCHAYAT 2014 0 67,17,625 67,17,625

OFFICER CUM EDPS, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 0 67,17,625 67,17,625

BLOCK DEVELOPMENT AND PANCHAYAT 2235 7,752 0 7,752

OFFICER, DASUYA

\*\*\*\*\* -----  
TOTAL (DDO) 7,752 0 7,752





|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| BLOCK DEVELOPMENT AND PANCHAYAT | 2515 | 2,35,54,642 | 24,33,193 | 2,59,87,835 |
|---------------------------------|------|-------------|-----------|-------------|

OFFICER,BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,35,54,642 | 24,33,193 | 2,59,87,835 |
|------------|--|-------------|-----------|-------------|

|                                 |      |          |        |          |
|---------------------------------|------|----------|--------|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT | 2235 | 8,69,476 | 79,795 | 9,49,271 |
|---------------------------------|------|----------|--------|----------|

OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

\*\*\*\*\*

|            |  |          |        |          |
|------------|--|----------|--------|----------|
| TOTAL(DDO) |  | 8,69,476 | 79,795 | 9,49,271 |
|------------|--|----------|--------|----------|

|                                 |      |             |   |             |
|---------------------------------|------|-------------|---|-------------|
| BLOCK DEVELOPMENT AND PANCHAYAT | 2059 | 3,77,92,432 | 0 | 3,77,92,432 |
|---------------------------------|------|-------------|---|-------------|

OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

|      |              |             |              |
|------|--------------|-------------|--------------|
| 2235 | 28,61,23,033 | 28,37,421   | 28,89,60,454 |
| 2515 | 19,65,48,808 | 1,73,13,984 | 21,38,62,792 |
| 3054 | 2,74,05,335  | 6,816       | 2,74,12,151  |
| 3604 | 3,08,62,554  | 34,91,297   | 3,43,53,851  |
| 5054 | 8,66,94,916  | 5,45,83,831 | 14,12,78,747 |

\*\*\*\*\*

TOTAL (DDO)

-----  
66,54,27,078      7,82,33,349      74,36,60,427

BLOCK DEVELOPMENT AND PANCHAYAT 2235

9,79,107      1,42,296      11,21,403

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515      17,16,220      0      17,16,220

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 26,95,327 | 1,42,296 | 28,37,623 |
|-------------|-----------|----------|-----------|

|                                      |        |   |        |
|--------------------------------------|--------|---|--------|
| BLOCK DEVELOPMENT AND PANCHAYAT 2235 | 53,450 | 0 | 53,450 |
|--------------------------------------|--------|---|--------|

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER ,BHUNGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |        |   |        |
|-------------|--------|---|--------|
| TOTAL (DDO) | 53,450 | 0 | 53,450 |
|-------------|--------|---|--------|

|       |                 |                                 |      |          |        |          |
|-------|-----------------|---------------------------------|------|----------|--------|----------|
| RURAL | DIRECTOR, RURAL | BLOCK DEVELOPMENT AND PANCHAYAT | 2235 | 4,30,945 | 42,047 | 4,72,992 |
|-------|-----------------|---------------------------------|------|----------|--------|----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND

AND PUNJAB PANCHAYAT OFFICER,

PANCHAYATS

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2515 | 62,93,311 | 0 | 62,93,311 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 67,24,256 | 42,047 | 67,66,303 |
|-------------|--|-----------|--------|-----------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT | 2235 | 1,40,040 | 0 | 1,40,040 |
|---------------------------------|------|----------|---|----------|

OFFICER, FEROZEPUR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 49,28,197 | 3,76,663 | 53,04,860 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 50,68,237 | 3,76,663 | 54,44,900 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| BLOCK DEVELOPMENT AND PANCHAYAT | 2515 | 53,21,258 | 6,00,838 | 59,22,096 |
|---------------------------------|------|-----------|----------|-----------|

OFFICER,MOHALI, SAS NAGAR

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 53,21,258 | 6,00,838 | 59,22,096 |
|------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| BLOCK DEVELOPMENT AND PANCHAYAT | 2515 | 23,84,946 | 3,33,683 | 27,18,629 |
|---------------------------------|------|-----------|----------|-----------|

OFFICER,NEHRI KOTHI, JAITON

ROAD, GONIANA

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 23,84,946 | 3,33,683 | 27,18,629 |
|------------|--|-----------|----------|-----------|

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| BLOCK DEVELOPMENT AND PANCHAYAT | 2235 | 21,731 | 0 | 21,731 |
|---------------------------------|------|--------|---|--------|

OFFICER,PANCHAYAT SAMITI,

|      |           |          |           |
|------|-----------|----------|-----------|
| 2515 | 36,84,599 | 1,81,182 | 38,65,781 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 37,06,330 | 1,81,182 | 38,87,512 |
|-------------|-----------|----------|-----------|

|                                 |      |          |   |          |
|---------------------------------|------|----------|---|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT | 2235 | 1,77,871 | 0 | 1,77,871 |
|---------------------------------|------|----------|---|----------|

OFFICER, PANCHAYAT SAMITI, AJNALA

|      |           |          |           |
|------|-----------|----------|-----------|
| 2515 | 28,89,841 | 3,96,072 | 32,85,913 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 30,67,712 | 3,96,072 | 34,63,784 |
|-------------|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

RURAL            DIRECTOR, RURAL            BLOCK DEVELOPMENT AND PANCHAYAT    2235            3,14,140            0            3,14,140

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, PANCHAYAT SAMITI,

AND            PUNJAB            LUDHIANA-1

PANCHAYATS

2515            41,14,735            4,20,548            45,35,283

\*\*\*\*\*

-----  
TOTAL (DDO)            44,28,875            4,20,548            48,49,423

BLOCK DEVELOPMENT AND PANCHAYAT    2235            1,27,305            0            1,27,305

OFFICER., BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515            50,52,587            5,07,744            55,60,331

\*\*\*\*\* -----

TOTAL (DDO) 51,79,892 5,07,744 56,87,636

BLOCK DEVELOPMENT PROJECT 2235 1,33,685 0 1,33,685

OFFICER, GURU HAR SAHAI

2515 2,09,080 0 2,09,080

\*\*\*\*\* -----

TOTAL (DDO) 3,42,765 0 3,42,765

BLOCK DEVELOPMENT PROJECT 2235 99,940 35,000 1,34,940

OFFICER, MUKTSAR

\*\*\*\*\* -----

TOTAL (DDO) 99,940 35,000 1,34,940



|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| BLOCK DEVELOPMENT PROJECT | 2235 | 49,722 | 0 | 49,722 |
|---------------------------|------|--------|---|--------|

OFFICER, ZIRA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 49,722 | 0 | 49,722 |
|-------------|--|--------|---|--------|

|                               |      |             |          |             |
|-------------------------------|------|-------------|----------|-------------|
| BLOCK DEVELOPMENT & PANCHAYAT | 2515 | 1,02,30,099 | 8,77,044 | 1,11,07,143 |
|-------------------------------|------|-------------|----------|-------------|

OFFICER, GURDASPUR

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,02,30,099 | 8,77,044 | 1,11,07,143 |
|-------------|--|-------------|----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| CHIEF ENGINEER (RDP AND | 2515 | 3,39,57,630 | 34,03,385 | 3,73,61,015 |
|-------------------------|------|-------------|-----------|-------------|

PR), RURAL DEVELOPMENT &

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,39,57,630 | 34,03,385 | 3,73,61,015 |
|-------------|--|--|--|-------------|-----------|-------------|

|       |                 |                              |      |          |   |          |
|-------|-----------------|------------------------------|------|----------|---|----------|
| RURAL | DIRECTOR, RURAL | CHIEF EXECUTIVE OFFICER ZILA | 2515 | 3,99,092 | 0 | 3,99,092 |
|-------|-----------------|------------------------------|------|----------|---|----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PARISHAD, MOHALI

AND PUNJAB

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 3,99,092 0 3,99,092

CHIEF EXECUTIVE OFFICER, ZILA 2235 23,513 0 23,513

PARISHAD, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 23,513 0 23,513

CHIEF EXECUTIVE OFFICER, ZILA 2515 75,982 0 75,982

PARISHAD, FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 75,982 0 75,982

|                               |      |       |   |       |
|-------------------------------|------|-------|---|-------|
| CHIEF EXECUTIVE OFFICER, ZILA | 2235 | 9,408 | 0 | 9,408 |
|-------------------------------|------|-------|---|-------|

PARISHAD, MANSA

\*\*\*\*\*

|             |  |       |   |       |
|-------------|--|-------|---|-------|
| TOTAL (DDO) |  | 9,408 | 0 | 9,408 |
|-------------|--|-------|---|-------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| CHIEF EXECUTIVE OFFICER, ZILA | 2235 | 47,989 | 0 | 47,989 |
|-------------------------------|------|--------|---|--------|

PARISHAD, ROPAR

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 47,989 | 0 | 47,989 |
|-------------|--|--------|---|--------|

|                 |      |          |   |          |
|-----------------|------|----------|---|----------|
| CHIEF EXECUTIVE | 2235 | 2,00,178 | 0 | 2,00,178 |
|-----------------|------|----------|---|----------|

OFFICER/B.D.P.O, ZILA PARISHAD,

SANGRUR

2515 26,23,540 2,57,110 28,80,650

\*\*\*\*\*

TOTAL (DDO) 28,23,718 2,57,110 30,80,828

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|       |                 |                 |      |          |   |          |
|-------|-----------------|-----------------|------|----------|---|----------|
| RURAL | DIRECTOR, RURAL | CHIEF EXECUTIVE | 2235 | 1,10,230 | 0 | 1,10,230 |
|-------|-----------------|-----------------|------|----------|---|----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, HOSHIARPUR-I

PANCHAYATS

|      |        |   |        |
|------|--------|---|--------|
| 2515 | 63,616 | 0 | 63,616 |
|------|--------|---|--------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 29,97,564 | 2,57,110 | 32,54,674 |
|-------------|-----------|----------|-----------|

|                 |      |        |   |        |
|-----------------|------|--------|---|--------|
| CHIEF EXECUTIVE | 2235 | 62,165 | 0 | 62,165 |
|-----------------|------|--------|---|--------|

OFFICER/B.D.P.O., ZILA PARISHAD,

KAPURTHALA

|      |           |          |           |
|------|-----------|----------|-----------|
| 2515 | 20,85,504 | 1,96,680 | 22,82,184 |
|------|-----------|----------|-----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 21,47,669 | 1,96,680 | 23,44,349 |
|-------------|-----------|----------|-----------|

|                 |      |          |   |          |
|-----------------|------|----------|---|----------|
| CHIEF EXECUTIVE | 2235 | 5,25,404 | 0 | 5,25,404 |
|-----------------|------|----------|---|----------|

OFFICER/D.D.P.O, ZILA PARISHAD

NAWANSHAHAR

|      |   |           |           |
|------|---|-----------|-----------|
| 4515 | 0 | 10,00,000 | 10,00,000 |
|------|---|-----------|-----------|

\*\*\*\*\*

|             |          |           |           |
|-------------|----------|-----------|-----------|
| TOTAL (DDO) | 5,25,404 | 10,00,000 | 15,25,404 |
|-------------|----------|-----------|-----------|

|                 |      |          |          |           |
|-----------------|------|----------|----------|-----------|
| CHIEF EXECUTIVE | 2515 | 8,95,726 | 2,04,624 | 11,00,350 |
|-----------------|------|----------|----------|-----------|

OFFICER/D.D.P.O., ZILA

PARISHAD, GURDASPUR

\*\*\*\*\*

|             |          |          |           |
|-------------|----------|----------|-----------|
| TOTAL (DDO) | 8,95,726 | 2,04,624 | 11,00,350 |
|-------------|----------|----------|-----------|

|                 |      |          |   |          |
|-----------------|------|----------|---|----------|
| CHIEF EXECUTIVE | 2515 | 3,05,712 | 0 | 3,05,712 |
|-----------------|------|----------|---|----------|

OFFICER/D.D.P.O., ZILA

PARISHAD, HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,05,712 0 3,05,712

CHIEF EXECUTIVE 2515 27,09,835 1,18,140 28,27,975

OFFICER/D.D.P.O., ZILA PARISHAD

FARIDKOT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 27,09,835 1,18,140 28,27,975

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|



-----

RURAL            DIRECTOR, RURAL            CHIEF EXECUTIVE            2515            11,03,213            0            11,03,213

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D.D.PO,ZILA PARISHAD

AND            PUNJAB            MOGA

PANCHAYATS

\*\*\*\*\* -----

TOTAL (DDO)            38,13,048            1,18,140            39,31,188

CHIEF EXECUTIVE, ZILA PARISHAD 2515            54,29,758            5,33,617            59,63,375

BDPO, ROPAR

\*\*\*\*\* -----

TOTAL (DDO)            54,29,758            5,33,617            59,63,375

|                                 |      |        |          |          |
|---------------------------------|------|--------|----------|----------|
| CHIEF EXECUTIVE, ZILA PARISHAD, | 2235 | 24,214 | 1,14,519 | 1,38,733 |
|---------------------------------|------|--------|----------|----------|

KAPURTHALA

\*\*\*\*\*

|             |  |        |          |          |
|-------------|--|--------|----------|----------|
| TOTAL (DDO) |  | 24,214 | 1,14,519 | 1,38,733 |
|-------------|--|--------|----------|----------|

|                                |      |             |             |             |
|--------------------------------|------|-------------|-------------|-------------|
| CONTROLLER PANCHAYATI RAJ (F), | 2049 | 5,12,09,255 | 4,32,68,274 | 9,44,77,529 |
|--------------------------------|------|-------------|-------------|-------------|

RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

|      |                 |   |                 |
|------|-----------------|---|-----------------|
| 3604 | 13,37,86,17,977 | 0 | 13,37,86,17,977 |
|------|-----------------|---|-----------------|

|      |              |   |              |
|------|--------------|---|--------------|
| 4515 | 63,65,24,000 | 0 | 63,65,24,000 |
|------|--------------|---|--------------|

\*\*\*\*\*

|             |  |                 |             |                 |
|-------------|--|-----------------|-------------|-----------------|
| TOTAL (DDO) |  | 14,06,63,51,232 | 4,32,68,274 | 14,10,96,19,506 |
|-------------|--|-----------------|-------------|-----------------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| DEPUTY COMMISSIONER,DEPUTY | 3604 | 2,22,03,207 | 22,90,264 | 2,44,93,471 |
|----------------------------|------|-------------|-----------|-------------|

COMMISSIONER

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,22,03,207 | 22,90,264 | 2,44,93,471 |
|-------------|--|-------------|-----------|-------------|

|                            |      |                |   |                |
|----------------------------|------|----------------|---|----------------|
| DEPUTY COMMISSIONER,MOHALI | 2515 | 5,45,76,41,000 | 0 | 5,45,76,41,000 |
|----------------------------|------|----------------|---|----------------|

|  |      |                |             |                |
|--|------|----------------|-------------|----------------|
|  | 4515 | 1,96,74,49,330 | 2,58,75,000 | 1,99,33,24,330 |
|--|------|----------------|-------------|----------------|

\*\*\*\*\* -----

|             |  |                |             |                |
|-------------|--|----------------|-------------|----------------|
| TOTAL (DDO) |  | 7,42,50,90,330 | 2,58,75,000 | 7,45,09,65,330 |
|-------------|--|----------------|-------------|----------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| DEPUTY COMMISSIONER/ADDITIONAL | 2217 | 20,38,581 | 2,50,768 | 22,89,349 |
|--------------------------------|------|-----------|----------|-----------|

DEPUTY COMMISSIDONER (DEV),ADC

(DEV) MOGA

\*\*\*\*\* -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER                           | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |   |  |            |                                 |                              |                         |
|                    |   | TOTAL (DDO)                            |            | 20,38,581                       | 2,50,768                     | 22,89,349               |
| RURAL              | DIRECTOR, RURAL   | DEPUTY COMMISSIONER/ADDITIONAL         | 3604       | 1,44,65,090                     | 1,32,000                     | 1,45,97,090             |
| DEVELOPMENT        | DEVELOPMENT & PANCHAYATS, DEPUTY COMMISSIONER (D), MUKATSAR |  |            |                                 |                              |                         |
| AND                | PUNJAB  |  |            |                                 |                              |                         |
| PANCHAYATS         |   |  |            |                                 |                              |                         |
| -----              |   |  |            |                                 |                              |                         |
|                    |   | TOTAL (DDO)                            |            | 1,65,03,671                     | 3,82,768                     | 1,68,86,439             |

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| DEPUTY COMMISSIONER/ADDITIONAL | 3604 | 1,13,62,756 | 11,20,862 | 1,24,83,618 |
|--------------------------------|------|-------------|-----------|-------------|

DEPUTY COMMISSIONER

(D), NAWANSHAHAR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,13,62,756 | 11,20,862 | 1,24,83,618 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |                |              |                |
|-----------------------------------|------|----------------|--------------|----------------|
| DEPUTY CONTROLLER (F&A), REGIONAL | 2415 | 1,51,72,58,448 | 36,29,53,814 | 1,88,02,12,262 |
|-----------------------------------|------|----------------|--------------|----------------|

RURAL DEVELOPMENT ORGANIZATION

S.A.S. NAGAR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2515 | 1,89,348 | 0 | 1,89,348 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,51,74,47,796 | 36,29,53,814 | 1,88,04,01,610 |
|-------------|--|----------------|--------------|----------------|

|                                  |      |              |             |              |
|----------------------------------|------|--------------|-------------|--------------|
| DEPUTY CONTROLLER, (F&A), SAINIK | 2235 | 24,35,87,808 | 6,66,78,842 | 31,02,66,650 |
|----------------------------------|------|--------------|-------------|--------------|

WELFARE, PUNJAB

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 3604 | 1,39,53,600 | 0 | 1,39,53,600 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 25,75,41,408 | 6,66,78,842 | 32,42,20,250 |
|-------------|--|--------------|-------------|--------------|

|                                  |      |           |        |           |
|----------------------------------|------|-----------|--------|-----------|
| DEPUTY DIRECTOR PANCHAYAT, RURAL | 2235 | 16,40,091 | 31,508 | 16,71,599 |
|----------------------------------|------|-----------|--------|-----------|

DEVELOPMENT AND PANCHAYAT

DEPARTMENT

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2515 | 5,49,336 | 0 | 5,49,336 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 21,89,427 | 31,508 | 22,20,935 |
|-------------|--|-----------|--------|-----------|

DEPUTY SECRETARY (REVENUE) TO 2235 17,48,011 1,71,806 19,19,817

FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 17,48,011 1,71,806 19,19,817

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|       |                 |                          |      |             |           |             |
|-------|-----------------|--------------------------|------|-------------|-----------|-------------|
| RURAL | DIRECTOR, RURAL | DEPUTY/ADDITIONAL DEPUTY | 3604 | 1,95,77,798 | 20,17,660 | 2,15,95,458 |
|-------|-----------------|--------------------------|------|-------------|-----------|-------------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL

AND PUNJAB

DEVELOPMENT), FEROZEPUR

PANCHAYATS

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,95,77,798 | 20,17,660 | 2,15,95,458 |
|-------------|--|-------------|-----------|-------------|

|                          |      |             |           |              |
|--------------------------|------|-------------|-----------|--------------|
| DEPUTY/ADDITIONAL DEPUTY | 3604 | 9,42,42,868 | 96,16,058 | 10,38,58,926 |
|--------------------------|------|-------------|-----------|--------------|

COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

\*\*\*\*\*

-----

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,42,42,868 | 96,16,058 | 10,38,58,926 |
|-------------|--|-------------|-----------|--------------|

|                          |      |             |   |             |
|--------------------------|------|-------------|---|-------------|
| DEPUTY/ADDITIONAL DEPUTY | 3604 | 2,95,46,643 | 0 | 2,95,46,643 |
|--------------------------|------|-------------|---|-------------|

COMMISSIONER (RURAL

DEVELOPMENT), KAPURTHALA



\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,95,46,643 0 2,95,46,643

DEPUTY/ADDITIONAL DEPUTY 3604 9,47,30,154 0 9,47,30,154

COMMISSIONER (RURAL  
 DEVELOPMENT),RURAL DEVELOPMENT,  
 LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 9,47,30,154 0 9,47,30,154

DEPUTY/ADDITIONAL DEPUTY 2515 1,88,292 0 1,88,292

COMMISSIONER (RURAL  
 DEVELOPMENT),RURAL DEVELOPMENT,  
 MANSA

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 3604 | 1,27,20,752 | 0 | 1,27,20,752 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,29,09,044 | 0 | 1,29,09,044 |
|-------------|--|-------------|---|-------------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| DEPUTY/ADDITIONAL DEPUTY | 3604 | 4,69,08,043 | 46,01,131 | 5,15,09,174 |
|--------------------------|------|-------------|-----------|-------------|

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,69,08,043 | 46,01,131 | 5,15,09,174 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

RURAL DIRECTOR, RURAL DEVELOPMANT OFFICER WOMEN 2235 29,000 0 29,000

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, ROPAR

AND PUNJAB

PANCHAYATS

2515 42,16,440 3,69,484 45,85,924

\*\*\*\*\* -----

TOTAL (DDO) 42,45,440 3,69,484 46,14,924

DEVELOPMENT OFFICER WOMEN 2235 42,828 2,57,690 3,00,518

PROGRAMME, FARIDKOT

2515 57,36,837 6,01,608 63,38,445

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,79,665 | 8,59,298 | 66,38,963 |
|-------------|--|-----------|----------|-----------|

|                           |      |          |        |          |
|---------------------------|------|----------|--------|----------|
| DEVELOPMENT OFFICER WOMEN | 2515 | 8,73,352 | 94,750 | 9,68,102 |
|---------------------------|------|----------|--------|----------|

PROGRAMME ,MUKATSAR

\*\*\*\*\* -----

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 8,73,352 | 94,750 | 9,68,102 |
|-------------|--|----------|--------|----------|

|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| DEVELOPMENT OFFICER WOMEN | 2235 | 17,848 | 0 | 17,848 |
|---------------------------|------|--------|---|--------|

PROGRAMME ,SANGRUR

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2515 | 21,80,135 | 59,612 | 22,39,747 |
|--|------|-----------|--------|-----------|

\*\*\*\*\* -----

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 21,97,983 | 59,612 | 22,57,595 |
|-------------|--|-----------|--------|-----------|

|                            |      |   |          |          |
|----------------------------|------|---|----------|----------|
| DEVELOPMENT OFFICER, WOMEN | 2235 | 0 | 1,08,203 | 1,08,203 |
|----------------------------|------|---|----------|----------|

PROGRAMME, AMRITSAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 33,36,358 | 3,44,670 | 36,81,028 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 33,36,358 | 4,52,873 | 37,89,231 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| DEVELOPMENT OFFICER, WOMEN | 2515 | 15,28,072 | 1,60,532 | 16,88,604 |
|----------------------------|------|-----------|----------|-----------|

PROGRAMME, FATEHGARH SAHIB

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 15,28,072 | 1,60,532 | 16,88,604 |
|-------------|--|-----------|----------|-----------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| DEVELOPMENT OFFICER, WOMEN | 2235 | 83,392 | 0 | 83,392 |
|----------------------------|------|--------|---|--------|

PROGRAMME, GURDASPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT         | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| RURAL                      | DIRECTOR, RURAL                      | DEVELOPMENT OFFICER, WOMEN             | 2515       | 52,08,832                       | 5,45,160                     | 57,53,992               |
| DEVELOPMENT AND PANCHAYATS | DEVELOPMENT & PANCHAYATS, PROGRAMME, | GURDASPUR                              |            |                                 |                              |                         |
| AND PANCHAYATS             | PUNJAB                               |  |            |                                 |                              |                         |
| *****                      |                                      |  |            |                                 |                              |                         |
| TOTAL (DDO)                |                                      |  |            | 52,92,224                       | 5,45,160                     | 58,37,384               |

|                            |      |   |        |        |
|----------------------------|------|---|--------|--------|
| DEVELOPMENT OFFICER, WOMEN | 2235 | 0 | 65,007 | 65,007 |
|----------------------------|------|---|--------|--------|

PROGRAMME, HOSHIARPUR

|  |      |           |        |           |
|--|------|-----------|--------|-----------|
|  | 2515 | 22,23,072 | 97,776 | 23,20,848 |
|--|------|-----------|--------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 22,23,072 | 1,62,783 | 23,85,855 |
|-------------|--|-----------|----------|-----------|

|                                  |      |          |          |          |
|----------------------------------|------|----------|----------|----------|
| DEVELOPMENT OFFICER, DEVELOPMENT | 2515 | 3,12,361 | 1,20,880 | 4,33,241 |
|----------------------------------|------|----------|----------|----------|

OFFICER, WOMEN PROGRAMME,

JALANDHAR

\*\*\*\*\*

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 3,12,361 | 1,20,880 | 4,33,241 |
|-------------|--|----------|----------|----------|

|                                  |      |        |   |        |
|----------------------------------|------|--------|---|--------|
| DEVELOPMENT OFFICER, DEVELOPMENT | 2235 | 72,545 | 0 | 72,545 |
|----------------------------------|------|--------|---|--------|

OFFICER, WOMEN PROGRAMME, NAWAN

SHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 72,545 0 72,545

DEVELOPMENT OFFICER, WOMEN 2235 1,49,215 0 1,49,215

PROGRAMME, FEROZEPUR

2515 12,31,544 1,28,360 13,59,904

\*\*\*\*\* -----  
TOTAL (DDO) 13,80,759 1,28,360 15,09,119

DEVELOPMENT OFFICER, WOMEN 2515 28,55,613 2,93,328 31,48,941

PROGRAMME, KAPURTHALA

\*\*\*\*\* -----



|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 28,55,613 | 2,93,328 | 31,48,941 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| DEVELOPMENT OFFICER, WOMEN | 2515 | 27,19,692 | 1,96,208 | 29,15,900 |
|----------------------------|------|-----------|----------|-----------|

PROGRAMME, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|       |                 |             |  |           |          |           |
|-------|-----------------|-------------|--|-----------|----------|-----------|
| RURAL | DIRECTOR, RURAL | TOTAL (DDO) |  | 27,19,692 | 1,96,208 | 29,15,900 |
|-------|-----------------|-------------|--|-----------|----------|-----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| DEVELOPMENT OFFICER, WOMEN | 2515 | 15,31,665 | 1,02,112 | 16,33,777 |
|----------------------------|------|-----------|----------|-----------|

PROGRAMME, MANSA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 42,51,357 | 2,98,320 | 45,49,677 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| DEVELOPMENT OFFICER, WOMEN | 2515 | 18,60,996 | 1,75,800 | 20,36,796 |
|----------------------------|------|-----------|----------|-----------|

PROGRAMME, PATIALA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 18,60,996 | 1,75,800 | 20,36,796 |
|-------------|--|-----------|----------|-----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| DISTRICT DEVELOPMENT & | 2515 | 42,72,641 | 3,36,010 | 46,08,651 |
|------------------------|------|-----------|----------|-----------|

PANCHAYAT OFFICER, AMRITSAR

|  |      |   |           |           |
|--|------|---|-----------|-----------|
|  | 4515 | 0 | 89,00,000 | 89,00,000 |
|--|------|---|-----------|-----------|

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 42,72,641 | 92,36,010 | 1,35,08,651 |
|-------------|--|-----------|-----------|-------------|

|                                       |  |   |        |        |
|---------------------------------------|--|---|--------|--------|
| DISTRICT DEVELOPMENT & PANCHAYAT 2235 |  | 0 | 68,902 | 68,902 |
|---------------------------------------|--|---|--------|--------|

OFFICER, BHATINDA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 28,16,586 | 2,48,211 | 30,64,797 |
|--|------|-----------|----------|-----------|

|  |      |   |           |           |
|--|------|---|-----------|-----------|
|  | 4515 | 0 | 11,00,000 | 11,00,000 |
|--|------|---|-----------|-----------|

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 28,16,586 | 14,17,113 | 42,33,699 |
|-------------|--|-----------|-----------|-----------|

|                                       |  |          |   |          |
|---------------------------------------|--|----------|---|----------|
| DISTRICT DEVELOPMENT & PANCHAYAT 2515 |  | 7,10,301 | 0 | 7,10,301 |
|---------------------------------------|--|----------|---|----------|

OFFICER,DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

\*\*\*\*\*

TOTAL(DDO) 7,10,301 0 7,10,301

DISTRICT DEVELOPMENT & PANCHAYAT 2515 17,45,306 1,48,880 18,94,186

OFFICER,DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, MANSA

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

TOTAL (DDO) 17,45,306 1,48,880 18,94,186

RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT & PANCHAYAT 2235 7,33,555 0 7,33,555

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, DISTRICT DEVELOPMENT &

AND PUNJAB PANCHAYAT OFFICER, PATIALA

PANCHAYATS

2515 62,03,913 9,97,302 72,01,215

\*\*\*\*\* -----

TOTAL (DDO) 86,82,774 11,46,182 98,28,956

DISTRICT DEVELOPMENT & PANCHAYAT 2515 20,78,176 1,37,267 22,15,443

OFFICER, FEROZEPUR

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 20,78,176 | 1,37,267 | 22,15,443 |
|-------------|-----------|----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| DISTRICT DEVELOPMENT & PANCHAYAT 2515 | 30,20,500 | 2,13,722 | 32,34,222 |
|---------------------------------------|-----------|----------|-----------|

OFFICER, KAPURTHALA

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 30,20,500 | 2,13,722 | 32,34,222 |
|-------------|-----------|----------|-----------|

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| DISTRICT DEVELOPMENT & PANCHAYAT 2235 | 1,39,619 | 0 | 1,39,619 |
|---------------------------------------|----------|---|----------|

OFFICER, LUDHIANA

|      |           |          |           |
|------|-----------|----------|-----------|
| 2515 | 18,44,287 | 2,02,445 | 20,46,732 |
|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 19,83,906 | 2,02,445 | 21,86,351 |
|-------------|-----------|----------|-----------|

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| DISTRICT DEVELOPMENT & PANCHAYAT 2011 | 5,00,000 | 0 | 5,00,000 |
|---------------------------------------|----------|---|----------|

OFFICER, NAWANSHAHAR

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,76,446 | 0 | 3,76,446 |
|------|----------|---|----------|

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 8,76,446 | 0 | 8,76,446 |
|-------------|----------|---|----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| DISTRICT DEVELOPMENT & PANCHAYAT 2515 | 21,56,815 | 4,15,854 | 25,72,669 |
|---------------------------------------|-----------|----------|-----------|

OFFICER, ROPAR

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 21,56,815 | 4,15,854 | 25,72,669 |
|-------------|-----------|----------|-----------|

|                                       |          |          |           |
|---------------------------------------|----------|----------|-----------|
| DISTRICT DEVELOPMENT & PANCHAYAT 2235 | 9,27,688 | 1,15,784 | 10,43,472 |
|---------------------------------------|----------|----------|-----------|

OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| RURAL              | DIRECTOR, RURAL                   | DISTRICT DEVELOPMENT & PANCHAYAT       | 2515       | 39,30,752                       | 3,72,370                     | 43,03,122               |
| DEVELOPMENT        | DEVELOPMENT & PANCHAYATS,         | OFFICER, SANGRUR                       |            |                                 |                              |                         |
| AND                | PUNJAB                            |  |            |                                 |                              |                         |
| PANCHAYATS         |                                   |  |            |                                 |                              |                         |
|                    |                                   |  | 4515       | 0                               | 41,50,000                    | 41,50,000               |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 48,58,440                       | 46,38,154                    | 94,96,594               |



|                          |      |           |        |           |
|--------------------------|------|-----------|--------|-----------|
| DISTRICT DEVELOPMENT AND | 2515 | 16,23,888 | 88,284 | 17,12,172 |
|--------------------------|------|-----------|--------|-----------|

PANCHAYAT OFFICER, FATEHGARH

SAHIB

\*\*\*\*\*

|             |  |           |        |           |
|-------------|--|-----------|--------|-----------|
| TOTAL (DDO) |  | 16,23,888 | 88,284 | 17,12,172 |
|-------------|--|-----------|--------|-----------|

|                          |      |          |       |          |
|--------------------------|------|----------|-------|----------|
| DISTRICT DEVELOPMENT AND | 2235 | 1,86,908 | 9,243 | 1,96,151 |
|--------------------------|------|----------|-------|----------|

PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 15,50,524 | 1,40,624 | 16,91,148 |
|--|------|-----------|----------|-----------|

|  |      |   |           |           |
|--|------|---|-----------|-----------|
|  | 4515 | 0 | 74,50,000 | 74,50,000 |
|--|------|---|-----------|-----------|

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 17,37,432 | 75,99,867 | 93,37,299 |
|-------------|--|-----------|-----------|-----------|

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| DISTRICT DEVELOPMENT AND | 2011 | 1,48,55,000 | 38,23,000 | 1,86,78,000 |
|--------------------------|------|-------------|-----------|-------------|

PANCHAYAT OFFICER, FARIDKOT

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 58,480 | 0 | 58,480 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,49,13,480 | 38,23,000 | 1,87,36,480 |
|-------------|--|-------------|-----------|-------------|

|                          |      |   |          |          |
|--------------------------|------|---|----------|----------|
| DISTRICT DEVELOPMENT AND | 2235 | 0 | 1,07,845 | 1,07,845 |
|--------------------------|------|---|----------|----------|

PANCHAYAT OFFICER, GURDASPUR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 39,00,868 | 3,27,276 | 42,28,144 |
|--|------|-----------|----------|-----------|

|  |      |   |           |           |
|--|------|---|-----------|-----------|
|  | 4515 | 0 | 17,00,000 | 17,00,000 |
|--|------|---|-----------|-----------|

