

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDI GARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	28,96,29,338	3,74,99,785	32,71,29,123		
*****				TOTAL (DDO)	28,96,29,338	3,74,99,785	32,71,29,123	
*****				TOTAL (CCO)	28,96,29,338	3,74,99,785	32,71,29,123	
*****				TOTAL (DEPT)	28,96,29,338	3,74,99,785	32,71,29,123	
AGRI CULTURE DEPARTMENT	DI RECTOR, AGRI CULTURE, PUNJAB	AGRI CULTURE ENGI NEER (TUBEWELL), AGRI CULTURE DEPARTMENT	2401	1,21,86,563	5,87,782	1,27,74,345		
*****				TOTAL (DDO)	1,21,86,563	5,87,782	1,27,74,345	
*****				AGRI CULTURE ENGI NEER (IMPLEMENT), AGRI CULTURE DEPARTMENT	2401	32,056	4,446	36,502

DEPARTMENT

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 TOTAL (DDO) 32,056 4,446 36,502

AGRI CULTURE INFORMATION 2235 40,97,172 0 40,97,172

OFFICER, DIRECTOR OF AGRICULTURE

2415 99,40,09,248 63,96,72,840 1,63,36,82,088

5054 5,34,34,902 0 5,34,34,902

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 TOTAL (DDO) 1,05,15,41,322 63,96,72,840 1,69,12,14,162

AGRI CULTURE OFFICER, AGRICULTURE 2235 12,60,137 11,69,342 24,29,479

OFFICER, SANGRUR

2401 5,56,68,865 51,78,003 6,08,46,868

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 TOTAL (DDO) 5,69,29,002 63,47,345 6,32,76,347

ANALYST CHEMIST, FERTILIZER 2401 98,48,186 11,36,844 1,09,85,030

QUALITY CONTROL LABORATORY

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			98,48,186	11,36,844	1,09,85,030
AGRI CULTURE	DIRECTOR, AGRI CULTURE, PUNJAB	ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401		24,03,035	9,56,828	33,59,863
		TOTAL (DDO)			1,22,51,221	20,93,672	1,43,44,893
		ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION), HOSHI ARPUR	2235		40,631	0	40,631
			2401		0	5,64,880	5,64,880
		TOTAL (DDO)			40,631	5,64,880	6,05,511
		ASSISTANT AGRICULTURE ENGINEER (IMP), BHATINDA	2235		4,36,787	0	4,36,787
		TOTAL (DDO)			4,36,787	0	4,36,787
		ASSISTANT AGRICULTURE ENGINEER (IMP), NAWANSAHAR	2235		7,65,136	0	7,65,136

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TOTAL (DDO) 7,65,136 0 7,65,136

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

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

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

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TOTAL (DDO) 20,109 0 20,109

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

2401 0 2,60,125 2,60,125

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	53,064	2,60,125	3,13,189

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	ASSI STANT AGRI CULTURE ENGI NEER, (I M P L E M E N T), JALANDHAR	2401	77,54,569	6,04,618	83,59,187
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TOTAL (DDO)			78,07,633	8,64,743	86,72,376

ASSI STANT AGRI CULTURE ENGI NEER, (I M P L E M E N T A T I O N), FEROZEPUR	2235	15,166	0	15,166
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	2401	73,874	0	73,874
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TOTAL (DDO)		89,040	0	89,040

ASSI STANT AGRI CULTURE ENGI NEER, (I M P L E M E N T A T I O N), LUDHI A NA	2235	1,50,609	0	1,50,609
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TOTAL (DDO)		1,50,609	0	1,50,609

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

ASSISTANT AGRICULTURE 2235 7,46,990 0 7,46,990

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

2702 10,000 0 10,000

TOTAL (DDO) 7,56,990 0 7,56,990

ASSISTANT AGRICULTURE 2235 2,43,850 0 2,43,850

ENGINEER, ROPAR

TOTAL (DDO) 2,43,850 0 2,43,850

ASSISTANT AGRICULTURE 2235 2,90,755 0 2,90,755

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

TOTAL (DDO) 2,90,755 0 2,90,755

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB	ASSI STANT AGRI CULTURE OFFI CER, SURVEY OF ENERGY, HOSHI ARPUR	2235	43,736	0	43,736
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TOTAL (DDO)		43,736	0	43,736
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ASSI STANT AGRI CULTURE, SANGRUR	2235	1,70,204	28,600	1,98,804
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TOTAL (DDO)		1,70,204	28,600	1,98,804
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ASSI STANT CANE DEVELOPMENT OFFI CER, AMRI TSAR	2235	6,98,599	0	6,98,599
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TOTAL (DDO)		6,98,599	0	6,98,599
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ASSI STANT CANE DEVELOPMENT OFFI CER, ASSI STANT CANE DEVELOPMENT OFFI CER, JALANDHAR	2235	16,45,855	0	16,45,855
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TOTAL (DDO)		16,45,855	0	16,45,855
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ASSI STANT CANE DEVELOPMENT OFFI CER, NAWANSHAHAR	2235	9,099	0	9,099
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 TOTAL (DDO) 9,099 0 9,099

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

2401 52,904 0 52,904

 TOTAL (DDO) 81,169 0 81,169

ASSISTANT CUM DEVELOPMENT 2235 1,31,763 0 1,31,763
 OFFICER, FEROZEPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,31,763 0 1,31,763

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT DEVELOPMENT OFFICER, FEROZEPUR	2235	8,994	0	8,994	
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2401 76,525 0 76,525

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TOTAL (DDO)		85,519	0	85,519
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ASSISTANT DEVELOPMENT OFFICER, DHURI	2235	4,92,399	1,85,298	6,77,697
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TOTAL (DDO)		4,92,399	1,85,298	6,77,697
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ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB	2235	66,603	0	66,603
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	2401	1,68,32,096	21,65,205	1,89,97,301
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TOTAL (DDO)		1,68,98,699	21,65,205	1,90,63,904
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ASSISTANT DIRECTOR, HORTICULTURE, MOGA	2401	72,80,256	7,04,472	79,84,728
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TOTAL (DDO)		72,80,256	7,04,472	79,84,728
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ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR	2401	1,72,06,391	16,85,854	1,88,92,245
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TOTAL (DDO)		1,72,06,391	16,85,854	1,88,92,245
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ASSISTANT MAIZE DEV	2401	23,75,962	0	23,75,962
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OFFICER, MOHALI

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

CANE COMMISSIONER, AGRICULTURE	2401	1,05,10,059	95,85,718	2,00,95,777
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DEPARTMENT

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		1,05,10,059	95,85,718	2,00,95,777

PUNJAB

CHIEF AGRICULTURE	2235	6,20,596	8,91,787	15,12,383
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OFFICER, AMRITSAR

	2401	14,72,15,429	1,39,01,053	16,11,16,482
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TOTAL (DDO)		15,83,46,084	2,43,78,558	18,27,24,642

CHIEF AGRICULTURE OFFICER, LUDHIANA	2235	17,45,977	12,30,265	29,76,242
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TOTAL (DDO)		17,45,977	12,30,265	29,76,242

CHIEF AGRICULTURE OFFICER, BHATINDA	2235	6,09,294	1,36,271	7,45,565
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	2401	6,81,10,415	62,19,713	7,43,30,128

TOTAL (DDO)		6,87,19,709	63,55,984	7,50,75,693

CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER	2235	6,92,956	5,66,119	12,59,075
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TOTAL (DDO)		6,92,956	5,66,119	12,59,075

CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,	2401	74,65,068	6,49,488	81,14,556
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TOTAL (DDO)		74,65,068	6,49,488	81,14,556

CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	5,67,038	33,917	6,00,955
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2401	5,86,94,513	61,51,010	6,48,45,523
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TOTAL (DDO)	5,92,61,551	61,84,927	6,54,46,478
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	3,05,457	28,608	3,34,065
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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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AGRICULTURE OFFICER, JALANDHAR

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR	2401	5,49,10,177	54,49,977	6,03,60,154
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TOTAL (DDO)	5,52,15,634	54,78,585	6,06,94,219
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	1,00,251	1,74,186	2,74,437
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AGRICULTURE OFFICER, MANSA

2401	3,83,54,161	37,38,422	4,20,92,583
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TOTAL (DDO)	3,84,54,412	39,12,608	4,23,67,020
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	10,79,468	6,70,421	17,49,889
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AGRICULTURE OFFICER, PATIALA

TOTAL (DDO)		10,79,468	6,70,421	17,49,889
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CHIEF AGRICULTURE	2235	2,38,275	0	2,38,275
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		2,38,275	0	2,38,275
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CHIEF AGRICULTURE	2235	6,41,309	4,14,382	10,55,691
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OFFICER, FERROZEPUR

	2401	8,44,46,174	1,00,47,427	9,44,93,601
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TOTAL (DDO)		8,50,87,483	1,04,61,809	9,55,49,292
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CHIEF AGRICULTURE	2235	9,26,035	2,71,628	11,97,663
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OFFICER, GURDASPUR

	2401	13,00,33,493	1,26,00,345	14,26,33,838
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TOTAL (DDO)		13,09,59,528	1,28,71,973	14,38,31,501
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CHIEF AGRICULTURE	2235	0	1,428	1,428
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OFFICER, HOSHIARPUR

2401 8,79,82,845 1,55,85,470 10,35,68,315

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		8,79,82,845	1,55,86,898	10,35,69,743
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AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER, KAPURTHALA	2071	16,34,790	0	16,34,790
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			2235	1,48,607	0	1,48,607
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			2401	4,34,30,664	35,78,382	4,70,09,046
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		TOTAL (DDO)		13,31,96,906	1,91,65,280	15,23,62,186
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		CHIEF AGRI CULTURE OFFICER, LUDHIANA	2071	83,54,609	37,01,557	1,20,56,166
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			2401	12,01,84,774	1,16,55,657	13,18,40,431
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		TOTAL (DDO)		12,85,39,383	1,53,57,214	14,38,96,597
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		CHIEF AGRI CULTURE OFFICER, MOGA	2235	3,43,804	1,58,060	5,01,864
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	2401	4,69,00,665	45,34,346	5,14,35,011

TOTAL (DDO)		4,72,44,469	46,92,406	5,19,36,875
CHIEF AGRICULTURE OFFICER, MOHALI	2401	3,57,98,518	30,47,598	3,88,46,116

TOTAL (DDO)		3,57,98,518	30,47,598	3,88,46,116
CHIEF AGRICULTURE OFFICER, MUKATSAR	2401	3,16,11,525	34,23,380	3,50,34,905

TOTAL (DDO)		3,16,11,525	34,23,380	3,50,34,905
CHIEF AGRICULTURE OFFICER, NAWAN SHAHR	2235	0	21,123	21,123

TOTAL (DDO)		0	21,123	21,123
CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	2235	1,59,518	0	1,59,518

TOTAL (DDO)	2401	5,10,44,413	41,34,785	5,51,79,198

TOTAL (DDO)		5,12,03,931	41,34,785	5,53,38,716

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	CHI EF AGRI CULTURE OFFI CER, PATIALA	2401	11, 38, 82, 298	1, 05, 52, 112	12, 44, 34, 410	
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TOTAL (DDO)				16, 50, 86, 229	1, 46, 86, 897	17, 97, 73, 126	
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CHI EF AGRI CULTURE OFFI CER, ROPAR				2235	3, 80, 282	1, 33, 003	5, 13, 285
				2401	3, 35, 84, 618	32, 64, 720	3, 68, 49, 338
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TOTAL (DDO)				3, 39, 64, 900	33, 97, 723	3, 73, 62, 623	
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CHI EF AGRI CULTURE OFFI CER, TARAN				2235	0	1, 10, 396	1, 10, 396
TARAN							
				2401	7, 37, 48, 836	74, 96, 676	8, 12, 45, 512
*****				-----			
TOTAL (DDO)				7, 37, 48, 836	76, 07, 072	8, 13, 55, 908	
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CHI EF AGRUCULTURE				2401	4, 00, 79, 992	32, 16, 531	4, 32, 96, 523
OFFI CER, FATEHGARH SAHI B							

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TOTAL (DDO) 4,00,79,992 32,16,531 4,32,96,523

CHIEF INSPECTOR 2235 33,55,034 3,77,855 37,32,889
FERTILIZER, DIRECTORATE OF
AGRICULTURE PUNJAB

2702 78,74,746 0 78,74,746

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TOTAL (DDO) 1,12,29,780 3,77,855 1,16,07,635

CHILD DEVELOPMENT PROJECT 2235 2,72,85,913 65,70,415 3,38,56,328
OFFICER, MOGA-I

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TOTAL (DDO) 2,72,85,913 65,70,415 3,38,56,328

DEPUTY DIRECTOR 2401 2,21,50,049 17,86,072 2,39,36,121
(AGRICULTURE), DY. DIRECTOR
I. C. D. P. MUKATSAR

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TOTAL (DDO) 2,21,50,049 17,86,072 2,39,36,121

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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AGRI CULTURE DEPARTMENT	AGRI CULTURE, PUNJAB	DEPUTY DIRECTOR AGRI CULTURE (LC&PP), AGRI CULTURE DEPARTMENT	2401	57,33,132	5,26,745		62,59,877
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TOTAL (DDO)				2,78,83,181	23,12,817		3,01,95,998
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DEPUTY DIRECTOR AGRI CULTURE (OILSEEDS) PUNJAB, LUDHIANA			2401	67,57,685	6,31,864		73,89,549
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TOTAL (DDO)				67,57,685	6,31,864		73,89,549
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DEPUTY DIRECTOR AGRI CULTURE (COTTON EXTENSION), AGRI CULTURE DEPARTMENT			2401	79,03,327	6,91,178		85,94,505
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TOTAL (DDO)				79,03,327	6,91,178		85,94,505
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DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR			2235	2,82,418	0		2,82,418
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			2401	2,00,96,648	31,06,765		2,32,03,413
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TOTAL (DDO)		2, 03, 79, 066	31, 06, 765	2, 34, 85, 831
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DEPUTY DI RECTOR, (PULSES),	2235	1, 79, 525	2, 77, 694	4, 57, 219
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BHATI NDA

	2401	33, 73, 183	2, 00, 518	35, 73, 701
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TOTAL (DDO)		35, 52, 708	4, 78, 212	40, 30, 920
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DEPUTY DI RECTOR, HORTI CULTURE	2401	2, 49, 44, 706	51, 02, 769	3, 00, 47, 475
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TOTAL (DDO)		2, 49, 44, 706	51, 02, 769	3, 00, 47, 475
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DI RECTOR, AGRI CULTURE, PUNJAB	2235	2, 04, 525	3, 19, 227	5, 23, 752
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	2401	54, 66, 15, 39, 216	11, 38, 07, 61, 743	66, 04, 23, 00, 959
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	2415	1, 66, 66, 82, 080	0	1, 66, 66, 82, 080
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	2702	55, 333	0	55, 333
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TOTAL (DDO)		56, 32, 84, 81, 154	11, 38, 10, 80, 970	67, 70, 95, 62, 124
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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

AGRI CULTURE DIRECTOR, AGRI CULTURE,	DI STRI CT TRAI NI NG	2235	22, 406	1, 59, 762	1, 82, 168
PUNJAB	OFFI CER, , BHATI NDA				

		2401	55, 12, 125	3, 27, 180	58, 39, 305
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TOTAL (DDO)			56, 33, 40, 15, 685	11, 38, 15, 67, 912	67, 71, 55, 83, 597

DI STRI CT TRAI NI NG	2235	38, 694	0	38, 694
OFFI CER, DI STRI CT TRAI NI NG				
OFFI CER, FARI DKOT				

		2401	88, 73, 281	7, 61, 974	96, 35, 255
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TOTAL (DDO)			89, 11, 975	7, 61, 974	96, 73, 949

DI STRI CT TRAI NI NG	2235	1, 75, 625	0	1, 75, 625
OFFI CER, DI STRI CT TRAI NI NG				
OFFI CER, JALANDHAR				

		2401	67, 79, 181	6, 60, 281	74, 39, 462
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TOTAL (DDO)			69, 54, 806	6, 60, 281	76, 15, 087

DI STRI CT TRAI NI NG	2401	31, 43, 093	2, 93, 786	34, 36, 879
OFFI CER, DI STRI CT TRAI NI NG				
OFFI CER, PATIALA				

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TOTAL (DDO)			31, 43, 093	2, 93, 786	34, 36, 879

DISTRICT TRAINING	2401	67,931	64,085	1,32,016
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OFFICER, FEROZEPUR

TOTAL (DDO)		67,931	64,085	1,32,016

DISTRICT TRAINING	2401	47,98,238	2,51,310	50,49,548
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OFFICER, GURDASPUR

TOTAL (DDO)		47,98,238	2,51,310	50,49,548

DISTRICT TRAINING	2401	1,20,53,865	9,40,969	1,29,94,834
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OFFICER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

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

AGRI CULTURE	DI RECTOR, AGRI CULTURE,	TOTAL (DDO)		1,20,53,865	9,40,969	1,29,94,834

PUNJAB

DI STRI CT TRAI NI NG	2235	10, 49, 588	1, 11, 289	11, 60, 877
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OFFI CER, KAPURTHALA

	2401	50, 62, 385	7, 05, 370	57, 67, 755
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TOTAL (DDO)		1, 81, 65, 838	17, 57, 628	1, 99, 23, 466
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DI STRI CT TRAI NI NG OFFI CER, ROPAR	2401	78, 62, 804	6, 76, 239	85, 39, 043
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TOTAL (DDO)		78, 62, 804	6, 76, 239	85, 39, 043
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DI STRI CT TRAI NI NG	2401	13, 45, 244	1, 30, 402	14, 75, 646
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OFFI CER, SANGRUR

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TOTAL (DDO)		13, 45, 244	1, 30, 402	14, 75, 646
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FI EL D MAI ZE CUM TOWN COMPOST	2235	50, 154	1, 00, 000	1, 50, 154
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OFFI CER, PUNJAB, MOHALI

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TOTAL (DDO)		50, 154	1, 00, 000	1, 50, 154
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FI EL D MA NURE-CUM TOWN COMPOST	2401	31, 03, 136	2, 48, 685	33, 51, 821
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OFFI CER, MOHALI

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TOTAL (DDO)		31,03,136	2,48,685	33,51,821
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GEOLOGIST/HYDROLOGIST	2401	2,28,87,554	11,41,841	2,40,29,395
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DIV-1, , GROUND WATER CELL

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TOTAL (DDO)		2,28,87,554	11,41,841	2,40,29,395
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GEOLOGIST/HYDROLOGIST	2401	1,97,95,201	10,96,788	2,08,91,989
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DIV-2, , GROUND WATER CELL

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TOTAL (DDO)		1,97,95,201	10,96,788	2,08,91,989
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		JOINT DIRECTOR AGRI CULTURE (CC) , , INCHARGE MARKETING WING	2401	6,61,32,893	60,94,350	7,22,27,243
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TOTAL (DDO)		6,61,32,893	60,94,350	7,22,27,243
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PROJECT OFFICER, PROJECT OFFICER, 2235	3,15,099	0	3,15,099
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SUGARCANE, JALANDHAR

2401	59,86,132	3,97,851	63,83,983
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TOTAL (DDO)	63,01,231	3,97,851	66,99,082
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SEED TESTING OFFICER, GURDASPUR 2235	3,590	0	3,590
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2401	1,81,97,030	14,70,974	1,96,68,004
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TOTAL (DDO)	1,82,00,620	14,70,974	1,96,71,594
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SEED TESTING OFFICER, LUDHIANA 2401	1,92,49,765	14,52,155	2,07,01,920
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TOTAL (DDO)	1,92,49,765	14,52,155	2,07,01,920
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SENIOR ANALYST, INSECTICIDE 2401	1,14,18,578	11,88,959	1,26,07,537
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TESTING LABORATORY, AMRITSAR

***** -----

TOTAL (DDO)	1,14,18,578	11,88,959	1,26,07,537
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SENIOR ANALYST, INSECTICIDE 2401	1,06,99,224	10,01,157	1,17,00,381
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TESTING LABORATORY

***** -----

TOTAL (DDO)	1,06,99,224	10,01,157	1,17,00,381
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SENIOR ANALYST, INSECTICIDE	2401	90,09,060	8,60,754	98,69,814
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TESTING LABORATORY, BHATINDA

TOTAL (DDO)		90,09,060	8,60,754	98,69,814

SOIL TESTING OFFICER, SOIL	2401	2,73,71,551	26,33,866	3,00,05,417
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TESTING OFFICER, BARNALA

GOVERNMENT OF PUNJAB

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

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

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		TOTAL (DDO)		2,73,71,551	26,33,866	3,00,05,417

STATISTICIAN, AGRI CULTURE	2401	1,48,30,689	95,16,658	2,43,47,347
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DEPARTMENT, AGRI CULTURE

DEPARTMENT

TOTAL (DDO)		4,22,02,240	1,21,50,524	5,43,52,764

TOTAL (CCO)

59,23,17,68,509 12,23,49,20,628 71,46,66,89,137

TOTAL (DEPT)

59,23,17,68,509 12,23,49,20,628 71,46,66,89,137

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

TOTAL (DDO)

940 0 940

AGRI CULTURAL DEVELOPMENT OFFI CER	2235	81,360	0	81,360
(FEED & FODDER), DIRECTOR ANIMAL				
HUSBANDRY				

2403 6,97,72,908 2,61,539 7,00,34,447

TOTAL (DDO)

6,98,54,268 2,61,539 7,01,15,807

ASSI STANT DIRECTOR, ANI MAL	2235	1,08,421	0	1,08,421
HUSBANDARY (PD), GURDASPUR				

2403 1,31,18,775 23,59,943 1,54,78,718

TOTAL (DDO)

1,32,27,196 23,59,943 1,55,87,139

ASSISTANT CONTROLLER	2235	1,02,98,919	29,23,966	1,32,22,885
(F&A), DIRECTOR ANIMAL HUSBANDRY				

	2403	78,36,22,582	20,47,85,659	98,84,08,241
	4403	0	10,85,000	10,85,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		79,39,21,501	20,87,94,625	1,00,27,16,126
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (F), NABHA	2235	10,48,062	3,23,570	13,71,632
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	2403	3,04,61,500	26,81,152	3,31,42,652
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		TOTAL (DDO)		82,54,31,063	21,17,99,347	1,03,72,30,410
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		ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (FARMS)	2235	10,37,193	0	10,37,193
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	2403	87,09,850	7,17,823	94,27,673
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	4403	49,960	1,63,455	2,13,415
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TOTAL (DDO)		97,97,003	8,81,278	1,06,78,281
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ASSISTANT DIRECTOR, ANIMAL	2235	12,22,144	22,636	12,44,780
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HUSBANDARY (MEDICAL STORE)