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 39,00,868 | 21,35,121 | 60,35,989 |
|-------------|--|-----------|-----------|-----------|

|                          |      |           |          |           |
|--------------------------|------|-----------|----------|-----------|
| DISTRICT DEVELOPMENT AND | 2515 | 41,41,969 | 4,58,720 | 46,00,689 |
|--------------------------|------|-----------|----------|-----------|

PANCHAYAT OFFICER, HOSHIARPUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 41,41,969 | 4,58,720 | 46,00,689 |
|-------------|--|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|       |                 |                          |      |          |   |          |
|-------|-----------------|--------------------------|------|----------|---|----------|
| RURAL | DIRECTOR, RURAL | DISTRICT DEVELOPMENT AND | 2235 | 2,08,874 | 0 | 2,08,874 |
|-------|-----------------|--------------------------|------|----------|---|----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, JALANDHAR

AND PUNJAB

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 2,08,874 0 2,08,874

DISTRICT DEVELOPMENT AND 2235 2,349 0 2,349

PANCHAYAT OFFICER, MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 2,349 0 2,349

DISTRICT DEVELOPMENT AND 2515 19,21,344 3,77,055 22,98,399

PANCHAYAT OFFICER, MOHALI

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 19,21,344 | 3,77,055 | 22,98,399 |
|-------------|--|-----------|----------|-----------|

|                          |      |          |          |          |
|--------------------------|------|----------|----------|----------|
| DISTRICT DEVELOPMENT AND | 2011 | 5,00,000 | 1,00,000 | 6,00,000 |
|--------------------------|------|----------|----------|----------|

PANCHAYAT OFFICER, PATIALA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 1,15,41,366 | 65,78,806 | 1,81,20,172 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,20,41,366 | 66,78,806 | 1,87,20,172 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| DISTT. DEVELOPMENT & PANCHAYAT | 2011 | 10,00,000 | 0 | 10,00,000 |
|--------------------------------|------|-----------|---|-----------|

OFFICER, MUKATSAR

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 10,00,000 | 0 | 10,00,000 |
|-------------|--|-----------|---|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| DIVISIONAL DEPUTY DIRECTOR, | 2515 | 61,68,659 | 6,03,550 | 67,72,209 |
|-----------------------------|------|-----------|----------|-----------|

PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 61,68,659 | 6,03,550 | 67,72,209 |
|-------------|--|-----------|----------|-----------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| DIVISIONAL DEPUTY | 2515 | 73,60,260 | 7,57,420 | 81,17,680 |
|-------------------|------|-----------|----------|-----------|

DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

\*\*\*\*\*

|       |                 |             |  |           |          |           |
|-------|-----------------|-------------|--|-----------|----------|-----------|
| RURAL | DIRECTOR, RURAL | TOTAL (DDO) |  | 73,60,260 | 7,57,420 | 81,17,680 |
|-------|-----------------|-------------|--|-----------|----------|-----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

|  |                                   |      |  |        |   |        |
|--|-----------------------------------|------|--|--------|---|--------|
|  | DIVISIONAL DEPUTY DIRECTOR, RURAL | 2235 |  | 37,088 | 0 | 37,088 |
|--|-----------------------------------|------|--|--------|---|--------|

DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

|  |  |      |  |           |          |           |
|--|--|------|--|-----------|----------|-----------|
|  |  | 2515 |  | 52,37,696 | 5,34,679 | 57,72,375 |
|--|--|------|--|-----------|----------|-----------|

\*\*\*\*\*

|  |             |  |  |             |           |             |
|--|-------------|--|--|-------------|-----------|-------------|
|  | TOTAL (DDO) |  |  | 1,26,35,044 | 12,92,099 | 1,39,27,143 |
|--|-------------|--|--|-------------|-----------|-------------|

|                     |      |          |   |          |
|---------------------|------|----------|---|----------|
| EDUCATION PANCHAYAT | 2515 | 1,57,366 | 0 | 1,57,366 |
|---------------------|------|----------|---|----------|

OFFICER, BHATINDA

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,57,366 | 0 | 1,57,366 |
|-------------|--|----------|---|----------|

|                       |      |           |          |           |
|-----------------------|------|-----------|----------|-----------|
| EDUCATIONAL PANCHAYAT | 2515 | 14,41,768 | 1,83,088 | 16,24,856 |
|-----------------------|------|-----------|----------|-----------|

OFFICER, GURDASPUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 14,41,768 | 1,83,088 | 16,24,856 |
|-------------|--|-----------|----------|-----------|

|                       |      |           |          |           |
|-----------------------|------|-----------|----------|-----------|
| EDUCATIONAL PUNCHAYAT | 2515 | 21,16,462 | 1,66,890 | 22,83,352 |
|-----------------------|------|-----------|----------|-----------|

OFFICER, AMRITSAR



\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 21,16,462 | 1,66,890 | 22,83,352 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER RURAL WORKS | 2235 | 21,76,686 | 3,78,379 | 25,55,065 |
| (B&R) MALERKOLTA, SANGRUR      |      |           |          |           |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 21,76,686 | 3,78,379 | 25,55,065 |
|-------------|--|-----------|----------|-----------|

|                                  |      |          |        |          |
|----------------------------------|------|----------|--------|----------|
| EXECUTIVE ENGINEER, PANCHAYATI   | 2235 | 3,16,622 | 39,100 | 3,55,722 |
| RAJ PW (C&M) DIVISIONS, AMRITSAR |      |          |        |          |

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2515 | 2,18,27,021 | 44,20,059 | 2,62,47,080 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,21,43,643 | 44,59,159 | 2,66,02,802 |
|-------------|--|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT         | NAME OF CHIEF CONTROLLING OFFICER                           | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| RURAL                      | DIRECTOR, RURAL   | EXECUTIVE ENGINEER, PANCHAYATI         | 2235       | 1,72,257                        | 0                            | 1,72,257                |
| DEVELOPMENT AND PANCHAYATS | DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, GURDASPUR |  |            |                                 |                              |                         |
| PUNJAB                     |   |  |            |                                 |                              |                         |
| PANCHAYATS                 |   |  |            |                                 |                              |                         |
|                            |   |  | 2515       | 2,44,33,070                     | 25,87,320                    | 2,70,20,390             |
| *****                      |   |  |            | -----                           |                              |                         |
|                            |   | TOTAL (DDO)                            |            | 4,67,48,970                     | 70,46,479                    | 5,37,95,449             |

|                                |      |        |          |          |
|--------------------------------|------|--------|----------|----------|
| EXECUTIVE ENGINEER, PANCHAYATI | 2235 | 77,472 | 3,07,321 | 3,84,793 |
|--------------------------------|------|--------|----------|----------|

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2515 | 2,63,97,050 | 23,60,859 | 2,87,57,909 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,64,74,522 | 26,68,180 | 2,91,42,702 |
|-------------|--|-------------|-----------|-------------|

|                                |      |       |   |       |
|--------------------------------|------|-------|---|-------|
| EXECUTIVE ENGINEER, PANCHAYATI | 2235 | 5,400 | 0 | 5,400 |
|--------------------------------|------|-------|---|-------|

RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

|  |      |             |          |             |
|--|------|-------------|----------|-------------|
|  | 2515 | 1,37,94,147 | 9,41,789 | 1,47,35,936 |
|--|------|-------------|----------|-------------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,37,99,547 | 9,41,789 | 1,47,41,336 |
|-------------|--|-------------|----------|-------------|

|                               |      |          |          |          |
|-------------------------------|------|----------|----------|----------|
| EXECUTIVE ENGINEER, PANCHYATI | 2235 | 4,35,974 | 1,31,253 | 5,67,227 |
|-------------------------------|------|----------|----------|----------|

RAJ PW (C&M) DIVISIONS, SANGRUR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2515 | 2,72,95,880 | 26,42,679 | 2,99,38,559 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,77,31,854 | 27,73,932 | 3,05,05,786 |
|-------------|--|-------------|-----------|-------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER, PANCHAYATI | 2515 | 4,56,860 | 0 | 4,56,860 |
|--------------------------------|------|----------|---|----------|

RAJ

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 4,56,860 | 0 | 4,56,860 |
|-------------|--|----------|---|----------|

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| EXECUTIVE ENGINEER, PANCHAYAT RAJ | 2515 | 15,41,061 | 1,38,062 | 16,79,123 |
|-----------------------------------|------|-----------|----------|-----------|

DIVISION, NAWANSHAHAR

\*\*\*\*\*

TOTAL (DDO) 15,41,061 1,38,062 16,79,123

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235 4,50,339 0 4,50,339

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 1,87,14,805 17,80,620 2,04,95,425

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PUBLIC WORKS (P.W.) DIVISION

AND PUNJAB

MUKATSAR

PANCHAYATS

\*\*\*\*\*

-----

TOTAL (DDO)

1,91,65,144

17,80,620

2,09,45,764

EXECUTIVE ENGINEER, PANCHAYATI

2515

1,29,601

238

1,29,839

RAJ (P.W.) DIVISION, FARIDKOT

\*\*\*\*\*

-----

TOTAL (DDO)

1,29,601

238

1,29,839

EXECUTIVE ENGINEER, PANCHAYATI

2235

5,76,459

0

5,76,459

RAJ PUBLIC WORKS (C&M) DIVISIONS

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2515 | 2,70,35,020 | 26,43,240 | 2,96,78,260 |
|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,76,11,479 | 26,43,240 | 3,02,54,719 |
|-------------|-------------|-----------|-------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER, PANCHAYATI | 2235 | 2,17,541 | 0 | 2,17,541 |
|--------------------------------|------|----------|---|----------|

RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2515 | 2,43,28,544 | 29,12,111 | 2,72,40,655 |
|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,45,46,085 | 29,12,111 | 2,74,58,196 |
|-------------|-------------|-----------|-------------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER, PANCHAYATI | 2235 | 11,090 | 0 | 11,090 |
|--------------------------------|------|--------|---|--------|

RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

2515 94,57,242 0 94,57,242

\*\*\*\*\* -----

TOTAL (DDO) 94,68,332 0 94,68,332

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,33,183 21,583 1,54,766

RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

2515 2,65,87,742 28,90,469 2,94,78,211

\*\*\*\*\* -----

TOTAL (DDO) 2,67,20,925 29,12,052 2,96,32,977

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE



| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|       |                 |                                |      |             |           |             |
|-------|-----------------|--------------------------------|------|-------------|-----------|-------------|
| RURAL | DIRECTOR, RURAL | EXECUTIVE ENGINEER, PANCHAYATI | 2515 | 3,35,08,713 | 46,49,778 | 3,81,58,491 |
|-------|-----------------|--------------------------------|------|-------------|-----------|-------------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONA,

AND PUNJAB JALANDHAR

PANCHAYATS

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,35,08,713 | 46,49,778 | 3,81,58,491 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| EXECUTIVE ENGINEER, PANCHAYATI | 2235 | 2,90,504 | 0 | 2,90,504 |
|--------------------------------|------|----------|---|----------|

RAJ PW (C&M) DIVISIONS, PATIALA

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2515 | 2,94,91,216 | 27,86,095 | 3,22,77,311 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,97,81,720 | 27,86,095 | 3,25,67,815 |
|-------------|--|-------------|-----------|-------------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER, PANCHAYATI | 2235 | 27,431 | 0 | 27,431 |
|--------------------------------|------|--------|---|--------|

RAJ PW (C&M) DIVISIONS, ROPAR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2515 | 1,73,10,880 | 18,11,811 | 1,91,22,691 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,73,38,311 | 18,11,811 | 1,91,50,122 |
|-------------|--|-------------|-----------|-------------|

|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| EXECUTIVE OFFICER,, AUR | 2235 | 74,161 | 0 | 74,161 |
|-------------------------|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 74,161 | 0 | 74,161 |
|-------------|--|--------|---|--------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| EXECUTIVE OFFICER,, BANGA | 2235 | 2,27,107 | 0 | 2,27,107 |
|---------------------------|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,27,107 | 0 | 2,27,107 |
|-------------|--|----------|---|----------|

|                                 |      |           |          |             |
|---------------------------------|------|-----------|----------|-------------|
| EXECUTIVE OFFICER, BLOCK        | 2515 | 97,12,890 | 8,93,268 | 1,06,06,158 |
| DEVELOPEMNT & PANCHAYAT OFFICER |      |           |          |             |

\*\*\*\*\* -----

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 97,12,890 | 8,93,268 | 1,06,06,158 |
|-------------|--|-----------|----------|-------------|

|                              |      |        |   |        |
|------------------------------|------|--------|---|--------|
| EXECUTIVE OFFICER, PANCHAYAT | 2235 | 82,176 | 0 | 82,176 |
| SAMATI, MAHILPUR             |      |        |   |        |

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 82,176 | 0 | 82,176 |
|-------------|--|--------|---|--------|

EXECUTIVE OFFICER, PANCHAYAT 2235 1,08,716 0 1,08,716

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SAMITI

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 1,08,716 | 0 | 1,08,716 |
|-------------|--|--|--|----------|---|----------|

|       |                 |                              |      |        |   |        |
|-------|-----------------|------------------------------|------|--------|---|--------|
| RURAL | DIRECTOR, RURAL | EXECUTIVE OFFICER, PANCHAYAT | 2235 | 30,904 | 0 | 30,904 |
|-------|-----------------|------------------------------|------|--------|---|--------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, SAMITI NAWANSHAHAR

AND PUNJAB

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 30,904 0 30,904

EXECUTIVE OFFICER, PANCHAYAT 2235 12,712 0 12,712

SAMITI, BHUNGA

\*\*\*\*\* -----  
TOTAL (DDO) 12,712 0 12,712

EXECUTIVE OFFICER, PANCHAYAT 2235 1,24,476 0 1,24,476

SAMITI, MALOUT

\*\*\*\*\* -----  
TOTAL (DDO) 1,24,476 0 1,24,476

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 57,21,162 | 3,79,665 | 61,00,827 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O, PANCHAYAT

SAMITI, MAJARI

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 57,21,162 | 3,79,665 | 61,00,827 |
|-------------|--|-----------|----------|-----------|

|           |      |          |   |          |
|-----------|------|----------|---|----------|
| EXECUTIVE | 2515 | 2,73,564 | 0 | 2,73,564 |
|-----------|------|----------|---|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI AHMEDGARH SANGRUR

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,73,564 | 0 | 2,73,564 |
|-------------|--|----------|---|----------|

|           |      |        |   |        |
|-----------|------|--------|---|--------|
| EXECUTIVE | 2235 | 38,682 | 0 | 38,682 |
|-----------|------|--------|---|--------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 27,05,046 | 2,50,099 | 29,55,145 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 27,43,728 | 2,50,099 | 29,93,827 |
|-------------|--|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|       |                 |           |      |           |          |           |
|-------|-----------------|-----------|------|-----------|----------|-----------|
| RURAL | DIRECTOR, RURAL | EXECUTIVE | 2515 | 15,03,668 | 1,51,906 | 16,55,574 |
|-------|-----------------|-----------|------|-----------|----------|-----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI ANDANA SANGRUR

PANCHAYATS

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 15,03,668 | 1,51,906 | 16,55,574 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 69,25,084 | 7,40,666 | 76,65,750 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI BHAWANIGARH SANGRUR

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 69,25,084 | 7,40,666 | 76,65,750 |
|-------------|--|-----------|----------|-----------|

|           |      |        |   |        |
|-----------|------|--------|---|--------|
| EXECUTIVE | 2235 | 12,020 | 0 | 12,020 |
|-----------|------|--------|---|--------|

OFFICER/B.D.P.O., PANCHAYAT



SAMITI CHAMKAUR SAHIB ROPAR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 46,01,322 | 4,69,452 | 50,70,774 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 46,13,342 | 4,69,452 | 50,82,794 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 60,85,187 | 3,67,114 | 64,52,301 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 60,85,187 | 3,67,114 | 64,52,301 |
|-------------|--|-----------|----------|-----------|

|           |      |        |   |        |
|-----------|------|--------|---|--------|
| EXECUTIVE | 2235 | 14,753 | 0 | 14,753 |
|-----------|------|--------|---|--------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI MAJRI ROPAR

| *****                       |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| TOTAL (DDO)                 |      | 14,753    | 0        | 14,753    |
| EXECUTIVE                   | 2235 | 36,050    | 21,276   | 57,326    |
| OFFICER/B.D.P.O., PANCHAYAT |      |           |          |           |
| SAMITI MORINDA ROPAR        |      |           |          |           |
|                             | 2515 | 22,48,007 | 2,36,021 | 24,84,028 |
| *****                       |      |           |          |           |
| TOTAL (DDO)                 |      | 22,84,057 | 2,57,297 | 25,41,354 |

| NAME OF DEPARTMENT               | NAME OF CHIEF CONTROLLING OFFICER                | NAME OF DRAWING AND DISBURSING OFFICER                         | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB | EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI NURPUR BEDI ROPAR | 2235       | 39,834                          | 0                            | 39,834                  |
|                                  |  |  | 2515       | 32,85,164                       | 3,81,852                     | 36,67,016               |
| *****                            |  |  |            |                                 |                              |                         |
|                                  |  | TOTAL (DDO)  |            | 56,09,055                       | 6,39,149                     | 62,48,204               |
|                                  |  | EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SHERPUR SANGRUR   | 2515       | 14,31,057                       | 1,44,970                     | 15,76,027               |

\*\*\*\*\* -----

TOTAL (DDO) 14,31,057 1,44,970 15,76,027

EXECUTIVE 2235 9,240 0 9,240

OFFICER/B.D.P.O., PANCHAYAT

SAMITI SUNAM SANGRUR

2515 40,28,376 3,83,062 44,11,438

\*\*\*\*\* -----

TOTAL (DDO) 40,37,616 3,83,062 44,20,678

EXECUTIVE 2515 34,46,141 1,99,701 36,45,842

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMLOH, FATEHGARH SAHIB

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 34,46,141 | 1,99,701 | 36,45,842 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 53,38,798 | 5,89,196 | 59,27,994 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMRITSAR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 53,38,798 | 5,89,196 | 59,27,994 |
|-------------|--|-----------|----------|-----------|

|           |      |        |   |        |
|-----------|------|--------|---|--------|
| EXECUTIVE | 2515 | 60,524 | 0 | 60,524 |
|-----------|------|--------|---|--------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BAJWARA, HOSHIARPUR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 60,524 | 0 | 60,524 |
|-------------|--|--------|---|--------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT         | NAME OF CHIEF CONTROLLING OFFICER                     | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| RURAL                      | DIRECTOR, RURAL                                       | EXECUTIVE                              | 2515       | 28,94,843                       | 2,09,222                     | 31,04,065               |
| DEVELOPMENT AND PANCHAYATS | DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT |  |            |                                 |                              |                         |
| PUNJAB PANCHAYATS          |   | SAMITI, BAMIAL, GURDASPUR              |            |                                 |                              |                         |
| *****                      |   |  |            |                                 |                              |                         |
| TOTAL (DDO)                |   |  |            | 28,94,843                       | 2,09,222                     | 31,04,065               |

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 37,88,295 | 3,87,935 | 41,76,230 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BASSI PATHANA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 37,88,295 | 3,87,935 | 41,76,230 |
|-------------|--|-----------|----------|-----------|

|           |      |          |   |          |
|-----------|------|----------|---|----------|
| EXECUTIVE | 2235 | 2,02,490 | 0 | 2,02,490 |
|-----------|------|----------|---|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHATINDA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 68,28,339 | 7,14,656 | 75,42,995 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 70,30,829 | 7,14,656 | 77,45,485 |
|-------------|--|-----------|----------|-----------|

|           |      |          |   |          |
|-----------|------|----------|---|----------|
| EXECUTIVE | 2202 | 4,66,232 | 0 | 4,66,232 |
|-----------|------|----------|---|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHIKHI

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 10,000 | 0 | 10,000 |
|------|--------|---|--------|

\*\*\*\*\*

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 4,76,232 | 0 | 4,76,232 |
|-------------|----------|---|----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 65,94,650 | 5,69,649 | 71,64,299 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNERHRI PATIALA

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 65,94,650 | 5,69,649 | 71,64,299 |
|-------------|-----------|----------|-----------|

|           |      |        |   |        |
|-----------|------|--------|---|--------|
| EXECUTIVE | 2235 | 11,323 | 0 | 11,323 |
|-----------|------|--------|---|--------|

OFFICER/B.D.P.O., PANCHAYAT



SAMITI, BHUNGA, HOSHIARPUR

2515 60,56,987 5,51,754 66,08,741

\*\*\*\*\*

TOTAL(DDO) 60,68,310 5,51,754 66,20,064

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| RURAL              | DIRECTOR, RURAL                   | EXECUTIVE                              | 2235       | 2,300                           | 0                            | 2,300                   |
| DEVELOPMENT AND    | DEVELOPMENT & PANCHAYATS,         | OFFICER/B.D.P.O., PANCHAYAT            |            |                                 |                              |                         |
| PUNJAB             |                                   | SAMITI, DASUYA, HOSHIARPUR             |            |                                 |                              |                         |

PANCHAYATS

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 48,57,193 | 2,31,008 | 50,88,201 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,59,493 | 2,31,008 | 50,90,501 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 46,85,508 | 2,99,018 | 49,84,526 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DERA BABA NANAK,

GURDASPUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 46,85,508 | 2,99,018 | 49,84,526 |
|-------------|--|-----------|----------|-----------|

|           |      |        |   |        |
|-----------|------|--------|---|--------|
| EXECUTIVE | 2235 | 16,500 | 0 | 16,500 |
|-----------|------|--------|---|--------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DERA BASSI PATIALA

\*\*\*\*\*

TOTAL (DDO) 16,500 0 16,500

EXECUTIVE 2235 23,350 0 23,350

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHAR KALAN, GURDASPUR

2515 25,86,714 2,36,344 28,23,058

\*\*\*\*\*

TOTAL (DDO) 26,10,064 2,36,344 28,46,408

EXECUTIVE 2235 98,617 0 98,617

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHARIWAL, GURDASPUR

|       |      |           |          |           |
|-------|------|-----------|----------|-----------|
|       | 2515 | 59,45,242 | 6,05,218 | 65,50,460 |
| ***** |      |           |          |           |

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 60,43,859 | 6,05,218 | 66,49,077 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 19,68,593 | 1,42,348 | 21,10,941 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DINANAGAR, GURDASPUR

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| *****       |  |           |          |           |
| TOTAL (DDO) |  | 19,68,593 | 1,42,348 | 21,10,941 |

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|       |                 |           |      |        |   |        |
|-------|-----------------|-----------|------|--------|---|--------|
| RURAL | DIRECTOR, RURAL | EXECUTIVE | 2235 | 20,251 | 0 | 20,251 |
|-------|-----------------|-----------|------|--------|---|--------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, DORAHA, LUDHIANA

PANCHAYATS

|  |  |  |      |           |          |           |
|--|--|--|------|-----------|----------|-----------|
|  |  |  | 2515 | 36,08,538 | 4,81,706 | 40,90,244 |
|--|--|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 55,97,382 | 6,24,054 | 62,21,436 |
|-------------|--|--|--|-----------|----------|-----------|

|           |  |  |      |          |   |          |
|-----------|--|--|------|----------|---|----------|
| EXECUTIVE |  |  | 2235 | 2,00,000 | 0 | 2,00,000 |
|-----------|--|--|------|----------|---|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, FATEGARH CHURIAN,

GURDASPUR

|      |           |          |           |
|------|-----------|----------|-----------|
| 2515 | 64,84,227 | 7,35,773 | 72,20,000 |
|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 66,84,227 | 7,35,773 | 74,20,000 |
|-------------|-----------|----------|-----------|

|           |      |          |   |          |
|-----------|------|----------|---|----------|
| EXECUTIVE | 2235 | 1,10,273 | 0 | 1,10,273 |
|-----------|------|----------|---|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GARHSHANKAR, HOSHIARPUR

\*\*\*\*\* -----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 1,10,273 | 0 | 1,10,273 |
|-------------|----------|---|----------|

|           |      |             |           |             |
|-----------|------|-------------|-----------|-------------|
| EXECUTIVE | 2202 | 7,82,69,441 | 86,43,523 | 8,69,12,964 |
|-----------|------|-------------|-----------|-------------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GHANOUR PATIALA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 3,08,922 | 0 | 3,08,922 |
|------|----------|---|----------|

|      |           |          |           |
|------|-----------|----------|-----------|
| 2515 | 68,21,066 | 6,29,962 | 74,51,028 |
|------|-----------|----------|-----------|

\*\*\*\*\*

TOTAL (DDO)

|             |           |             |
|-------------|-----------|-------------|
| 8,53,99,429 | 92,73,485 | 9,46,72,914 |
|-------------|-----------|-------------|

EXECUTIVE

2515

18,01,259

2,86,024

20,87,283

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, HAJIPUR, HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO)

|           |          |           |
|-----------|----------|-----------|
| 18,01,259 | 2,86,024 | 20,87,283 |
|-----------|----------|-----------|

EXECUTIVE

2515

58,08,368

4,04,800

62,13,168

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JAGRAON, LUDHIANA

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT         | NAME OF CHIEF CONTROLLING OFFICER                     | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)                |   |  |            | 58,08,368                       | 4,04,800                     | 62,13,168               |
| RURAL                      | DIRECTOR, RURAL                                       | EXECUTIVE                              | 2515       | 68,23,539                       | 4,77,588                     | 73,01,127               |
| DEVELOPMENT AND PANCHAYATS | DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT |  |            |                                 |                              |                         |
| PUNJAB                     |   | SAMITI, JALALABAD                      |            |                                 |                              |                         |
| PANCHAYATS                 |   |  |            |                                 |                              |                         |

\*\*\*\*\*



|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,26,31,907 | 8,82,388 | 1,35,14,295 |
|-------------|--|-------------|----------|-------------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 30,03,192 | 5,72,643 | 35,75,835 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JANDIALA GURU

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 30,03,192 | 5,72,643 | 35,75,835 |
|-------------|--|-----------|----------|-----------|

|           |      |          |   |          |
|-----------|------|----------|---|----------|
| EXECUTIVE | 2235 | 1,00,000 | 0 | 1,00,000 |
|-----------|------|----------|---|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KAHNUWAN, GURDASPUR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 65,08,348 | 2,71,038 | 67,79,386 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 66,08,348 | 2,71,038 | 68,79,386 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 15,90,427 | 4,95,055 | 20,85,482 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 15,90,427 | 4,95,055 | 20,85,482 |
|-------------|--|-----------|----------|-----------|

|           |      |          |   |          |
|-----------|------|----------|---|----------|
| EXECUTIVE | 2235 | 1,31,100 | 0 | 1,31,100 |
|-----------|------|----------|---|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHADUR SAHIB

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,31,100 | 0 | 1,31,100 |
|-------------|--|----------|---|----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 42,54,716 | 4,02,876 | 46,57,592 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHAMANOO

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 42,54,716 | 4,02,876 | 46,57,592 |
|-------------|--|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|       |                 |           |      |           |          |           |
|-------|-----------------|-----------|------|-----------|----------|-----------|
| RURAL | DIRECTOR, RURAL | EXECUTIVE | 2515 | 46,72,232 | 2,02,724 | 48,74,956 |
|-------|-----------------|-----------|------|-----------|----------|-----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI, KHANNA, LUDHIANA

PANCHAYATS

\*\*\*\*\* -----  
TOTAL (DDO) 89,26,948 6,05,600 95,32,548

EXECUTIVE 2515 51,47,700 2,20,106 53,67,806

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 51,47,700 2,20,106 53,67,806

EXECUTIVE 2515 36,81,390 5,94,334 42,75,724

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHUIAN SARWAR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 36,81,390 | 5,94,334 | 42,75,724 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 50,51,223 | 5,24,780 | 55,76,003 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KOTKAPURA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 50,51,223 | 5,24,780 | 55,76,003 |
|-------------|--|-----------|----------|-----------|

|           |      |          |   |          |
|-----------|------|----------|---|----------|
| EXECUTIVE | 2235 | 1,65,327 | 0 | 1,65,327 |
|-----------|------|----------|---|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAHILPUR, HOSHIARPUR

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 57,86,900 | 4,89,994 | 62,76,894 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 59,52,227 | 4,89,994 | 64,42,221 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 49,69,653 | 3,78,862 | 53,48,515 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAJITHA, AMRITSAR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 49,69,653 | 3,78,862 | 53,48,515 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 28,48,581 | 2,97,212 | 31,45,793 |
|-----------|------|-----------|----------|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAKHU

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 28,48,581 | 2,97,212 | 31,45,793 |
|-------------|--|--|--|-----------|----------|-----------|

|       |                 |           |      |           |          |           |
|-------|-----------------|-----------|------|-----------|----------|-----------|
| RURAL | DIRECTOR, RURAL | EXECUTIVE | 2515 | 41,69,660 | 5,27,352 | 46,97,012 |
|-------|-----------------|-----------|------|-----------|----------|-----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, MANSA

PANCHAYATS

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 41,69,660 | 5,27,352 | 46,97,012 |
|-------------|--|--|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 32,44,644 | 2,56,291 | 35,00,935 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NADALA BHOLATH,

KAPURTHALA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 32,44,644 | 2,56,291 | 35,00,935 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 28,32,486 | 2,34,310 | 30,66,796 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAKODAR, JALANDHAR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 28,32,486 | 2,34,310 | 30,66,796 |
|-------------|--|-----------|----------|-----------|



|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 25,30,291 | 5,77,432 | 31,07,723 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAROT JAIMAL SINGH,

GURDASPUR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 25,30,291 | 5,77,432 | 31,07,723 |
|-------------|--|-----------|----------|-----------|

|           |      |           |   |           |
|-----------|------|-----------|---|-----------|
| EXECUTIVE | 2515 | 13,58,630 | 0 | 13,58,630 |
|-----------|------|-----------|---|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NURMAHAL, JALANDHAR

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 13,58,630 | 0 | 13,58,630 |
|-------------|--|-----------|---|-----------|

EXECUTIVE 2515 22,78,069 2,82,992 25,61,061

OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SAMITI, PATHANKOT

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 22,78,069 | 2,82,992 | 25,61,061 |
|-------------|--|--|--|-----------|----------|-----------|

|       |                 |           |      |        |   |        |
|-------|-----------------|-----------|------|--------|---|--------|
| RURAL | DIRECTOR, RURAL | EXECUTIVE | 2235 | 59,279 | 0 | 59,279 |
|-------|-----------------|-----------|------|--------|---|--------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, PATIALA

PANCHAYATS

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2515 | 61,32,467 | 6,11,553 | 67,44,020 |
|--|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 61,91,746 | 6,11,553 | 68,03,299 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 24,71,090 | 2,38,560 | 27,09,650 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHAGWARA, KAPURTHALA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 24,71,090 | 2,38,560 | 27,09,650 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 46,98,963 | 4,86,565 | 51,85,528 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHILLAUR, JALANDHAR

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 46,98,963 | 4,86,565 | 51,85,528 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 27,59,723 | 2,23,428 | 29,83,151 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHUL

\*\*\*\*\*

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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 27,59,723 | 2,23,428 | 29,83,151 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 22,62,889 | 2,00,355 | 24,63,244 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

\*\*\*\*\*

TOTAL (DDO) 22,62,889 2,00,355 24,63,244

EXECUTIVE 2515 37,25,329 3,47,864 40,73,193

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RAYYA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

|       |                 |             |  |           |          |           |
|-------|-----------------|-------------|--|-----------|----------|-----------|
| RURAL | DIRECTOR, RURAL | TOTAL (DDO) |  | 37,25,329 | 3,47,864 | 40,73,193 |
|-------|-----------------|-------------|--|-----------|----------|-----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 32,28,260 | 1,96,674 | 34,24,934 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RURKA KALAN, JALANDHAR

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 69,53,589 | 5,44,538 | 74,98,127 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 46,95,017 | 4,20,115 | 51,15,132 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SAMRALA, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 46,95,017 4,20,115 51,15,132

EXECUTIVE 2515 26,61,624 2,99,300 29,60,924  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, SANOUR PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 26,61,624 2,99,300 29,60,924

EXECUTIVE 2515 23,34,170 2,64,940 25,99,110  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, SARDULGARH

\*\*\*\*\* -----  
TOTAL (DDO) 23,34,170 2,64,940 25,99,110

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 41,92,404 | 4,74,744 | 46,67,148 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHAHKOT, JALANDHAR

\*\*\*\*\*

-----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 41,92,404 | 4,74,744 | 46,67,148 |
|-------------|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 63,68,234 | 9,17,058 | 72,85,292 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR



| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 63,68,234 | 9,17,058 | 72,85,292 |
|-------------|--|--|--|-----------|----------|-----------|

|       |                 |           |      |           |          |           |
|-------|-----------------|-----------|------|-----------|----------|-----------|
| RURAL | DIRECTOR, RURAL | EXECUTIVE | 2515 | 35,42,002 | 3,69,321 | 39,11,323 |
|-------|-----------------|-----------|------|-----------|----------|-----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, SIDHWAN BET, LUDHIANA

PANCHAYATS

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 35,42,002 | 3,69,321 | 39,11,323 |
|-------------|--|--|--|-----------|----------|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 46,95,764 | 4,46,380 | 51,42,144 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIRHIND

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 46,95,764 | 4,46,380 | 51,42,144 |
|-------------|--|-----------|----------|-----------|

|           |      |           |   |           |
|-----------|------|-----------|---|-----------|
| EXECUTIVE | 2515 | 23,49,693 | 0 | 23,49,693 |
|-----------|------|-----------|---|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SUDHAR, LUDHIANA