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TOTAL (DDO)		12,22,144	22,636	12,44,780
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ASSISTANT DIRECTOR, ANIMAL	2235	2,69,669	0	2,69,669
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HUSBANDARY (PD), PATIALA

	2403	57,97,498	7,09,576	65,07,074
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TOTAL (DDO)		60,67,167	7,09,576	67,76,743
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ASSISTANT DIRECTOR, ANIMAL	2235	21,313	9,370	30,683
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HUSBANDARY (POULTARY

DEVELOPMENT),

	2403	37,21,244	3,81,591	41,02,835
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TOTAL (DDO)		37,42,557	3,90,961	41,33,518
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ASSISTANT DIRECTOR, ANIMAL	2235	1,91,017	13,497	2,04,514
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HUSBANDARY (POULTARY

DEVELOPMENT), JALANDHAR

	2403	1,17,73,656	1,56,78,429	2,74,52,085
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TOTAL (DDO) 1,19,64,673 1,56,91,926 2,76,56,599

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2403	42,65,204	6,58,443	49,23,647
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY (FARM), DHAR				

***** -----
TOTAL (DDO) 1,62,29,877 1,63,50,369 3,25,80,246

DEPUTY DIRECTOR ANIMAL 2235 10,21,789 47,150 10,68,939
HUSBANDRY, FATEHGARH SAHIB

2403 11,38,44,742 1,15,75,219 12,54,19,961

***** -----
TOTAL (DDO) 11,48,66,531 1,16,22,369 12,64,88,900

DEPUTY DIRECTOR ANIMAL 2235 1,09,916 0 1,09,916
HUSBANDRY, MUKTSAR

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TOTAL (DDO) 1,09,916 0 1,09,916

DEPUTY DIRECTOR ANIMAL	2403	2, 67, 24, 321	43, 43, 143	3, 10, 67, 464
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HUSBANDRY, (POULTRY DEVELOPMENT)

/ PIGGERY, DIRECTOR ANIMAL

HUSBANDRY

TOTAL (DDO)		2, 67, 24, 321	43, 43, 143	3, 10, 67, 464
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DEPUTY DIRECTOR ANIMAL	2403	62, 65, 876	8, 25, 982	70, 91, 858
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HUSBANDRY, (POULTRY

DEVELOPMENT), DIRECTOR ANIMAL

HUSBANDRY

TOTAL (DDO)		62, 65, 876	8, 25, 982	70, 91, 858
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DEPUTY DIRECTOR, ANIMAL	2235	8, 25, 877	1, 94, 504	10, 20, 381
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HUSBANDRY

	2403	16, 99, 73, 859	3, 28, 41, 560	20, 28, 15, 419
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TOTAL (DDO)		17, 07, 99, 736	3, 30, 36, 064	20, 38, 35, 800
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DEPUTY DIRECTOR, ANIMAL	2235	6, 02, 272	1, 32, 151	7, 34, 423
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HUSBANDRY (F), MATTEWARA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA	2403	2,78,35,511	41,62,774	3,19,98,285

		TOTAL (DDO)		2,84,37,783	42,94,925	3,27,32,708
		DEPUTY DIRECTOR, ANIMAL HUSBANDRY (SHEEP & WOOL MARKETING)	2235	0	96,754	96,754
			2403	57,31,622	13,63,216	70,94,838

		TOTAL (DDO)		57,31,622	14,59,970	71,91,592
		DEPUTY DIRECTOR, ANIMAL HUSBANDRY (T), PATIALA	2235	54,220	0	54,220
			2403	88,22,327	7,14,285	95,36,612

		TOTAL (DDO)		88,76,547	7,14,285	95,90,832
		DEPUTY DIRECTOR, ANIMAL HUSBANDRY (T), PATIALA	2235	10,58,457	5,18,747	15,77,204

HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

2403 4,46,17,825 86,38,564 5,32,56,389

TOTAL (DDO) 4,56,76,282 91,57,311 5,48,33,593

DEPUTY DIRECTOR, ANIMAL 2235 4,68,206 25,949 4,94,155

HUSBANDARY NAWANSHAHAR

2403 7,70,46,193 88,23,486 8,58,69,679

TOTAL (DDO) 7,75,14,399 88,49,435 8,63,63,834

DEPUTY DIRECTOR, ANIMAL 2235 8,12,039 9,33,629 17,45,668

HUSBANDARY, BHATI NDA

2403 19,00,09,284 2,12,72,299 21,12,81,583

TOTAL (DDO) 19,08,21,323 2,22,05,928 21,30,27,251

DEPUTY DIRECTOR, ANIMAL 2235 8,35,427 2,47,729 10,83,156

HUSBANDARY, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	7,34,08,826	80,99,084	8,15,07,910
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, FARIDKOT				

		TOTAL (DDO)		7,42,44,253	83,46,813	8,25,91,066
		DEPUTY DIRECTOR, ANIMAL	2235	65,965	1,25,276	1,91,241
		HUSBANDARY, FERIZEPUR				
			2403	15,90,93,071	1,90,43,879	17,81,36,950

		TOTAL (DDO)		15,91,59,036	1,91,69,155	17,83,28,191
		DEPUTY DIRECTOR, ANIMAL	2235	6,61,398	7,17,903	13,79,301
		HUSBANDARY, GURDASPUR				
			2403	25,99,21,146	2,78,63,214	28,77,84,360

		TOTAL (DDO)		26,05,82,544	2,85,81,117	28,91,63,661
		DEPUTY DIRECTOR, ANIMAL	2403	14,66,77,857	1,67,84,075	16,34,61,932
		HUSBANDARY, JALANDHAR				

		TOTAL (DDO)		14,66,77,857	1,67,84,075	16,34,61,932

DEPUTY DIRECTOR, ANIMAL	2235	8,23,472	8,87,107	17,10,579
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HUSBANDARY, LUDHIANA

2403	26,02,00,459	2,88,78,378	28,90,78,837
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4403	30,293	31,805	62,098
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TOTAL (DDO)	26,10,54,224	2,97,97,290	29,08,51,514
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DEPUTY DIRECTOR, ANIMAL	2235	29,28,340	18,17,749	47,46,089
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HUSBANDARY, PATIALA

2403	21,78,81,664	2,21,03,693	23,99,85,357
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4403	95,468	31,255	1,26,723
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TOTAL (DDO)	22,09,05,472	2,39,52,697	24,48,58,169
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DEPUTY DIRECTOR, ANIMAL	2235	2,07,428	0	2,07,428
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HUSBANDARY, ROPAR

2403	9,56,58,607	94,67,762	10,51,26,369
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GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL (DDO)		9,58,66,035	94,67,762	10,53,33,797

HUSBANDRY HUSBANDRY, PUNAJB

DEPUTY DI RECTOR, ANI MAL	2235	3,08,455	0	3,08,455
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HUSBANDRY, SANGRUR

	2403	17,69,25,111	1,90,67,876	19,59,92,987
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TOTAL (DDO)		27,30,99,601	2,85,35,638	30,16,35,239

DEPUTY DI RECTOR, ANI MAL HUSBANDRY	2235	4,88,621	24,981	5,13,602
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	2403	59,79,23,247	7,20,24,681	66,99,47,928
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TOTAL (DDO)		59,84,11,868	7,20,49,662	67,04,61,530

DEPUTY DI RECTOR, ANI MAL	2235	13,26,725	3,20,500	16,47,225
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HUSBANDRY,

	2403	6,50,87,863	69,77,107	7,20,64,970
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TOTAL (DDO)		6,64,14,588	72,97,607	7,37,12,195

DEPUTY DI RECTOR, ANI MAL	2235	9,25,647	5,23,213	14,48,860
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HUSBANDRY, MANSA

	2403	10,53,65,413	1,06,66,014	11,60,31,427
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TOTAL (DDO)		10,62,91,060	1,11,89,227	11,74,80,287
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR	2403	9,74,98,604	93,89,238	10,68,87,842
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HUSBANDRY, MUKTSAR

TOTAL (DDO)		9,74,98,604	93,89,238	10,68,87,842
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DEPUTY DIRECTOR, VETERINARY BAUNE	2235	0	23,510	23,510
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INSPECTOR, LUDHIANA

	2403	0	1,700	1,700
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TOTAL (DDO)		0	25,210	25,210
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FODDER DEVELOPMENT	2235	1,29,839	1,61,565	2,91,404
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, ANIMAL HUSBANDRY

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	FODDER DEVELOPMENT	2403	94,35,087	9,09,853	1,03,44,940
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OFFICER, ANIMAL HUSBANDRY

TOTAL (DDO)		95,64,926	10,71,418	1,06,36,344
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FODDER DEVELOPMENT	2235	2,45,953	48,158	2,94,111
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OFFICER, ANIMAL HUSBANDRY,

	2403	7,87,518	59,059	8,46,577
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TOTAL (DDO)		10,33,471	1,07,217	11,40,688
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FODDER DEVELOPMENT	2403	1,05,56,433	14,80,907	1,20,37,340
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OFFICER, FODDER SEED FARM, KULLE

MAJRA PATIALA

TOTAL (DDO)		1,05,56,433	14,80,907	1,20,37,340
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JOINT DIRECTOR, ANIMAL HEALTH	2235	2,43,648	23,971	2,67,619
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INSTITUTE

	2403	2,37,62,167	30,95,137	2,68,57,304
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	4403	0	13,85,968	13,85,968
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TOTAL (DDO)		2,40,05,815	45,05,076	2,85,10,891
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TOTAL (CCO)		3,93,08,96,303	59,15,67,408	4,52,24,63,711
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TOTAL (DEPT)			3, 93, 08, 96, 303	59, 15, 67, 408	4, 52, 24, 63, 711
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ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT, O/O CHIEF ARCHITECT,	2059	4, 09, 57, 438	59, 03, 721	4, 68, 61, 159
E	PUNJAB				
	PUNJAB, DEPARTMENT OF				
	ARCHITECTURE, SCO NO. 100,				
	SECTOR 17-D, CHANDI GARH				

TOTAL (DDO)			4, 09, 57, 438	59, 03, 721	4, 68, 61, 159
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SR. ARCHITECT (EAST), DEPARTMENT	2059	1, 36, 59, 980	14, 02, 691	1, 50, 62, 671
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GOVERNMENT OF PUNJAB

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

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

80-82, SECTOR 17-D, CHANDI GARH

ARCHITECTUR SECRETARY, ARCH. STAFF,	SR. ARCHITECT (EAST), DEPARTMENT	2235	5, 99, 019	16, 004	6, 15, 023
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E PUNJAB OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDI GARH

TOTAL (DDO)			1, 42, 58, 999	14, 18, 695	1, 56, 77, 694
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SR. ARCHITECT (NORTH), DEPARTMENT 2059	1, 11, 00, 068	11, 61, 616	1, 22, 61, 684
OF ARCHITECTURE, PUNJAB, PATIALA			

2235	7, 14, 097	1, 65, 665	8, 79, 762
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TOTAL(DDO)	1, 18, 14, 165	13, 27, 281	1, 31, 41, 446

SR. ARCHITECT (SOUTH), DEPARTMENT 2059	1, 28, 41, 276	11, 47, 869	1, 39, 89, 145
OF ARCHITECTURE, PUNJAB, PATIALA			

2235	2, 20, 093	0	2, 20, 093
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TOTAL(DDO)	1, 30, 61, 369	11, 47, 869	1, 42, 09, 238

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TOTAL(CCO)	8, 00, 91, 971	97, 97, 566	8, 98, 89, 537

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TOTAL(DEPT)	8, 00, 91, 971	97, 97, 566	8, 98, 89, 537

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL	2235	58, 959	0	58, 959
AVIATION PUNJAB, SCO NO. 1068-69, AVIATION, PUNJAB, SCO 1068-69,				
SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH				

3053	10, 43, 05, 176	2, 61, 69, 270	13, 04, 74, 446
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TOTAL (DDO)		10,43,64,135	2,61,69,270	13,05,33,405
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ADMINISTRATIVE OFFICER CIVIL	5053	4,11,86,000	23,63,000	4,35,49,000
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AVIATION PUNJAB, CHANDI GARH

TOTAL (DDO)		4,11,86,000	23,63,000	4,35,49,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (CCO)				14,55,50,135	2,85,32,270	17,40,82,405

TOTAL (DEPT)		14,55,50,135	2,85,32,270	17,40,82,405
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CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	COMMANDANT, COMBINED HOME GUARDS & CIVIL DEFENCE TRAINING INSTITUTE, PB	4070	2,24,990	0	2,24,990
CIVIL DEFENCE, PUNJAB						

TOTAL (DDO)		4,14,10,990	23,63,000	4,37,73,990
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DISTRICT COMMANDER, PUNJAB HOME	2070	37,65,49,728	3,07,47,167	40,72,96,895
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GUARD, PATIALA

TOTAL (DDO)		37,65,49,728	3,07,47,167	40,72,96,895

DIVISIONAL COMMANDANT PUNJAB	2070	9,68,281	1,06,479	10,74,760
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HOME GUARD, PATIALA

TOTAL (DDO)		9,68,281	1,06,479	10,74,760

SUB DIVISIONAL MAGISTRATE (CIVIL	2070	1,39,646	0	1,39,646
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DEFENCE), PATHANKOT

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

TOTAL (CCO)		52,34,32,780	5,93,85,916	58,28,18,696

TOTAL (DEPT)		52,34,32,780	5,93,85,916	58,28,18,696

CO-OPERATIV	CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE	2235	7,04,565	1,74,109	8,78,674
E SOCIETIES	CO-OPERATIVE SOCIETIES,	SOCIETIES				
	PUNJAB					

			2425	2,10,47,272	19,31,312	2,29,78,584
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	TOTAL (DDO)			2,17,51,837	21,05,421	2,38,57,258

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE	2235	18,829	9,025	27,854
E SOCIETIES	CO-OPERATIVE SOCIETIES,	SOCIETIES APEX, CHANDIGARH				
	PUNJAB					

			2425	67,97,355	6,67,272	74,64,627
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	TOTAL (DDO)			68,16,184	6,76,297	74,92,481

	AUDIT OFFICER, COOPERATIVE		2235	25,31,300	14,13,965	39,45,265
	SOCIETIES					

			2425	17,62,08,525	1,92,39,696	19,54,48,221
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	TOTAL (DDO)			17,87,39,825	2,06,53,661	19,93,93,486

AUDIT OFFICER, COOPERATIVE	2425	26,12,229	4,66,527	30,78,756
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SOCIETIES

TOTAL (DDO)		26,12,229	4,66,527	30,78,756

BUDGET ACCOUNTS & AUDIT FEE	2235	5,75,631	90,945	6,66,576
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RECOVERY OFFICER, CHANDI GARH

	2425	4,13,87,065	35,13,119	4,49,00,184
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TOTAL (DDO)		4,19,62,696	36,04,064	4,55,66,760

TOTAL (CCO)		25,18,82,771	2,75,05,970	27,93,88,741

REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	94,13,484	7,54,474	1,01,67,958
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SOCIETIES, PUNJAB SOCIETIES, ROPAR

TOTAL (DDO)		94,13,484	7,54,474	1,01,67,958

ASSISTANT CO-OPERATIVE	2235	20,33,880	3,24,149	23,58,029
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SOCIETY, ASSISTANT CO-OPERATIVE

SOCIETY, BARNALA

 TOTAL (DDO) 20,33,880 3,24,149 23,58,029

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT CO-OPERATIVE SOCIETY, CO-OPERATIVE SOCIETY	2071	5,97,790	0	5,97,790
			2425	70,61,894	10,35,793	80,97,687

TOTAL (DDO)				96,93,564	13,59,942	1,10,53,506

		ASSISTANT REGISTRAR, ASSISTANT CO-OPERATIVE SOCIETY, SANGRUR	2235	0	5,455	5,455

TOTAL (DDO)				0	5,455	5,455

		ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR	2425	42,40,666	3,94,091	46,34,757

TOTAL (DDO)				42,40,666	3,94,091	46,34,757

ASSISTANT REGISTRAR, CO-OPERATIVE 2425	43,77,037	5,02,346	48,79,383
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SOCIETIES

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TOTAL (DDO)	43,77,037	5,02,346	48,79,383

ASSISTANT REGISTRAR, CO-OPERATIVE 2425	35,28,094	3,15,114	38,43,208
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SOCIETIES BALACHAUR

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TOTAL (DDO)	35,28,094	3,15,114	38,43,208

ASSISTANT REGISTRAR, CO-OPERATIVE 2425	1,75,62,822	35,00,733	2,10,63,555
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SOCIETIES,

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TOTAL (DDO)	1,75,62,822	35,00,733	2,10,63,555

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	1,11,600	3,45,000	4,56,600
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SOCIETIES, JALANDHAR

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TOTAL (DDO)	1,11,600	3,45,000	4,56,600

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	3,743	52,727	56,470
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

SOCIETIES, PATIALA						

TOTAL (DDO)				3,743	52,727	56,470
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR	2235	74,709	30,809	1,05,518

TOTAL (DDO)				74,709	30,809	1,05,518
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, DASUYA				2851	0	4,59,198

TOTAL (DDO)				30,143	4,59,198	4,89,341
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, FEROZEPUR				2235	5,91,333	0

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

ASSISTANT REGISTRAR, CO-OPERATIVE	2235	0	55,095	55,095
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SOCIETY, GARHSHANKAR

TOTAL (DDO)		0	55,095	55,095

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

	2425	99,70,465	13,38,887	1,13,09,352
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TOTAL (DDO)		1,04,52,913	13,38,887	1,17,91,800

ASSISTANT REGISTRAR, COOPERATIVE	2425	36,07,085	4,05,119	40,12,204
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SOCIETIES, ABOHAR

TOTAL (DDO)		36,07,085	4,05,119	40,12,204

ASSISTANT REGISTRAR, COOPERATIVE	2425	56,29,060	3,80,731	60,09,791
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SOCIETIES, AJNALA

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 56,29,060 3,80,731 60,09,791

CO-OPERATIVE REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 47,68,192 4,10,689 51,78,881

SOCIETIES, PUNJAB SOCIETIES, AMLOH

TOTAL (DDO) 47,68,192 4,10,689 51,78,881

ASSISTANT REGISTRAR, COOPERATIVE 2425 90,85,653 7,71,531 98,57,184

SOCIETIES, AMRITSAR-I

TOTAL (DDO) 90,85,653 7,71,531 98,57,184

ASSISTANT REGISTRAR, COOPERATIVE 2425 59,24,479 4,88,427 64,12,906

SOCIETIES, AMRITSAR-II

TOTAL (DDO) 59,24,479 4,88,427 64,12,906

ASSISTANT REGISTRAR, COOPERATIVE 2425 70,04,483 11,08,413 81,12,896

SOCIETIES, ANANDPUR SAHIB

TOTAL (DDO)	70,04,483	11,08,413	81,12,896
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	29,15,368	3,68,939	32,84,307
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SOCIETIES, BABA BAKALA

TOTAL (DDO)	29,15,368	3,68,939	32,84,307
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA	2425	48,53,002	4,50,459	53,03,461
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SOCIETIES, BARNALA

TOTAL (DDO)	48,53,002	4,50,459	53,03,461
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA	2425	61,84,034	5,34,872	67,18,906
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SOCIETIES, BASSI PATHANA

TOTAL (DDO)	61,84,034	5,34,872	67,18,906
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA	2425	68,81,937	4,61,606	73,43,543
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TOTAL (DDO)			68,81,937	4,61,606	73,43,543

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	2,62,29,584	24,53,074	2,86,82,658
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TOTAL (DDO)			2,62,29,584	24,53,074	2,86,82,658

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH	2425	25,76,544	1,54,625	27,31,169
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TOTAL (DDO)			25,76,544	1,54,625	27,31,169

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA	2425	29,66,925	4,86,706	34,53,631
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TOTAL (DDO)			29,66,925	4,86,706	34,53,631

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425	60,52,171	10,93,350	71,45,521
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TOTAL (DDO)	60,52,171	10,93,350	71,45,521
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DERA BASSI	2425	10,36,905	0	10,36,905
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SOCIETIES, DERA BASSI

TOTAL (DDO)	10,36,905	0	10,36,905
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	32,18,140	3,27,037	35,45,177
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SOCIETIES, DHAR KALAN

TOTAL (DDO)	32,18,140	3,27,037	35,45,177
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURU	2425	60,39,821	10,67,579	71,07,400
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GOVERNMENT OF PUNJAB

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

NAME OF 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, DHURI						

TOTAL (DDO)						
				60,39,821	10,67,579	71,07,400

CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT 2425 91,44,873 8,32,531 99,77,404

TOTAL (DDO) 91,44,873 8,32,531 99,77,404

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA 2425 61,99,319 11,63,221 73,62,540

TOTAL (DDO) 61,99,319 11,63,221 73,62,540

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FERROZEPUR 2425 58,16,087 3,98,510 62,14,597

TOTAL (DDO) 58,16,087 3,98,510 62,14,597

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR 2425 30,65,893 3,52,993 34,18,886

TOTAL (DDO) 30,65,893 3,52,993 34,18,886

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR 2425 51,54,517 6,41,516 57,96,033

TOTAL (DDO)	51,54,517	6,41,516	57,96,033
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR	2425	63,58,526	12,39,863	75,98,389
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SOCIETIES, HOSHIARPUR

TOTAL (DDO)	63,58,526	12,39,863	75,98,389
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425	49,43,901	2,81,798	52,25,699
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SOCIETIES, JAGRAON

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	49,43,901	2,81,798	52,25,699
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO	2425	45,86,943	3,53,051	49,39,994
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CO-OPERATIVE SOCIETIES, PUNJAB

TOTAL (DDO)	95,30,844	6,34,849	1,01,65,693
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD	2425	48,07,251	5,13,604	53,20,855
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TOTAL (DDO)		48,07,251	5,13,604	53,20,855
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I	2425	54,23,836	5,74,246	59,98,082
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TOTAL (DDO)		54,23,836	5,74,246	59,98,082
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II	2425	68,86,653	6,26,463	75,13,116
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TOTAL (DDO)		68,86,653	6,26,463	75,13,116
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	32,05,977	3,00,242	35,06,219
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TOTAL (DDO)		32,05,977	3,00,242	35,06,219
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	66,64,813	7,21,836	73,86,649
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TOTAL (DDO)		66,64,813	7,21,836	73,86,649
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA	2425	56,81,683	6,30,644	63,12,327
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SOCIETIES, KHANNA