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 23,49,693 | 0 | 23,49,693 |
|-------------|--|-----------|---|-----------|

|           |      |           |          |           |
|-----------|------|-----------|----------|-----------|
| EXECUTIVE | 2515 | 18,85,618 | 2,72,046 | 21,57,664 |
|-----------|------|-----------|----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SULTANPUR LODHI,

KAPURTHALA

\*\*\*\*\*

TOTAL (DDO) 18,85,618 2,72,046 21,57,664

EXECUTIVE 2235 2,00,000 0 2,00,000

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TALWARA, HOSHIARPUR

2515 46,89,382 4,75,173 51,64,555

\*\*\*\*\*

TOTAL (DDO) 48,89,382 4,75,173 53,64,555

EXECUTIVE 2515 23,16,994 1,43,527 24,60,521

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TARSIKA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                      |  |            |                                 |                              |                         |
| *****              |                                      |  |            | -----                           |                              |                         |
| SAINIK WELFARE     | DIRECTOR, SAINIK WELFARE, TOTAL(DDO) |  |            | 23,16,994                       | 1,43,527                     | 24,60,521               |
|                    | PUNJAB                               |  |            |                                 |                              |                         |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| JOINT SECRETARY TO GOVT. OF | 2515 | 1,30,00,000 | 22,50,000 | 1,52,50,000 |
|-----------------------------|------|-------------|-----------|-------------|

PUNJAB,DEPTT. OF NRI AFFAIRS,

CHANDIGARH

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,53,16,994 | 23,93,527 | 1,77,10,521 |
|------------|--|-------------|-----------|-------------|

|                               |      |        |   |        |
|-------------------------------|------|--------|---|--------|
| PRINCIPAL,GRAM SEWAK TRAINING | 2235 | 19,938 | 0 | 19,938 |
|-------------------------------|------|--------|---|--------|

CENTRE, NABHA

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2415 | 36,78,310 | 3,79,680 | 40,57,990 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 36,98,248 | 3,79,680 | 40,77,928 |
|------------|--|-----------|----------|-----------|

|                                |      |        |        |          |
|--------------------------------|------|--------|--------|----------|
| REGIONAL DEPUTY DIRECTOR,LOCAL | 2235 | 73,299 | 56,504 | 1,29,803 |
|--------------------------------|------|--------|--------|----------|

GOVERNMENT PUNJAB, JALANDHAR

\*\*\*\*\* -----

|             |  |        |        |          |
|-------------|--|--------|--------|----------|
| TOTAL (DDO) |  | 73,299 | 56,504 | 1,29,803 |
|-------------|--|--------|--------|----------|

|               |      |           |          |           |
|---------------|------|-----------|----------|-----------|
| SUPRINTENDING | 2515 | 64,55,620 | 8,55,949 | 73,11,569 |
|---------------|------|-----------|----------|-----------|

ENGINEER, PANCHAYATI RAJ, PUBLIC

WORKS CIRCLE, PUNJAB

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 64,55,620 | 8,55,949 | 73,11,569 |
|-------------|--|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |                 |              |                 |
|-------------|--|-----------------|--------------|-----------------|
| TOTAL (CCO) |  | 27,39,62,07,597 | 79,84,19,640 | 28,19,46,27,237 |
|-------------|--|-----------------|--------------|-----------------|

|                   |                              |      |           |          |           |
|-------------------|------------------------------|------|-----------|----------|-----------|
| JOINT DEVELOPMENT | ADDITIONAL DEPUTY COMMISSION | 2217 | 23,66,697 | 2,68,912 | 26,35,609 |
|-------------------|------------------------------|------|-----------|----------|-----------|

COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR

PUNJAB

\*\*\*\*\*

TOTAL (DDO) 23,66,697 2,68,912 26,35,609

ADDITIONAL DEPUTY COMMISSIONER 2235 6,750 0 6,750

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

(DEVELOPMENT), ADEO FOR DEPUTY

COMMISSIONER

|            |                                  |                                |      |             |          |             |
|------------|----------------------------------|--------------------------------|------|-------------|----------|-------------|
| *****      |                                  |                                |      | -----       |          |             |
|            |                                  | TOTAL (DDO)                    |      | 6,750       | 0        | 6,750       |
| RURAL      | JOINT DEVELOPMENT                | ADDITIONAL DEPUTY COMMISSIONER | 2225 | 9,12,03,469 | 8,83,846 | 9,20,87,315 |
|            | DEVELOPMENT COMMISSIONER (IRDP), | (DEVELOPMNET), JALANDHAR       |      |             |          |             |
| AND        | PUNJAB                           |                                |      |             |          |             |
| PANCHAYATS |                                  |                                |      |             |          |             |

|       |  |             |  |             |          |             |
|-------|--|-------------|--|-------------|----------|-------------|
| ***** |  |             |  | -----       |          |             |
|       |  | TOTAL (DDO) |  | 9,12,03,469 | 8,83,846 | 9,20,87,315 |

|       |  |             |  |             |           |             |
|-------|--|-------------|--|-------------|-----------|-------------|
| ***** |  |             |  | -----       |           |             |
|       |  | TOTAL (CCO) |  | 9,35,76,916 | 11,52,758 | 9,47,29,674 |



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TOTAL (DEPT)

27,48,97,84,513      79,95,72,398      28,28,93,56,911

SAINIK      DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235

2,03,02,449      22,65,035      2,25,67,484

WELFARE      PUNJAB

ROPAR, ROPAR

\*\*\*\*\*

TOTAL (DDO)

2,03,02,449      22,65,035      2,25,67,484

DISTRICT SAINIK WELFARE      2235

2,27,57,194      68,07,533      2,95,64,727

OFFICER, AMRITSAR

\*\*\*\*\*

TOTAL (DDO)

2,27,57,194      68,07,533      2,95,64,727

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| DISTRICT SAINIK WELFARE | 2235 | 1,07,53,448 | 13,39,823 | 1,20,93,271 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, BHATINDA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,07,53,448 | 13,39,823 | 1,20,93,271 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| DISTRICT SAINIK WELFARE | 2235 | 6,83,94,287 | 25,41,823 | 7,09,36,110 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, DISTRICT SAINIK WELFARE

OFFICER

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,83,94,287 | 25,41,823 | 7,09,36,110 |
|-------------|--|-------------|-----------|-------------|

| NAME OF DEPARTMENT  | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER                                     | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |              |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|--------------|
| SAINIK WELFARE  | DIRECTOR, SAINIK WELFARE, PUNJAB  | DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT | 2235       | 61,68,381                       | 4,54,573                     | 66,22,954               |              |
| *****   |                                   |  |            | -----                           |                              |                         |              |
| TOTAL (DDO)   |                                   |  |            | 7,45,62,668                     | 29,96,396                    | 7,75,59,064             |              |
| DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR |                                   |  |            | 2235                            | 12,53,12,779                 | 18,96,079               | 12,72,08,858 |
| *****   |                                   |  |            | -----                           |                              |                         |              |

|            |  |              |           |              |
|------------|--|--------------|-----------|--------------|
| TOTAL(DDO) |  | 12,53,12,779 | 18,96,079 | 12,72,08,858 |
|------------|--|--------------|-----------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| DISTRICT SAINIK WELFARE | 2235 | 2,56,02,859 | 51,97,363 | 3,08,00,222 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

\*\*\*\*\*

-----

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,56,02,859 | 51,97,363 | 3,08,00,222 |
|------------|--|-------------|-----------|-------------|

|                         |      |           |           |             |
|-------------------------|------|-----------|-----------|-------------|
| DISTRICT SAINIK WELFARE | 2235 | 87,79,070 | 69,75,998 | 1,57,55,068 |
|-------------------------|------|-----------|-----------|-------------|

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, MANSA

\*\*\*\*\*

-----

|            |  |           |           |             |
|------------|--|-----------|-----------|-------------|
| TOTAL(DDO) |  | 87,79,070 | 69,75,998 | 1,57,55,068 |
|------------|--|-----------|-----------|-------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| DISTRICT SAINIK WELFARE | 2235 | 1,92,03,866 | 23,67,078 | 2,15,70,944 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,92,03,866 | 23,67,078 | 2,15,70,944 |
|------------|--|-------------|-----------|-------------|

|                         |      |           |           |           |
|-------------------------|------|-----------|-----------|-----------|
| DISTRICT SAINIK WELFARE | 2235 | 71,47,073 | 12,51,957 | 83,99,030 |
|-------------------------|------|-----------|-----------|-----------|

OFFICER,FATEHGARH SAHIB

\*\*\*\*\*

|            |  |           |           |           |
|------------|--|-----------|-----------|-----------|
| TOTAL(DDO) |  | 71,47,073 | 12,51,957 | 83,99,030 |
|------------|--|-----------|-----------|-----------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| DISTRICT SAINIK WELFARE | 2235 | 77,34,397 | 4,74,743 | 82,09,140 |
|-------------------------|------|-----------|----------|-----------|

OFFICER, FEROZEPUR

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER     | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 77,34,397                       | 4,74,743                     | 82,09,140               |
| SAINIK WELFARE     | DIRECTOR, SAINIK WELFARE, PUNJAB  | DISTRICT SAINIK WELFARE OFFICER, GURDASPUR | 2235       | 3,33,02,640                     | 89,60,071                    | 4,22,62,711             |
| TOTAL (DDO)        |                                   |  |            | 4,10,37,037                     | 94,34,814                    | 5,04,71,851             |

\*\*\*\*\*

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| DISTRICT SAINIK WELFARE | 2235 | 3,50,56,427 | 34,90,912 | 3,85,47,339 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, HOSHIARPUR

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,50,56,427 | 34,90,912 | 3,85,47,339 |
|-------------|--|-------------|-----------|-------------|

|                         |      |             |          |             |
|-------------------------|------|-------------|----------|-------------|
| DISTRICT SAINIK WELFARE | 2235 | 1,26,33,663 | 4,57,811 | 1,30,91,474 |
|-------------------------|------|-------------|----------|-------------|

OFFICER, KAPURTHALA

\*\*\*\*\*

-----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,26,33,663 | 4,57,811 | 1,30,91,474 |
|-------------|--|-------------|----------|-------------|

|                         |      |           |           |           |
|-------------------------|------|-----------|-----------|-----------|
| DISTRICT SAINIK WELFARE | 2235 | 83,64,428 | 12,89,569 | 96,53,997 |
|-------------------------|------|-----------|-----------|-----------|

OFFICER, MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 83,64,428 12,89,569 96,53,997

DISTRICT SAINIK WELFARE 2235 48,59,864 5,76,265 54,36,129  
OFFICER, MUKATSAR

\*\*\*\*\* -----  
TOTAL (DDO) 48,59,864 5,76,265 54,36,129

DISTRICT SAINIK WELFARE 2235 55,80,162 11,73,462 67,53,624  
OFFICER, NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 55,80,162 11,73,462 67,53,624



|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| DISTRICT SAINIK WELFARE | 2235 | 1,47,49,289 | 28,32,860 | 1,75,82,149 |
|-------------------------|------|-------------|-----------|-------------|

OFFICER, PATIALA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,47,49,289 | 28,32,860 | 1,75,82,149 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER      | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| SAINIK WELFARE     | DIRECTOR, SAINIK WELFARE, PUNJAB  | DISTRICT SAINIK WELFARE OFFICER, TARN TARAN | 2235       | 1,56,59,176                     | 60,56,472                    | 2,17,15,648             |

\*\*\*\*\*

TOTAL(DDO)

1,56,59,176

60,56,472

2,17,15,648

\*\*\*\*\*

TOTAL(CCO)

45,23,61,452

5,64,09,427

50,87,70,879

\*\*\*\*\*

TOTAL(DEPT)

45,23,61,452

5,64,09,427

50,87,70,879

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F &

3435

2,75,91,731

3,04,42,869

5,80,34,600

TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT &

PUNJAB

CLIMATE CHANGE, PUNJAB

\*\*\*\*\*

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 2,75,91,731 | 3,04,42,869 | 5,80,34,600 |
|-------------|--|-------------|-------------|-------------|

|                               |      |           |           |           |
|-------------------------------|------|-----------|-----------|-----------|
| JT. DEV. COM., IRD & EX. OFF. | 3435 | 64,54,875 | 16,91,928 | 81,46,803 |
|-------------------------------|------|-----------|-----------|-----------|

J.S. TO PUNJAB GOVERNMENT,  
  
DEPARTMENT OF RURAL DEVELOPMENT,  
  
CHANDIGARH

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 64,54,875 | 16,91,928 | 81,46,803 |
|-------------|--|-----------|-----------|-----------|

|                         |      |              |             |              |
|-------------------------|------|--------------|-------------|--------------|
| SUPERINTENDENT, SCIENCE | 3425 | 14,62,16,441 | 1,47,14,246 | 16,09,30,687 |
|-------------------------|------|--------------|-------------|--------------|

TECHNOLOGY, ENVIRONMENT AND NON

CONVENTIONAL ENERGY

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 5425 | 4,52,36,000 | 0 | 4,52,36,000 |
|--|------|-------------|---|-------------|

\*\*\*\*\* -----

|            |              |             |              |
|------------|--------------|-------------|--------------|
| TOTAL(DDO) | 19,14,52,441 | 1,47,14,246 | 20,61,66,687 |
|------------|--------------|-------------|--------------|

\*\*\*\*\*

|            |              |             |              |
|------------|--------------|-------------|--------------|
| TOTAL(CCO) | 22,54,99,047 | 4,68,49,043 | 27,23,48,090 |
|------------|--------------|-------------|--------------|

\*\*\*\*\*

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL(DEPT) | 22,54,99,047 | 4,68,49,043 | 27,23,48,090 |
|-------------|--------------|-------------|--------------|

|        |   |           |          |           |
|--------|---|-----------|----------|-----------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A),FOR 2235 | 33,59,218 | 2,55,094 | 36,14,312 |
|--------|---|-----------|----------|-----------|

|         |        |                                 |  |  |
|---------|--------|---------------------------------|--|--|
| WELFARE | PUNJAB | MEDICAL SUPERINTENDENT, PATIALA |  |  |
|---------|--------|---------------------------------|--|--|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 33,59,218 | 2,55,094 | 36,14,312 |
|-------------|--|--|--|-----------|----------|-----------|

|                             |  |  |      |           |          |           |
|-----------------------------|--|--|------|-----------|----------|-----------|
| B.P.E.O, B.P.E.O, DHARAMKOT |  |  | 2235 | 26,55,525 | 3,79,679 | 30,35,204 |
|-----------------------------|--|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 60,14,743 | 6,34,773 | 66,49,516 |
|-------------|--|--|--|-----------|----------|-----------|

|                   |  |  |      |          |   |          |
|-------------------|--|--|------|----------|---|----------|
| BAL VIKAS PROJECT |  |  | 2235 | 1,81,536 | 0 | 1,81,536 |
|-------------------|--|--|------|----------|---|----------|

OFFICER, FAZILKA

\*\*\*\*\*

|             |  |  |  |          |   |          |
|-------------|--|--|--|----------|---|----------|
| TOTAL (DDO) |  |  |  | 1,81,536 | 0 | 1,81,536 |
|-------------|--|--|--|----------|---|----------|

|                               |      |          |        |          |
|-------------------------------|------|----------|--------|----------|
| BLOCK DEVELOPMENT & PANCHAYAT | 2235 | 1,16,174 | 31,486 | 1,47,660 |
|-------------------------------|------|----------|--------|----------|

OFFICER, BDPO, KOTBHAI

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 1,16,174 | 31,486 | 1,47,660 |
|-------------|--|----------|--------|----------|

|                   |      |          |        |          |
|-------------------|------|----------|--------|----------|
| CHIEF AGRICULTURE | 2235 | 4,39,647 | 33,950 | 4,73,597 |
|-------------------|------|----------|--------|----------|

OFFICER, MUKTSAR

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 4,39,647 | 33,950 | 4,73,597 |
|-------------|--|----------|--------|----------|

|                             |      |          |          |          |
|-----------------------------|------|----------|----------|----------|
| CHIEF DEVELOPMENT & PROJECT | 2071 | 6,66,772 | 1,60,986 | 8,27,758 |
|-----------------------------|------|----------|----------|----------|

OFFICER, NAWANSHAHAR

|      |             |   |             |
|------|-------------|---|-------------|
| 2235 | 2,70,52,113 | 0 | 2,70,52,113 |
|------|-------------|---|-------------|

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 2,77,18,885 | 1,60,986 | 2,78,79,871 |
|-------------|-------------|----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 4,48,34,935 | 15,95,385 | 4,64,30,320 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, AJNALA

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,48,34,935 | 15,95,385 | 4,64,30,320 |
|-------------|-------------|-----------|-------------|

|                           |      |             |          |             |
|---------------------------|------|-------------|----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,44,90,568 | 8,35,306 | 1,53,25,874 |
|---------------------------|------|-------------|----------|-------------|

OFFICER, AMRITSAR

\*\*\*\*\*

TOTAL (DDO) 1,44,90,568 8,35,306 1,53,25,874

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT        | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER        | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| SOCIAL WELFARE            | DIRECTOR, SOCIAL WELFARE, PUNJAB  | CHILD DEVELOPMENT PROJECT OFFICER, GANDI WIND | 2235       | 32,34,538                       | 2,23,416                     | 34,57,954               |
| *****                     |                                   |   |            |                                 |                              |                         |
| TOTAL (DDO)               |                                   |   |            | 32,34,538                       | 2,23,416                     | 34,57,954               |
| CHILD DEVELOPMENT PROJECT |                                   |   |            | 2235                            | 2,43,17,246                  | 8,71,792                |
|                           |                                   |   |            |                                 |                              | 2,51,89,038             |



OFFICER, GIDDERBAHA

\*\*\*\*\* -----  
TOTAL (DDO) 2,43,17,246 8,71,792 2,51,89,038

CHILD DEVELOPMENT & PROJECT 2235 7,52,59,639 71,28,147 8,23,87,786

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 7,52,59,639 71,28,147 8,23,87,786

CHILD DEVELOPMENT AND PROJECT 2235 17,730 0 17,730

OFFICER, MORINDA

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 17,730 | 0 | 17,730 |
|-------------|--|--------|---|--------|

|                                      |  |             |           |             |
|--------------------------------------|--|-------------|-----------|-------------|
| CHILD DEVELOPMENT OFFICER,MAJRI 2235 |  | 2,60,80,238 | 34,30,199 | 2,95,10,437 |
|--------------------------------------|--|-------------|-----------|-------------|

AND KHARAR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,60,80,238 | 34,30,199 | 2,95,10,437 |
|-------------|--|-------------|-----------|-------------|

|                                |  |             |           |             |
|--------------------------------|--|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT 2235 |  | 2,94,83,267 | 19,14,767 | 3,13,98,034 |
|--------------------------------|--|-------------|-----------|-------------|

OFFICER, BHUNGA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,94,83,267 | 19,14,767 | 3,13,98,034 |
|-------------|--|-------------|-----------|-------------|

CHILD DEVELOPMENT PROJECT 2235 1,98,01,369 13,69,126 2,11,70,495

OFFICER,DASUYA

\*\*\*\*\*

TOTAL (DDO) 1,98,01,369 13,69,126 2,11,70,495

CHILD DEVELOPMENT PROJECT 2235 2,10,34,593 19,92,509 2,30,27,102

OFFICER,GARSHANKAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

|         |   |                           |       |             |           |             |
|---------|---|---------------------------|-------|-------------|-----------|-------------|
|         |   | TOTAL (DDO)               |       | 2,10,34,593 | 19,92,509 | 2,30,27,102 |
| SOCIAL  | DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT | 2235                      |       | 2,18,82,875 | 22,08,997 | 2,40,91,872 |
| WELFARE | PUNJAB  | OFFICER, MAHILPUR         |       |             |           |             |
|         |   | *****                     | ----- |             |           |             |
|         |   | TOTAL (DDO)               |       | 2,18,82,875 | 22,08,997 | 2,40,91,872 |
|         |   | CHILD DEVELOPMENT PROJECT | 2235  | 2,20,86,725 | 14,96,976 | 2,35,83,701 |
|         |   | OFFICER, MUKERIAN         |       |             |           |             |
|         |   | *****                     | ----- |             |           |             |
|         |   | TOTAL (DDO)               |       | 2,20,86,725 | 14,96,976 | 2,35,83,701 |
|         |   | CHILD DEVELOPMENT PROJECT | 2235  | 2,13,82,791 | 10,16,180 | 2,23,98,971 |

OFFICER, TALWARA

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,13,82,791 | 10,16,180 | 2,23,98,971 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,63,54,054 | 20,64,138 | 2,84,18,192 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, TANDA

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,63,54,054 | 20,64,138 | 2,84,18,192 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 3,57,43,678 | 24,29,337 | 3,81,73,015 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER-2, HOSHIARPUR

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,57,43,678 | 24,29,337 | 3,81,73,015 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,69,60,048 | 29,02,870 | 2,98,62,918 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, GURUHAR SAHAI

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,69,60,048 | 29,02,870 | 2,98,62,918 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,40,01,369 | 14,24,489 | 1,54,25,858 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, MAMDOT

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,40,01,369 | 14,24,489 | 1,54,25,858 |
|-------------|--|-------------|-----------|-------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|                |                                  |  |      |             |           |             |
|----------------|----------------------------------|--|------|-------------|-----------|-------------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB | 2235 | 1,42,72,370 | 19,70,378 | 1,62,42,748 |
|----------------|----------------------------------|--|------|-------------|-----------|-------------|

-----

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,42,72,370 | 19,70,378 | 1,62,42,748 |
|-------------|--|--|--|-------------|-----------|-------------|

|                           |  |  |      |             |           |             |
|---------------------------|--|--|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT |  |  | 2235 | 2,86,72,122 | 27,35,570 | 3,14,07,692 |
|---------------------------|--|--|------|-------------|-----------|-------------|

OFFICER,, BATALA

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,86,72,122 | 27,35,570 | 3,14,07,692 |
|-------------|--|--|--|-------------|-----------|-------------|

|                           |      |           |           |           |
|---------------------------|------|-----------|-----------|-----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 36,84,662 | 10,90,231 | 47,74,893 |
|---------------------------|------|-----------|-----------|-----------|

OFFICER, ,BHAMIAL

\*\*\*\*\*

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|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 36,84,662 | 10,90,231 | 47,74,893 |
|-------------|--|-----------|-----------|-----------|

|                           |      |             |          |             |
|---------------------------|------|-------------|----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,27,20,531 | 5,65,588 | 2,32,86,119 |
|---------------------------|------|-------------|----------|-------------|

OFFICER, ,DHARIWAL

\*\*\*\*\*

-----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 2,27,20,531 | 5,65,588 | 2,32,86,119 |
|-------------|--|-------------|----------|-------------|

|                           |      |             |          |             |
|---------------------------|------|-------------|----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,38,60,408 | 6,60,180 | 1,45,20,588 |
|---------------------------|------|-------------|----------|-------------|



OFFICER,,DHARKALAN

\*\*\*\*\*

TOTAL (DDO) 1,38,60,408 6,60,180 1,45,20,588

CHILD DEVELOPMENT PROJECT 2235 2,28,55,119 19,30,028 2,47,85,147

OFFICER,,DINA NAGAR

\*\*\*\*\*

TOTAL (DDO) 2,28,55,119 19,30,028 2,47,85,147

CHILD DEVELOPMENT PROJECT 2235 2,34,20,755 18,67,988 2,52,88,743

OFFICER,,FATEHGARH CHURIAN

\*\*\*\*\*

TOTAL (DDO) 2,34,20,755 18,67,988 2,52,88,743

CHILD DEVELOPMENT PROJECT 2235 5,25,04,000 54,80,826 5,79,84,826

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

OFFICER, ,GURDASPUR

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 5,25,04,000 | 54,80,826 | 5,79,84,826 |
|-------------|--|--|--|-------------|-----------|-------------|

|                |                                  |                           |      |             |          |             |
|----------------|----------------------------------|---------------------------|------|-------------|----------|-------------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT | 2235 | 1,93,98,454 | 3,46,746 | 1,97,45,200 |
|----------------|----------------------------------|---------------------------|------|-------------|----------|-------------|

OFFICER, ,KADIYAN

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,93,98,454 | 3,46,746 | 1,97,45,200 |
|-------------|--|-------------|----------|-------------|

|                           |      |             |   |             |
|---------------------------|------|-------------|---|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,92,87,606 | 0 | 1,92,87,606 |
|---------------------------|------|-------------|---|-------------|

OFFICER, ,KAHNIWAL

\*\*\*\*\* -----

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,92,87,606 | 0 | 1,92,87,606 |
|-------------|--|-------------|---|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,75,90,721 | 21,16,891 | 1,97,07,612 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, ,KALANAUR

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,75,90,721 | 21,16,891 | 1,97,07,612 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,61,36,513 | 22,57,097 | 1,83,93,610 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER,,NAROL JAIMAL SINGH

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,61,36,513 | 22,57,097 | 1,83,93,610 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,00,71,088 | 21,33,694 | 2,22,04,782 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER,,NURPUR BEDI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,00,71,088 | 21,33,694 | 2,22,04,782 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 3,41,50,061 | 41,12,396 | 3,82,62,457 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER,,PATHANKOT

\*\*\*\*\*

TOTAL(DDO) 3,41,50,061 41,12,396 3,82,62,457

CHILD DEVELOPMENT PROJECT 2235 2,22,61,969 20,95,194 2,43,57,163

OFFICER, ,ROPAR

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL(DDO)         |                                   |  |            | 2,22,61,969                     | 20,95,194                    | 2,43,57,163             |

|        |   |      |             |           |             |
|--------|---|------|-------------|-----------|-------------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT | 2235 | 2,04,44,211 | 16,85,682 | 2,21,29,893 |
|--------|---|------|-------------|-----------|-------------|

|         |        |                            |
|---------|--------|----------------------------|
| WELFARE | PUNJAB | OFFICER,,SIRIHARGOBIND PUR |
|---------|--------|----------------------------|

\*\*\*\*\* -----

|             |  |  |             |           |             |
|-------------|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  | 4,27,06,180 | 37,80,876 | 4,64,87,056 |
|-------------|--|--|-------------|-----------|-------------|

|                           |      |          |        |          |
|---------------------------|------|----------|--------|----------|
| CHILD DEVELOPMENT PROJECT | 2071 | 7,23,157 | 39,456 | 7,62,613 |
|---------------------------|------|----------|--------|----------|

OFFICER,ABOHAR

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2235 | 3,29,18,531 | 30,17,403 | 3,59,35,934 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |  |             |           |             |
|-------------|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  | 3,36,41,688 | 30,56,859 | 3,66,98,547 |
|-------------|--|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,19,60,262 | 14,27,057 | 2,33,87,319 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, AMLOH

\*\*\*\*\*

TOTAL (DDO) 2,19,60,262 14,27,057 2,33,87,319

CHILD DEVELOPMENT PROJECT 2235 2,94,53,753 25,46,471 3,20,00,224

OFFICER, ANANDPUR SAHIB (ROPAR)

\*\*\*\*\*

TOTAL (DDO) 2,94,53,753 25,46,471 3,20,00,224

CHILD DEVELOPMENT PROJECT 2235 1,37,76,082 11,14,600 1,48,90,682

OFFICER, AUR

\*\*\*\*\*

TOTAL (DDO) 1,37,76,082 11,14,600 1,48,90,682

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,94,20,892 | 15,55,291 | 2,09,76,183 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, BALACHAUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,94,20,892 | 15,55,291 | 2,09,76,183 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,39,68,234 | 20,16,386 | 2,59,84,620 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, BANGA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,39,68,234 | 20,16,386 | 2,59,84,620 |
|-------------|--|-------------|-----------|-------------|



| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|                |                                  |  |      |             |           |             |
|----------------|----------------------------------|--|------|-------------|-----------|-------------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA | 2235 | 4,24,40,358 | 30,19,166 | 4,54,59,524 |
|----------------|----------------------------------|--|------|-------------|-----------|-------------|

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 6,64,08,592 | 50,35,552 | 7,14,44,144 |
|-------------|--|--|--|-------------|-----------|-------------|

|   |  |  |      |             |          |             |
|---|--|--|------|-------------|----------|-------------|
| CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI |  |  | 2235 | 1,80,01,648 | 7,73,946 | 1,87,75,594 |
|---|--|--|------|-------------|----------|-------------|

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|             |  |  |  |             |          |             |
|-------------|--|--|--|-------------|----------|-------------|
| TOTAL (DDO) |  |  |  | 1,80,01,648 | 7,73,946 | 1,87,75,594 |
|-------------|--|--|--|-------------|----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,05,72,298 | 18,18,625 | 2,23,90,923 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, BHUNERHERI

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,05,72,298 | 18,18,625 | 2,23,90,923 |
|-------------|--|-------------|-----------|-------------|

|                           |      |           |          |           |
|---------------------------|------|-----------|----------|-----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 48,45,827 | 6,81,770 | 55,27,597 |
|---------------------------|------|-----------|----------|-----------|

OFFICER, CDPO, KOTBHAI

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,45,827 | 6,81,770 | 55,27,597 |
|-------------|--|-----------|----------|-----------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,88,50,609 | 25,20,552 | 3,13,71,161 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, CDPO, MALOUT

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,88,50,609 | 25,20,552 | 3,13,71,161 |
|-------------|--|-------------|-----------|-------------|

|                            |      |          |   |          |
|----------------------------|------|----------|---|----------|
| CHILD DEVELOPMENT PROJECT  | 2235 | 1,54,184 | 0 | 1,54,184 |
| OFFICER, CHILD DEVELOPMENT |      |          |   |          |
| PROJECT OFFICER            |      |          |   |          |

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,54,184 | 0 | 1,54,184 |
|-------------|--|----------|---|----------|

|                            |      |             |           |             |
|----------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT  | 2235 | 2,78,03,893 | 22,12,071 | 3,00,15,964 |
| OFFICER, CHILD DEVELOPMENT |      |             |           |             |
| PROJECT OFFICER,           |      |             |           |             |

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TOTAL(DDO) 2,78,03,893 22,12,071 3,00,15,964

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER                                 | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |             |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|-------------|
| SOCIAL WELFARE     | DIRECTOR, SOCIAL WELFARE, PUNJAB  | CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER | 2235       | 5,21,05,851                     | 33,60,712                    | 5,54,66,563             |             |
| *****              |                                   |  |            | TOTAL(DDO)                      | 5,21,05,851                  | 33,60,712               | 5,54,66,563 |

|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| CHILD DEVELOPMENT PROJECT | 2235 | 22,403 | 0 | 22,403 |
|---------------------------|------|--------|---|--------|

OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 22,403 | 0 | 22,403 |
|-------------|--|--------|---|--------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 8,36,184 | 0 | 8,36,184 |
|---------------------------|------|----------|---|----------|

OFFICER,CHILD DEVELOPMENT AND

PROJECT OFFICER

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 8,36,184 | 0 | 8,36,184 |
|-------------|--|----------|---|----------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 8,75,284 | 0 | 8,75,284 |
|---------------------------|------|----------|---|----------|

OFFICER,CHILD DEVELOPMENT AND

PROJECT OFFICER, JALANDHAR (

URBAN)

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TOTAL (DDO)

8,75,284

0

8,75,284

CHILD DEVELOPMENT PROJECT 2235

2,51,44,612

16,76,729

2,68,21,341

OFFICER,CHILD DEVELOPMENT AND

PROJECT OFFICER, NAKODAR

\*\*\*\*\*

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TOTAL (DDO)

2,51,44,612

16,76,729

2,68,21,341

CHILD DEVELOPMENT PROJECT 2235

21,44,60,538

2,08,57,469

23,53,18,007

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

\*\*\*\*\*

TOTAL (DDO) 21,44,60,538 2,08,57,469 23,53,18,007

CHILD DEVELOPMENT PROJECT 2235 59,02,64,969 2,79,83,463 61,82,48,432

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 59,02,64,969 | 2,79,83,463 | 61,82,48,432 |
|-------------|--|--------------|-------------|--------------|

|         |   |      |             |          |             |
|---------|---|------|-------------|----------|-------------|
| SOCIAL  | DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT | 2235 | 1,29,85,729 | 4,70,541 | 1,34,56,270 |
| WELFARE | PUNJAB  |      |             |          |             |
|         | OFFICER, CHILD DEVELOPMENT                          |      |             |          |             |
|         | PROJECT OFFICER, BUDHLADA                           |      |             |          |             |

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,29,85,729 | 4,70,541 | 1,34,56,270 |
|-------------|--|-------------|----------|-------------|

|                           |                            |             |   |             |
|---------------------------|----------------------------|-------------|---|-------------|
| CHILD DEVELOPMENT PROJECT | 2235                       | 6,04,04,574 | 0 | 6,04,04,574 |
|                           |                            |             |   |             |
|                           | OFFICER, CHILD DEVELOPMENT |             |   |             |
|                           | PROJECT OFFICER, FARIDKOT  |             |   |             |

\*\*\*\*\* -----

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 6,04,04,574 | 0 | 6,04,04,574 |
|-------------|--|-------------|---|-------------|



|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,00,43,464 | 15,53,794 | 2,15,97,258 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,00,43,464 | 15,53,794 | 2,15,97,258 |
|------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,19,16,671 | 19,69,176 | 1,38,85,847 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,19,16,671 | 19,69,176 | 1,38,85,847 |
|------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,01,29,876 | 16,28,398 | 2,17,58,274 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 2,01,29,876 | 16,28,398 | 2,17,58,274 |
|------------|--|-------------|-----------|-------------|

|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| CHILD DEVELOPMENT PROJECT | 2235 | 27,252 | 0 | 27,252 |
|---------------------------|------|--------|---|--------|