TOTAL (DDO)		56,81,683	6,30,644	63,12,327
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GOVERNMENT OF PUNJAB

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

NAME OF 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, LUDHIANA (EAST)	2425	65,00,430	8,14,418	73,14,848

TOTAL (DDO)		65,00,430	8,14,418	73,14,848
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425	73,69,919	5,02,256	78,72,175
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SOCIETIES, LUDHIANA (WEST)

TOTAL (DDO)		73,69,919	5,02,256	78,72,175
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	45,97,378	5,23,672	51,21,050
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TOTAL (DDO)		45,97,378	5,23,672	51,21,050
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA	2425	52,42,771	4,20,550	56,63,321
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TOTAL (DDO)		52,42,771	4,20,550	56,63,321
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK	2425	37,53,853	2,88,897	40,42,750
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TOTAL (DDO)		37,53,853	2,88,897	40,42,750
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425	51,59,619	15,25,165	66,84,784
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TOTAL (DDO)		51,59,619	15,25,165	66,84,784
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	55,94,859	6,97,971	62,92,830
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TOTAL (DDO)	55,94,859	6,97,971	62,92,830
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2071	4,53,480	0	4,53,480
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2425	51,03,823	5,67,021	56,70,844

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TOTAL (DDO)	55,57,303	5,67,021	61,24,324

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	1,14,04,844	9,98,750	1,24,03,594
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TOTAL (DDO)	1,14,04,844	9,98,750	1,24,03,594

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	47,06,806	3,70,030	50,76,836
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TOTAL (DDO)	47,06,806	3,70,030	50,76,836
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	42,59,461	4,43,640	47,03,101
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SOCIETIES, PHAGWARA

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TOTAL (DDO)	42,59,461	4,43,640	47,03,101
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	52,79,633	4,27,782	57,07,415
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SOCIETIES, PHILLAUR

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TOTAL (DDO)	52,79,633	4,27,782	57,07,415
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJKOT	2425	49,36,605	4,00,438	53,37,043
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SOCIETIES, RAJKOT

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TOTAL (DDO)	49,36,605	4,00,438	53,37,043
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	98,61,246	8,72,178	1,07,33,424
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SOCIETIES, RAJPURA

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TOTAL (DDO)	98,61,246	8,72,178	1,07,33,424
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	55,86,553	4,34,677	60,21,230
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SOCIETIES, RAMPURA PHUL

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

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		55,86,553	4,34,677	60,21,230

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA	2425	72,97,411	12,80,958	85,78,369

		TOTAL (DDO)		1,28,83,964	17,15,635	1,45,99,599

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA	2425	62,79,088	3,38,530	66,17,618

		TOTAL (DDO)		62,79,088	3,38,530	66,17,618

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR	2425	73,11,417	6,23,130	79,34,547

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TOTAL (DDO) 73,11,417 6,23,130 79,34,547

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH 2425 9,25,007 3,11,075 12,36,082

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TOTAL (DDO) 9,25,007 3,11,075 12,36,082

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT 2425 28,47,489 3,85,620 32,33,109

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TOTAL (DDO) 28,47,489 3,85,620 32,33,109

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND 2425 68,50,027 9,21,124 77,71,151

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TOTAL (DDO) 68,50,027 9,21,124 77,71,151

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI 2425 38,05,341 2,73,275 40,78,616

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----					TOTAL (DDO)	38,05,341	2,73,275	40,78,616
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425		32,46,523	7,01,063	39,47,586	
*****					TOTAL (DDO)	70,51,864	9,74,338	80,26,202
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA	2425		44,13,000	3,85,451	47,98,451	
*****					TOTAL (DDO)	44,13,000	3,85,451	47,98,451
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO	2425		62,99,193	2,51,328	65,50,521	
*****					TOTAL (DDO)	62,99,193	2,51,328	65,50,521
		ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES	2235		27,84,757	29,02,315	56,87,072	

	2425	1,37,44,058	11,35,617	1,48,79,675
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TOTAL (DDO)		1,65,28,815	40,37,932	2,05,66,747
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ASSTT. REGI STRAR, COOP. SOCI TIES	2425	40,82,244	3,14,206	43,96,450
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TOTAL (DDO)		40,82,244	3,14,206	43,96,450
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ASSTT. REGI STRAR, COOP. SOCI TIES, BA	2425	30,88,919	3,34,202	34,23,121
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TOTAL (DDO)		30,88,919	3,34,202	34,23,121
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ASSTT. REGI STRAR, COOP. SOCI TIES, MO	2425	49,94,647	3,71,575	53,66,222
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TOTAL (DDO)		49,94,647	3,71,575	53,66,222
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ASSTT. REGI STRAR, GIDDERBAHA	2425	38,68,036	5,35,241	44,03,277
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		38,68,036	5,35,241	44,03,277
ASST. REGISTRAR, MUKATSAR						
			2425	64,64,633	11,53,894	76,18,527

		TOTAL (DDO)		1,03,32,669	16,89,135	1,20,21,804
AUDIT OFFICER, CO-OPERATIVE SOCIETY						
			2425	95,72,681	8,12,870	1,03,85,551

		TOTAL (DDO)		95,72,681	8,12,870	1,03,85,551
DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES						
			2235	1,26,671	0	1,26,671

			2425	1,71,01,524	15,34,713	1,86,36,237

		TOTAL (DDO)		1,72,28,195	15,34,713	1,87,62,908
DEPUTY REGISTRAR, COOP. SOCIETIES						
			2425	33,86,727	3,00,953	36,87,680

		TOTAL (DDO)		33,86,727	3,00,953	36,87,680

DEPUTY REGISTRAR, COOPERATIVE	2235	5,86,010	0	5,86,010
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SOCIETIES, AMRITSAR

	2425	43,80,135	3,65,737	47,45,872
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TOTAL (DDO)		49,66,145	3,65,737	53,31,882
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DEPUTY REGISTRAR, COOPERATIVE	2235	5,85,815	4,93,332	10,79,147
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SOCIETIES, BHATINDA

	2425	51,30,178	5,70,168	57,00,346
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TOTAL (DDO)		57,15,993	10,63,500	67,79,493
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DEPUTY REGISTRAR, COOPERATIVE	2235	2,60,417	2,31,677	4,92,094
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SOCIETIES, FARIDKOT

	2425	36,98,051	3,88,561	40,86,612
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	39,58,468	6,20,238	45,78,706

CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	4,76,001	9,810	4,85,811
		2425	52,42,278	5,91,527	58,33,805

	TOTAL (DDO)		96,76,747	12,21,575	1,08,98,322
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROSZEPUR		2235	4,13,610	0	4,13,610
		2425	33,27,670	3,10,194	36,37,864

	TOTAL (DDO)		37,41,280	3,10,194	40,51,474
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR		2235	4,03,601	1,23,005	5,26,606
		2425	55,11,211	7,46,017	62,57,228

	TOTAL (DDO)		59,14,812	8,69,022	67,83,834
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR		2235	3,46,704	1,72,477	5,19,181
		2425	62,38,039	13,44,795	75,82,834

	TOTAL (DDO)		65,84,743	15,17,272	81,02,015

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR	2235	8,68,543	1,36,987	10,05,530
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	2425	54,60,727	6,57,471	61,18,198
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TOTAL (DDO)		63,29,270	7,94,458	71,23,728
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	2235	8,10,392	3,62,072	11,72,464
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	2425	40,54,602	5,17,252	45,71,854
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TOTAL (DDO)		48,64,994	8,79,324	57,44,318
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DEPUTY REGISTRAR, COOPERATIVE	2235	2,95,154	3,44,078	6,39,232
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANSA

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	38,32,879	3,54,833	41,87,712
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TOTAL (DDO)		41,28,033	6,98,911	48,26,944
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DEPUTY REGISTRAR, COOPERATIVE	2235	14,94,867	9,784	15,04,651
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SOCIETIES, PATIALA

	2425	51,85,546	4,60,546	56,46,092
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TOTAL (DDO)		66,80,413	4,70,330	71,50,743
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DEPUTY REGISTRAR, COOPERATIVE	2235	5,69,110	0	5,69,110
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SOCIETIES, ROPAR

	2425	48,00,878	5,02,922	53,03,800
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TOTAL (DDO)		53,69,988	5,02,922	58,72,910
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DEPUTY REGISTRAR, COOPERATIVE	2235	35,171	0	35,171
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SOCIETIES, SANGRUR

TOTAL (DDO)		35,171	0	35,171
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DEPUTY REGISTRAR, KAPURTHALA	2235	35,476	0	35,476
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	2425	35,13,805	3,20,334	38,34,139
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TOTAL (DDO)		35,49,281	3,20,334	38,69,615
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DEPUTY. REGI STRAR, COOP. SOCI TIES, M 2235	3, 07, 980	0	3, 07, 980
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2425	43, 72, 052	4, 14, 857	47, 86, 909
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TOTAL (DDO)	46, 80, 032	4, 14, 857	50, 94, 889
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DY. REGI STRAR, COOP. MUKATSAR	2425	86, 14, 147	14, 52, 350	1, 00, 66, 497
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TOTAL (DDO)	86, 14, 147	14, 52, 350	1, 00, 66, 497
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JOINT REGI STRAR, CO-OP.	2425	50, 68, 781	4, 56, 069	55, 24, 850
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SOCI ETIES, JALANDHAR

TOTAL (DDO)	50, 68, 781	4, 56, 069	55, 24, 850
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CO-OPERATI V REGI STRAR, CO-OPERATI VE	JOI NT REGI STRAR, COOPERATI VE	2425	47, 54, 990	3, 78, 664	51, 33, 654
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E SOCI TIES SOCI ETIES, PUNJAB SOCI ETIES, FEROZEPUR

TOTAL (DDO)		47,54,990	3,78,664	51,33,654
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JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	58,94,684	5,64,931	64,59,615
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SOCIETIES, PATIALA

TOTAL (DDO)		58,94,684	5,64,931	64,59,615
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REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDI GARH	2425	9,51,64,111	1,16,36,966	10,68,01,077
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SOCIETIES, CHANDI GARH

TOTAL (DDO)		9,51,64,111	1,16,36,966	10,68,01,077
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TOTAL (CCO)		64,30,28,051	7,67,79,547	71,98,07,598
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TOTAL (DEPT)		89,49,10,822	10,42,85,517	99,91,96,339
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CONSERVATOR CHIEF CONSERVATOR OF SOILS	ASSTT. CONTROLLER(F&A), O/O	2402	1,09,59,407	11,54,606	1,21,14,013
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SOIL, PUNJAB CONSERVATOR OF SOILS, JALLANDHAR

TOTAL (DDO)		1,09,59,407	11,54,606	1,21,14,013
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ASSTT. CONTROLER(F&A), CHIEF	2235	8,35,057	3,30,695	11,65,752
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CONSERVATOR OF SOILS, PUNJAB,
CHANDI GARH

	2402	3,87,46,170	44,00,977	4,31,47,147
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TOTAL (DDO)		3,95,81,227	47,31,672	4,43,12,899
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CHIEF CONSERVATOR OF	2406	4,41,17,049	0	4,41,17,049
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOREST, D. F. O. SOIL CONSERVATION
OFFICER, MOHALI

TOTAL (DDO)		4,41,17,049	0	4,41,17,049
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	5,70,45,410	2,81,80,347	8,52,25,757
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TOTAL (DDO)		5,70,45,410	2,81,80,347	8,52,25,757
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CHIEF CONSERVATOR OF	2402	1,56,39,210	19,26,075	1,75,65,285
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (SOIL				
SURVEY), MOHALI				

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TOTAL (DDO)		1,56,39,210	19,26,075	1,75,65,285
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CHIEF CONSERVATOR OF	2402	76,42,292	7,40,301	83,82,593
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (TRAINING),				
MOHALI				

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TOTAL (DDO)		76,42,292	7,40,301	83,82,593
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CONSERVATOR OF SOILS	2402	1,12,00,862	15,77,240	1,27,78,102
OFFICER, FEROZEPUR				

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TOTAL (DDO)		1,12,00,862	15,77,240	1,27,78,102
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CONSERVATOR OF SOILS, CONSERVATOR 2235		1,26,295	36,332	1,62,627
OF SOILS, JALANDHAR				

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TOTAL (DDO)		1,26,295	36,332	1,62,627
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D S C O, GURDASPUR	2235	10,09,824	3,08,726	13,18,550
	2402	7,27,89,380	1,09,56,427	8,37,45,807

TOTAL(DDO)		7,37,99,204	1,12,65,153	8,50,64,357

GOVERNMENT OF PUNJAB

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

NAME OF 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	D. S. C. O. , BHATINDA	2235	3,47,698	44,499	3,92,197
			2402	5,35,02,615	34,10,320	5,69,12,935

		TOTAL(DDO)		5,38,50,313	34,54,819	5,73,05,132
		D. S. C. O. , D. S. C. O. , MANSA	2235	4,11,228	3,05,080	7,16,308
			2402	2,07,24,193	1,91,39,070	3,98,63,263

		TOTAL(DDO)		2,11,35,421	1,94,44,150	4,05,79,571
		D. S. C. O. , FEROREPUR	2235	9,39,062	2,16,198	11,55,260
			2402	12,20,24,284	41,05,271	12,61,29,555

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TOTAL (DDO) 12, 29, 63, 346 43, 21, 469 12, 72, 84, 815

DIRECTOR TECHNICAL CUM 2402 12, 94, 438 0 12, 94, 438
CONSERVATOR OF SOILS STATE LAND
USE BOARD PUNJAB, DIRECTOR
TECHNICAL CUM CONSERVATOR OF
SOILS STATE LAND USE BOARD
PUNJAB

***** -----
TOTAL (DDO) 12, 94, 438 0 12, 94, 438

DISTRICT SOIL CONSERVATION 2235 61, 137 21, 046 82, 183
OFFICER, D S C O, HOSHIARPUR
2402 7, 56, 75, 236 4, 05, 18, 091 11, 61, 93, 327

***** -----
TOTAL (DDO) 7, 57, 36, 373 4, 05, 39, 137 11, 62, 75, 510

DIVISIONAL SOIL CONSERVATER 2402 18, 80, 68, 534 48, 86, 408 19, 29, 54, 942
OFFICER, MUKATSAR

***** -----
TOTAL (DDO) 18, 80, 68, 534 48, 86, 408 19, 29, 54, 942

DIVISIONAL SOIL CONSERVATION 2235 6, 84, 940 65, 976 7, 50, 916
OFFICER, BATHINDA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				6,84,940	65,976	7,50,916
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR	2235	1,97,157	9,21,379	11,18,536
			2402	4,81,63,184	1,00,77,959	5,82,41,143
TOTAL (DDO)				4,90,45,281	1,10,65,314	6,01,10,595
		DIVISIONAL SOIL CONSERVATION OFFICER, D. S. C. D., LUDHIANA	2235	8,11,826	1,66,108	9,77,934
			2402	6,14,84,406	1,52,95,394	7,67,79,800
TOTAL (DDO)				6,22,96,232	1,54,61,502	7,77,57,734
		DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER	2235	16,75,194	7,08,651	23,83,845

	2402	12,79,88,434	3,79,44,100	16,59,32,534
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TOTAL (DDO)		12,96,63,628	3,86,52,751	16,83,16,379
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DIVISIONAL SOIL CONSERVATION	2235	82,53,26,643	7,22,91,809	89,76,18,452
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

TOTAL (DDO)		82,53,26,643	7,22,91,809	89,76,18,452
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DIVISIONAL SOIL CONSERVATION	2235	59,869	0	59,869
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OFFICER, I WDP HILL, HOSHIARPUR

TOTAL (DDO)		59,869	0	59,869
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DIVISIONAL SOIL CONSERVATION	2235	7,14,535	6,66,091	13,80,626
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OFFICER, MOHALI

TOTAL (DDO)		7,14,535	6,66,091	13,80,626
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DIVISIONAL SOIL CONSERVATION	2235	2,12,613	0	2,12,613
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OFFICER, PATIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA	2402	9,44,46,788	2,91,20,816	12,35,67,604	
*****				TOTAL (DDO)	9,46,59,401	2,91,20,816	12,37,80,217
		DIVL. SOIL CONSERVATION OFFICER, NAWANSHAHAR	2402	2,75,31,896	1,12,47,741	3,87,79,637	
*****				TOTAL (DDO)	2,75,31,896	1,12,47,741	3,87,79,637
		SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR	2235	11,84,459	2,19,065	14,03,524	
			2402	9,34,03,454	2,01,47,520	11,35,50,974	
*****				TOTAL (DDO)	9,45,87,913	2,03,66,585	11,49,54,498
*****				TOTAL (CCO)	2,00,70,44,779	32,11,30,318	2,32,81,75,097

TOTAL (DEPT) 2,00,70,44,779 32,11,30,318 2,32,81,75,097

CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY, AMRITSAR 2205 22,09,174 13,51,065 35,60,239
 AFFAIRS CULTURAL AFFAIRS &
 ARCHAEOLOGY, MUSEUM,
 PUNJAB

2235 1,10,26,640 57,67,009 1,67,93,649

TOTAL (DDO) 1,32,35,814 71,18,074 2,03,53,888

ASSISTANT CONTROLLER 2235 7,13,525 9,70,543 16,84,068
 (F&A), , CULTURAL AFFAIRS
 ARCHAEOLOGY AND MUSEUM, PUNJAB

TOTAL (DDO) 7,13,525 9,70,543 16,84,068

ASSTT. CONTROLLER(F&A), , CULTURAL 4202 34,65,89,770 21,23,00,000 55,88,89,770
 AFFAIRS ARCHAEOLOGY & MUSEUM,
 PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		34,65,89,770	21,23,00,000	55,88,89,770
CULTURAL	DI RECTOR, TOURI SM,	CHI EF LI BRARI AN, CENTRAL STATE	2205	63,92,367	5,51,476	69,43,843
AFFAIRS	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LI BRARY, PATI ALA				

		TOTAL (DDO)		63,92,367	5,51,476	69,43,843
		CURATOR MUSEUM, PATI ALA	2205	1,83,08,734	17,28,487	2,00,37,221

		TOTAL (DDO)		1,83,08,734	17,28,487	2,00,37,221
		DI RECTOR, ARCHI VES, PUNJAB,	2205	1,52,62,393	39,04,887	1,91,67,280
		CHANDI GARH				
			2235	94,552	0	94,552

		TOTAL (DDO)		1,53,56,945	39,04,887	1,92,61,832
		DI STRI CT LI BRARY, JALANDHAR	2205	33,65,932	3,28,922	36,94,854

		TOTAL (DDO)		33,65,932	3,28,922	36,94,854

DI STRI CT LI BRARY, NABHA	2235	9,69,192	0	9,69,192
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TOTAL (DDO)		9,69,192	0	9,69,192
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HEAD MASTER, GOVERNMENT HIGH	2202	48,25,870	5,12,198	53,38,068
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SCHOOL

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TOTAL (DDO)		48,25,870	5,12,198	53,38,068
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LI BRARI AN, DI STRI CT LI BRARY	2205	15,94,405	1,33,768	17,28,173
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TOTAL (DDO)		15,94,405	1,33,768	17,28,173
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LI BRARI AN, DI STRI CT LI BRARY	2205	4,79,375	0	4,79,375
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FEROZEPUR

GOVERNMENT OF PUNJAB

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

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

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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS &	TOTAL (DDO)		4,79,375	0	4,79,375

ARCHAEOLOGY, MUSEUM,

PUNJAB

LIBRARIAN, GOVERNMENT DISTRICT	2205	5,10,513	0	5,10,513
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LIBRARY

*****	-----	-----	-----	-----
TOTAL (DDO)		9,89,888	0	9,89,888

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

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

LIBRARIAN, GOVT. PUBLIC LIBRARY,	2205	26,63,834	1,17,60,301	1,44,24,135
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MOHALI

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TOTAL (DDO)		26,63,834	1,17,60,301	1,44,24,135

LIBRARIAN, GURU NANAK DISTT.	2205	15,71,67,725	74,47,999	16,46,15,724
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LIBRARY, KAPURTHALA

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TOTAL (DDO)		15,71,67,725	74,47,999	16,46,15,724

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	29,69,241	73,95,597	1,03,64,838
Y, ROPAR				

TOTAL (DDO)		29,69,241	73,95,597	1,03,64,838

LIBRARIAN, LIBRARIAN, PUBLIC	2205	36,288	12,551	48,839
LIBRARY, NABHA				

TOTAL (DDO)		36,288	12,551	48,839

SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	5,46,926	15,247	5,62,173
, CULTURAL AFFAIRS				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				5,46,926	15,247	5,62,173

CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS &	SENIOR LIBRARIAN, DEPUTY DIRECTOR, CULTURAL AFFAIRS	2205	11,78,553	0	11,78,553
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ARCHAEOLOGY, MUSEUM,

PUNJAB

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

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 3,89,867 79,551 4,69,418
FATEHGARH SAHIB

TOTAL (DDO) 3,89,867 79,551 4,69,418

TOTAL (CCO) 57,73,94,876 25,42,59,601 83,16,54,477

TOTAL (DEPT) 57,73,94,876 25,42,59,601 83,16,54,477

DAIRY DIRECTOR, DAIRY CHIEF CHEMIST, INCHARGE 2404 59,90,391 5,15,670 65,06,061
DEVELOPMENT DEVELOPMENT, PUNJAB GOVERNMENT ANALYTICAL LAB,

TOTAL (DDO) 59,90,391 5,15,670 65,06,061

DAIRY DEVELOPMENT OFFICER, DAIRY 2235 1,59,682 0 1,59,682
DEVELOPMENT OFFICER, BIGA

	2404	29,40,836	1,59,049	30,99,885
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TOTAL (DDO)		31,00,518	1,59,049	32,59,567
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DAIRY DEVELOPMENT OFFICER, MOGA	2404	14,76,025	1,93,640	16,69,665
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TOTAL (DDO)		14,76,025	1,93,640	16,69,665
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DAIRY DEVELOPMENT OFFICER, PHAGWARA	2404	14,40,371	20,04,940	34,45,311
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	TOTAL (DDO)		14,40,371	20,04,940	34,45,311
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DAIRY DEVELOPMENT OFFICER, TARAN	2404	27,55,211	1,71,396	29,26,607
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TARAN