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, LAMBI

\*\*\*\*\*

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 27,252 | 0 | 27,252 |
|------------|--|--------|---|--------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|                |                                  |   |      |             |          |             |
|----------------|----------------------------------|---|------|-------------|----------|-------------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, MANSA | 2235 | 2,44,61,387 | 5,65,746 | 2,50,27,133 |
|----------------|----------------------------------|---|------|-------------|----------|-------------|

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|             |  |  |  |             |          |             |
|-------------|--|--|--|-------------|----------|-------------|
| TOTAL (DDO) |  |  |  | 2,44,88,639 | 5,65,746 | 2,50,54,385 |
|-------------|--|--|--|-------------|----------|-------------|

|                           |  |  |      |             |   |             |
|---------------------------|--|--|------|-------------|---|-------------|
| CHILD DEVELOPMENT PROJECT |  |  | 2235 | 1,85,19,533 | 0 | 1,85,19,533 |
|---------------------------|--|--|------|-------------|---|-------------|

OFFICER, CHOGAWAN

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,85,19,533 | 0 | 1,85,19,533 |
|-------------|--|-------------|---|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 7,37,59,352 | 44,74,029 | 7,82,33,381 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, CHOLA SAHIB

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,37,59,352 | 44,74,029 | 7,82,33,381 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,68,85,588 | 13,53,100 | 1,82,38,688 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, DEHLON

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,68,85,588 | 13,53,100 | 1,82,38,688 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 4,37,14,689 | 51,55,434 | 4,88,70,123 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, DERA BASSI

\*\*\*\*\* -----  
TOTAL (DDO) 4,37,14,689 51,55,434 4,88,70,123

CHILD DEVELOPMENT PROJECT 2235 64,64,092 0 64,64,092

OFFICER, DHARAMKOT

\*\*\*\*\* -----  
TOTAL (DDO) 64,64,092 0 64,64,092

CHILD DEVELOPMENT PROJECT 2235 5,13,70,950 29,54,972 5,43,25,922

OFFICER, FAZILKA

\*\*\*\*\* -----  
TOTAL (DDO) 5,13,70,950 29,54,972 5,43,25,922

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 4,88,81,659 | 27,16,258 | 5,15,97,917 |
|---------------------------|------|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

-----

OFFICER, FEROZEPUR

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,88,81,659 | 27,16,258 | 5,15,97,917 |
|-------------|--|-------------|-----------|-------------|

|        |                           |                           |      |             |           |             |
|--------|---------------------------|---------------------------|------|-------------|-----------|-------------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, | CHILD DEVELOPMENT PROJECT | 2235 | 1,99,89,705 | 15,54,805 | 2,15,44,510 |
|--------|---------------------------|---------------------------|------|-------------|-----------|-------------|

WELFARE PUNJAB

OFFICER, GHANAUR

\*\*\*\*\* -----

TOTAL (DDO) 1,99,89,705 15,54,805 2,15,44,510

CHILD DEVELOPMENT PROJECT 2235 1,17,36,583 12,22,657 1,29,59,240

OFFICER, HAZIPUR

\*\*\*\*\* -----

TOTAL (DDO) 1,17,36,583 12,22,657 1,29,59,240

CHILD DEVELOPMENT PROJECT 2235 3,67,92,756 22,47,650 3,90,40,406

OFFICER, JALALABAD

\*\*\*\*\* -----

TOTAL (DDO) 3,67,92,756 22,47,650 3,90,40,406

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,31,88,020 | 12,32,540 | 1,44,20,560 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, JANDIALA GURU

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,31,88,020 | 12,32,540 | 1,44,20,560 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |          |             |
|---------------------------|------|-------------|----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,29,32,349 | 4,27,383 | 1,33,59,732 |
|---------------------------|------|-------------|----------|-------------|

OFFICER, KHADUR SAHIB

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,29,32,349 | 4,27,383 | 1,33,59,732 |
|-------------|--|-------------|----------|-------------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,25,486 | 0 | 2,25,486 |
|---------------------------|------|----------|---|----------|

OFFICER, KHARI



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TOTAL (DDO) 2,25,486 0 2,25,486

CHILD DEVELOPMENT PROJECT 2235 31,694 0 31,694

OFFICER, KHERA

\*\*\*\*\*

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

TOTAL (DDO) 31,694 0 31,694

|        |   |      |             |           |             |
|--------|---|------|-------------|-----------|-------------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT | 2235 | 2,38,59,005 | 24,07,566 | 2,62,66,571 |
|--------|---|------|-------------|-----------|-------------|

|         |        |                |
|---------|--------|----------------|
| WELFARE | PUNJAB | OFFICER, LAMBI |
|---------|--------|----------------|

\*\*\*\*\* -----

|             |  |  |             |           |             |
|-------------|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  | 2,38,90,699 | 24,07,566 | 2,62,98,265 |
|-------------|--|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 8,54,92,472 | 60,03,152 | 9,14,95,624 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, LUDHIANA - 1 (RURAL)

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 8,54,92,472 | 60,03,152 | 9,14,95,624 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,71,23,839 | 15,13,631 | 2,86,37,470 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, LUDHIANA - 1 (URBAN)

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,71,23,839 | 15,13,631 | 2,86,37,470 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,34,33,693 | 16,30,463 | 2,50,64,156 |
| OFFICER, MAJITHA          |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,34,33,693 | 16,30,463 | 2,50,64,156 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,30,35,785 | 18,78,884 | 2,49,14,669 |
| OFFICER, MAJRI            |      |             |           |             |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,30,35,785 | 18,78,884 | 2,49,14,669 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,91,16,369 | 24,32,806 | 3,15,49,175 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, MANGAT

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,91,16,369 | 24,32,806 | 3,15,49,175 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |          |             |
|---------------------------|------|-------------|----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,42,37,993 | 9,84,316 | 1,52,22,309 |
|---------------------------|------|-------------|----------|-------------|

OFFICER, MAUR

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,42,37,993 | 9,84,316 | 1,52,22,309 |
|-------------|--|-------------|----------|-------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                |                                  |  |      |             |           |             |
|----------------|----------------------------------|--|------|-------------|-----------|-------------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT OFFICER, MOGA-II | 2235 | 1,40,98,022 | 13,06,670 | 1,54,04,692 |
|----------------|----------------------------------|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,40,98,022 | 13,06,670 | 1,54,04,692 |
|-------------|--|--|--|-------------|-----------|-------------|

|   |  |  |      |             |           |             |
|---|--|--|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR |  |  | 2235 | 3,13,51,192 | 28,70,174 | 3,42,21,366 |
|---|--|--|------|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,13,51,192 | 28,70,174 | 3,42,21,366 |
|-------------|--|--|--|-------------|-----------|-------------|

|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| CHILD DEVELOPMENT PROJECT | 2235 | 11,294 | 0 | 11,294 |
|---------------------------|------|--------|---|--------|

OFFICER, NABHA

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 11,294 | 0 | 11,294 |
|-------------|--|--------|---|--------|

|                           |      |             |          |             |
|---------------------------|------|-------------|----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,60,29,650 | 2,94,859 | 1,63,24,509 |
|---------------------------|------|-------------|----------|-------------|

OFFICER, NATHANA

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,60,29,650 | 2,94,859 | 1,63,24,509 |
|-------------|--|-------------|----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,29,67,686 | 14,26,200 | 1,43,93,886 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, NAUSHERA PANNUAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,29,67,686 | 14,26,200 | 1,43,93,886 |
|-------------|--|-------------|-----------|-------------|

|                           |      |          |   |          |
|---------------------------|------|----------|---|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 3,21,660 | 0 | 3,21,660 |
|---------------------------|------|----------|---|----------|

OFFICER, PATIALA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 3,21,660 | 0 | 3,21,660 |
|-------------|--|----------|---|----------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,28,97,528 | 22,52,098 | 2,51,49,626 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, PATRAN

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,28,97,528 | 22,52,098 | 2,51,49,626 |
|-------------|--|-------------|-----------|-------------|

CHILD DEVELOPMENT PROJECT 2235 54,56,179 90,610 55,46,789

OFFICER, PATTI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|                |                                  |             |  |           |        |           |
|----------------|----------------------------------|-------------|--|-----------|--------|-----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | TOTAL (DDO) |  | 54,56,179 | 90,610 | 55,46,789 |
|----------------|----------------------------------|-------------|--|-----------|--------|-----------|

WELFARE PUNJAB

CHILD DEVELOPMENT PROJECT 2235 3,81,510 0 3,81,510



OFFICER, PHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 58,37,689 90,610 59,28,299

CHILD DEVELOPMENT PROJECT 2235 3,14,16,579 26,70,976 3,40,87,555

OFFICER, RAJPURA

\*\*\*\*\* -----  
TOTAL (DDO) 3,14,16,579 26,70,976 3,40,87,555

CHILD DEVELOPMENT PROJECT 2235 3,53,94,202 27,85,524 3,81,79,726

OFFICER, RAMPURA

\*\*\*\*\* -----  
TOTAL (DDO) 3,53,94,202 27,85,524 3,81,79,726

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,28,81,691 | 19,59,817 | 2,48,41,508 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, RAYYA

\*\*\*\*\*

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|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,28,81,691 | 19,59,817 | 2,48,41,508 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 2,37,39,137 | 20,18,558 | 2,57,57,695 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, SAMANA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,37,39,137 | 20,18,558 | 2,57,57,695 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |          |             |
|---------------------------|------|-------------|----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,41,86,287 | 8,67,000 | 1,50,53,287 |
|---------------------------|------|-------------|----------|-------------|

OFFICER, SAMRALA

\*\*\*\*\*

TOTAL (DDO) 1,41,86,287 8,67,000 1,50,53,287

CHILD DEVELOPMENT PROJECT 2235 2,29,17,498 20,49,887 2,49,67,385

OFFICER, SANAU

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (DDO) 2,29,17,498 20,49,887 2,49,67,385

|        |   |      |             |          |             |
|--------|---|------|-------------|----------|-------------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT | 2235 | 1,81,04,602 | 2,24,730 | 1,83,29,332 |
|--------|---|------|-------------|----------|-------------|

|         |        |                 |
|---------|--------|-----------------|
| WELFARE | PUNJAB | OFFICER, SANGAT |
|---------|--------|-----------------|

\*\*\*\*\*

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|             |  |  |             |           |             |
|-------------|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  | 4,10,22,100 | 22,74,617 | 4,32,96,717 |
|-------------|--|--|-------------|-----------|-------------|

|                           |  |      |             |           |             |
|---------------------------|--|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT |  | 2235 | 1,17,47,184 | 10,64,671 | 1,28,11,855 |
|---------------------------|--|------|-------------|-----------|-------------|

|                 |
|-----------------|
| OFFICER, SAROYA |
|-----------------|

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|             |  |  |             |           |             |
|-------------|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  | 1,17,47,184 | 10,64,671 | 1,28,11,855 |
|-------------|--|--|-------------|-----------|-------------|

|                           |  |      |             |           |             |
|---------------------------|--|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT |  | 2235 | 2,08,49,992 | 13,04,749 | 2,21,54,741 |
|---------------------------|--|------|-------------|-----------|-------------|

|                  |
|------------------|
| OFFICER, SIRHIND |
|------------------|

\*\*\*\*\* -----  
TOTAL (DDO) 2,08,49,992 13,04,749 2,21,54,741

CHILD DEVELOPMENT PROJECT 2235 2,95,21,611 1,16,160 2,96,37,771  
OFFICER, TALWANDI SABO

\*\*\*\*\* -----  
TOTAL (DDO) 2,95,21,611 1,16,160 2,96,37,771

CHILD DEVELOPMENT PROJECT 2235 24,58,433 0 24,58,433  
OFFICER, TARN TARAN

\*\*\*\*\* -----  
TOTAL (DDO) 24,58,433 0 24,58,433

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| CHILD DEVELOPMENT PROJECT | 2235 | 1,30,32,830 | 10,58,690 | 1,40,91,520 |
|---------------------------|------|-------------|-----------|-------------|

OFFICER, VERKA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,30,32,830 | 10,58,690 | 1,40,91,520 |
|-------------|--|-------------|-----------|-------------|

|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| CHILD DEVELOPMENT PROJECT | 2235 | 50,560 | 0 | 50,560 |
|---------------------------|------|--------|---|--------|

OFFICER, VOLTOHA

\*\*\*\*\*

-----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 50,560 | 0 | 50,560 |
|-------------|--|--------|---|--------|

| NAME OF DEPARTMENT                               | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER  | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |             |
|--|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|-------------|
| SOCIAL WELFARE                                   | DIRECTOR, SOCIAL WELFARE, PUNJAB  | CHILD DEVELOPMENT PROJECT OFFICER, ZIRA | 2235       | 1,80,83,070                     | 20,82,830                    | 2,01,65,900             |             |
| *****  |                                   |   |            |                                 |                              |                         |             |
| TOTAL (DDO)                                      |                                   |   |            | 1,80,83,070                     | 20,82,830                    | 2,01,65,900             |             |
| DEPUTY CONTROLLER (F&A), SOCIAL SECURITY OFFICER |                                   |   |            | 2235                            | 15,753                       | 0                       | 15,753      |
|  |                                   |   |            | 3451                            | 1,58,40,000                  | 0                       | 1,58,40,000 |
| *****  |                                   |   |            |                                 |                              |                         |             |
| TOTAL (DDO)                                      |                                   |   |            | 1,58,55,753                     | 0                            | 1,58,55,753             |             |

|                                 |      |                |   |                |
|---------------------------------|------|----------------|---|----------------|
| DEPUTY CONTROLLER(F&A),DIRECTOR | 2236 | 1,11,43,60,000 | 0 | 1,11,43,60,000 |
|---------------------------------|------|----------------|---|----------------|

SOCIAL SECURITY AND WOMEN AND

CHILD DEVELOPMENT

\*\*\*\*\*

|            |  |                |   |                |
|------------|--|----------------|---|----------------|
| TOTAL(DDO) |  | 1,11,43,60,000 | 0 | 1,11,43,60,000 |
|------------|--|----------------|---|----------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR,PUNJAB STATE | 2235 | 78,06,278 | 6,41,874 | 84,48,152 |
|------------------------------|------|-----------|----------|-----------|

COMMISSION FOR PROTECTION OF

CHILD RIGHTS

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 78,06,278 | 6,41,874 | 84,48,152 |
|------------|--|-----------|----------|-----------|



|                                |      |          |          |          |
|--------------------------------|------|----------|----------|----------|
| DEPUTY REGISTRAR, CO-OPERATIVE | 2235 | 5,12,972 | 3,79,982 | 8,92,954 |
|--------------------------------|------|----------|----------|----------|

SOCIETIES, MUKTSAR

\*\*\*\*\* -----

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 5,12,972 | 3,79,982 | 8,92,954 |
|-------------|--|----------|----------|----------|

|                  |      |           |          |           |
|------------------|------|-----------|----------|-----------|
| DISTRICT PROGRAM | 2235 | 14,29,825 | 3,31,352 | 17,61,177 |
|------------------|------|-----------|----------|-----------|

OFFICER, PATHANKOT

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 14,29,825 | 3,31,352 | 17,61,177 |
|-------------|--|-----------|----------|-----------|

|                    |      |             |   |             |
|--------------------|------|-------------|---|-------------|
| DISTRICT PROGRAMME | 2236 | 1,82,79,000 | 0 | 1,82,79,000 |
|--------------------|------|-------------|---|-------------|

OFFICER, DISTRICT PROGRAMME

OFFICER, SANGRUR

\*\*\*\*\*

TOTAL(DDO)

1,82,79,000

0

1,82,79,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                |                                  |   |      |        |        |        |
|----------------|----------------------------------|---|------|--------|--------|--------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | DISTRICT SOCIAL WELFARE OFFICER, ,DISTT.SOCIAL WELFARE OFFICER, MUKTSAR | 2235 | 35,407 | 10,833 | 46,240 |
|----------------|----------------------------------|---|------|--------|--------|--------|

\*\*\*\*\*

TOTAL(DDO)

1,83,14,407

10,833

1,83,25,240

|                            |      |          |        |          |
|----------------------------|------|----------|--------|----------|
| DISTRICT EDUCATION OFFICER | 2235 | 3,05,466 | 58,400 | 3,63,866 |
|----------------------------|------|----------|--------|----------|

(PRIMARY), TARN TARAN

\*\*\*\*\*

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|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 3,05,466 | 58,400 | 3,63,866 |
|-------------|--|----------|--------|----------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| DISTRICT EDUCATION | 2235 | 1,56,641 | 0 | 1,56,641 |
|--------------------|------|----------|---|----------|

OFFICER(SCHOOL), TARN TARAN

\*\*\*\*\*

-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,56,641 | 0 | 1,56,641 |
|-------------|--|----------|---|----------|

|                    |      |          |   |          |
|--------------------|------|----------|---|----------|
| DISTRICT EDUCATION | 2235 | 6,60,006 | 0 | 6,60,006 |
|--------------------|------|----------|---|----------|

OFFICER, D.E.O, MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 6,60,006 0 6,60,006

DISTRICT EMPLOYMENT OFFICER, TARN 2235 8,27,270 9,243 8,36,513

TARAN

\*\*\*\*\* -----  
TOTAL (DDO) 8,27,270 9,243 8,36,513

DISTRICT FOOD SUPPLY 2235 4,11,474 5,200 4,16,674

OFFICER, TARN TARAN

\*\*\*\*\* -----  
TOTAL (DDO) 4,11,474 5,200 4,16,674

|                    |      |           |          |           |
|--------------------|------|-----------|----------|-----------|
| DISTRICT PROGRAMME | 2235 | 27,00,209 | 2,55,500 | 29,55,709 |
|--------------------|------|-----------|----------|-----------|

OFFICER, BHATINDA

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 2236 | 1,29,62,000 | 0 | 1,29,62,000 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 1,56,62,209 | 2,55,500 | 1,59,17,709 |
|-------------|--|-------------|----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| SOCIAL             | DIRECTOR, SOCIAL WELFARE,         | DISTRICT PROGRAMME                     | 2235       | 80,31,347                       | 12,83,707                    | 93,15,054               |

WELFARE PUNJAB

OFFICER, DISTRICT PROGRAMME

OFFICER

|      |             |   |             |
|------|-------------|---|-------------|
| 2236 | 4,67,44,962 | 0 | 4,67,44,962 |
|------|-------------|---|-------------|

|      |           |           |           |
|------|-----------|-----------|-----------|
| 4235 | 23,15,904 | 31,25,748 | 54,41,652 |
|------|-----------|-----------|-----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 5,70,92,213 | 44,09,455 | 6,15,01,668 |
|-------------|-------------|-----------|-------------|

|                    |      |           |          |           |
|--------------------|------|-----------|----------|-----------|
| DISTRICT PROGRAMME | 2235 | 13,78,846 | 1,85,610 | 15,64,456 |
|--------------------|------|-----------|----------|-----------|

OFFICER, DISTRICT PROGRAMME

OFFICER, FATEHGARH SAHIB

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 13,78,846 | 1,85,610 | 15,64,456 |
|-------------|-----------|----------|-----------|

|                    |      |           |          |           |
|--------------------|------|-----------|----------|-----------|
| DISTRICT PROGRAMME | 2235 | 25,16,882 | 2,87,445 | 28,04,327 |
|--------------------|------|-----------|----------|-----------|

OFFICER,DISTRICT PROGRAMME

OFFICER, LUDHIANA

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2236 | 74,22,719 | 0 | 74,22,719 |
|--|------|-----------|---|-----------|

|  |      |           |           |           |
|--|------|-----------|-----------|-----------|
|  | 4235 | 33,96,822 | 12,95,630 | 46,92,452 |
|--|------|-----------|-----------|-----------|

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,33,36,423 | 15,83,075 | 1,49,19,498 |
|------------|--|-------------|-----------|-------------|

|                    |      |        |   |        |
|--------------------|------|--------|---|--------|
| DISTRICT PROGRAMME | 2235 | 30,275 | 0 | 30,275 |
|--------------------|------|--------|---|--------|

OFFICER,DISTRICT PROGRAMME

OFFICER, PATIALA

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 2236 | 1,70,31,000 | 0 | 1,70,31,000 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|            |  |             |   |             |
|------------|--|-------------|---|-------------|
| TOTAL(DDO) |  | 1,70,61,275 | 0 | 1,70,61,275 |
|------------|--|-------------|---|-------------|

|                    |      |           |        |           |
|--------------------|------|-----------|--------|-----------|
| DISTRICT PROGRAMME | 2235 | 15,60,210 | 94,816 | 16,55,026 |
|--------------------|------|-----------|--------|-----------|

OFFICER, FEROZEPUR

|  |      |             |   |             |
|--|------|-------------|---|-------------|
|  | 2236 | 9,38,41,630 | 0 | 9,38,41,630 |
|--|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |             |        |             |
|-------------|--|-------------|--------|-------------|
| TOTAL (DDO) |  | 9,54,01,840 | 94,816 | 9,54,96,656 |
|-------------|--|-------------|--------|-------------|

|                    |      |             |   |             |
|--------------------|------|-------------|---|-------------|
| DISTRICT PROGRAMME | 2236 | 1,91,26,000 | 0 | 1,91,26,000 |
|--------------------|------|-------------|---|-------------|

OFFICER, GURDASPUR

\*\*\*\*\*

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 1,91,26,000 | 0 | 1,91,26,000 |
|-------------|--|-------------|---|-------------|



| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER       | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| SOCIAL WELFARE     | DIRECTOR, SOCIAL WELFARE, PUNJAB  | DISTRICT PROGRAMME OFFICER, JALANDHAR        | 2235       | 30,85,795                       | 2,82,524                     | 33,68,319               |
|                    |                                   |  | 2236       | 1,54,01,000                     | 0                            | 1,54,01,000             |
| *****              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 1,84,86,795                     | 2,82,524                     | 1,87,69,319             |
|                    |                                   | DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT. | 2235       | 25,49,726                       | 0                            | 25,49,726               |
|                    |                                   |  | 2236       | 1,73,10,000                     | 0                            | 1,73,10,000             |

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 4235 | 14,01,244 | 0 | 14,01,244 |
|--|------|-----------|---|-----------|

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|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 2,12,60,970 | 0 | 2,12,60,970 |
|-------------|--|-------------|---|-------------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| DISTRICT PROGRAMME OFFICER, TARN | 2235 | 35,26,783 | 1,53,752 | 36,80,535 |
|----------------------------------|------|-----------|----------|-----------|

TARAN

\*\*\*\*\*  
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|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 35,26,783 | 1,53,752 | 36,80,535 |
|-------------|--|-----------|----------|-----------|

|                          |      |          |   |          |
|--------------------------|------|----------|---|----------|
| DISTRICT PUBLIC RELATION | 2235 | 1,07,032 | 0 | 1,07,032 |
|--------------------------|------|----------|---|----------|

OFFICER, TARN TARAN

\*\*\*\*\*  
-----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,07,032 | 0 | 1,07,032 |
|-------------|--|----------|---|----------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 3,75,68,29,049 | 34,08,95,405 | 4,09,77,24,454 |
|--------------------------|------|----------------|--------------|----------------|

OFFICER, ,GURDASPUR

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|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 3,75,68,29,049 | 34,08,95,405 | 4,09,77,24,454 |
|-------------|--|----------------|--------------|----------------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 3,22,02,96,815 | 35,97,59,491 | 3,58,00,56,306 |
|--------------------------|------|----------------|--------------|----------------|

OFFICER, AMRITSAR

\*\*\*\*\*

-----

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 3,22,02,96,815 | 35,97,59,491 | 3,58,00,56,306 |
|-------------|--|----------------|--------------|----------------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 2,48,48,01,015 | 26,21,52,093 | 2,74,69,53,108 |
|--------------------------|------|----------------|--------------|----------------|

OFFICER, BHATINDA

\*\*\*\*\*

TOTAL (DDO)

2,48,48,01,015

26,21,52,093

2,74,69,53,108

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                |                                  |  |      |                |             |                |
|----------------|----------------------------------|--|------|----------------|-------------|----------------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER | 2235 | 1,11,56,68,293 | 8,21,28,408 | 1,19,77,96,701 |
|----------------|----------------------------------|--|------|----------------|-------------|----------------|

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TOTAL (DDO)

1,11,56,68,293

8,21,28,408

1,19,77,96,701

|                          |      |              |              |              |
|--------------------------|------|--------------|--------------|--------------|
| DISTRICT SOCIAL SECURITY | 2235 | 20,89,82,258 | 12,58,60,500 | 33,48,42,758 |
|--------------------------|------|--------------|--------------|--------------|

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

\*\*\*\*\*

|            |  |              |              |              |
|------------|--|--------------|--------------|--------------|
| TOTAL(DDO) |  | 20,89,82,258 | 12,58,60,500 | 33,48,42,758 |
|------------|--|--------------|--------------|--------------|

|                          |      |                |   |                |
|--------------------------|------|----------------|---|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 2,44,60,88,447 | 0 | 2,44,60,88,447 |
|--------------------------|------|----------------|---|----------------|

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

\*\*\*\*\*

|            |  |                |   |                |
|------------|--|----------------|---|----------------|
| TOTAL(DDO) |  | 2,44,60,88,447 | 0 | 2,44,60,88,447 |
|------------|--|----------------|---|----------------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 4,42,00,17,000 | 48,16,55,810 | 4,90,16,72,810 |
|--------------------------|------|----------------|--------------|----------------|

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

\*\*\*\*\*

-----

|            |  |                |              |                |
|------------|--|----------------|--------------|----------------|
| TOTAL(DDO) |  | 4,42,00,17,000 | 48,16,55,810 | 4,90,16,72,810 |
|------------|--|----------------|--------------|----------------|

|                          |      |       |   |       |
|--------------------------|------|-------|---|-------|
| DISTRICT SOCIAL SECURITY | 2235 | 9,192 | 0 | 9,192 |
|--------------------------|------|-------|---|-------|

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, MANSA

\*\*\*\*\*

-----

|            |  |       |   |       |
|------------|--|-------|---|-------|
| TOTAL(DDO) |  | 9,192 | 0 | 9,192 |
|------------|--|-------|---|-------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 3,05,09,08,325 | 31,50,97,768 | 3,36,60,06,093 |
|--------------------------|------|----------------|--------------|----------------|

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

\*\*\*\*\*

TOTAL(DDO) 3,05,09,08,325 31,50,97,768 3,36,60,06,093

DISTRICT SOCIAL SECURITY 2235 2,46,02,90,775 26,04,43,907 2,72,07,34,682

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER,HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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\*\*\*\*\* -----

|        |                                      |  |                |              |                |
|--------|--------------------------------------|--|----------------|--------------|----------------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, TOTAL(DDO) |  | 2,46,02,90,775 | 26,04,43,907 | 2,72,07,34,682 |
|--------|--------------------------------------|--|----------------|--------------|----------------|

WELFARE PUNJAB

|                          |      |              |             |                |
|--------------------------|------|--------------|-------------|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 94,66,49,006 | 9,91,51,723 | 1,04,58,00,729 |
|--------------------------|------|--------------|-------------|----------------|

OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----

|            |  |                |              |                |
|------------|--|----------------|--------------|----------------|
| TOTAL(DDO) |  | 3,40,69,39,781 | 35,95,95,630 | 3,76,65,35,411 |
|------------|--|----------------|--------------|----------------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 3,01,43,82,723 | 18,98,16,863 | 3,20,41,99,586 |
|--------------------------|------|----------------|--------------|----------------|

OFFICER, FERROZEPUR

\*\*\*\*\* -----

|            |  |                |              |                |
|------------|--|----------------|--------------|----------------|
| TOTAL(DDO) |  | 3,01,43,82,723 | 18,98,16,863 | 3,20,41,99,586 |
|------------|--|----------------|--------------|----------------|



|                          |      |          |        |          |
|--------------------------|------|----------|--------|----------|
| DISTRICT SOCIAL SECURITY | 2071 | 8,71,518 | 81,106 | 9,52,624 |
|--------------------------|------|----------|--------|----------|

OFFICER, KAPURTHALA

|  |      |                |              |                |
|--|------|----------------|--------------|----------------|
|  | 2235 | 1,20,93,40,906 | 12,50,93,911 | 1,33,44,34,817 |
|--|------|----------------|--------------|----------------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,21,02,12,424 | 12,51,75,017 | 1,33,53,87,441 |
|-------------|--|----------------|--------------|----------------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 1,62,65,39,709 | 16,96,58,914 | 1,79,61,98,623 |
|--------------------------|------|----------------|--------------|----------------|

OFFICER, MOGA

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,62,65,39,709 | 16,96,58,914 | 1,79,61,98,623 |
|-------------|--|----------------|--------------|----------------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 1,68,61,31,875 | 17,64,23,639 | 1,86,25,55,514 |
|--------------------------|------|----------------|--------------|----------------|

OFFICER, MUKATSAR

\*\*\*\*\* -----

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,68,61,31,875 | 17,64,23,639 | 1,86,25,55,514 |
|-------------|--|----------------|--------------|----------------|

|                          |      |                |              |                |
|--------------------------|------|----------------|--------------|----------------|
| DISTRICT SOCIAL SECURITY | 2235 | 1,12,57,13,099 | 11,54,72,479 | 1,24,11,85,578 |
|--------------------------|------|----------------|--------------|----------------|

OFFICER, NAWANSHAHR

\*\*\*\*\* -----

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 1,12,57,13,099 | 11,54,72,479 | 1,24,11,85,578 |
|-------------|--|----------------|--------------|----------------|

|                          |      |        |   |        |
|--------------------------|------|--------|---|--------|
| DISTRICT SOCIAL SECURITY | 2235 | 95,207 | 0 | 95,207 |
|--------------------------|------|--------|---|--------|

OFFICER, PATIALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER         | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| SOCIAL WELFARE     | DIRECTOR, SOCIAL WELFARE, PUNJAB  | TOTAL(DDO)                                     |            | 95,207                          | 0                            | 95,207                  |
|                    |                                   |  |            |                                 |                              |                         |
|                    |                                   | DISTRICT SOCIAL SECURITY OFFICER, S..A.S.NAGAR | 2235       | 99,30,08,930                    | 10,76,36,763                 | 1,10,06,45,693          |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL(DDO)                                     |            | 99,31,04,137                    | 10,76,36,763                 | 1,10,07,40,900          |

|                         |      |           |             |             |
|-------------------------|------|-----------|-------------|-------------|
| DISTRICT SOCIAL WELFARE | 2235 | 42,62,942 | 4,40,68,500 | 4,83,31,442 |
|-------------------------|------|-----------|-------------|-------------|

OFFICER,DISTRICT SOCIAL WELFARE

OFFICER

\*\*\*\*\*

|            |  |           |             |             |
|------------|--|-----------|-------------|-------------|
| TOTAL(DDO) |  | 42,62,942 | 4,40,68,500 | 4,83,31,442 |
|------------|--|-----------|-------------|-------------|

|                         |      |                |              |                |
|-------------------------|------|----------------|--------------|----------------|
| DISTRICT SOCIAL WELFARE | 2235 | 2,29,04,08,959 | 24,19,18,671 | 2,53,23,27,630 |
|-------------------------|------|----------------|--------------|----------------|

OFFICER,TARN TARAN

\*\*\*\*\*

|            |  |                |              |                |
|------------|--|----------------|--------------|----------------|
| TOTAL(DDO) |  | 2,29,04,08,959 | 24,19,18,671 | 2,53,23,27,630 |
|------------|--|----------------|--------------|----------------|

|                                  |      |              |   |              |
|----------------------------------|------|--------------|---|--------------|
| DISTRICT TOWN PLANNER,TARN TARAN | 2235 | 12,32,03,251 | 0 | 12,32,03,251 |
|----------------------------------|------|--------------|---|--------------|

\*\*\*\*\*

|             |  |              |   |              |
|-------------|--|--------------|---|--------------|
| TOTAL (DDO) |  | 12,32,03,251 | 0 | 12,32,03,251 |
|-------------|--|--------------|---|--------------|

|                                  |      |          |   |          |
|----------------------------------|------|----------|---|----------|
| DISTRICT TRANSPORT OFFICER, TARN | 2235 | 1,94,391 | 0 | 1,94,391 |
|----------------------------------|------|----------|---|----------|

TARAN

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,94,391 | 0 | 1,94,391 |
|-------------|--|----------|---|----------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| DISTRICT TREASURY | 2235 | 21,92,576 | 4,37,008 | 26,29,584 |
|-------------------|------|-----------|----------|-----------|

OFFICER, DISTRICT TREASURY , MOGA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 21,92,576 | 4,37,008 | 26,29,584 |
|-------------|--|-----------|----------|-----------|

|                   |      |        |   |        |
|-------------------|------|--------|---|--------|
| DISTRICT TREASURY | 2235 | 72,000 | 0 | 72,000 |
|-------------------|------|--------|---|--------|

OFFICER,DISTRICT TREASURY ,ROPAR

\*\*\*\*\*

TOTAL (DDO)

72,000

0

72,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                |                                  |                                    |      |          |        |          |
|----------------|----------------------------------|------------------------------------|------|----------|--------|----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | DISTRICT TREASURY OFFICER, MUKTSAR | 2235 | 4,93,739 | 47,000 | 5,40,739 |
|----------------|----------------------------------|------------------------------------|------|----------|--------|----------|

\*\*\*\*\*

|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 4,93,739 | 47,000 | 5,40,739 |
|-------------|--|----------|--------|----------|

|                                 |      |          |          |          |
|---------------------------------|------|----------|----------|----------|
| DISTRICT TREASURY OFFICER, TARN | 2235 | 7,74,934 | 1,84,000 | 9,58,934 |
|---------------------------------|------|----------|----------|----------|

TARAN

\*\*\*\*\* -----

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 7,74,934 | 1,84,000 | 9,58,934 |
|-------------|--|----------|----------|----------|

|                  |      |          |   |          |
|------------------|------|----------|---|----------|
| DISTRICT WELFARE | 2235 | 1,32,964 | 0 | 1,32,964 |
|------------------|------|----------|---|----------|

OFFICER, BHATINDA

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,32,964 | 0 | 1,32,964 |
|-------------|--|----------|---|----------|

|                           |      |        |   |        |
|---------------------------|------|--------|---|--------|
| DISTRICT WELFARE OFFICER, | 2235 | 17,410 | 0 | 17,410 |
|---------------------------|------|--------|---|--------|

ROPAR, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 17,410 0 17,410

DISTRICT WELFARE 2235 11,635 0 11,635

OFFICER, DISTRICT WELFARE

OFFICER, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 11,635 0 11,635

DISTRICT WELFARE 2225 2,03,09,585 0 2,03,09,585

OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR



\*\*\*\*\* -----

|             |  |             |   |             |
|-------------|--|-------------|---|-------------|
| TOTAL (DDO) |  | 2,03,09,585 | 0 | 2,03,09,585 |
|-------------|--|-------------|---|-------------|

|                           |      |          |          |          |
|---------------------------|------|----------|----------|----------|
| DISTRICT WELFARE          | 2235 | 2,39,035 | 1,13,207 | 3,52,242 |
| OFFICER, DISTRICT WELFARE |      |          |          |          |
| OFFICER, PATIALA          |      |          |          |          |

\*\*\*\*\* -----

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 2,39,035 | 1,13,207 | 3,52,242 |
|-------------|--|----------|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|        |  |      |        |   |        |
|--------|--|------|--------|---|--------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, DISTRICT WELFARE | 2235 | 88,238 | 0 | 88,238 |
|--------|--|------|--------|---|--------|

|         |                           |  |  |  |  |
|---------|---------------------------|--|--|--|--|
| WELFARE | PUNJAB                    |  |  |  |  |
|         | OFFICER, DISTRICT WELFARE |  |  |  |  |

|  |                     |  |  |  |  |
|--|---------------------|--|--|--|--|
|  | OFFICER, HOSHIARPUR |  |  |  |  |
|--|---------------------|--|--|--|--|

\*\*\*\*\*

|  |             |  |        |   |        |
|--|-------------|--|--------|---|--------|
|  | TOTAL (DDO) |  | 88,238 | 0 | 88,238 |
|--|-------------|--|--------|---|--------|

|  |                  |      |        |   |        |
|--|------------------|------|--------|---|--------|
|  | DISTRICT WELFARE | 2235 | 11,559 | 0 | 11,559 |
|--|------------------|------|--------|---|--------|

|  |                          |  |  |  |  |
|--|--------------------------|--|--|--|--|
|  | OFFICER, FATEHGARH SAHIB |  |  |  |  |
|--|--------------------------|--|--|--|--|

\*\*\*\*\*

|  |             |  |        |   |        |
|--|-------------|--|--------|---|--------|
|  | TOTAL (DDO) |  | 11,559 | 0 | 11,559 |
|--|-------------|--|--------|---|--------|

|  |                  |      |        |   |        |
|--|------------------|------|--------|---|--------|
|  | DISTRICT WELFARE | 2235 | 55,197 | 0 | 55,197 |
|--|------------------|------|--------|---|--------|

OFFICER, FERROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 55,197 0 55,197

DISTRICT WELFARE 2225 7,23,72,767 7,30,607 7,31,03,374

OFFICER, GURDASPUR

2235 3,98,516 0 3,98,516

\*\*\*\*\* -----  
TOTAL (DDO) 7,27,71,283 7,30,607 7,35,01,890

DISTRICT WELFARE 2235 51,929 0 51,929

OFFICER, LUDHIANA

\*\*\*\*\* -----

|            |  |        |   |        |
|------------|--|--------|---|--------|
| TOTAL(DDO) |  | 51,929 | 0 | 51,929 |
|------------|--|--------|---|--------|

|                               |      |             |   |             |
|-------------------------------|------|-------------|---|-------------|
| DISTT PROGRAMME OFFICER,DISTT | 2236 | 3,93,78,157 | 0 | 3,93,78,157 |
|-------------------------------|------|-------------|---|-------------|

PROGRAMME OFFICER HOSHIARPUR

\*\*\*\*\* -----

|            |  |             |   |             |
|------------|--|-------------|---|-------------|
| TOTAL(DDO) |  | 3,93,78,157 | 0 | 3,93,78,157 |
|------------|--|-------------|---|-------------|

|                                  |      |           |   |           |
|----------------------------------|------|-----------|---|-----------|
| DISTT. EDUCATION OFFICER,MUKTSAR | 2235 | 50,92,569 | 0 | 50,92,569 |
|----------------------------------|------|-----------|---|-----------|

\*\*\*\*\* -----

|            |  |           |   |           |
|------------|--|-----------|---|-----------|
| TOTAL(DDO) |  | 50,92,569 | 0 | 50,92,569 |
|------------|--|-----------|---|-----------|

|                        |      |           |   |           |
|------------------------|------|-----------|---|-----------|
| GENERAL MANAGER PUNJAB | 2235 | 14,07,810 | 0 | 14,07,810 |
|------------------------|------|-----------|---|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

ROADWAYS, TARN TARAN

\*\*\*\*\*

|             |  |  |  |           |   |           |
|-------------|--|--|--|-----------|---|-----------|
| TOTAL (DDO) |  |  |  | 14,07,810 | 0 | 14,07,810 |
|-------------|--|--|--|-----------|---|-----------|

|                |                                  |   |      |           |          |           |
|----------------|----------------------------------|---|------|-----------|----------|-----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | HEADMASTER, GOVT. SCHOOL FOR THE BLINDS | 2235 | 39,68,830 | 3,84,461 | 43,53,291 |
|----------------|----------------------------------|---|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |  |  |           |          |           |
|-------------|--|--|--|-----------|----------|-----------|
| TOTAL (DDO) |  |  |  | 39,68,830 | 3,84,461 | 43,53,291 |
|-------------|--|--|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| HEADMISTRESS,GANDHI VANITA | 2235 | 58,40,003 | 7,37,711 | 65,77,714 |
|----------------------------|------|-----------|----------|-----------|

ASHRAM HIGH SCHOOL, JALANDHAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 58,40,003 | 7,37,711 | 65,77,714 |
|-------------|--|-----------|----------|-----------|

|                                  |      |           |           |             |
|----------------------------------|------|-----------|-----------|-------------|
| MANAGER,BRAILE PRESS/LIBRARY FOR | 2235 | 99,60,579 | 10,26,292 | 1,09,86,871 |
|----------------------------------|------|-----------|-----------|-------------|

THE BLIND, LUDHIANA

\*\*\*\*\*

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 99,60,579 | 10,26,292 | 1,09,86,871 |
|-------------|--|-----------|-----------|-------------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| MEMBER SECRETARY,PUNJAB STATE | 2235 | 71,91,497 | 6,76,460 | 78,67,957 |
|-------------------------------|------|-----------|----------|-----------|

COMMISSION FOR WOMEN, CHANDIGARH

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 71,91,497 | 6,76,460 | 78,67,957 |
|-------------|--|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| MEMBER SECRETARY, PUNJAB STATE | 2235 | 5,12,13,420 | 28,95,075 | 5,41,08,495 |
|--------------------------------|------|-------------|-----------|-------------|

LEGAL SEERVICES AUTHORITY

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,12,13,420 | 28,95,075 | 5,41,08,495 |
|-------------|--|-------------|-----------|-------------|

|                               |      |          |   |          |
|-------------------------------|------|----------|---|----------|
| PRINCIPAL, ANGANWARI TRAINING | 2235 | 2,89,459 | 0 | 2,89,459 |
|-------------------------------|------|----------|---|----------|

CENTRE, JALANDHAR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,89,459 | 0 | 2,89,459 |
|-------------|--|----------|---|----------|

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235

12,18,192

3,41,221

15,59,413

HHIKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER     | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                       |  |            |                                 |                              |                         |
| *****              |                                       |  |            | -----                           |                              |                         |
| SOCIAL WELFARE     | DIRECTOR, SOCIAL WELFARE, TOTAL (DDO) |  |            | 12,18,192                       | 3,41,221                     | 15,59,413               |
|                    | PUNJAB                                |  |            |                                 |                              |                         |



|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| PROGRAMME OFFICER,,GURDASPUR | 2235 | 27,76,751 | 1,72,160 | 29,48,911 |
|------------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 39,94,943 | 5,13,381 | 45,08,324 |
|-------------|--|-----------|----------|-----------|

|                           |      |           |          |           |
|---------------------------|------|-----------|----------|-----------|
| PROGRAMME OFFICER,PATIALA | 4235 | 18,98,020 | 9,71,253 | 28,69,273 |
|---------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 18,98,020 | 9,71,253 | 28,69,273 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| PROGRAMME OFFICER,PROGRAMME | 2235 | 3,12,505 | 0 | 3,12,505 |
|-----------------------------|------|----------|---|----------|

OFFICER

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2236 | 39,47,171 | 0 | 39,47,171 |
|--|------|-----------|---|-----------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 42,59,676 | 0 | 42,59,676 |
|-------------|--|-----------|---|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| PROGRAMMER OFFICER, HOSHIARPUR | 2235 | 20,73,738 | 3,70,726 | 24,44,464 |
|--------------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 20,73,738 | 3,70,726 | 24,44,464 |
|-------------|--|-----------|----------|-----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| PROGRAMMER OFFICER, PATIALA | 2235 | 1,82,065 | 0 | 1,82,065 |
|-----------------------------|------|----------|---|----------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,82,065 | 0 | 1,82,065 |
|-------------|--|----------|---|----------|

|                           |      |             |   |             |
|---------------------------|------|-------------|---|-------------|
| SECRETARY, DISTRICT LEGAL | 2014 | 3,56,11,671 | 0 | 3,56,11,671 |
|---------------------------|------|-------------|---|-------------|

SERVICES AUTHORITY

|  |      |              |           |              |
|--|------|--------------|-----------|--------------|
|  | 2235 | 27,02,78,739 | 77,37,290 | 27,80,16,029 |
|--|------|--------------|-----------|--------------|

\*\*\*\*\*

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 30,58,90,410 | 77,37,290 | 31,36,27,700 |
|-------------|--|--------------|-----------|--------------|

|                                |      |          |   |          |
|--------------------------------|------|----------|---|----------|
| SENIOR MEDICAL OFFICER,NATHANA | 2235 | 4,20,000 | 0 | 4,20,000 |
|--------------------------------|------|----------|---|----------|

\*\*\*\*\* -----

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 4,20,000 | 0 | 4,20,000 |
|------------|--|----------|---|----------|

|                             |      |          |   |          |
|-----------------------------|------|----------|---|----------|
| SENIOR MEDICAL OFFICER,SMO, | 2235 | 2,52,609 | 0 | 2,52,609 |
|-----------------------------|------|----------|---|----------|

DHUDIKE

\*\*\*\*\* -----

|            |  |          |   |          |
|------------|--|----------|---|----------|
| TOTAL(DDO) |  | 2,52,609 | 0 | 2,52,609 |
|------------|--|----------|---|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |

-----

|        |   |      |          |        |          |
|--------|---|------|----------|--------|----------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, SR. MEDICA OFFICER, PRIMARY | 2235 | 8,64,725 | 35,079 | 8,99,804 |
|--------|---|------|----------|--------|----------|

|         |        |                      |
|---------|--------|----------------------|
| WELFARE | PUNJAB | HEALTH CENTRE, LAMBI |
|---------|--------|----------------------|

\*\*\*\*\*

|             |  |  |          |        |          |
|-------------|--|--|----------|--------|----------|
| TOTAL (DDO) |  |  | 8,64,725 | 35,079 | 8,99,804 |
|-------------|--|--|----------|--------|----------|

|                           |      |           |          |           |
|---------------------------|------|-----------|----------|-----------|
| STATE AFTER CARE HOME FOR | 2235 | 65,46,188 | 5,78,192 | 71,24,380 |
|---------------------------|------|-----------|----------|-----------|

BOYS, AMRITSAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 65,46,188 | 5,78,192 | 71,24,380 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |          |           |
|-------------------------------|------|-----------|----------|-----------|
| STATE AFTER CARE, STATE AFTER | 2235 | 13,30,660 | 1,27,240 | 14,57,900 |
|-------------------------------|------|-----------|----------|-----------|

CARE HOME FOR BOYS, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 13,30,660 1,27,240 14,57,900

SUB DIVISIONAL 2235 31,01,250 1,02,000 32,03,250

MAGISTRATE, BAGHAPURANA

\*\*\*\*\* -----  
TOTAL (DDO) 31,01,250 1,02,000 32,03,250

SUB DIVISIONAL 2235 35,12,781 72,000 35,84,781

MAGISTRATE, GIDDERBAHA

\*\*\*\*\* -----  
TOTAL (DDO) 35,12,781 72,000 35,84,781

|                |      |           |          |           |
|----------------|------|-----------|----------|-----------|
| SUB DIVISIONAL | 2053 | 71,10,883 | 8,30,585 | 79,41,468 |
|----------------|------|-----------|----------|-----------|

MAGISTRATE, MALERKOTLA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 71,10,883 | 8,30,585 | 79,41,468 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL MAGISTRATE, MOGA | 2235 | 39,34,471 | 5,84,000 | 45,18,471 |
|---------------------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 39,34,471 | 5,84,000 | 45,18,471 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |   |           |
|--------------------------------|------|-----------|---|-----------|
| SUB DIVISIONAL MAGISTRATE, SUB | 2053 | 54,53,825 | 0 | 54,53,825 |
|--------------------------------|------|-----------|---|-----------|

DIVISIONAL MAGISTRATE DHARAMKOT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| SOCIAL WELFARE     | DIRECTOR, SOCIAL WELFARE, PUNJAB  | TOTAL(DDO)                             |            | 54,53,825                       | 0                            | 54,53,825               |
|                    |                                   | SUB DIVISIONAL MAGISTRATE, SUB         | 2053       | 28,21,574                       | 0                            | 28,21,574               |
|                    |                                   | DIVISIONAL MAGISTRATE KOTKAPURA        |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL(DDO)                             |            | 82,75,399                       | 0                            | 82,75,399               |

|                                 |      |        |   |        |
|---------------------------------|------|--------|---|--------|
| SUB DIVISIONAL MAGISTRATE,SUNAM | 2235 | 48,000 | 0 | 48,000 |
|---------------------------------|------|--------|---|--------|

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 48,000 | 0 | 48,000 |
|-------------|--|--------|---|--------|

|                        |      |          |          |           |
|------------------------|------|----------|----------|-----------|
| SUB DIVISIONAL OFFICER | 2235 | 9,06,000 | 3,12,000 | 12,18,000 |
|------------------------|------|----------|----------|-----------|

(C),TALWANDI SABO

\*\*\*\*\*

|             |  |          |          |           |
|-------------|--|----------|----------|-----------|
| TOTAL (DDO) |  | 9,06,000 | 3,12,000 | 12,18,000 |
|-------------|--|----------|----------|-----------|

|                                 |      |          |          |          |
|---------------------------------|------|----------|----------|----------|
| SUB DIVISIONAL OFFICER (CIVIL), | 2235 | 7,07,195 | 2,22,000 | 9,29,195 |
|---------------------------------|------|----------|----------|----------|

ANANDPUR SAHIB,ROPAR

\*\*\*\*\*



|             |          |          |          |
|-------------|----------|----------|----------|
| TOTAL (DDO) | 7,07,195 | 2,22,000 | 9,29,195 |
|-------------|----------|----------|----------|

|                                      |             |           |             |
|--------------------------------------|-------------|-----------|-------------|
| SUB DIVISIONAL OFFICER (CIVIL), 2235 | 1,48,89,006 | 14,34,374 | 1,63,23,380 |
|--------------------------------------|-------------|-----------|-------------|

MORINDA, ROPAR

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,48,89,006 | 14,34,374 | 1,63,23,380 |
|-------------|-------------|-----------|-------------|

|                             |       |   |       |
|-----------------------------|-------|---|-------|
| SUB DIVISIONAL OFFICER 2235 | 9,762 | 0 | 9,762 |
|-----------------------------|-------|---|-------|

(CIVIL) -, BALACHAUR

\*\*\*\*\*

|             |       |   |       |
|-------------|-------|---|-------|
| TOTAL (DDO) | 9,762 | 0 | 9,762 |
|-------------|-------|---|-------|

|                                      |          |        |          |
|--------------------------------------|----------|--------|----------|
| SUB DIVISIONAL OFFICER, (CIVIL) 2235 | 8,93,938 | 96,000 | 9,89,938 |
|--------------------------------------|----------|--------|----------|

FAZILKA

\*\*\*\*\*

TOTAL (DDO)

8,93,938

96,000

9,89,938

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                |                                  |  |      |          |        |           |
|----------------|----------------------------------|--|------|----------|--------|-----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | SUB DIVISIONAL OFFICER, (CIVIL), NABHA | 2235 | 9,96,751 | 89,000 | 10,85,751 |
|----------------|----------------------------------|--|------|----------|--------|-----------|

\*\*\*\*\*

TOTAL (DDO)

18,90,689

1,85,000

20,75,689

|                                       |          |   |          |
|---------------------------------------|----------|---|----------|
| SUB DIVISIONAL OFFICER, (CIVIL), 2235 | 4,68,683 | 0 | 4,68,683 |
|---------------------------------------|----------|---|----------|

RAJPURA

\*\*\*\*\*

-----

|             |          |   |          |
|-------------|----------|---|----------|
| TOTAL (DDO) | 4,68,683 | 0 | 4,68,683 |
|-------------|----------|---|----------|

|                                  |           |          |           |
|----------------------------------|-----------|----------|-----------|
| SUB DIVISIONAL OFFICER, SUB 2235 | 36,43,774 | 1,95,000 | 38,38,774 |
|----------------------------------|-----------|----------|-----------|

DIVISIONAL OFFICER (C) JALANDHAR

(EAST)

\*\*\*\*\*

-----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 36,43,774 | 1,95,000 | 38,38,774 |
|-------------|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SUB DIVISIONAL OFFICER,SUB | 2235 | 19,00,443 | 4,08,000 | 23,08,443 |
|----------------------------|------|-----------|----------|-----------|

DIVISIONAL OFFICER (CIVIL),

BUDHLADA

\*\*\*\*\*

-----

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 19,00,443 | 4,08,000 | 23,08,443 |
|------------|--|-----------|----------|-----------|

|                            |      |          |          |           |
|----------------------------|------|----------|----------|-----------|
| SUB DIVISIONAL OFFICER,SUB | 2235 | 9,89,774 | 1,11,966 | 11,01,740 |
|----------------------------|------|----------|----------|-----------|

DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

\*\*\*\*\*

-----

|            |  |          |          |           |
|------------|--|----------|----------|-----------|
| TOTAL(DDO) |  | 9,89,774 | 1,11,966 | 11,01,740 |
|------------|--|----------|----------|-----------|

|                            |      |        |   |        |
|----------------------------|------|--------|---|--------|
| SUB DIVISIONAL OFFICER,SUB | 2235 | 48,000 | 0 | 48,000 |
|----------------------------|------|--------|---|--------|

DIVISIONAL OFFICER (CIVIL),

SANGRUR

\*\*\*\*\*

-----

TOTAL (DDO)

48,000

0

48,000

SUB DIVISIONAL OFFICER, SUB

2235

6,96,000

2,34,000

9,30,000

DIVISIONAL OFFICER (CIVIL),

SARDULGARH

\*\*\*\*\*

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|             |  |          |          |          |
|-------------|--|----------|----------|----------|
| TOTAL (DDO) |  | 6,96,000 | 2,34,000 | 9,30,000 |
|-------------|--|----------|----------|----------|

|        |   |           |          |           |
|--------|---|-----------|----------|-----------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT OBSERVATION HOME, 2235 | 18,45,711 | 1,36,792 | 19,82,503 |
|--------|---|-----------|----------|-----------|

|         |        |              |  |  |
|---------|--------|--------------|--|--|
| WELFARE | PUNJAB | ROPAR, ROPAR |  |  |
|---------|--------|--------------|--|--|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 25,41,711 | 3,70,792 | 29,12,503 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT OBSERVATION | 2235 | 18,57,893 | 1,83,565 | 20,41,458 |
|----------------------------|------|-----------|----------|-----------|

HOME, GURDASPUR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 18,57,893 | 1,83,565 | 20,41,458 |
|-------------|--|-----------|----------|-----------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| SUPERINTENDENT,GOVERNMENT BLIND 2235 | 47,30,686 | 4,12,610 | 51,43,296 |
|--------------------------------------|-----------|----------|-----------|

INSTITUTION, LUDHIANA

\*\*\*\*\*

|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 47,30,686 | 4,12,610 | 51,43,296 |
|------------|-----------|----------|-----------|

|                                       |             |          |             |
|---------------------------------------|-------------|----------|-------------|
| SUPERINTENDENT,HOME FOR AGED AND 2235 | 1,84,51,133 | 8,69,815 | 1,93,20,948 |
|---------------------------------------|-------------|----------|-------------|

INFIRMS RAM COLONY CAMP

\*\*\*\*\*

|            |             |          |             |
|------------|-------------|----------|-------------|
| TOTAL(DDO) | 1,84,51,133 | 8,69,815 | 1,93,20,948 |
|------------|-------------|----------|-------------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| SUPERINTENDENT,HOME FOR MENTALLY 2235 | 49,22,168 | 4,96,276 | 54,18,444 |
|---------------------------------------|-----------|----------|-----------|

RETIRED CHILDREN, SUKHJIT ASHRAM

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 49,22,168 | 4,96,276 | 54,18,444 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT, HOME FOR WIDOW | 2235 | 52,86,976 | 3,96,688 | 56,83,664 |
|--------------------------------|------|-----------|----------|-----------|

AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 52,86,976 | 3,96,688 | 56,83,664 |
|-------------|--|-----------|----------|-----------|

|                               |      |           |           |           |
|-------------------------------|------|-----------|-----------|-----------|
| SUPERINTENDENT, JUVENILE HOME | 2235 | 43,79,263 | 10,12,673 | 53,91,936 |
|-------------------------------|------|-----------|-----------|-----------|

HOSHIARPUR

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 43,79,263 | 10,12,673 | 53,91,936 |
|-------------|--|-----------|-----------|-----------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| SOCIAL WELFARE     | DIRECTOR, SOCIAL WELFARE,         | SUPERINTENDENT, OBSERVATION HOME, 2235 |            | 37,90,826                       | 3,42,301                     | 41,33,127               |
|                    | PUNJAB                            | JALANDHAR                              |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 81,70,089                       | 13,54,974                    | 95,25,063               |
|                    |                                   | SUPERINTENDENT, OBSERVATION HOME, 2235 |            | 36,11,519                       | 2,60,216                     | 38,71,735               |
|                    |                                   | LUDHIANA                               |            |                                 |                              |                         |

\*\*\*\*\*  
-----  
TOTAL (DDO) 36,11,519 2,60,216 38,71,735

SUPERINTENDENT, OBSERVATION HOME, 2235 8,99,930 0 8,99,930

PATIALA

\*\*\*\*\*  
-----  
TOTAL (DDO) 8,99,930 0 8,99,930

SUPERINTENDENT, OBSERVATION, 2235 22,36,600 2,82,022 25,18,622

HOME, BHATINDA

\*\*\*\*\*  
-----  
TOTAL (DDO) 22,36,600 2,82,022 25,18,622

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT, STATE PROTECTIVE | 2235 | 1,05,40,654 | 11,83,488 | 1,17,24,142 |
|----------------------------------|------|-------------|-----------|-------------|

HOME, BASTI GUJAN

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,05,40,654 | 11,83,488 | 1,17,24,142 |
|-------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT, SUPERINTENDENT | 2235 | 27,25,887 | 3,10,591 | 30,36,478 |
|--------------------------------|------|-----------|----------|-----------|

OBSERVATION HOME, FARIDKOT

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 27,25,887 | 3,10,591 | 30,36,478 |
|-------------|--|-----------|----------|-----------|

|                            |      |           |          |           |
|----------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT, VOCATIONAL | 2235 | 17,99,650 | 1,85,839 | 19,85,489 |
|----------------------------|------|-----------|----------|-----------|

REHABILITATION CENTRE, BATHINDA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 17,99,650 | 1,85,839 | 19,85,489 |
|-------------|--|-----------|----------|-----------|

|                            |      |          |        |           |
|----------------------------|------|----------|--------|-----------|
| SUPERINTENDENT, VOCATIONAL | 2235 | 9,66,404 | 99,468 | 10,65,872 |
|----------------------------|------|----------|--------|-----------|

REHABILITATION CENTRE, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 9,66,404                        | 99,468                       | 10,65,872               |

|        |   |      |          |          |           |
|--------|---|------|----------|----------|-----------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT,WORKSHOP FOR | 2235 | 9,80,959 | 1,33,220 | 11,14,179 |
|--------|---|------|----------|----------|-----------|

|         |        |                                  |  |  |  |
|---------|--------|----------------------------------|--|--|--|
| WELFARE | PUNJAB | PHYSICALLY HANDICAPPED, LUDHIANA |  |  |  |
|---------|--------|----------------------------------|--|--|--|

\*\*\*\*\*

|            |  |  |          |          |           |
|------------|--|--|----------|----------|-----------|
| TOTAL(DDO) |  |  | 9,80,959 | 1,33,220 | 11,14,179 |
|------------|--|--|----------|----------|-----------|

\*\*\*\*\*

|            |  |  |                 |                |                 |
|------------|--|--|-----------------|----------------|-----------------|
| TOTAL(CCO) |  |  | 41,35,82,35,743 | 3,74,85,35,027 | 45,10,67,70,770 |
|------------|--|--|-----------------|----------------|-----------------|

\*\*\*\*\*

|             |  |  |                 |                |                 |
|-------------|--|--|-----------------|----------------|-----------------|
| TOTAL(DEPT) |  |  | 41,35,82,35,743 | 3,74,85,35,027 | 45,10,67,70,770 |
|-------------|--|--|-----------------|----------------|-----------------|

|        |                          |                             |      |           |   |           |
|--------|--------------------------|-----------------------------|------|-----------|---|-----------|
| SPORTS | DIRECTOR, SPORTS, PUNJAB | ASSISTANT DIRECTOR,DIRECTOR | 2071 | 13,76,387 | 0 | 13,76,387 |
|--------|--------------------------|-----------------------------|------|-----------|---|-----------|

SPORTS, PUNJAB

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 13,76,387 | 0 | 13,76,387 |
|-------------|--|-----------|---|-----------|

|                     |      |           |          |           |
|---------------------|------|-----------|----------|-----------|
| DIRECTOR SPORTS     | 2204 | 36,33,861 | 3,02,484 | 39,36,345 |
| OFFICER, FEROSZEPUR |      |           |          |           |
|                     | 2235 | 35,162    | 46,463   | 81,625    |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 36,69,023 | 3,48,947 | 40,17,970 |
|-------------|--|-----------|----------|-----------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| DISTRICT SPORTS   | 2204 | 1,04,01,102 | 10,54,973 | 1,14,56,075 |
| OFFICER, BHATINDA |      |             |           |             |
|                   | 2235 | 0           | 3,48,998  | 3,48,998    |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,04,01,102 | 14,03,971 | 1,18,05,073 |
|-------------|--|-------------|-----------|-------------|

|                         |      |           |          |             |
|-------------------------|------|-----------|----------|-------------|
| DISTRICT SPORTS OFFICER | 2204 | 92,54,591 | 8,33,377 | 1,00,87,968 |
|-------------------------|------|-----------|----------|-------------|

(OFFICIATING), AMRITSAR

\*\*\*\*\* -----

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 92,54,591 | 8,33,377 | 1,00,87,968 |
|-------------|--|-----------|----------|-------------|

|  |  |             |           |             |
|--|--|-------------|-----------|-------------|
| DISTRICT SPORTS OFFICER, DISTRICT 2204 |  | 1,56,17,927 | 18,96,598 | 1,75,14,525 |
|--|--|-------------|-----------|-------------|

SPORTS OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*  
-----

TOTAL(DDO) 1,56,17,927 18,96,598 1,75,14,525

SPORTS DIRECTOR, SPORTS, PUNJAB DISTRICT SPORTS OFFICER,DISTRICT 2071 5,90,080 0 5,90,080

SPORTS OFFICER, HOSHIARPUR

2204 50,13,056 5,15,340 55,28,396

\*\*\*\*\*  
-----

TOTAL(DDO) 56,03,136 5,15,340 61,18,476

DISTRICT SPORTS OFFICER,DISTRICT 2204 55,11,886 5,47,562 60,59,448

SPORTS OFFICER, ROPAR

\*\*\*\*\*  
-----



|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 55,11,886 | 5,47,562 | 60,59,448 |
|-------------|-----------|----------|-----------|

|  |           |          |           |
|--|-----------|----------|-----------|
| DISTRICT SPORTS OFFICER, DISTRICT 2204 | 89,22,816 | 9,12,793 | 98,35,609 |
|--|-----------|----------|-----------|

SPORTS OFFICER, SANGRUR

\*\*\*\*\* -----

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 89,22,816 | 9,12,793 | 98,35,609 |
|-------------|-----------|----------|-----------|

|  |          |   |          |
|--|----------|---|----------|
| DISTRICT SPORTS OFFICER, DISTRICT 2071 | 4,53,120 | 0 | 4,53,120 |
|--|----------|---|----------|

SPORTS OFFICER, MOHALI

|      |             |           |             |
|------|-------------|-----------|-------------|
| 2204 | 1,42,78,427 | 14,05,460 | 1,56,83,887 |
|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,47,31,547 | 14,05,460 | 1,61,37,007 |
|-------------|-------------|-----------|-------------|

|  |           |          |           |
|--|-----------|----------|-----------|
| DISTRICT SPORTS OFFICER, DISTRICT 2204 | 22,52,018 | 2,44,840 | 24,96,858 |
|--|-----------|----------|-----------|

SPROTS OFFICER, MANSA

|      |        |       |        |
|------|--------|-------|--------|
| 2235 | 22,873 | 4,845 | 27,718 |
|------|--------|-------|--------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 22,74,891 | 2,49,685 | 25,24,576 |
|-------------|-----------|----------|-----------|

|  |             |           |             |
|--|-------------|-----------|-------------|
| DISTRICT SPORTS OFFICER, FARIDKOT 2204 | 1,00,35,735 | 10,63,774 | 1,10,99,509 |
|--|-------------|-----------|-------------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,00,35,735 | 10,63,774 | 1,10,99,509 |
|-------------|-------------|-----------|-------------|

|                 |      |           |          |           |
|-----------------|------|-----------|----------|-----------|
| DISTRICT SPORTS | 2204 | 78,62,685 | 8,25,475 | 86,88,160 |
|-----------------|------|-----------|----------|-----------|

OFFICER, FATEHGARH SAHIB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 78,62,685                       | 8,25,475                     | 86,88,160               |
| SPORTS             | DIRECTOR, SPORTS, PUNJAB          | DISTRICT SPORTS OFFICER, GURDASPUR     | 2204       | 93,89,787                       | 12,77,899                    | 1,06,67,686             |
|                    |                                   |  | 2235       | 26,422                          | 1,20,885                     | 1,47,307                |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 1,72,78,894                     | 22,24,259                    | 1,95,03,153             |

|                 |      |          |   |          |
|-----------------|------|----------|---|----------|
| DISTRICT SPORTS | 2202 | 4,84,478 | 0 | 4,84,478 |
|-----------------|------|----------|---|----------|

OFFICER, JALANDHAR

|  |      |           |   |           |
|--|------|-----------|---|-----------|
|  | 2204 | 14,30,294 | 0 | 14,30,294 |
|--|------|-----------|---|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 9,69,694 | 0 | 9,69,694 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 28,84,466 | 0 | 28,84,466 |
|-------------|--|-----------|---|-----------|

|                 |      |           |          |           |
|-----------------|------|-----------|----------|-----------|
| DISTRICT SPORTS | 2204 | 34,24,529 | 5,00,960 | 39,25,489 |
|-----------------|------|-----------|----------|-----------|

OFFICER, KAPURTHALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,51,628 | 0 | 2,51,628 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 36,76,157 | 5,00,960 | 41,77,117 |
|-------------|--|-----------|----------|-----------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| DISTRICT SPORTS OFFICER, PATIALA | 2204 | 2,21,23,698 | 20,99,175 | 2,42,22,873 |
|----------------------------------|------|-------------|-----------|-------------|

|      |   |        |        |
|------|---|--------|--------|
| 2235 | 0 | 14,052 | 14,052 |
|------|---|--------|--------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 2,21,23,698 | 21,13,227 | 2,42,36,925 |
|-------------|-------------|-----------|-------------|

|                              |      |              |              |              |
|------------------------------|------|--------------|--------------|--------------|
| JOINT DIRECTOR,SPORTS PUNJAB | 2204 | 66,45,83,506 | 21,51,08,689 | 87,96,92,195 |
|------------------------------|------|--------------|--------------|--------------|

|      |          |        |          |
|------|----------|--------|----------|
| 2235 | 8,15,172 | 38,066 | 8,53,238 |
|------|----------|--------|----------|

\*\*\*\*\* -----

|             |              |              |              |
|-------------|--------------|--------------|--------------|
| TOTAL (DDO) | 66,53,98,678 | 21,51,46,755 | 88,05,45,433 |
|-------------|--------------|--------------|--------------|