TOTAL (DDO)		41,95,582	21,76,336	63,71,918
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DAIRY VIKAS OFFICER, DAIRY VIKAS	2235	13,452	0	13,452
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OFFICER,

	2404	1,400	0	1,400
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TOTAL (DDO)		14,852	0	14,852
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DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	20,12,760	3,08,139	23,20,899
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DAIRY, NAWANSHAHAR

TOTAL (DDO)		20,12,760	3,08,139	23,20,899
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DEPUTY DIRECTOR	2235	5,995	0	5,995
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(DAIRY), FATEHGARH SAHIB

TOTAL (DDO)		5,995	0	5,995
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DEPUTY DIRECTOR	2235	7,174	0	7,174
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(DAIRY), KAPURTHALA

	2404	30,76,988	3,25,105	34,02,093
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TOTAL (DDO)		30,84,162	3,25,105	34,09,267
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TOTAL (DDO)	1,85,036	0	1,85,036
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DEPUTY DI RECTOR, DAI RY, FEROZEPUR 2404	24,82,012	2,14,316	26,96,328
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TOTAL (DDO)	24,82,012	2,14,316	26,96,328

DEPUTY DI RECTOR, DAI RY, 2404	34,62,473	5,01,303	39,63,776
HOSHI ARPUR			

3456	47,807	0	47,807
*****	-----	-----	-----
TOTAL (DDO)	35,10,280	5,01,303	40,11,583

DEPUTY DI RECTOR, DAI RY, SANGRUR 2404	45,75,965	4,10,080	49,86,045
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TOTAL (DDO)	45,75,965	4,10,080	49,86,045

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404	32,99,866	3,55,126	36,54,992
DAI RY, AMRI TSAR			

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TOTAL (DDO)	32,99,866	3,55,126	36,54,992

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404	27,45,727	2,13,660	29,59,387
DAI RY, JALANDHAR			

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TOTAL (DDO)	27, 45, 727	2, 13, 660	29, 59, 387
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235	99, 939	5, 000	1, 04, 939
DAIRY, LUDHIANA			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, LUDHIANA	2404	43, 93, 695	4, 87, 191	48, 80, 886

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TOTAL (DDO)	44, 93, 634	4, 92, 191	49, 85, 825
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	15, 03, 357	1, 40, 917	16, 44, 274
DAIRY, MANSA			

3456	1, 88, 618	0	1, 88, 618
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TOTAL (DDO)	16, 91, 975	1, 40, 917	18, 32, 892
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235	5, 56, 677	83, 537	6, 40, 214
DAIRY, PATIALA			

	2404	37,87,180	3,58,484	41,45,664

TOTAL (DDO)		43,43,857	4,42,021	47,85,878
DEPUTY DI RECTOR, DEPUTY	2404	16,51,778	2,00,126	18,51,904
DI RECTOR, DAI RY, FARI DKOT				

TOTAL (DDO)		16,51,778	2,00,126	18,51,904
DEPUTY DI RECTOR, DI ARY, ROPAR	2404	83,73,580	7,22,754	90,96,334

TOTAL (DDO)		83,73,580	7,22,754	90,96,334
DEPUTY DI RECTOR, GURDASPUR	2235	47,478	0	47,478
	2404	53,30,849	4,97,355	58,28,204

TOTAL (DDO)		53,78,327	4,97,355	58,75,682
DI ARY DEVELOPMENT OFFICER, DAI RY	2235	55,50,918	70,936	56,21,854
DEVELOPMENT OFFICER, PHAGWARA				

TOTAL (DDO)		55,50,918	70,936	56,21,854
DI RECTOR, DAI RY DEVELOPMENT,	2235	2,23,395	2,07,631	4,31,026

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	2404	7,49,88,775	26,93,211	7,76,81,986

TOTAL (DDO)				7,52,12,170	29,00,842	7,81,13,012

TOTAL (CCO)				15,26,97,504	1,16,56,954	16,43,54,458

TOTAL (DEPT)				15,26,97,504	1,16,56,954	16,43,54,458
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDI GARH	2217	63,86,112	5,36,084	69,22,196
			2235	2,69,404	21,766	2,91,170
			4217	76,85,00,000	0	76,85,00,000

TOTAL (DDO)		77, 51, 55, 516	5, 57, 850	77, 57, 13, 366
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DEPUTY CONTROLLER, (F&A), LOCAL	2049	55, 70, 83, 756	2, 77, 77, 823	58, 48, 61, 579
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GOVERNMENT, PUNJAB

	2245	1, 35, 34, 707	32, 74, 17, 842	34, 09, 52, 549
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	3604	21, 12, 72, 50, 232	5, 80, 30, 26, 433	26, 93, 02, 76, 665
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	4217	4, 66, 35, 23, 760	7, 57, 95, 69, 300	12, 24, 30, 93, 060
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TOTAL (DDO)		26, 36, 13, 92, 455	13, 73, 77, 91, 398	40, 09, 91, 83, 853
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DEPUTY CONTROLLER, DI RECTOR OF	2217	12, 20, 98, 882	69, 95, 670	12, 90, 94, 552
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LOCAL GOVERNMENT PUNJAB,

CHANDI GARH

	2235	5, 65, 167	17, 815	5, 82, 982
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	4202	0	14, 66, 00, 000	14, 66, 00, 000
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TOTAL (DDO)		12, 26, 64, 049	15, 36, 13, 485	27, 62, 77, 534
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DEPUTY DI RECTOR, LOCAL GOVT.	2217	63, 25, 676	6, 19, 185	69, 44, 861
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PB. , AMRI TSAR

	2235	25, 935	0	25, 935
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TOTAL (DDO)		63, 51, 611	6, 19, 185	69, 70, 796
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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	
DIRECTORATE OF LOCAL GOVERNMENT PUNJAB	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR	2217	70,24,481	6,39,731	76,64,212	
*****				TOTAL (DDO)	70,24,481	6,39,731	76,64,212
		DEPUTY DIRECTOR, LOCAL GOVT. PB., PAITALA	2217	79,48,627	8,23,551	87,72,178	
			2235	75,719	0	75,719	
*****				TOTAL (DDO)	80,24,346	8,23,551	88,47,897
		DEPUTY DIRECTOR, LOCAL GOVT. PB. FERROZEPUR	2217	64,18,684	5,70,990	69,89,674	
			2235	31,935	800	32,735	
*****				TOTAL (DDO)	64,50,619	5,71,790	70,22,409
		DEPUTY DIRECTOR, URBAN LOCAL	2217	55,29,628	4,84,124	60,13,752	

BODIES, LUDHIANA

 TOTAL (DDO) 55,29,628 4,84,124 60,13,752

 TOTAL (CCO) 27,29,25,92,705 13,89,51,01,114 41,18,76,93,819

 TOTAL (DEPT) 27,29,25,92,705 13,89,51,01,114 41,18,76,93,819

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	33,45,000	0	33,45,000
			2013	0	39,52,320	39,52,320
			2014	5,26,00,000	1,84,65,58,931	1,89,91,58,931
			2030	86,862	0	86,862
			2048	7,29,00,48,097	85,619	7,29,01,33,716
			2049	126,02,27,38,244	3,22,01,92,980	129,24,29,31,224
			2052	9,09,52,317	2,48,13,422	11,57,65,739
			2055	4,91,03,474	56,04,432	5,47,07,906
			2058	-90,000	29,14,582	28,24,582
			2070	41,825	0	41,825
			2071	3,23,12,16,973	20,25,44,742	3,43,37,61,715

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2075	11,250	0	11,250
			2202	33,63,646	5,81,090	39,44,736
			2210	56,26,151	7,09,928	63,36,079
			2220	14,30,291	0	14,30,291
			2230	-22,235	0	-22,235
			2235	9,45,942	2,07,543	11,53,485
			2245	5,67,00,00,000	0	5,67,00,00,000
			2700	-5,93,62,633	0	-5,93,62,633
			3054	-2,22,24,380	0	-2,22,24,380
			3456	-18,200	0	-18,200
			4250	-12,371	-9,20,241	-9,32,612
			4408	-4,90,26,414	0	-4,90,26,414
			4425	-1,76,728	-71,806	-2,48,534
			5054	-5,84,81,034	0	-5,84,81,034

		TOTAL (DDO)		142,23,20,96,077	5,30,71,73,542	147,53,92,69,619

		TOTAL (CCO)		142,23,20,96,077	5,30,71,73,542	147,53,92,69,619

		TOTAL (DEPT)		142,23,20,96,077	5,30,71,73,542	147,53,92,69,619
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2202	16,07,221	4,84,329	20,91,550
	DEPARTMENT OF EDUCATION,	II, GURDASPUR				
	PUNJAB					
			2235	17,85,695	0	17,85,695

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TOTAL (DDO) 33,92,916 4,84,329 38,77,245

BLOCK PRIMARY EDUCATION 2202 1,08,39,70,120 2,20,36,023 1,10,60,06,143

OFFICER, FATEHGARH CHURIAN

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

2235 10,55,00,698 6,05,439 10,61,06,137

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TOTAL (DDO) 1,19,98,13,422 2,26,41,462 1,22,24,54,884

BLOCK PRIMARY EDUCATION 2202 7,61,82,944 23,36,608 7,85,19,552

OFFICER, KAHUNWAN II

2235 14,44,727 0 14,44,727

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TOTAL (DDO) 7,76,27,671 23,36,608 7,99,64,279

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3	2202	10,75,69,331	1,06,12,721	11,81,82,052

	2235	37,32,134	16,375	37,48,509

TOTAL (DDO)		11,13,01,465	1,06,29,096	12,19,30,561
HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	60,34,207	23,94,083	84,28,290
	2235	4,969	0	4,969

TOTAL (DDO)		60,39,176	23,94,083	84,33,259
HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202	2,31,80,044	28,10,270	2,59,90,314
	2235	40,43,246	0	40,43,246

TOTAL (DDO)		2,72,23,290	28,10,270	3,00,33,560
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	28,66,87,015	2,98,72,115	31,65,59,130
	2235	48,27,123	0	48,27,123

TOTAL (DDO)		29,15,14,138	2,98,72,115	32,13,86,253
HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	37,06,580	52,67,037	89,73,617

	2235	3, 11, 32, 632	1, 16, 026	3, 12, 48, 658
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TOTAL (DDO)		3, 48, 39, 212	53, 83, 063	4, 02, 22, 275
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	57, 66, 663	96, 85, 407	1, 54, 52, 070
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	2235	1, 88, 96, 126	0	1, 88, 96, 126
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TOTAL (DDO)		2, 46, 62, 789	96, 85, 407	3, 43, 48, 196
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	2, 04, 82, 607	1, 46, 24, 874	3, 51, 07, 481
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2235	5, 23, 480	0	5, 23, 480

TOTAL (DDO)				2, 10, 06, 087	1, 46, 24, 874	3, 56, 30, 961

HEADMASTER, HIGH SCHOOL, JAURA	2202	1,42,94,353	2,46,80,107	3,89,74,460
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CHHATRAN

	2235	6,61,859	0	6,61,859
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TOTAL (DDO)		1,49,56,212	2,46,80,107	3,96,36,319
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HEADMASTER, KHALSA HIGH SCHOOL	2202	83,66,977	1,11,01,927	1,94,68,904
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	2235	6,21,40,823	0	6,21,40,823
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TOTAL (DDO)		7,05,07,800	1,11,01,927	8,16,09,727
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HEADMASTER, METHODIST	2202	45,82,687	17,50,788	63,33,475
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CO-EDUCATION PRIMARY SCHOOL,