\*\*\*\*\* -----

|             |              |              |                |
|-------------|--------------|--------------|----------------|
| TOTAL (CCO) | 79,87,60,934 | 22,91,62,708 | 1,02,79,23,642 |
|-------------|--------------|--------------|----------------|

\*\*\*\*\* -----

|              |              |              |                |
|--------------|--------------|--------------|----------------|
| TOTAL (DEPT) | 79,87,60,934 | 22,91,62,708 | 1,02,79,23,642 |
|--------------|--------------|--------------|----------------|

|          |                        |                                  |      |              |             |              |
|----------|------------------------|----------------------------------|------|--------------|-------------|--------------|
| STATE    | DIRECTOR, TOURISM,     | ASSISTANT CONTROLER (F &         | 2205 | 16,76,32,185 | 6,49,95,198 | 23,26,27,383 |
| ARCHIVES | CULTURAL AFFAIRS,      | A),CULTURAL AFFAIRS, ARCHOLOGY & |      |              |             |              |
|          | ARCHAEOLOGY & MUSEUMS, | MUSEAMS, PUNJAB                  |      |              |             |              |
|          | PUNJAB                 |                                  |      |              |             |              |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF    | NAME OF                   | NAME OF                        | MAJOR | EXPENDITURE         | EXPENDITURE      | PROGRESSIVE  |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|--------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD  | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE  |
| -----      |                           |                                |       |                     |                  |              |
| *****      |                           |                                |       | -----               |                  |              |
|            |                           | TOTAL (DDO)                    |       | 16,76,32,185        | 6,49,95,198      | 23,26,27,383 |

\*\*\*\*\*

TOTAL (CCO)

16,76,32,185

6,49,95,198

23,26,27,383

\*\*\*\*\*

TOTAL (DEPT)

16,76,32,185

6,49,95,198

23,26,27,383

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051

9,37,81,916

78,84,347

10,16,66,263

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDIGARH

BOARD

2235

5,94,122

1,46,245

7,40,367

\*\*\*\*\*

TOTAL (DDO)

9,43,76,038

80,30,592

10,24,06,630

|                                |      |             |             |              |
|--------------------------------|------|-------------|-------------|--------------|
| SECRETARY, SUBORDNATE SERVICES | 2051 | 9,22,51,230 | 2,75,04,239 | 11,97,55,469 |
|--------------------------------|------|-------------|-------------|--------------|

SELECTION BOARD, PUNJAB

\*\*\*\*\* -----

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 9,22,51,230 | 2,75,04,239 | 11,97,55,469 |
|-------------|--|-------------|-------------|--------------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (CCO) |  | 18,66,27,268 | 3,55,34,831 | 22,21,62,099 |
|-------------|--|--------------|-------------|--------------|

\*\*\*\*\* -----

|              |  |              |             |              |
|--------------|--|--------------|-------------|--------------|
| TOTAL (DEPT) |  | 18,66,27,268 | 3,55,34,831 | 22,21,62,099 |
|--------------|--|--------------|-------------|--------------|

|         |  |      |          |        |          |
|---------|--|------|----------|--------|----------|
| TOURISM | DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, | 2235 | 2,49,921 | 65,435 | 3,15,356 |
|---------|--|------|----------|--------|----------|

PUNJAB, CHANDIGARH



|  |      |             |             |             |
|--|------|-------------|-------------|-------------|
|  | 3452 | 1,98,77,125 | 3,77,21,226 | 5,75,98,351 |
|--|------|-------------|-------------|-------------|

\*\*\*\*\*

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 2,01,27,046 | 3,77,86,661 | 5,79,13,707 |
|-------------|--|-------------|-------------|-------------|

|                 |      |           |           |           |
|-----------------|------|-----------|-----------|-----------|
| SUPERINTENDENT, | 5452 | 26,65,800 | 50,00,000 | 76,65,800 |
|-----------------|------|-----------|-----------|-----------|

TOURISM, DIRECTORATE, DEPTT. OF

TOURISM, PB. CHANDIGARH

\*\*\*\*\*

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 26,65,800 | 50,00,000 | 76,65,800 |
|-------------|--|-----------|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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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|         |             |  |  |             |             |             |
|---------|-------------|--|--|-------------|-------------|-------------|
| TOURISM | TOTAL (CCO) |  |  | 2,27,92,846 | 4,27,86,661 | 6,55,79,507 |
|---------|-------------|--|--|-------------|-------------|-------------|

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|              |  |  |  |             |             |             |
|--------------|--|--|--|-------------|-------------|-------------|
| TOTAL (DEPT) |  |  |  | 2,27,92,846 | 4,27,86,661 | 6,55,79,507 |
|--------------|--|--|--|-------------|-------------|-------------|

|          |                     |                             |      |             |           |             |
|----------|---------------------|-----------------------------|------|-------------|-----------|-------------|
| TOWN AND | CHIEF TOWN PLANNER, | ASSISTANT TOWN PLANNER, O/O | 2217 | 1,03,21,222 | 11,29,962 | 1,14,51,184 |
|----------|---------------------|-----------------------------|------|-------------|-----------|-------------|

|         |                    |                       |  |  |  |  |
|---------|--------------------|-----------------------|--|--|--|--|
| COUNTRY | PUNJAB, SECTOR 18, | DISTRICT TOWN PLANNER |  |  |  |  |
|---------|--------------------|-----------------------|--|--|--|--|

|          |            |  |  |  |  |  |
|----------|------------|--|--|--|--|--|
| PLANNING | CHANDIGARH |  |  |  |  |  |
|----------|------------|--|--|--|--|--|

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|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,29,87,022 | 61,29,962 | 1,91,16,984 |
|-------------|--|--|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| ASSISTANT TOWN PLANNER, O/O | 2217 | 62,70,981 | 7,29,735 | 70,00,716 |
|-----------------------------|------|-----------|----------|-----------|

DISTT. TOWN PLANNER

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 62,70,981 | 7,29,735 | 70,00,716 |
|-------------|--|-----------|----------|-----------|

|                     |      |          |   |          |
|---------------------|------|----------|---|----------|
| CHIEF TOWN PLANNER, | 2235 | 2,99,804 | 0 | 2,99,804 |
|---------------------|------|----------|---|----------|

PUNJAB, CHANDIGARH

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,99,804 | 0 | 2,99,804 |
|-------------|--|----------|---|----------|

|                      |      |           |          |           |
|----------------------|------|-----------|----------|-----------|
| DEPUTY DISTRICT TOWN | 2217 | 59,44,521 | 4,85,637 | 64,30,158 |
|----------------------|------|-----------|----------|-----------|

PLANNER, KAPURTHALA

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,00,000 | 0 | 1,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 60,44,521 | 4,85,637 | 65,30,158 |
|-------------|--|-----------|----------|-----------|

|                      |      |           |          |           |
|----------------------|------|-----------|----------|-----------|
| DEPUTY DISTRICT TOWN | 2217 | 80,71,634 | 7,33,060 | 88,04,694 |
|----------------------|------|-----------|----------|-----------|

PLANNER, ROPAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 80,71,634 | 7,33,060 | 88,04,694 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| DISTRICT TOWN PLANNER, AMRITSAR | 2217 | 73,77,601 | 7,45,290 | 81,22,891 |
|---------------------------------|------|-----------|----------|-----------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,06,946 | 0 | 1,06,946 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 74,84,547 | 7,45,290 | 82,29,837 |
|-------------|--|-----------|----------|-----------|

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT                           | NAME OF CHIEF CONTROLLING OFFICER                       | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |           |
|--|---|--|------------|---------------------------------|------------------------------|-------------------------|-----------|
| TOWN AND COUNTRY PLANNING                    | CHIEF TOWN PLANNER,<br>PUNJAB, SECTOR 18,<br>CHANDIGARH | DISTRICT TOWN PLANNER, BHATINDA        | 2217       | 1,34,73,842                     | 12,27,007                    | 1,47,00,849             |           |
| *****  |   |  |            | -----                           |                              |                         |           |
| TOTAL (DDO)                                  |   |  |            | 2,09,58,389                     | 19,72,297                    | 2,29,30,686             |           |
| DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER |   |  |            | 2217                            | 38,67,067                    | 4,23,648                | 42,90,715 |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 38,67,067 | 4,23,648 | 42,90,715 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| DISTRICT TOWN PLANNER, DISTRICT | 2217 | 56,15,659 | 4,92,640 | 61,08,299 |
| TOWN PLANNER, FARIDKOT          |      |           |          |           |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 56,15,659 | 4,92,640 | 61,08,299 |
|-------------|--|-----------|----------|-----------|

|                                 |      |           |           |           |
|---------------------------------|------|-----------|-----------|-----------|
| DISTRICT TOWN PLANNER, DISTRICT | 2217 | 38,52,634 | 14,91,137 | 53,43,771 |
| TOWN PLANNER, HOSHIARPUR        |      |           |           |           |

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,44,332 | 0 | 1,44,332 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |           |           |           |
|-------------|--|-----------|-----------|-----------|
| TOTAL (DDO) |  | 39,96,966 | 14,91,137 | 54,88,103 |
|-------------|--|-----------|-----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| DISTRICT TOWN PLANNER,DISTRICT | 2217 | 65,53,163 | 6,84,896 | 72,38,059 |
|--------------------------------|------|-----------|----------|-----------|

TOWN PLANNER, JALANDHAR

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|------|---|----------|----------|

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 65,53,163 | 8,84,896 | 74,38,059 |
|------------|--|-----------|----------|-----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| DISTRICT TOWN PLANNER,DISTRICT | 2217 | 1,11,17,410 | 13,49,998 | 1,24,67,408 |
|--------------------------------|------|-------------|-----------|-------------|

TOWN PLANNER, LUDHIANA

\*\*\*\*\*

|            |  |             |           |             |
|------------|--|-------------|-----------|-------------|
| TOTAL(DDO) |  | 1,11,17,410 | 13,49,998 | 1,24,67,408 |
|------------|--|-------------|-----------|-------------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| DISTRICT TOWN PLANNER,DISTRICT | 2217 | 70,88,346 | 7,66,596 | 78,54,942 |
|--------------------------------|------|-----------|----------|-----------|

TOWN PLANNER, SANGRUR

\*\*\*\*\*

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 70,88,346 | 7,66,596 | 78,54,942 |
|------------|--|-----------|----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                           |   |                                       |      |           |          |           |
|---------------------------|---|---------------------------------------|------|-----------|----------|-----------|
| TOWN AND COUNTRY PLANNING | CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH | DISTRICT TOWN PLANNER,FATEHGARH SAHIB | 2217 | 87,09,184 | 9,13,045 | 96,22,229 |
|---------------------------|---|---------------------------------------|------|-----------|----------|-----------|



\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,57,97,530 | 16,79,641 | 1,74,77,171 |
|-------------|--|-------------|-----------|-------------|

|                                   |      |           |          |           |
|-----------------------------------|------|-----------|----------|-----------|
| DISTRICT TOWN PLANNER, FEROSZEPUR | 2217 | 61,61,330 | 6,09,903 | 67,71,233 |
|                                   | 2235 | 2,80,367  | 0        | 2,80,367  |

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 64,41,697 | 6,09,903 | 70,51,600 |
|-------------|--|-----------|----------|-----------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| DISTRICT TOWN PLANNER, GURDASPUR | 2217 | 1,22,53,515 | 11,19,375 | 1,33,72,890 |
|----------------------------------|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,22,53,515 | 11,19,375 | 1,33,72,890 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| DISTRICT TOWN PLANNER, MANSA | 2217 | 29,93,419 | 4,18,397 | 34,11,816 |
|------------------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 29,93,419 | 4,18,397 | 34,11,816 |
|-------------|--|-----------|----------|-----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| DISTRICT TOWN PLANNER,O/O CHIEF | 2217 | 6,87,06,041 | 68,06,247 | 7,55,12,288 |
|---------------------------------|------|-------------|-----------|-------------|

TOWN PLANNER

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 6,87,06,041 | 68,06,247 | 7,55,12,288 |
|-------------|--|-------------|-----------|-------------|

|                           |      |             |           |             |
|---------------------------|------|-------------|-----------|-------------|
| DISTT TOWN PLANNER,MOHALI | 2217 | 1,80,09,447 | 32,14,972 | 2,12,24,419 |
|---------------------------|------|-------------|-----------|-------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 3,20,243 | 0 | 3,20,243 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,83,29,690 | 32,14,972 | 2,15,44,662 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| SENIOR TOWN PLANNER,AMRITSAR | 2217 | 88,72,003 | 7,81,412 | 96,53,415 |
|------------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 88,72,003 | 7,81,412 | 96,53,415 |
|-------------|--|-----------|----------|-----------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SENIOR TOWN PLANNER, MOHALI | 2217 | 1,06,38,439 | 10,84,940 | 1,17,23,379 |
|-----------------------------|------|-------------|-----------|-------------|

|  |      |       |   |       |
|--|------|-------|---|-------|
|  | 2235 | 8,942 | 0 | 8,942 |
|--|------|-------|---|-------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,06,47,381 | 10,84,940 | 1,17,32,321 |
|-------------|--|-------------|-----------|-------------|

|                              |      |           |          |             |
|------------------------------|------|-----------|----------|-------------|
| SENIOR TOWN PLANNER, PATIALA | 2217 | 94,11,402 | 8,10,440 | 1,02,21,842 |
|------------------------------|------|-----------|----------|-------------|

\*\*\*\*\* -----

|             |  |           |          |             |
|-------------|--|-----------|----------|-------------|
| TOTAL (DDO) |  | 94,11,402 | 8,10,440 | 1,02,21,842 |
|-------------|--|-----------|----------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

TOWN AND CHIEF TOWN PLANNER, SENIOR TOWN PLANNER, SENIOR TOWN 2217 60,11,546 6,01,040 66,12,586  
COUNTRY PUNJAB, SECTOR 18, PLANNER, JALANDHAR  
PLANNING CHANDIGARH

2235 38,000 0 38,000

\*\*\*\*\* -----

TOTAL (DDO) 60,49,546 6,01,040 66,50,586

SENIOR TOWN PLANNER, SENIOR TOWN 2217 80,00,667 8,11,040 88,11,707  
PLANNER, LUDHIANA

\*\*\*\*\* -----

TOTAL (DDO) 80,00,667 8,11,040 88,11,707

\*\*\*\*\*

-----

TOTAL (CCO)

27,34,12,553

7,04,17,078

34,38,29,631

\*\*\*\*\*

-----

TOTAL (DEPT)

27,34,12,553

7,04,17,078

34,38,29,631

TRANSPORT DIRECTOR, STATE

DEVELOPMENT OFFICER, (WOMEN

2235

2,76,56,832

28,33,341

3,04,90,173

TRANSPORT, PUNJAB,

PROGRAMME)

CHANDIGARH

3451

2,75,000

0

2,75,000

\*\*\*\*\*

-----

TOTAL (DDO)

2,79,31,832

28,33,341

3,07,65,173

|                            |      |   |        |        |
|----------------------------|------|---|--------|--------|
| A.O F& A,CENTRAL WORKSHOP, | 2235 | 0 | 12,000 | 12,000 |
|----------------------------|------|---|--------|--------|

PUNJAB

\*\*\*\*\* -----

|             |  |   |        |        |
|-------------|--|---|--------|--------|
| TOTAL (DDO) |  | 0 | 12,000 | 12,000 |
|-------------|--|---|--------|--------|

|                                |      |       |        |        |
|--------------------------------|------|-------|--------|--------|
| A.O, F&A,CENTRAL STORE, PUNJAB | 2235 | 5,000 | 59,689 | 64,689 |
|--------------------------------|------|-------|--------|--------|

\*\*\*\*\* -----

|             |  |       |        |        |
|-------------|--|-------|--------|--------|
| TOTAL (DDO) |  | 5,000 | 59,689 | 64,689 |
|-------------|--|-------|--------|--------|

|                      |      |             |           |             |
|----------------------|------|-------------|-----------|-------------|
| ASSISTANT CONTROLLER | 3055 | 7,46,17,192 | 75,99,303 | 8,22,16,495 |
|----------------------|------|-------------|-----------|-------------|

(F&A),PUNJAB ROADWAYS,

NAWANSHAHAR

\*\*\*\*\* -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 7,46,17,192                     | 75,99,303                    | 8,22,16,495             |
| TRANSPORT          | DIRECTOR, STATE                   | DEPUTY ECONOMIC & STATISTICAL          | 2235       | 21,726                          | 0                            | 21,726                  |
|                    | TRANSPORT, PUNJAB,                | ADVISIOR, CHANDIGARH                   |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 7,46,38,918                     | 75,99,303                    | 8,22,38,221             |

|                          |      |             |           |             |
|--------------------------|------|-------------|-----------|-------------|
| DEPUTY CONTROLLER (F&A), | 2041 | 4,52,47,644 | 40,94,227 | 4,93,41,871 |
|--------------------------|------|-------------|-----------|-------------|

S.T.C., CHANDIGARH

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 20,77,096 | 1,48,055 | 22,25,151 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 4,73,24,740 | 42,42,282 | 5,15,67,022 |
|-------------|--|-------------|-----------|-------------|

|                        |      |        |   |        |
|------------------------|------|--------|---|--------|
| DEPUTY STATE TRANSPORT | 2235 | 43,076 | 0 | 43,076 |
|------------------------|------|--------|---|--------|

COMMISSIONER, O/O THE DEPUTY

STATE TRANSPORT COMMISSIONER,

HOSHIARPUR

\*\*\*\*\*

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 43,076 | 0 | 43,076 |
|-------------|--|--------|---|--------|



|                        |      |              |             |              |
|------------------------|------|--------------|-------------|--------------|
| DEPUTY STATE TRANSPORT | 2013 | 21,47,43,940 | 3,01,45,280 | 24,48,89,220 |
|------------------------|------|--------------|-------------|--------------|

COMMISSIONER, PUNJAB

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 21,47,43,940 | 3,01,45,280 | 24,48,89,220 |
|-------------|--|--------------|-------------|--------------|

|                                  |      |          |       |          |
|----------------------------------|------|----------|-------|----------|
| DIRECTOR OF FINANCIAL, RESOURCES | 2235 | 2,30,281 | 5,575 | 2,35,856 |
|----------------------------------|------|----------|-------|----------|

&ECO INTELLIGENCE PUNJAB

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 3451 | 1,57,46,368 | 16,00,887 | 1,73,47,255 |
|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,59,76,649 | 16,06,462 | 1,75,83,111 |
|-------------|--|-------------|-----------|-------------|

|                           |      |           |   |           |
|---------------------------|------|-----------|---|-----------|
| DIRECTOR, STATE TRANSPORT | 2235 | 37,53,006 | 0 | 37,53,006 |
|---------------------------|------|-----------|---|-----------|

|  |      |              |             |              |
|--|------|--------------|-------------|--------------|
|  | 3055 | 60,89,37,741 | 6,58,36,085 | 67,47,73,826 |
|--|------|--------------|-------------|--------------|

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 61,26,90,747 | 6,58,36,085 | 67,85,26,832 |
|-------------|--|--------------|-------------|--------------|

|                    |      |             |           |             |
|--------------------|------|-------------|-----------|-------------|
| DISTRICT TRANSPORT | 2041 | 1,10,97,669 | 10,56,410 | 1,21,54,079 |
|--------------------|------|-------------|-----------|-------------|

OFFICER, DISTRICT TRANSPORT

OFFICER, MOHALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 1,10,97,669 | 10,56,410 | 1,21,54,079 |
|-------------|--|--|--|-------------|-----------|-------------|

|           |                 |                           |      |          |        |          |
|-----------|-----------------|---------------------------|------|----------|--------|----------|
| TRANSPORT | DIRECTOR, STATE | DISTRICT AYURVEDIC &UNANI | 2235 | 5,28,212 | 52,000 | 5,80,212 |
|-----------|-----------------|---------------------------|------|----------|--------|----------|

|  |                    |                     |  |  |  |  |
|--|--------------------|---------------------|--|--|--|--|
|  | TRANSPORT, PUNJAB, | OFFICER, CHANDIGARH |  |  |  |  |
|--|--------------------|---------------------|--|--|--|--|

|  |            |  |  |  |  |  |
|--|------------|--|--|--|--|--|
|  | CHANDIGARH |  |  |  |  |  |
|--|------------|--|--|--|--|--|

\*\*\*\*\*

|  |  |             |  |          |        |          |
|--|--|-------------|--|----------|--------|----------|
|  |  | TOTAL (DDO) |  | 5,28,212 | 52,000 | 5,80,212 |
|--|--|-------------|--|----------|--------|----------|

|  |  |                     |      |          |        |          |
|--|--|---------------------|------|----------|--------|----------|
|  |  | DISTRICT EMPLOYMENT | 2235 | 3,27,916 | 32,767 | 3,60,683 |
|--|--|---------------------|------|----------|--------|----------|

|  |  |                     |  |  |  |  |
|--|--|---------------------|--|--|--|--|
|  |  | OFFICER, CHANDIGARH |  |  |  |  |
|--|--|---------------------|--|--|--|--|

\*\*\*\*\*

|  |  |             |  |          |        |          |
|--|--|-------------|--|----------|--------|----------|
|  |  | TOTAL (DDO) |  | 3,27,916 | 32,767 | 3,60,683 |
|--|--|-------------|--|----------|--------|----------|

|  |  |                    |      |           |          |           |
|--|--|--------------------|------|-----------|----------|-----------|
|  |  | DISTRICT TRANSPORT | 2041 | 90,53,902 | 8,02,234 | 98,56,136 |
|--|--|--------------------|------|-----------|----------|-----------|

|  |  |                                  |  |  |  |  |
|--|--|----------------------------------|--|--|--|--|
|  |  | OFFICER, DEPARTMENT OF TRANSPORT |  |  |  |  |
|--|--|----------------------------------|--|--|--|--|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,13,265 | 0 | 1,13,265 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 91,67,167 | 8,02,234 | 99,69,401 |
|-------------|--|-----------|----------|-----------|

|                    |      |           |   |           |
|--------------------|------|-----------|---|-----------|
| DISTRICT TRANSPORT | 2041 | 65,16,389 | 0 | 65,16,389 |
|--------------------|------|-----------|---|-----------|

OFFICER, DISTRICT TRANSPORT

OFFICER, BHATINDA

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 65,16,389 | 0 | 65,16,389 |
|-------------|--|-----------|---|-----------|

|                    |      |           |           |           |
|--------------------|------|-----------|-----------|-----------|
| DISTRICT TRANSPORT | 2041 | 51,44,940 | 18,15,360 | 69,60,300 |
|--------------------|------|-----------|-----------|-----------|

OFFICER, DISTRICT TRANSPORT

OFFICER, SANGRUR

\*\*\*\*\* -----

TOTAL(DDO) 51,44,940 18,15,360 69,60,300

DISTRICT TRANSPORT 2041 36,79,856 5,01,615 41,81,471

OFFICER, FARIDKOT

2235 2,00,000 0 2,00,000

\*\*\*\*\* -----

TOTAL(DDO) 38,79,856 5,01,615 43,81,471

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|           |                    |                    |      |           |           |           |
|-----------|--------------------|--------------------|------|-----------|-----------|-----------|
| TRANSPORT | DIRECTOR, STATE    | DISTRICT TRANSPORT | 2041 | 69,63,133 | 11,68,842 | 81,31,975 |
|           | TRANSPORT, PUNJAB, | OFFICER, GURDASPUR |      |           |           |           |
|           | CHANDIGARH         |                    |      |           |           |           |

\*\*\*\*\* -----

|             |  |  |  |           |           |           |
|-------------|--|--|--|-----------|-----------|-----------|
| TOTAL (DDO) |  |  |  | 69,63,133 | 11,68,842 | 81,31,975 |
|-------------|--|--|--|-----------|-----------|-----------|

|                    |  |      |  |           |          |             |
|--------------------|--|------|--|-----------|----------|-------------|
| DISTRICT TRANSPORT |  | 2041 |  | 92,81,029 | 8,45,111 | 1,01,26,140 |
|--------------------|--|------|--|-----------|----------|-------------|

OFFICER, HOSHIARPUR

\*\*\*\*\* -----

|             |  |  |  |           |          |             |
|-------------|--|--|--|-----------|----------|-------------|
| TOTAL (DDO) |  |  |  | 92,81,029 | 8,45,111 | 1,01,26,140 |
|-------------|--|--|--|-----------|----------|-------------|

|                    |  |      |  |           |          |           |
|--------------------|--|------|--|-----------|----------|-----------|
| DISTRICT TRANSPORT |  | 2041 |  | 84,07,192 | 6,62,940 | 90,70,132 |
|--------------------|--|------|--|-----------|----------|-----------|

OFFICER, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 84,07,192 6,62,940 90,70,132

DISTRICT TRANSPORT OFFICER, MOGA 2235 2,00,593 0 2,00,593

\*\*\*\*\* -----  
TOTAL (DDO) 2,00,593 0 2,00,593

DISTRICT TRANSPORT 2235 5,04,964 60,078 5,65,042

OFFICER, MUKATSAR

\*\*\*\*\* -----  
TOTAL (DDO) 5,04,964 60,078 5,65,042

|                    |      |        |   |        |
|--------------------|------|--------|---|--------|
| DISTRICT TRANSPORT | 2235 | 31,340 | 0 | 31,340 |
|--------------------|------|--------|---|--------|

OFFICER, NAWANSHAHAR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 31,340 | 0 | 31,340 |
|-------------|--|--------|---|--------|

|                                   |      |        |   |        |
|-----------------------------------|------|--------|---|--------|
| DISTRICT TRANSPORT OFFICER, ROPAR | 2235 | 67,875 | 0 | 67,875 |
|-----------------------------------|------|--------|---|--------|

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 67,875 | 0 | 67,875 |
|-------------|--|--------|---|--------|

|                                |      |        |   |        |
|--------------------------------|------|--------|---|--------|
| EXECUTIVE ENGINEER, ELECTRICAL | 2235 | 48,584 | 0 | 48,584 |
|--------------------------------|------|--------|---|--------|

DIVISION PB PWD BR

\*\*\*\*\* -----

|             |  |        |   |        |
|-------------|--|--------|---|--------|
| TOTAL (DDO) |  | 48,584 | 0 | 48,584 |
|-------------|--|--------|---|--------|



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TRANSPORT          | DIRECTOR, STATE                   | GENERAL MANAGER, PUNJAB ROADWAYS       | 2235       | 14,18,850                       | 0                            | 14,18,850               |
|                    | TRANSPORT, PUNJAB,                |  |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
|                    |                                   |  | 3055       | 22,54,55,899                    | 2,20,87,212                  | 24,75,43,111            |
|                    |                                   |  | 5055       | 38,820                          | 0                            | 38,820                  |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 22,69,62,153                    | 2,20,87,212                  | 24,90,49,365            |

|                                       |       |   |       |
|---------------------------------------|-------|---|-------|
| GENERAL MANAGER, PUNJAB ROADWAYS 2235 | 8,500 | 0 | 8,500 |
|---------------------------------------|-------|---|-------|

DEPOT -1, JALANDHAR

\*\*\*\*\* -----

|             |       |   |       |
|-------------|-------|---|-------|
| TOTAL (DDO) | 8,500 | 0 | 8,500 |
|-------------|-------|---|-------|

|                                       |           |   |           |
|---------------------------------------|-----------|---|-----------|
| GENERAL MANAGER, PUNJAB ROADWAYS 2235 | 41,94,246 | 0 | 41,94,246 |
|---------------------------------------|-----------|---|-----------|

DEPOT, ASR

\*\*\*\*\* -----

|             |           |   |           |
|-------------|-----------|---|-----------|
| TOTAL (DDO) | 41,94,246 | 0 | 41,94,246 |
|-------------|-----------|---|-----------|

|                                       |       |       |       |
|---------------------------------------|-------|-------|-------|
| GENERAL MANAGER, PUNJAB ROADWAYS 5055 | 4,985 | 4,035 | 9,020 |
|---------------------------------------|-------|-------|-------|

DEPOT, HOSHIRPUR

\*\*\*\*\* -----

TOTAL (DDO) 4,985 4,035 9,020

GENERAL MANAGER, PUNJAB ROADWAYS 2235 11,11,952 41,480 11,53,432

JAGRAON

3055 5,28,22,764 51,27,473 5,79,50,237

5055 0 15,726 15,726

\*\*\*\*\* -----

TOTAL (DDO) 5,39,34,716 51,84,679 5,91,19,395

GENERAL MANAGER, PUNJAB ROADWAYS 2235 41,72,855 0 41,72,855

MOGA

\*\*\*\*\* -----

TOTAL (DDO) 41,72,855 0 41,72,855

GENERAL MANAGER, PUNJAB ROADWAYS 2235 31,89,001 0 31,89,001

MUKATSAR

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|  |  |             |  |           |   |           |
|--|--|-------------|--|-----------|---|-----------|
|  |  | TOTAL (DDO) |  | 31,89,001 | 0 | 31,89,001 |
|--|--|-------------|--|-----------|---|-----------|

|           |                 |                                   |      |             |           |              |
|-----------|-----------------|-----------------------------------|------|-------------|-----------|--------------|
| TRANSPORT | DIRECTOR, STATE | GENERAL MANAGER, PUNJAB ROADWAYS, | 3055 | 9,18,61,940 | 88,13,385 | 10,06,75,325 |
|-----------|-----------------|-----------------------------------|------|-------------|-----------|--------------|

TRANSPORT, PUNJAB,

BATALA

CHANDIGARH

5055 81,287 26,064 1,07,351

\*\*\*\*\*

TOTAL (DDO) 9,51,32,228 88,39,449 10,39,71,677

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 11,38,67,788 1,10,58,342 12,49,26,130

CHANDIGARH

5055 46,544 0 46,544

\*\*\*\*\*

TOTAL (DDO) 11,39,14,332 1,10,58,342 12,49,72,674

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 36,48,407 0 36,48,407

JALANDHAR-2

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3055 | 6,37,17,194 | 68,28,404 | 7,05,45,598 |
| 5055 | 0           | 26,002    | 26,002      |

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,73,65,601 | 68,54,406 | 7,42,20,007 |
|-------------|-------------|-----------|-------------|

|  |           |        |           |
|--|-----------|--------|-----------|
| GENERAL MANAGER, PUNJAB ROADWAYS, 2235 | 22,92,927 | 50,902 | 23,43,829 |
|--|-----------|--------|-----------|

LUDHIANA

|      |              |             |              |
|------|--------------|-------------|--------------|
| 3055 | 12,34,43,173 | 1,23,27,968 | 13,57,71,141 |
| 5055 | 20,810       | 20,794      | 41,604       |

\*\*\*\*\* -----

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| TOTAL (DDO) | 12,57,56,910 | 1,23,99,664 | 13,81,56,574 |
|-------------|--------------|-------------|--------------|

|  |           |   |           |
|--|-----------|---|-----------|
| GENERAL MANAGER, PUNJAB ROADWAYS, 2235 | 16,94,025 | 0 | 16,94,025 |
|--|-----------|---|-----------|

PATHANKOT

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3055 | 8,80,72,300 | 95,85,685 | 9,76,57,985 |
|------|-------------|-----------|-------------|

|      |          |   |          |
|------|----------|---|----------|
| 5055 | 1,22,566 | 0 | 1,22,566 |
|------|----------|---|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 8,98,88,891 | 95,85,685 | 9,94,74,576 |
|-------------|-------------|-----------|-------------|

|  |        |   |        |
|--|--------|---|--------|
| GENERAL MANAGER, PUNJAB ROADWAYS, 2235 | 14,422 | 0 | 14,422 |
|--|--------|---|--------|

ROPAR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3055 | 7,73,82,287 | 87,05,570 | 8,60,87,857 |
|------|-------------|-----------|-------------|

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 7,73,96,709 | 87,05,570 | 8,61,02,279 |
|--|--|-------------|--|-------------|-----------|-------------|

|           |                 |                         |      |             |           |              |
|-----------|-----------------|-------------------------|------|-------------|-----------|--------------|
| TRANSPORT | DIRECTOR, STATE | GENERAL MANAGER, PUNJAB | 3055 | 9,34,01,114 | 87,94,491 | 10,21,95,605 |
|-----------|-----------------|-------------------------|------|-------------|-----------|--------------|

TRANSPORT, PUNJAB,  
ROADWAYS, ASR-1

CHANDIGARH

\*\*\*\*\* -----

|  |  |             |  |              |             |              |
|--|--|-------------|--|--------------|-------------|--------------|
|  |  | TOTAL (DDO) |  | 17,07,97,823 | 1,75,00,061 | 18,82,97,884 |
|--|--|-------------|--|--------------|-------------|--------------|

|  |  |                         |      |           |   |           |
|--|--|-------------------------|------|-----------|---|-----------|
|  |  | GENERAL MANAGER, PUNJAB | 2235 | 17,48,365 | 0 | 17,48,365 |
|--|--|-------------------------|------|-----------|---|-----------|

ROADWAYS, ASR-2

|  |  |  |      |             |           |             |
|--|--|--|------|-------------|-----------|-------------|
|  |  |  | 3055 | 7,38,21,501 | 72,52,689 | 8,10,74,190 |
|--|--|--|------|-------------|-----------|-------------|

\*\*\*\*\* -----



|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,55,69,866 | 72,52,689 | 8,28,22,555 |
|-------------|--|-------------|-----------|-------------|

|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| GENERAL MANAGER, PUNJAB | 2235 | 17,07,607 | 0 | 17,07,607 |
|-------------------------|------|-----------|---|-----------|

ROADWAYS, FEROZEPUR

|  |      |              |           |              |
|--|------|--------------|-----------|--------------|
|  | 3055 | 10,14,30,875 | 81,13,328 | 10,95,44,203 |
|--|------|--------------|-----------|--------------|

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 5055 | 2,28,482 | 0 | 2,28,482 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 10,33,66,964 | 81,13,328 | 11,14,80,292 |
|-------------|--|--------------|-----------|--------------|

|                         |      |             |           |              |
|-------------------------|------|-------------|-----------|--------------|
| GENERAL MANAGER, PUNJAB | 3055 | 9,16,45,880 | 83,69,590 | 10,00,15,470 |
|-------------------------|------|-------------|-----------|--------------|

ROADWAYS, HOSHIARPUR

\*\*\*\*\* -----

|             |  |             |           |              |
|-------------|--|-------------|-----------|--------------|
| TOTAL (DDO) |  | 9,16,45,880 | 83,69,590 | 10,00,15,470 |
|-------------|--|-------------|-----------|--------------|

|                         |      |        |   |        |
|-------------------------|------|--------|---|--------|
| GENERAL MANAGER, PUNJAB | 2235 | 29,313 | 0 | 29,313 |
|-------------------------|------|--------|---|--------|

ROADWAYS, NANGAL

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3055 | 4,16,61,564 | 40,55,785 | 4,57,17,349 |
|------|-------------|-----------|-------------|

|      |        |        |        |
|------|--------|--------|--------|
| 5055 | 35,294 | 13,470 | 48,764 |
|------|--------|--------|--------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 4,17,26,171 | 40,69,255 | 4,57,95,426 |
|-------------|-------------|-----------|-------------|

|                         |      |           |   |           |
|-------------------------|------|-----------|---|-----------|
| GENERAL MANAGER, PUNJAB | 2235 | 14,85,236 | 0 | 14,85,236 |
|-------------------------|------|-----------|---|-----------|

ROADWAYS-1, JALANDHAR

|      |             |           |             |
|------|-------------|-----------|-------------|
| 3055 | 8,40,30,448 | 83,18,829 | 9,23,49,277 |
|------|-------------|-----------|-------------|

\*\*\*\*\* -----

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 8,55,15,684 | 83,18,829 | 9,38,34,513 |
|-------------|-------------|-----------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TRANSPORT          | DIRECTOR, STATE                   | PRESIDING OFFICER, S.T.A.              | 2041       | 61,75,554                       | 6,38,893                     | 68,14,447               |
|                    | TRANSPORT, PUNJAB,                | TRIBUNAL, PB,CHANDIGARH                |            |                                 |                              |                         |
|                    | CHANDIGARH                        |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL (DDO)                            |            | 61,75,554                       | 6,38,893                     | 68,14,447               |
|                    |                                   | REGIONAL TRANSPORT                     | 2041       | 53,13,033                       | 7,24,668                     | 60,37,701               |
|                    |                                   | AUTHORITY, FEROZEPUR                   |            |                                 |                              |                         |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
|                             | 2235 | 1,81,331    | 0         | 1,81,331    |
| *****                       |      |             |           |             |
| TOTAL (DDO)                 |      | 54,94,364   | 7,24,668  | 62,19,032   |
|                             |      |             |           |             |
| REGIONAL TRANSPORT          | 2041 | 1,39,84,943 | 16,07,769 | 1,55,92,712 |
| AUTHORITY, PATIALA          |      |             |           |             |
|                             | 2235 | 2,03,183    | 1,37,361  | 3,40,544    |
| *****                       |      |             |           |             |
| TOTAL (DDO)                 |      | 1,41,88,126 | 17,45,130 | 1,59,33,256 |
|                             |      |             |           |             |
| SECRETARY R.T.A., JALANDHAR | 2041 | 86,60,173   | 9,88,792  | 96,48,965   |
| *****                       |      |             |           |             |
| TOTAL (DDO)                 |      | 86,60,173   | 9,88,792  | 96,48,965   |

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| SERVICE CONSIGNER, (CENTRAL | 3055 | 1,84,23,799 | 21,91,980 | 2,06,15,779 |
|-----------------------------|------|-------------|-----------|-------------|

WORKSHOP)

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,84,23,799 | 21,91,980 | 2,06,15,779 |
|-------------|--|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (CCO) |  | 2,45,83,72,998 | 25,52,58,486 | 2,71,36,31,484 |
|-------------|--|----------------|--------------|----------------|

\*\*\*\*\*

|              |  |                |              |                |
|--------------|--|----------------|--------------|----------------|
| TOTAL (DEPT) |  | 2,45,83,72,998 | 25,52,58,486 | 2,71,36,31,484 |
|--------------|--|----------------|--------------|----------------|

|                                  |                           |      |           |          |           |
|----------------------------------|---------------------------|------|-----------|----------|-----------|
| TREASURER, TREASURER, CHARITABLE | DISTRICT TREASURY OFFICER | 2235 | 45,06,036 | 4,65,850 | 49,71,886 |
|----------------------------------|---------------------------|------|-----------|----------|-----------|

|                               |                        |  |  |  |  |
|-------------------------------|------------------------|--|--|--|--|
| CHARITABLE ENDOWMENTS, PUNJAB | (CHARITABLE), AMRITSAR |  |  |  |  |
|-------------------------------|------------------------|--|--|--|--|

AND

ENDOWMENTS

\*\*\*\*\*  
-----  
TOTAL (DDO) 45,06,036 4,65,850 49,71,886

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

-----

|  |  |  |      |          |        |          |
|--|--|--|------|----------|--------|----------|
| TREASURER, CHARITABLE ENDOWMENTS, PUNJAB | TREASURER, CHARITABLE ENDOWMENTS, PUNJAB | DISTRICT TREASURY OFFICER (CHARITABLE), DISTRICT TREASURY OFFICER, PATIALA | 2235 | 1,80,552 | 11,260 | 1,91,812 |
|--|--|--|------|----------|--------|----------|

ENDOWMENTS

\*\*\*\*\* -----  
TOTAL (DDO) 46,86,588 4,77,110 51,63,698

DISTRICT TREASURY OFFICER 2235 40,24,916 5,25,946 45,50,862  
(CHARITABLE), HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 40,24,916 5,25,946 45,50,862

DISTRICT TREASURY OFFICER 2235 66,77,859 10,09,345 76,87,204  
(CHARITABLE), LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 66,77,859 10,09,345 76,87,204

|                           |      |           |          |           |
|---------------------------|------|-----------|----------|-----------|
| DISTRICT TREASURY OFFICER | 2235 | 18,33,176 | 1,41,000 | 19,74,176 |
|---------------------------|------|-----------|----------|-----------|

(CHARITABLE), ROPAR

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 18,33,176 | 1,41,000 | 19,74,176 |
|-------------|--|-----------|----------|-----------|

|                                |      |             |   |             |
|--------------------------------|------|-------------|---|-------------|
| SECTION OFFICER, DEPARTMENT OF | 2235 | 5,03,79,821 | 0 | 5,03,79,821 |
|--------------------------------|------|-------------|---|-------------|

TREASURER, CHARITABLE ENDOWMENTS

PUNJAB

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2250 | 32,94,615 | 4,45,838 | 37,40,453 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 5,36,74,436 | 4,45,838 | 5,41,20,274 |
|-------------|--|-------------|----------|-------------|



\*\*\*\*\*

-----

TOTAL (CCO)

7,08,96,975

25,99,239

7,34,96,214

\*\*\*\*\*

-----

TOTAL (DEPT)

7,08,96,975

25,99,239

7,34,96,214

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054

3,04,47,148

71,83,967

3,76,31,115

AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR

ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT

ORGANISATION (REV), FINANCE

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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

-----

DEPARTMENT, PUNJAB

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2235 2,82,489 0 2,82,489

AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR

ACCOUNTS FINANCE, PUNJAB (INSPECTION),INTERNAL AUDIT

ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

\*\*\*\*\*

TOTAL (DDO) 3,07,29,637 71,83,967 3,79,13,604

ADDL. DIRECTOR, I.A.O. 2235 3,08,385 61,060 3,69,445

DELEGATED TO DEPUTY DIRECTOR

(ADMN),INTERNAL AUDIT

ORGANISATION (R), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

\*\*\*\*\*

TOTAL(DDO) 3,08,385 61,060 3,69,445

DEPUTY CONTROLLER, INTERNAL 2054 17,20,092 3,55,869 20,75,961

AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

KAPURTHALA

\*\*\*\*\*

TOTAL(DDO) 17,20,092 3,55,869 20,75,961

DEPUTY CONTROLLER, INTERNAL 2054 95,83,795 11,98,384 1,07,82,179

AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

PATIALA

|  |      |     |   |     |
|--|------|-----|---|-----|
|  | 2235 | 497 | 0 | 497 |
|--|------|-----|---|-----|

\*\*\*\*\*

-----

|             |  |           |           |             |
|-------------|--|-----------|-----------|-------------|
| TOTAL (DDO) |  | 95,84,292 | 11,98,384 | 1,07,82,676 |
|-------------|--|-----------|-----------|-------------|

|                             |      |             |           |             |
|-----------------------------|------|-------------|-----------|-------------|
| DEPUTY CONTROLLER, INTERNAL | 2054 | 2,19,82,259 | 10,50,962 | 2,30,33,221 |
|-----------------------------|------|-------------|-----------|-------------|

AUDIT ORGANISATION

(REVENUE), LUDHIANA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,19,82,259 | 10,50,962 | 2,30,33,221 |
|-------------|--|-------------|-----------|-------------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| DEPUTY CONTROLLER, INTERNAL | 2054 | 22,81,852 | 4,23,838 | 27,05,690 |
|-----------------------------|------|-----------|----------|-----------|

AUDIT ORGN. (R), DEPARTMENT OF

FINANCE, FARIDKOT

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT    | NAME OF CHIEF CONTROLLING OFFICER                            | NAME OF DRAWING AND DISBURSING OFFICER   | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-----------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                 |  |  |            |                                 |                              |                         |
| *****                 |  |  |            | -----                           |                              |                         |
|                       |  | TOTAL (DDO)  |            | 22,81,852                       | 4,23,838                     | 27,05,690               |
| TREASURY AND ACCOUNTS | DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB | DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR | 2054       | 59,43,784                       | 7,46,737                     | 66,90,521               |

\*\*\*\*\* -----

TOTAL (DDO) 59,43,784 7,46,737 66,90,521

DEPUTY CONTROLLER, INTERNAL 2054 30,11,369 4,45,728 34,57,097

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

\*\*\*\*\* -----

TOTAL (DDO) 30,11,369 4,45,728 34,57,097

DEPUTY CONTROLLER, INTERNAL 2054 1,17,14,596 5,88,289 1,23,02,885

AUDIT ORGN. (REV), DEPARTMENT OF

FINANCE,

\*\*\*\*\* -----

|            |  |             |          |             |
|------------|--|-------------|----------|-------------|
| TOTAL(DDO) |  | 1,17,14,596 | 5,88,289 | 1,23,02,885 |
|------------|--|-------------|----------|-------------|

|                             |      |           |           |           |
|-----------------------------|------|-----------|-----------|-----------|
| DEPUTY CONTROLLER, INTERNAL | 2054 | 47,13,113 | 11,62,791 | 58,75,904 |
|-----------------------------|------|-----------|-----------|-----------|

AUDIT ORGN.(R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

\*\*\*\*\* -----

|            |  |           |           |           |
|------------|--|-----------|-----------|-----------|
| TOTAL(DDO) |  | 47,13,113 | 11,62,791 | 58,75,904 |
|------------|--|-----------|-----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| DEPUTY CONTROLLER,,INTERNAL | 2054 | 44,65,164 | 6,53,045 | 51,18,209 |
|-----------------------------|------|-----------|----------|-----------|

AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 44,65,164 | 6,53,045 | 51,18,209 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |          |           |
|------------------------------|------|-----------|----------|-----------|
| DEPUTY CONTROLLER,, INTERNAL | 2054 | 17,86,785 | 2,04,856 | 19,91,641 |
|------------------------------|------|-----------|----------|-----------|

AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|          |                      |             |  |           |          |           |
|----------|----------------------|-------------|--|-----------|----------|-----------|
| TREASURY | DIRECTOR, TREASURY & | TOTAL (DDO) |  | 17,86,785 | 2,04,856 | 19,91,641 |
|----------|----------------------|-------------|--|-----------|----------|-----------|

AND ACCOUNTS, DEPARTMENT OF

ACCOUNTS FINANCE, PUNJAB



|                             |      |           |        |           |
|-----------------------------|------|-----------|--------|-----------|
| DEPUTY CONTROLLER,,INTERNAL | 2054 | 25,35,513 | 98,669 | 26,34,182 |
|-----------------------------|------|-----------|--------|-----------|

AUDIT ORGN. (R)

\*\*\*\*\* -----

|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 43,22,298 | 3,03,525 | 46,25,823 |
|------------|--|-----------|----------|-----------|

|                                  |      |   |           |           |
|----------------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR (INSPECTION),T&A | 2052 | 0 | 35,35,000 | 35,35,000 |
|----------------------------------|------|---|-----------|-----------|

BRANCH FINANCE DEPARTMENT

\*\*\*\*\* -----

|            |  |   |           |           |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) |  | 0 | 35,35,000 | 35,35,000 |
|------------|--|---|-----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| DEPUTY DIRECTOR,,INTERNAL AUDIT | 2054 | 31,95,800 | 4,15,390 | 36,11,190 |
|---------------------------------|------|-----------|----------|-----------|

ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

\*\*\*\*\*

TOTAL (DDO) 31,95,800 4,15,390 36,11,190

DISTRICT TREASURY OFFICER,, 2054 2,24,35,660 20,15,500 2,44,51,160

BHATINDA

\*\*\*\*\*

TOTAL (DDO) 2,24,35,660 20,15,500 2,44,51,160

DISTRICT TREASURY 2054 2,48,39,228 25,06,867 2,73,46,095

OFFICER, CHANDIGARH

|      |                |                |                 |
|------|----------------|----------------|-----------------|
| 2071 | 9,43,00,51,774 | 1,14,85,89,170 | 10,57,86,40,944 |
|------|----------------|----------------|-----------------|

|      |           |        |           |
|------|-----------|--------|-----------|
| 2235 | 10,61,091 | 84,600 | 11,45,691 |
|------|-----------|--------|-----------|

\*\*\*\*\*

|             |                |                |                 |
|-------------|----------------|----------------|-----------------|
| TOTAL (DDO) | 9,45,59,52,093 | 1,15,11,80,637 | 10,60,71,32,730 |
|-------------|----------------|----------------|-----------------|

|                   |      |           |        |           |
|-------------------|------|-----------|--------|-----------|
| DISTRICT TREASURY | 2030 | 59,90,127 | 55,249 | 60,45,376 |
|-------------------|------|-----------|--------|-----------|

OFFICER, DISTRICT TREASURY

, GURDASPUR

|      |             |   |             |
|------|-------------|---|-------------|
| 2235 | 7,65,32,882 | 0 | 7,65,32,882 |
|------|-------------|---|-------------|

\*\*\*\*\*

|             |             |        |             |
|-------------|-------------|--------|-------------|
| TOTAL (DDO) | 8,25,23,009 | 55,249 | 8,25,78,258 |
|-------------|-------------|--------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

|          |                      |                   |      |             |           |             |
|----------|----------------------|-------------------|------|-------------|-----------|-------------|
| TREASURY | DIRECTOR, TREASURY & | DISTRICT TREASURY | 2054 | 1,09,53,023 | 18,45,106 | 1,27,98,129 |
|----------|----------------------|-------------------|------|-------------|-----------|-------------|

|     |                         |                            |  |  |  |  |
|-----|-------------------------|----------------------------|--|--|--|--|
| AND | ACCOUNTS, DEPARTMENT OF | OFFICER, DISTRICT TREASURY |  |  |  |  |
|-----|-------------------------|----------------------------|--|--|--|--|

|          |                 |                  |  |  |  |  |
|----------|-----------------|------------------|--|--|--|--|
| ACCOUNTS | FINANCE, PUNJAB | OFFICE, AMRITSAR |  |  |  |  |
|----------|-----------------|------------------|--|--|--|--|

|  |  |  |      |             |   |             |
|--|--|--|------|-------------|---|-------------|
|  |  |  | 4250 | 1,57,40,186 | 0 | 1,57,40,186 |
|--|--|--|------|-------------|---|-------------|

\*\*\*\*\*

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 2,66,93,209 | 18,45,106 | 2,85,38,315 |
|-------------|--|--|--|-------------|-----------|-------------|

|                   |  |  |      |           |          |           |
|-------------------|--|--|------|-----------|----------|-----------|
| DISTRICT TREASURY |  |  | 2054 | 67,01,214 | 5,58,123 | 72,59,337 |
|-------------------|--|--|------|-----------|----------|-----------|

|                            |  |  |  |  |  |  |
|----------------------------|--|--|--|--|--|--|
| OFFICER, DISTRICT TREASURY |  |  |  |  |  |  |
|----------------------------|--|--|--|--|--|--|

|                  |  |  |  |  |  |  |
|------------------|--|--|--|--|--|--|
| OFFICER, BARNALA |  |  |  |  |  |  |
|------------------|--|--|--|--|--|--|

|  |  |  |      |           |        |           |
|--|--|--|------|-----------|--------|-----------|
|  |  |  | 2235 | 10,84,685 | 60,837 | 11,45,522 |
|--|--|--|------|-----------|--------|-----------|

\*\*\*\*\* -----

TOTAL (DDO) 77,85,899 6,18,960 84,04,859

DISTRICT TREASURY 2030 0 3,094 3,094

OFFICER, DISTRICT TREASURY

OFFICER, MOHALI

2054 1,71,14,500 16,16,658 1,87,31,158

2235 61,52,155 6,87,697 68,39,852

\*\*\*\*\* -----

TOTAL (DDO) 2,32,66,655 23,07,449 2,55,74,104

DISTRICT TREASURY 2054 75,53,168 7,56,951 83,10,119

OFFICER, DISTRICT TREASURY, TARN

TARAN

\*\*\*\*\* -----

TOTAL (DDO) 75,53,168 7,56,951 83,10,119

DISTRICT TREASURY 2235 1,50,91,972 14,40,857 1,65,32,829

OFFICER, DISTRICT

TREASURY, PATIALA

\*\*\*\*\* -----

TOTAL (DDO) 1,50,91,972 14,40,857 1,65,32,829

DISTRICT TREASURY 2054 1,17,545 3,557 1,21,102

OFFICER, FARIDKOT

2235 13,651 0 13,651

\*\*\*\*\* -----

TOTAL(DDO) 1,31,196 3,557 1,34,753

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|                       |  |  |      |           |          |             |
|-----------------------|--|--|------|-----------|----------|-------------|
| TREASURY AND ACCOUNTS | DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB | DISTRICT TREASURY OFFICER, FATEHGARH SAHIB | 2054 | 98,14,595 | 7,93,203 | 1,06,07,798 |
|-----------------------|--|--|------|-----------|----------|-------------|

\*\*\*\*\*

TOTAL(DDO) 98,14,595 7,93,203 1,06,07,798

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| DISTRICT TREASURY | 2054 | 2,02,70,069 | 17,03,019 | 2,19,73,088 |
|-------------------|------|-------------|-----------|-------------|

OFFICER, FEROZEPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,65,200 | 0 | 1,65,200 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,04,35,269 | 17,03,019 | 2,21,38,288 |
|-------------|--|-------------|-----------|-------------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| DISTRICT TREASURY | 2054 | 1,84,38,532 | 18,19,843 | 2,02,58,375 |
|-------------------|------|-------------|-----------|-------------|

OFFICER, GURDASPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 80,075 | 0 | 80,075 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,85,18,607 | 18,19,843 | 2,03,38,450 |
|-------------|--|-------------|-----------|-------------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| DISTRICT TREASURY | 2054 | 1,30,10,353 | 12,33,955 | 1,42,44,308 |
|-------------------|------|-------------|-----------|-------------|



OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,30,10,353 12,33,955 1,42,44,308

DISTRICT TREASURY 2054 1,70,40,032 15,01,284 1,85,41,316

OFFICER, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,70,40,032 15,01,284 1,85,41,316

DISTRICT TREASURY 2054 61,71,867 9,69,858 71,41,725

OFFICER, KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 61,71,867 9,69,858 71,41,725

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| DISTRICT TREASURY | 2054 | 1,37,40,629 | 35,42,446 | 1,72,83,075 |
| OFFICER, LUDHIANA |      |             |           |             |

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2202 | 7,31,614 | 0 | 7,31,614 |
|--|------|----------|---|----------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO)        |                                   |  |            | 1,44,72,243                     | 35,42,446                    | 1,80,14,689             |

|          |                      |                                  |      |          |       |          |
|----------|----------------------|----------------------------------|------|----------|-------|----------|
| TREASURY | DIRECTOR, TREASURY & | DISTRICT TREASURY OFFICER, MANSA | 2030 | 7,38,709 | 5,129 | 7,43,838 |
|----------|----------------------|----------------------------------|------|----------|-------|----------|

AND ACCOUNTS, DEPARTMENT OF

ACCOUNTS FINANCE, PUNJAB

|      |           |          |             |
|------|-----------|----------|-------------|
| 2054 | 96,35,439 | 8,87,911 | 1,05,23,350 |
|------|-----------|----------|-------------|

|      |                |              |                |
|------|----------------|--------------|----------------|
| 2071 | 2,74,96,85,619 | 29,48,76,507 | 3,04,45,62,126 |
|------|----------------|--------------|----------------|

|      |          |       |          |
|------|----------|-------|----------|
| 2235 | 9,51,017 | 9,400 | 9,60,417 |
|------|----------|-------|----------|

\*\*\*\*\*

|             |                |              |                |
|-------------|----------------|--------------|----------------|
| TOTAL (DDO) | 2,77,54,83,027 | 29,93,21,393 | 3,07,48,04,420 |
|-------------|----------------|--------------|----------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| DISTRICT TREASURY OFFICER, MOGA | 2054 | 88,99,708 | 8,78,529 | 97,78,237 |
|---------------------------------|------|-----------|----------|-----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 88,99,708 | 8,78,529 | 97,78,237 |
|-------------|-----------|----------|-----------|

|                   |      |           |          |           |
|-------------------|------|-----------|----------|-----------|
| DISTRICT TREASURY | 2054 | 56,87,082 | 6,03,738 | 62,90,820 |
|-------------------|------|-----------|----------|-----------|

OFFICER, NAWANSHAHAR

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 56,87,082 | 6,03,738 | 62,90,820 |
|-------------|--|-----------|----------|-----------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| DISTRICT TREASURY | 2054 | 3,43,77,451 | 35,15,371 | 3,78,92,822 |
| OFFICER, PATIALA  |      |             |           |             |
|                   | 2235 | 2,01,900    | 2,00,000  | 4,01,900    |

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,45,79,351 | 37,15,371 | 3,82,94,722 |
|-------------|--|-------------|-----------|-------------|

|                                  |      |             |           |             |
|----------------------------------|------|-------------|-----------|-------------|
| DISTRICT TREASURY OFFICER, ROPAR | 2054 | 1,21,80,559 | 10,61,754 | 1,32,42,313 |
|                                  | 2071 | 6,39,62,371 | 97,45,425 | 7,37,07,796 |

\*\*\*\*\* -----

|             |  |             |             |             |
|-------------|--|-------------|-------------|-------------|
| TOTAL (DDO) |  | 7,61,42,930 | 1,08,07,179 | 8,69,50,109 |
|-------------|--|-------------|-------------|-------------|

|                   |      |          |       |          |
|-------------------|------|----------|-------|----------|
| DISTRICT TREASURY | 2030 | 3,09,153 | 9,628 | 3,18,781 |
|-------------------|------|----------|-------|----------|

OFFICER, SANGRUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2053 | 90,327 | 0 | 90,327 |
|--|------|--------|---|--------|

|  |      |             |           |             |
|--|------|-------------|-----------|-------------|
|  | 2054 | 2,68,66,211 | 25,20,595 | 2,93,86,806 |
|--|------|-------------|-----------|-------------|

|  |      |           |          |           |
|--|------|-----------|----------|-----------|
|  | 2235 | 24,82,955 | 2,42,852 | 27,25,807 |
|--|------|-----------|----------|-----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,97,48,646 | 27,73,075 | 3,25,21,721 |
|-------------|--|-------------|-----------|-------------|

|                          |      |              |           |              |
|--------------------------|------|--------------|-----------|--------------|
| EXAMINER, LOCAL FUND A/C | 2054 | 11,72,54,403 | 74,08,056 | 12,46,62,459 |
|--------------------------|------|--------------|-----------|--------------|

DELEGATED TO DEPUTY DIRECTOR

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| 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

-----

LOCAL GOVT.,DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

\*\*\*\*\*

-----

TOTAL (DDO) 11,72,54,403 74,08,056 12,46,62,459

TREASURY DIRECTOR, TREASURY & REGIONAL DEPUTY DIRECTOR, LOCAL 2054 99,10,412 10,45,266 1,09,55,678

AND ACCOUNTS, DEPARTMENT OF FUND AUDIT, JALANDHAR

ACCOUNTS FINANCE, PUNJAB

\*\*\*\*\*

-----

TOTAL (DDO) 99,10,412 10,45,266 1,09,55,678

|                 |      |        |   |        |
|-----------------|------|--------|---|--------|
| REGIONAL DEPUTY | 2054 | 47,524 | 0 | 47,524 |
|-----------------|------|--------|---|--------|

DIRECTOR,DEPARTMENT OF FINANCE,

PUNJAB

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,00,000 | 0 | 2,00,000 |
|--|------|----------|---|----------|

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 2,47,524 | 0 | 2,47,524 |
|-------------|--|----------|---|----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| REGIONAL DEPUTY DIRECTOR,LOCAL | 2054 | 45,19,119 | 4,92,718 | 50,11,837 |
|--------------------------------|------|-----------|----------|-----------|

AUDIT DEPTT.,BHATINDA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 45,19,119 | 4,92,718 | 50,11,837 |
|-------------|--|-----------|----------|-----------|

|                                |      |           |          |           |
|--------------------------------|------|-----------|----------|-----------|
| REGIONAL DEPUTY DIRECTOR,LOCAL | 2054 | 67,23,237 | 6,70,871 | 73,94,108 |
|--------------------------------|------|-----------|----------|-----------|

AUDIT PB.PTA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 67,23,237 6,70,871 73,94,108

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 1,00,01,251 9,52,194 1,09,53,445  
 FUND AUDIT,

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,00,01,251 9,52,194 1,09,53,445

TREASURY OFFICER, KHANNA 2030 1,72,269 4,976 1,77,245  
 2054 68,88,450 0 68,88,450

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 70,60,719 4,976 70,65,695



TREASURY OFFICER, SUB TREASURY 2054 64,233 0 64,233

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT    | NAME OF CHIEF CONTROLLING OFFICER                            | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-----------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| -----                 |  |  |            |                                 |                              |                         |
| *****                 |  |  |            |                                 |                              |                         |
| TREASURY AND ACCOUNTS | DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB | TOTAL (DDO)                            |            | 64,233                          | 0                            | 64,233                  |

TREASURY OFFICER, TREASURY OFFICE 2030 1,01,675 348 1,02,023

CHAMKAUR SAHIB

|      |        |   |        |
|------|--------|---|--------|
| 2217 | 72,096 | 0 | 72,096 |
|------|--------|---|--------|

\*\*\*\*\* -----

|             |          |     |          |
|-------------|----------|-----|----------|
| TOTAL (DDO) | 2,38,004 | 348 | 2,38,352 |
|-------------|----------|-----|----------|

|                             |      |          |       |          |
|-----------------------------|------|----------|-------|----------|
| TREASURY OFFICER, TREASURY, | 2030 | 4,23,361 | 6,330 | 4,29,691 |
|-----------------------------|------|----------|-------|----------|

\*\*\*\*\* -----

|             |          |       |          |
|-------------|----------|-------|----------|
| TOTAL (DDO) | 4,23,361 | 6,330 | 4,29,691 |
|-------------|----------|-------|----------|

\*\*\*\*\* -----

|             |                 |                |                 |
|-------------|-----------------|----------------|-----------------|
| TOTAL (CCO) | 12,91,73,14,999 | 1,51,50,50,057 | 14,43,23,65,056 |
|-------------|-----------------|----------------|-----------------|

\*\*\*\*\* -----

|              |                 |                |                 |
|--------------|-----------------|----------------|-----------------|
| TOTAL (DEPT) | 12,91,73,14,999 | 1,51,50,50,057 | 14,43,23,65,056 |
|--------------|-----------------|----------------|-----------------|

|           |                       |                               |      |             |           |             |
|-----------|-----------------------|-------------------------------|------|-------------|-----------|-------------|
| VIGILANCE | SECRETARY TO GOVT.,   | BUDGET AND ESTABLISHMENT      | 2062 | 3,12,76,312 | 32,55,842 | 3,45,32,154 |
|           | VIGILANCE DEPARTMENT, | OFFICER,VIGILANCE DEPARTMENT, |      |             |           |             |
|           | PUNJAB                | PUNJAB, CHANDIGARH            |      |             |           |             |

\*\*\*\*\* -----

|             |  |  |  |             |           |             |
|-------------|--|--|--|-------------|-----------|-------------|
| TOTAL (DDO) |  |  |  | 3,12,76,312 | 32,55,842 | 3,45,32,154 |
|-------------|--|--|--|-------------|-----------|-------------|

|                                 |      |              |             |              |
|---------------------------------|------|--------------|-------------|--------------|
| JOINT DIRECTOR,VIGILANCE BUREAU | 2062 | 22,79,94,232 | 2,42,14,503 | 25,22,08,735 |
|---------------------------------|------|--------------|-------------|--------------|

PUNJAB

\*\*\*\*\* -----

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (DDO) |  | 22,79,94,232 | 2,42,14,503 | 25,22,08,735 |
|-------------|--|--------------|-------------|--------------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| SENIOR SUPRINTENDENT OF | 2062 | 4,97,16,490 | 57,35,824 | 5,54,52,314 |
|-------------------------|------|-------------|-----------|-------------|

POLICE,VIGILANCE

BUREAU(PB.),LUDHIANA RANGE,

\*\*\*\*\*

TOTAL(DDO) 4,97,16,490 57,35,824 5,54,52,314

SENIOR SUPRINTENDENT OF 2062 4,97,21,958 51,46,501 5,48,68,459

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

POLICE,VIGILENCE BUREAU ,

AMRITSAR RANGE

\*\*\*\*\*

-----

TOTAL (DDO) 4,97,21,958 51,46,501 5,48,68,459

VIGILANCE SECRETARY TO GOVT., SUPERINTENDENT OF 2062 4,16,98,334 45,35,574 4,62,33,908  
VIGILANCE DEPARTMENT, POLICE,VIGILANCE BUREAU ,  
PUNJAB FEROZEPUR

2235 500 0 500

\*\*\*\*\*

-----

TOTAL (DDO) 4,16,98,834 45,35,574 4,62,34,408

SUPERINTENDENT OF 2062 7,15,73,267 77,72,932 7,93,46,199  
POLICE,VIGILANCE BUREAU, F.S. 2,  
PUNJAB, PATIALA

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 7,15,73,267 | 77,72,932 | 7,93,46,199 |
|-------------|--|-------------|-----------|-------------|

|                   |      |             |           |             |
|-------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT OF | 2062 | 5,70,00,799 | 55,22,618 | 6,25,23,417 |
|-------------------|------|-------------|-----------|-------------|

POLICE,VIGILANCE BUREAU,

JALANDHAR

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 5,70,00,799 | 55,22,618 | 6,25,23,417 |
|-------------|--|-------------|-----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| SUPERINTENDENT,LOKPAL, PUNJAB, | 2062 | 3,11,63,507 | 51,56,394 | 3,63,19,901 |
|--------------------------------|------|-------------|-----------|-------------|

CHANDIGARH

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,11,63,507 | 51,56,394 | 3,63,19,901 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| SUPERINTENDENT, O/O STATE CHIEF | 2062 | 61,24,517 | 7,48,832 | 68,73,349 |
|---------------------------------|------|-----------|----------|-----------|

VIGILANCE COMMISSION, PUNJAB

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 61,24,517 | 7,48,832 | 68,73,349 |
|-------------|--|-----------|----------|-----------|

|                  |      |             |           |             |
|------------------|------|-------------|-----------|-------------|
| SUPRINTENDENT OF | 2062 | 2,73,38,942 | 30,31,205 | 3,03,70,147 |
|------------------|------|-------------|-----------|-------------|

POLICE, VIGILANCE BUREAU,

BATHINDA

\*\*\*\*\* -----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 2,73,38,942 | 30,31,205 | 3,03,70,147 |
|-------------|--|-------------|-----------|-------------|

GOVERNMENT OF PUNJAB

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| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

\*\*\*\*\*

|           |             |  |  |              |             |              |
|-----------|-------------|--|--|--------------|-------------|--------------|
| VIGILANCE | TOTAL (CCO) |  |  | 59,36,08,858 | 6,51,20,225 | 65,87,29,083 |
|-----------|-------------|--|--|--------------|-------------|--------------|

\*\*\*\*\*

|              |  |  |  |              |             |              |
|--------------|--|--|--|--------------|-------------|--------------|
| TOTAL (DEPT) |  |  |  | 59,36,08,858 | 6,51,20,225 | 65,87,29,083 |
|--------------|--|--|--|--------------|-------------|--------------|

|  |                                    |   |      |   |             |             |
|--|------------------------------------|---|------|---|-------------|-------------|
| WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES | DIRECTOR, WELFARE OF SC/BC, PUNJAB | ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER) | 5475 | 0 | 1,19,55,208 | 1,19,55,208 |
|--|------------------------------------|---|------|---|-------------|-------------|



\*\*\*\*\* -----

|            |  |             |             |             |
|------------|--|-------------|-------------|-------------|
| TOTAL(DDO) |  | 2,73,38,942 | 1,49,86,413 | 4,23,25,355 |
|------------|--|-------------|-------------|-------------|

|                                |      |              |     |              |
|--------------------------------|------|--------------|-----|--------------|
| DEPUTY CONTROLLER (F & A),DEPT | 2225 | 28,72,25,879 | 390 | 28,72,26,269 |
|--------------------------------|------|--------------|-----|--------------|

OF SOCIAL JUSTICE & EMPOWERMENT

& MINORITIES, PUNJAB, SAS NAGAR

|  |      |                |             |                |
|--|------|----------------|-------------|----------------|
|  | 4225 | 1,05,48,85,000 | 2,00,00,000 | 1,07,48,85,000 |
|--|------|----------------|-------------|----------------|

\*\*\*\*\* -----

|            |  |                |             |                |
|------------|--|----------------|-------------|----------------|
| TOTAL(DDO) |  | 1,34,21,10,879 | 2,00,00,390 | 1,36,21,11,269 |
|------------|--|----------------|-------------|----------------|

|                                  |      |           |          |           |
|----------------------------------|------|-----------|----------|-----------|
| DEPUTY CONTROLLER(F&A),PRINCIPAL | 2225 | 68,30,050 | 6,46,658 | 74,76,708 |
|----------------------------------|------|-----------|----------|-----------|

AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 68,30,050 | 6,46,658 | 74,76,708 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |   |           |
|------------------------------|------|-----------|---|-----------|
| DEPUTY DIRECTOR FOR DIRECTOR | 2225 | 19,70,340 | 0 | 19,70,340 |
|------------------------------|------|-----------|---|-----------|

SCP, DIRECTORATE OF SC SUB PLAN

(DIRECTORATE OF SPECIAL

COMPONENT PLAN)

\*\*\*\*\* -----

|             |  |           |   |           |
|-------------|--|-----------|---|-----------|
| TOTAL (DDO) |  | 19,70,340 | 0 | 19,70,340 |
|-------------|--|-----------|---|-----------|

|                  |      |                |              |                |
|------------------|------|----------------|--------------|----------------|
| DIRECTOR, SOCIAL | 2235 | 4,94,94,53,824 | 67,47,77,141 | 5,62,42,30,965 |
|------------------|------|----------------|--------------|----------------|

WELFARE, CHANDIGARH

|  |      |              |   |              |
|--|------|--------------|---|--------------|
|  | 4235 | 39,11,17,000 | 0 | 39,11,17,000 |
|--|------|--------------|---|--------------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

---

|  |  |             |  |                |              |                |
|--|--|-------------|--|----------------|--------------|----------------|
|  |  | TOTAL (DDO) |  | 5,34,05,70,824 | 67,47,77,141 | 6,01,53,47,965 |
|--|--|-------------|--|----------------|--------------|----------------|

|                                 |                      |  |  |        |   |        |
|---------------------------------|----------------------|--|--|--------|---|--------|
| WELFARE OF DIRECTOR, WELFARE OF | DIRECTOR, WELFARE OF | DISTRICT REVENUE OFFICER, PATIALA 2235 |  | 20,798 | 0 | 20,798 |
|---------------------------------|----------------------|--|--|--------|---|--------|

SCHEDULED SC/BC, PUNJAB

CASTES AND

BACKWARD

CLASSES

\*\*\*\*\* -----

|             |  |                |              |                |
|-------------|--|----------------|--------------|----------------|
| TOTAL (DDO) |  | 5,34,05,91,622 | 67,47,77,141 | 6,01,53,68,763 |
|-------------|--|----------------|--------------|----------------|

|                                |      |             |          |             |
|--------------------------------|------|-------------|----------|-------------|
| DISTRICT WELFARE OFFICER,ROPAR | 2225 | 7,03,99,622 | 6,60,117 | 7,10,59,739 |
|                                | 2235 | 0           | 11,500   | 11,500      |

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 7,03,99,622 | 6,71,617 | 7,10,71,239 |
|-------------|--|-------------|----------|-------------|

|                  |      |              |           |              |
|------------------|------|--------------|-----------|--------------|
| DISTRICT WELFARE | 2225 | 15,67,60,658 | 12,51,898 | 15,80,12,556 |
| OFFICER,AMRITSAR |      |              |           |              |

\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 15,67,60,658 | 12,51,898 | 15,80,12,556 |
|-------------|--|--------------|-----------|--------------|

|                  |      |             |          |             |
|------------------|------|-------------|----------|-------------|
| DISTRICT WELFARE | 2225 | 7,25,15,985 | 8,50,815 | 7,33,66,800 |
|------------------|------|-------------|----------|-------------|

OFFICER, BHATINDA

\*\*\*\*\*

-----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 7,25,15,985 | 8,50,815 | 7,33,66,800 |
|-------------|--|-------------|----------|-------------|

|                  |      |             |             |              |
|------------------|------|-------------|-------------|--------------|
| DISTRICT WELFARE | 2225 | 7,99,67,044 | 7,64,28,250 | 15,63,95,294 |
|------------------|------|-------------|-------------|--------------|

OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

\*\*\*\*\*

-----

|             |  |             |             |              |
|-------------|--|-------------|-------------|--------------|
| TOTAL (DDO) |  | 7,99,67,044 | 7,64,28,250 | 15,63,95,294 |
|-------------|--|-------------|-------------|--------------|

|                  |      |             |          |             |
|------------------|------|-------------|----------|-------------|
| DISTRICT WELFARE | 2225 | 5,28,58,804 | 7,23,536 | 5,35,82,340 |
|------------------|------|-------------|----------|-------------|

OFFICER, DISTRICT WELFARE

OFFICER, MANSA

2235 22,870 0 22,870

\*\*\*\*\*

TOTAL (DDO) 5,28,81,674 7,23,536 5,36,05,210

DISTRICT WELFARE 2225 8,15,18,917 5,27,041 8,20,45,958

OFFICER, DISTRICT WELFARE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER, WELFARE OF SC & BC

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 8,15,18,917 | 5,27,041 | 8,20,45,958 |
|-------------|--|-------------|----------|-------------|

|                                 |                  |      |             |          |             |
|---------------------------------|------------------|------|-------------|----------|-------------|
| WELFARE OF DIRECTOR, WELFARE OF | DISTRICT WELFARE | 2225 | 3,76,95,620 | 5,74,988 | 3,82,70,608 |
|---------------------------------|------------------|------|-------------|----------|-------------|

|                         |                          |  |  |  |  |
|-------------------------|--------------------------|--|--|--|--|
| SCHEDULED SC/BC, PUNJAB | OFFICER, FATEHGARH SAHIB |  |  |  |  |
|-------------------------|--------------------------|--|--|--|--|

CASTES AND

BACKWARD

CLASSES

\*\*\*\*\* -----

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 3,76,95,620 | 5,74,988 | 3,82,70,608 |
|-------------|--|-------------|----------|-------------|

|                  |      |              |          |              |
|------------------|------|--------------|----------|--------------|
| DISTRICT WELFARE | 2225 | 10,40,67,602 | 7,90,849 | 10,48,58,451 |
|------------------|------|--------------|----------|--------------|

OFFICER, FEROPUR

\*\*\*\*\* -----

|             |  |              |          |              |
|-------------|--|--------------|----------|--------------|
| TOTAL (DDO) |  | 10,40,67,602 | 7,90,849 | 10,48,58,451 |
|-------------|--|--------------|----------|--------------|

|                  |      |             |          |              |
|------------------|------|-------------|----------|--------------|
| DISTRICT WELFARE | 2225 | 9,99,73,955 | 9,84,860 | 10,09,58,815 |
|------------------|------|-------------|----------|--------------|

OFFICER, HOSHIARPUR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 49,515 | 0 | 49,515 |
|--|------|--------|---|--------|

\*\*\*\*\*

|             |  |              |          |              |
|-------------|--|--------------|----------|--------------|
| TOTAL (DDO) |  | 10,00,23,470 | 9,84,860 | 10,10,08,330 |
|-------------|--|--------------|----------|--------------|

|                  |      |             |          |             |
|------------------|------|-------------|----------|-------------|
| DISTRICT WELFARE | 2225 | 5,33,75,263 | 6,50,983 | 5,40,26,246 |
|------------------|------|-------------|----------|-------------|

OFFICER, KAPURTHALA

\*\*\*\*\*

|             |  |             |          |             |
|-------------|--|-------------|----------|-------------|
| TOTAL (DDO) |  | 5,33,75,263 | 6,50,983 | 5,40,26,246 |
|-------------|--|-------------|----------|-------------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| DISTRICT WELFARE OFFICER, MOGA | 2225 | 6,21,80,953 | 13,02,349 | 6,34,83,302 |
|--------------------------------|------|-------------|-----------|-------------|



|      |        |          |          |
|------|--------|----------|----------|
| 2235 | 64,335 | 1,26,158 | 1,90,493 |
|------|--------|----------|----------|

\*\*\*\*\*

|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 6,22,45,288 | 14,28,507 | 6,36,73,795 |
|-------------|-------------|-----------|-------------|

|                                  |      |                |             |                |
|----------------------------------|------|----------------|-------------|----------------|
| DISTRICT WELFARE OFFICER, MOHALI | 2225 | 1,81,18,36,352 | 1,87,62,496 | 1,83,05,98,848 |
|----------------------------------|------|----------------|-------------|----------------|

\*\*\*\*\*

|             |                |             |                |
|-------------|----------------|-------------|----------------|
| TOTAL (DDO) | 1,81,18,36,352 | 1,87,62,496 | 1,83,05,98,848 |
|-------------|----------------|-------------|----------------|

|                  |      |             |          |             |
|------------------|------|-------------|----------|-------------|
| DISTRICT WELFARE | 2225 | 6,74,45,983 | 6,54,041 | 6,81,00,024 |
|------------------|------|-------------|----------|-------------|

OFFICER, MUKATSAR

| 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 |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

-----

\*\*\*\*\*

|            |                      |             |  |             |          |             |
|------------|----------------------|-------------|--|-------------|----------|-------------|
| WELFARE OF | DIRECTOR, WELFARE OF | TOTAL (DDO) |  | 6,74,45,983 | 6,54,041 | 6,81,00,024 |
|------------|----------------------|-------------|--|-------------|----------|-------------|

SCHEDULED SC/BC, PUNJAB

CASTES AND

BACKWARD

CLASSES

|                  |  |      |             |          |             |
|------------------|--|------|-------------|----------|-------------|
| DISTRICT WELFARE |  | 2225 | 5,41,83,827 | 4,88,925 | 5,46,72,752 |
|------------------|--|------|-------------|----------|-------------|

OFFICER, NAWANSHAHAR

\*\*\*\*\*

|             |  |  |              |           |              |
|-------------|--|--|--------------|-----------|--------------|
| TOTAL (DDO) |  |  | 12,16,29,810 | 11,42,966 | 12,27,72,776 |
|-------------|--|--|--------------|-----------|--------------|

|                                       |              |           |              |
|---------------------------------------|--------------|-----------|--------------|
| DISTRICT WELFARE OFFICER,PATIALA 2225 | 14,61,46,531 | 17,41,781 | 14,78,88,312 |
|---------------------------------------|--------------|-----------|--------------|

\*\*\*\*\*

|             |              |           |              |
|-------------|--------------|-----------|--------------|
| TOTAL (DDO) | 14,61,46,531 | 17,41,781 | 14,78,88,312 |
|-------------|--------------|-----------|--------------|

|                                       |              |           |              |
|---------------------------------------|--------------|-----------|--------------|
| DISTRICT WELFARE OFFICER,SANGRUR 2225 | 11,82,54,217 | 13,70,059 | 11,96,24,276 |
|---------------------------------------|--------------|-----------|--------------|

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 13,234 | 0 | 13,234 |
|------|--------|---|--------|

\*\*\*\*\*

|             |              |           |              |
|-------------|--------------|-----------|--------------|
| TOTAL (DDO) | 11,82,67,451 | 13,70,059 | 11,96,37,510 |
|-------------|--------------|-----------|--------------|

|                                       |             |          |             |
|---------------------------------------|-------------|----------|-------------|
| DISTRICT WELFARE OFFICER,WELFARE 2225 | 4,13,93,771 | 5,29,064 | 4,19,22,835 |
|---------------------------------------|-------------|----------|-------------|

OF SC/ST, PUNJAB

\*\*\*\*\*

|             |             |          |             |
|-------------|-------------|----------|-------------|
| TOTAL (DDO) | 4,13,93,771 | 5,29,064 | 4,19,22,835 |
|-------------|-------------|----------|-------------|

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-----

TOTAL (CCO)

10,39,58,36,807      88,09,29,332      11,27,67,66,139

\*\*\*\*\*

-----

TOTAL (DEPT)

10,39,58,36,807      88,09,29,332      11,27,67,66,139

YOUTH      DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT      2204

17,51,662

1,69,359

19,21,021

SERVICES      PUNJAB

YOUTH CENTRE, ROPAR

\*\*\*\*\*

-----

TOTAL (DDO)

17,51,662

1,69,359

19,21,021

ASSISTANT DIRECTOR, YOUTH      2204

5,65,848

0

5,65,848

SERVICES,AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| YOUTH SERVICES     | DIRECTOR, YOUTH SERVICES,         | TOTAL(DDO)                             |            | 5,65,848                        | 0                            | 5,65,848                |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   | ASSISTANT DIRECTOR,DISTRICT            | 2204       | 14,95,458                       | 1,27,325                     | 16,22,783               |
|                    |                                   | YOUTH CENTER                           |            |                                 |                              |                         |

\*\*\*\*\* -----

TOTAL (DDO) 20,61,306 1,27,325 21,88,631

ASSISTANT DIRECTOR, DISTRICT 2204 62,28,398 11,23,924 73,52,322

YOUTH CENTRE

2235 9,08,562 3,25,580 12,34,142

\*\*\*\*\* -----

TOTAL (DDO) 71,36,960 14,49,504 85,86,464

ASSISTANT DIRECTOR, DISTRICT 2204 5,034 1,240 6,274

YOUTH CENTRE, FARIDKOT

2235 37,58,050 0 37,58,050

\*\*\*\*\* -----

TOTAL (DDO) 37,63,084 1,240 37,64,324

|                              |      |          |   |          |
|------------------------------|------|----------|---|----------|
| ASSISTANT DIRECTOR, DISTRICT | 2235 | 1,98,743 | 0 | 1,98,743 |
|------------------------------|------|----------|---|----------|

YOUTH CENTRE, HOSHIARPUR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,98,743 | 0 | 1,98,743 |
|-------------|--|----------|---|----------|

|                           |      |           |          |           |
|---------------------------|------|-----------|----------|-----------|
| ASSISTANT DIRECTOR, YOUTH | 2204 | 29,01,663 | 4,02,776 | 33,04,439 |
|---------------------------|------|-----------|----------|-----------|

SERVICES

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 1,06,610 | 0 | 1,06,610 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 30,08,273 | 4,02,776 | 34,11,049 |
|-------------|--|-----------|----------|-----------|

|                           |      |           |       |           |
|---------------------------|------|-----------|-------|-----------|
| ASSISTANT DIRECTOR, YOUTH | 2204 | 12,12,772 | 2,057 | 12,14,829 |
|---------------------------|------|-----------|-------|-----------|

SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

\*\*\*\*\*

|             |  |           |       |           |
|-------------|--|-----------|-------|-----------|
| TOTAL (DDO) |  | 12,12,772 | 2,057 | 12,14,829 |
|-------------|--|-----------|-------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER                        | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| YOUTH SERVICES     | DIRECTOR, YOUTH SERVICES, PUNJAB  | ASSISTANT DIRECTOR, YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH | 2204       | 16,16,86,215                    | 25,31,469                    | 16,42,17,684            |



\*\*\*\*\* -----

|             |  |              |           |              |
|-------------|--|--------------|-----------|--------------|
| TOTAL (DDO) |  | 16,16,86,215 | 25,31,469 | 16,42,17,684 |
|-------------|--|--------------|-----------|--------------|

|                           |      |           |          |           |
|---------------------------|------|-----------|----------|-----------|
| ASSISTANT DIRECTOR, YOUTH | 2204 | 59,57,073 | 6,90,264 | 66,47,337 |
|---------------------------|------|-----------|----------|-----------|

SERVICES MALWAL RD NEAAR

GURDWARA, FEROZEPUR

|  |      |          |   |          |
|--|------|----------|---|----------|
|  | 2235 | 2,34,885 | 0 | 2,34,885 |
|--|------|----------|---|----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 61,91,958 | 6,90,264 | 68,82,222 |
|-------------|--|-----------|----------|-----------|

|                           |      |           |          |           |
|---------------------------|------|-----------|----------|-----------|
| ASSISTANT DIRECTOR, YOUTH | 2204 | 25,31,179 | 2,70,854 | 28,02,033 |
|---------------------------|------|-----------|----------|-----------|

SERVICES NEAR CONVENT SCHOOL

HOSTEL

\*\*\*\*\* -----

TOTAL (DDO) 25,31,179 2,70,854 28,02,033

ASSISTANT DIRECTOR, YOUTH 2204 4,05,64,414 17,94,518 4,23,58,932

SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

2235 5,19,166 17,630 5,36,796

\*\*\*\*\* -----

TOTAL (DDO) 4,10,83,580 18,12,148 4,28,95,728

ASSISTANT DIRECTOR, YOUTH 2204 1,60,81,830 17,08,284 1,77,90,114

SERVICES, H.N. 4457, DAYAL

NAGAR, JALANDHAR

\*\*\*\*\*

-----

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,60,81,830 | 17,08,284 | 1,77,90,114 |
|-------------|--|-------------|-----------|-------------|

|                           |      |          |        |          |
|---------------------------|------|----------|--------|----------|
| ASSISTANT DIRECTOR, YOUTH | 2204 | 8,87,080 | 91,823 | 9,78,903 |
|---------------------------|------|----------|--------|----------|

SERVICES, HOSHIARPUR

\*\*\*\*\*

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|             |  |          |        |          |
|-------------|--|----------|--------|----------|
| TOTAL (DDO) |  | 8,87,080 | 91,823 | 9,78,903 |
|-------------|--|----------|--------|----------|

|                           |      |           |          |           |
|---------------------------|------|-----------|----------|-----------|
| ASSISTANT DIRECTOR, YOUTH | 2204 | 18,16,404 | 2,40,807 | 20,57,211 |
|---------------------------|------|-----------|----------|-----------|

SERVICES, LUDHIANA

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                   |  |            |                                 |                              |                         |
| *****              |                                   |  |            |                                 |                              |                         |
| YOUTH SERVICES     | DIRECTOR, YOUTH SERVICES,         | TOTAL(DDO)                             |            | 18,16,404                       | 2,40,807                     | 20,57,211               |
|                    | PUNJAB                            |  |            |                                 |                              |                         |
|                    |                                   | C.O., 1 PUNJAB AIR SQN                 | 2204       | 56,65,067                       | 7,20,013                     | 63,85,080               |
|                    |                                   | NCC, JALANDHAR                         |            |                                 |                              |                         |
|                    |                                   |  | 2235       | 42,194                          | 0                            | 42,194                  |
| *****              |                                   |  |            |                                 |                              |                         |
|                    |                                   | TOTAL(DDO)                             |            | 75,23,665                       | 9,60,820                     | 84,84,485               |
|                    |                                   | C.O., 1 PUNJAB ARMY BTY                | 2204       | 63,74,151                       | 8,59,583                     | 72,33,734               |

NCC, AMRITSAR

|      |        |          |          |
|------|--------|----------|----------|
| 2235 | 15,699 | 1,67,109 | 1,82,808 |
|------|--------|----------|----------|

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|             |           |           |           |
|-------------|-----------|-----------|-----------|
| TOTAL (DDO) | 63,89,850 | 10,26,692 | 74,16,542 |
|-------------|-----------|-----------|-----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| C.O., 1 PUNJAB BN NCC, AMRITSAR | 2204 | 79,99,262 | 8,64,839 | 88,64,101 |
|---------------------------------|------|-----------|----------|-----------|

|      |        |        |        |
|------|--------|--------|--------|
| 2235 | 14,322 | 57,955 | 72,277 |
|------|--------|--------|--------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 80,13,584 | 9,22,794 | 89,36,378 |
|-------------|-----------|----------|-----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| C.O., 1 PUNJAB R&V SQN | 2204 | 48,58,579 | 5,11,838 | 53,70,417 |
|------------------------|------|-----------|----------|-----------|

NCC, LUDHIANA

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 48,58,579 | 5,11,838 | 53,70,417 |
|-------------|--|-----------|----------|-----------|

|                                 |      |             |           |             |
|---------------------------------|------|-------------|-----------|-------------|
| C.O., 11 PUNJAB BN NCC,AMRITSAR | 2204 | 1,08,18,976 | 10,89,339 | 1,19,08,315 |
|---------------------------------|------|-------------|-----------|-------------|

|  |      |   |          |          |
|--|------|---|----------|----------|
|  | 2235 | 0 | 2,16,308 | 2,16,308 |
|--|------|---|----------|----------|

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 1,08,18,976 | 13,05,647 | 1,21,24,623 |
|-------------|--|-------------|-----------|-------------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| C.O., 19 PUNJAB BN NCC,LUDHIANA | 2204 | 59,00,519 | 6,32,914 | 65,33,433 |
|---------------------------------|------|-----------|----------|-----------|

|  |      |   |       |       |
|--|------|---|-------|-------|
|  | 2235 | 0 | 9,146 | 9,146 |
|--|------|---|-------|-------|

\*\*\*\*\*

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 59,00,519 | 6,42,060 | 65,42,579 |
|-------------|--|-----------|----------|-----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| C.O., 2 PUNJAB AIR SQN | 2204 | 79,71,620 | 8,44,963 | 88,16,583 |
|------------------------|------|-----------|----------|-----------|

NCC,AMRITSAR

2235 15,813 0 15,813

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GOVERNMENT OF PUNJAB

Page ###

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

|  |  |             |  |           |          |           |
|--|--|-------------|--|-----------|----------|-----------|
|  |  | TOTAL (DDO) |  | 79,87,433 | 8,44,963 | 88,32,396 |
|--|--|-------------|--|-----------|----------|-----------|

|                |   |  |      |           |          |           |
|----------------|---|--|------|-----------|----------|-----------|
| YOUTH SERVICES | DIRECTOR, YOUTH SERVICES, C.O., 2 PUNJAB BN NCC, JALANDHAR PUNJAB |  | 2204 | 38,73,352 | 5,39,732 | 44,13,084 |
|----------------|---|--|------|-----------|----------|-----------|

2235 1,37,701 0 1,37,701

\*\*\*\*\*

|  |  |             |  |             |           |             |
|--|--|-------------|--|-------------|-----------|-------------|
|  |  | TOTAL (DDO) |  | 1,19,98,486 | 13,84,695 | 1,33,83,181 |
|--|--|-------------|--|-------------|-----------|-------------|

|                           |      |           |           |             |
|---------------------------|------|-----------|-----------|-------------|
| C.O., 2 PUNJAB NAVAL UNIT | 2204 | 90,45,194 | 11,21,022 | 1,01,66,216 |
|---------------------------|------|-----------|-----------|-------------|

NCC,AMRITSAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 20,409 | 0 | 20,409 |
|--|------|--------|---|--------|

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|            |  |           |           |             |
|------------|--|-----------|-----------|-------------|
| TOTAL(DDO) |  | 90,65,603 | 11,21,022 | 1,01,86,625 |
|------------|--|-----------|-----------|-------------|

|                                |      |           |           |           |
|--------------------------------|------|-----------|-----------|-----------|
| C.O., 3 PUNJAB BN NCC,LUDHIANA | 2204 | 50,98,963 | 23,10,960 | 74,09,923 |
|--------------------------------|------|-----------|-----------|-----------|

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 11,350 | 0 | 11,350 |
|--|------|--------|---|--------|

\*\*\*\*\*

|            |  |           |           |           |
|------------|--|-----------|-----------|-----------|
| TOTAL(DDO) |  | 51,10,313 | 23,10,960 | 74,21,273 |
|------------|--|-----------|-----------|-----------|

|                         |      |           |          |           |
|-------------------------|------|-----------|----------|-----------|
| C.O., 3 PUNJAB GIRLS BN | 2204 | 50,98,089 | 4,65,508 | 55,63,597 |
|-------------------------|------|-----------|----------|-----------|



NCC, LUDHIANA

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 22,579 | 0 | 22,579 |
|------|--------|---|--------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 51,20,668 | 4,65,508 | 55,86,176 |
|-------------|-----------|----------|-----------|

|                        |      |           |          |           |
|------------------------|------|-----------|----------|-----------|
| C.O., 4 PUNJAB AIR SQN | 2204 | 57,33,784 | 5,30,498 | 62,64,282 |
|------------------------|------|-----------|----------|-----------|

NCC, LUDHIANA

|      |          |   |          |
|------|----------|---|----------|
| 2235 | 2,00,000 | 0 | 2,00,000 |
|------|----------|---|----------|

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 59,33,784 | 5,30,498 | 64,64,282 |
|-------------|-----------|----------|-----------|

|                         |      |             |           |             |
|-------------------------|------|-------------|-----------|-------------|
| C.O., I PUNJAB GIRLS BN | 2204 | 1,01,65,678 | 11,24,749 | 1,12,90,427 |
|-------------------------|------|-------------|-----------|-------------|

NCC, AMRITSAR



|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| COMMANDING OFFICER,,13 PUNJAB BN 2204 | 67,27,442 | 6,16,108 | 73,43,550 |
|---------------------------------------|-----------|----------|-----------|

NCC, FEROPUR CANTT

|      |        |   |        |
|------|--------|---|--------|
| 2235 | 86,536 | 0 | 86,536 |
|------|--------|---|--------|

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|             |             |           |             |
|-------------|-------------|-----------|-------------|
| TOTAL (DDO) | 1,74,95,831 | 16,53,511 | 1,91,49,342 |
|-------------|-------------|-----------|-------------|

|                                     |           |          |           |
|-------------------------------------|-----------|----------|-----------|
| COMMANDING OFFICER,,2 PB INDIP 2204 | 43,28,930 | 5,83,644 | 49,12,574 |
|-------------------------------------|-----------|----------|-----------|

COY NCC, ABOHAR

\*\*\*\*\*

|             |           |          |           |
|-------------|-----------|----------|-----------|
| TOTAL (DDO) | 43,28,930 | 5,83,644 | 49,12,574 |
|-------------|-----------|----------|-----------|

|                                       |           |          |           |
|---------------------------------------|-----------|----------|-----------|
| COMMANDING OFFICER,,3 PUNJAB AIR 2204 | 75,66,161 | 8,53,238 | 84,19,399 |
|---------------------------------------|-----------|----------|-----------|

SQN NCC, PATIALA

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|            |           |          |           |
|------------|-----------|----------|-----------|
| TOTAL(DDO) | 75,66,161 | 8,53,238 | 84,19,399 |
|------------|-----------|----------|-----------|

|                                      |           |           |             |
|--------------------------------------|-----------|-----------|-------------|
| COMMANDING OFFICER,,5 PUNJAB BN 2204 | 97,43,549 | 10,09,371 | 1,07,52,920 |
|--------------------------------------|-----------|-----------|-------------|

NCC PATIALA

\*\*\*\*\*

|            |           |           |             |
|------------|-----------|-----------|-------------|
| TOTAL(DDO) | 97,43,549 | 10,09,371 | 1,07,52,920 |
|------------|-----------|-----------|-------------|

|                                      |           |          |           |
|--------------------------------------|-----------|----------|-----------|
| COMMANDING OFFICER,2 PUNJAB R&V 2204 | 42,51,163 | 5,81,705 | 48,32,868 |
|--------------------------------------|-----------|----------|-----------|

MUKA NCC GHUDA

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|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 42,51,163 | 5,81,705 | 48,32,868 |
|------------|--|-----------|----------|-----------|

|                             |      |           |          |           |
|-----------------------------|------|-----------|----------|-----------|
| COMMANDING OFFICER,3 PUNJAB | 2204 | 85,99,840 | 8,13,546 | 94,13,386 |
|-----------------------------|------|-----------|----------|-----------|

NAVAL UNIT NCC

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|            |  |           |          |           |
|------------|--|-----------|----------|-----------|
| TOTAL(DDO) |  | 85,99,840 | 8,13,546 | 94,13,386 |
|------------|--|-----------|----------|-----------|

|                               |      |           |          |             |
|-------------------------------|------|-----------|----------|-------------|
| COMMANDING OFFICER,NCC (BOYS) | 2204 | 98,98,394 | 7,53,093 | 1,06,51,487 |
|-------------------------------|------|-----------|----------|-------------|

BATTALION IN NCC ACADEMY

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER    | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| -----              |                                      |  |            |                                 |                              |                         |
| *****              |                                      |  |            |                                 |                              |                         |
| YOUTH SERVICES     | DIRECTOR, YOUTH SERVICES, TOTAL(DDO) |  |            | 98,98,394                       | 7,53,093                     | 1,06,51,487             |
|                    | PUNJAB                               |  |            |                                 |                              |                         |
|                    |                                      | COMMANDING OFFICER,NCC (GIRLS)         | 2204       | 62,69,763                       | 8,39,652                     | 71,09,415               |
|                    |                                      | BATTALION IN NCC ACADEMY               |            |                                 |                              |                         |
| *****              |                                      |  |            |                                 |                              |                         |
|                    |                                      | TOTAL(DDO)                             |            | 1,61,68,157                     | 15,92,745                    | 1,77,60,902             |
|                    |                                      | DIRECTOR,DISTRICT YOUTH CENTRE,        | 2204       | 8,73,272                        | 89,440                       | 9,62,712                |

JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 8,73,272 89,440 9,62,712

DISTRICT LIBRARIAN, DISTRICT 2205 12,18,439 1,20,294 13,38,733

LIBRARIAN, MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 12,18,439 1,20,294 13,38,733

DISTRICT SPORT OFFICER, LUDHIANA 2204 1,43,94,995 14,22,766 1,58,17,761

2235 1,11,422 0 1,11,422

\*\*\*\*\* -----  
TOTAL (DDO) 1,45,06,417 14,22,766 1,59,29,183

|                         |      |          |   |          |
|-------------------------|------|----------|---|----------|
| DISTRICT SPORTS OFFICER | 2204 | 1,34,336 | 0 | 1,34,336 |
|-------------------------|------|----------|---|----------|

(OFFICIATING), FEROZEPUR

\*\*\*\*\* -----

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 1,34,336 | 0 | 1,34,336 |
|-------------|--|----------|---|----------|

|                                 |      |           |          |           |
|---------------------------------|------|-----------|----------|-----------|
| DISTT. SPORTS OFFICER, MUKATSAR | 2204 | 36,99,918 | 3,97,464 | 40,97,382 |
|---------------------------------|------|-----------|----------|-----------|

\*\*\*\*\* -----

|             |  |           |          |           |
|-------------|--|-----------|----------|-----------|
| TOTAL (DDO) |  | 36,99,918 | 3,97,464 | 40,97,382 |
|-------------|--|-----------|----------|-----------|

|                              |      |           |           |           |
|------------------------------|------|-----------|-----------|-----------|
| GROUP COMMANDANT, NCC, GROUP | 2204 | 86,90,629 | 11,24,814 | 98,15,443 |
|------------------------------|------|-----------|-----------|-----------|

HEADQUARTER, AMRITSAR

|  |      |        |   |        |
|--|------|--------|---|--------|
|  | 2235 | 24,028 | 0 | 24,028 |
|--|------|--------|---|--------|

\*\*\*\*\* -----



TOTAL (DDO) 87,14,657 11,24,814 98,39,471

GOVERNMENT OF PUNJAB

Page ####

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER             | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| YOUTH SERVICES     | DIRECTOR, YOUTH SERVICES, PUNJAB  | GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR | 2204       | 43,37,672                       | 6,71,750                     | 50,09,422               |
|                    |                                   |  | 2235       | 29,400                          | 0                            | 29,400                  |
| *****              |                                   |  |            |                                 |                              |                         |
| TOTAL (DDO)        |                                   |  |            | 1,30,81,729                     | 17,96,564                    | 1,48,78,293             |

|                          |      |          |   |          |
|--------------------------|------|----------|---|----------|
| PRINCIPAL, SAINIK SCHOOL | 2204 | 6,02,003 | 0 | 6,02,003 |
|--------------------------|------|----------|---|----------|

(NCC), KAPURTHALA

\*\*\*\*\*

|             |  |          |   |          |
|-------------|--|----------|---|----------|
| TOTAL (DDO) |  | 6,02,003 | 0 | 6,02,003 |
|-------------|--|----------|---|----------|

|                                |      |             |           |             |
|--------------------------------|------|-------------|-----------|-------------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 3,22,50,900 | 29,50,589 | 3,52,01,489 |
|--------------------------------|------|-------------|-----------|-------------|

INSTITUTE, BUDHLADA

\*\*\*\*\*

|             |  |             |           |             |
|-------------|--|-------------|-----------|-------------|
| TOTAL (DDO) |  | 3,22,50,900 | 29,50,589 | 3,52,01,489 |
|-------------|--|-------------|-----------|-------------|

\*\*\*\*\*

|             |  |              |             |              |
|-------------|--|--------------|-------------|--------------|
| TOTAL (CCO) |  | 47,30,35,249 | 3,54,29,263 | 50,84,64,512 |
|-------------|--|--------------|-------------|--------------|

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TOTAL(DEPT)

47,30,35,249      3,54,29,263      50,84,64,512

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GRAND TOTAL

881,51,30,82,149 ##### 998,29,89,41,303