BATALA

	2235	42,893	0	42,893
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TOTAL (DDO)		46,25,580	17,50,788	63,76,368
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HEADMASTER, S K D KH HIGH	2235	2,03,316	0	2,03,316
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SCHOOL, TUGALWALA

TOTAL (DDO)		2,03,316	0	2,03,316
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HEADMASTER, CHRISTIAN PRIMARY	2202	6,83,520	0	6,83,520
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SCHOOL, HARCHOWAL

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

TOTAL (DDO) 8,21,397 0 8,21,397

HEADMASTER, D A V HIGH SCHOOL, 2202 15,03,601 3,55,446 18,59,047

KALANAUR

2235 6,595 0 6,595

TOTAL (DDO) 15,10,196 3,55,446 18,65,642

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G N (GIRLS) HIGH SCHOOL, DHARIWAL	2202	17,61,798	3,46,021	21,07,819
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2235 4,400 0 4,400

TOTAL (DDO) 17,66,198 3,46,021 21,12,219

HEADMASTER, GOVERNMENT HIGH	2202	0	1, 20, 395	1, 20, 395
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SCHOOL, BHORTH KAZI CHAK

	2235	1, 71, 899	60, 169	2, 32, 068
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TOTAL (DDO)		1, 71, 899	1, 80, 564	3, 52, 463
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HEADMASTER, GOVERNMENT HIGH	2202	2, 21, 07, 090	19, 96, 757	2, 41, 03, 847
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SCHOOL, SHAHPURKANDI

	2235	1, 97, 619	7, 635	2, 05, 254
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TOTAL (DDO)		2, 23, 04, 709	20, 04, 392	2, 43, 09, 101
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ASSISTANT CONTROLLER, (F&A)O/O	2071	7, 51, 050	6, 89, 890	14, 40, 940
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CIVIL SURGEON SAS NAGAR

TOTAL (DDO)		7, 51, 050	6, 89, 890	14, 40, 940
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B. P. E. O, B. P. E. O DHARAMKOT-I	2202	16, 48, 33, 286	1, 58, 58, 538	18, 06, 91, 824
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TOTAL (DDO)		16, 48, 33, 286	1, 58, 58, 538	18, 06, 91, 824
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B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	13, 72, 83, 801	37, 71, 822	14, 10, 55, 623
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TOTAL (DDO)		13, 72, 83, 801	37, 71, 822	14, 10, 55, 623
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B. P. E. O, BLOCK PRIMARY EDUCATION	2202	30,56,23,387	1,41,21,171	31,97,44,558
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OFFICER, KOT KAPURA

	2235	5,61,554	36,319	5,97,873
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TOTAL (DDO)		30,61,84,941	1,41,57,490	32,03,42,431
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O, BLOCK PRIMARY EDUCATION OFFICER, N. S. WALA	2235	10,452	0	10,452

TOTAL (DDO)		10,452	0	10,452
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B. P. E. O, BLOCK PRIMARY EDUCATION	2202	13,70,89,770	1,31,82,154	15,02,71,924
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OFFICER, JAITU

	2235	9,98,658	0	9,98,658
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TOTAL (DDO)		13,80,88,428	1,31,82,154	15,12,70,582
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B. P. E. 0-I , BLOCK PRIMARY	2202	9, 89, 83, 689	31, 92, 161	10, 21, 75, 850
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EDUCATION OFFICER-I

	2235	4, 17, 529	32, 131	4, 49, 660
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TOTAL (DDO)		9, 94, 01, 218	32, 24, 292	10, 26, 25, 510
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B. P. E. 0-II , BLOCK PRIMARY	2202	11, 94, 69, 034	1, 11, 00, 545	13, 05, 69, 579
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EDUCATION OFFICER-II

	2235	16, 91, 994	5, 48, 518	22, 40, 512
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TOTAL (DDO)		12, 11, 61, 028	1, 16, 49, 063	13, 28, 10, 091
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B. P. E. 0-III , BLOCK PRIMARY	2202	10, 63, 38, 225	1, 01, 59, 864	11, 64, 98, 089
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EDUCATION OFFICER-III

	2235	2, 78, 967	8, 693	2, 87, 660
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TOTAL (DDO)		10, 66, 17, 192	1, 01, 68, 557	11, 67, 85, 749
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B. P. E. 0. , BAGHAPURANA	2202	10, 52, 97, 909	0	10, 52, 97, 909
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TOTAL (DDO)		10, 52, 97, 909	0	10, 52, 97, 909
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B. P. E. 0. , GIDDERBAHA-I	2202	25, 48, 91, 322	2, 34, 21, 298	27, 83, 12, 620
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TOTAL (DDO)		25, 48, 91, 322	2, 34, 21, 298	27, 83, 12, 620
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B. P. E. O. , GIDDERBAHA-II	2202	13, 58, 12, 975	1, 23, 35, 868	14, 81, 48, 843
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		13, 58, 12, 975		1, 23, 35, 868	14, 81, 48, 843
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O. , LAMBI	2202	14, 01, 74, 112	1, 31, 00, 545	15, 32, 74, 657
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TOTAL (DDO)		27, 59, 87, 087		2, 54, 36, 413	30, 14, 23, 500
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B. P. E. O. , MALOUT MANDI	2202	15, 77, 47, 299		4, 80, 880	15, 82, 28, 179
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TOTAL (DDO)		15, 77, 47, 299		4, 80, 880	15, 82, 28, 179
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B. P. E. O. , MOGA-1	2202	20, 89, 08, 197		1, 25, 16, 368	22, 14, 24, 565
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TOTAL (DDO)		20, 89, 08, 197		1, 25, 16, 368	22, 14, 24, 565
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B. P. E. O. , MOGA-2	2202	13,38,02,052	1,38,34,629	14,76,36,681
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TOTAL (DDO)		13,38,02,052	1,38,34,629	14,76,36,681
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B. P. E. O. , MUKATSAR-I I	2202	15,13,34,809	1,42,54,623	16,55,89,432
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TOTAL (DDO)		15,13,34,809	1,42,54,623	16,55,89,432
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BASIC TRAINING CENTRE, BASIC	2230	54,63,783	11,39,286	66,03,069
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TRAINING CENTRE, HOSHI ARPUR

	2235	0	5,000	5,000
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TOTAL (DDO)		54,63,783	11,44,286	66,08,069
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BLOCK PRIMARY EDUCATION	2202	9,73,43,576	40,80,430	10,14,24,006
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OFFICER, KAPURTHALA

	2235	7,50,980	0	7,50,980
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TOTAL (DDO)		9,80,94,556	40,80,430	10,21,74,986
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BLOCK PAIRMARY EDUATION	2202	63,34,13,788	4,80,52,587	68,14,66,375
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OFFICER-I I , DHARAMKOT

	2225	67,99,505	0	67,99,505
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2235 15,273 0 15,273

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		64,02,28,566	4,80,52,587	68,82,81,153
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY OFFICER, OFFICE OF	2202	16,13,96,489	1,31,092	16,15,27,581
		THE BLOCK PRIMARY EDUCATION				
		OFFICER, PAKHOWAL				
			2235	1,80,861	41,350	2,22,211

		TOTAL (DDO)		80,18,05,916	4,82,25,029	85,00,30,945
		BLOCK PRIMARY EDUCATION	2202	3,37,44,582	36,93,477	3,74,38,059
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, ZIRA-I				
			2235	1,47,500	91,981	2,39,481

		TOTAL (DDO)		3,38,92,082	37,85,458	3,76,77,540

BLOCK PRIMARY EDUATION	2235	9,64,020	0	9,64,020
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OFFICER, JALALABAD

TOTAL (DDO)		9,64,020	0	9,64,020
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BLOCK PRIMARY EDUCATION	2202	6,32,81,848	51,69,595	6,84,51,443
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EDUCATION OFFICER, BASSI

PATHANA-1

TOTAL (DDO)		6,32,81,848	51,69,595	6,84,51,443
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BLOCK PRIMARY EDUCATION	2202	6,72,31,039	13,74,416	6,86,05,455
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EDUCATION OFFICER, BASSI

PATHANA-II

TOTAL (DDO)		6,72,31,039	13,74,416	6,86,05,455
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BLOCK PRIMARY EDUCATION	2202	7,34,97,816	62,74,633	7,97,72,449
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EDUCATION OFFICER, KHAMANO KALAN

	2235	1,00,000	0	1,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		7,35,97,816	62,74,633		7,98,72,449
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		BLOCK PRIMARY EDUCATION	2202	9,50,39,503	76,33,769		10,26,73,272
		EDUCATION OFFICER, SIRHAND AT					
		AMLOH					

		TOTAL (DDO)		16,86,37,319	1,39,08,402		18,25,45,721
		BLOCK PRIMARY EDUCATION	2202	7,80,54,023	17,54,506		7,98,08,529
		EDUCATION OFFICER, SIRHAND-I					
			2235	1,00,000	0		1,00,000

		TOTAL (DDO)		7,81,54,023	17,54,506		7,99,08,529
		BLOCK PRIMARY EDUCATION	2202	9,39,98,380	17,42,690		9,57,41,070
		EDUCATION OFFICER, SIRHAND-II					
			2235	1,00,000	0		1,00,000

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TOTAL (DDO) 9, 40, 98, 380 17, 42, 690 9, 58, 41, 070

BLOCK PRIMARY EDUCATION OFFICER 2202 13, 41, 60, 484 1, 83, 691 13, 43, 44, 175
(WEST-I), JALANDHAR

2235 2, 97, 590 27, 934 3, 25, 524

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TOTAL (DDO) 13, 44, 58, 074 2, 11, 625 13, 46, 69, 699

BLOCK PRIMARY EDUCATION OFFICER 2235 46, 821 0 46, 821
-I, ABOHAR

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TOTAL (DDO) 46, 821 0 46, 821

BLOCK PRIMARY EDUCATION OFFICER 2202 10, 24, 40, 118 99, 95, 976 11, 24, 36, 094
BADSON-II, BADSON-II, NABHA

2235 28, 054 0 28, 054

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TOTAL (DDO) 10, 24, 68, 172 99, 95, 976 11, 24, 64, 148

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202 15,91,884 2,00,67,873 2,16,59,757

DEPARTMENT OF EDUCATION, I, TARN TARAN

PUNJAB

2235 16,45,681 3,93,056 20,38,737

TOTAL (DDO) 32,37,565 2,04,60,929 2,36,98,494

BLOCK PRIMARY EDUCATION OFFICER 2202 39,24,967 0 39,24,967

II, TARN TARAN

2235 0 15,22,792 15,22,792

TOTAL (DDO) 39,24,967 15,22,792 54,47,759

BLOCK PRIMARY EDUCATION OFFICER, 2202 14,84,00,268 24,30,208 15,08,30,476

NAROT JAIMAL SINGH

TOTAL (DDO) 14,84,00,268 24,30,208 15,08,30,476

BLOCK PRIMARY EDUCATION 2202 9,02,74,336 2,24,26,843 11,27,01,179

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

2235 1,68,298 2,97,835 4,66,133

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TOTAL (DDO) 9,04,42,634 2,27,24,678 11,31,67,312

BLOCK PRIMARY EDUCATION 2202 8,02,71,801 1,66,36,665 9,69,08,466

OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

2235 4,42,537 4,63,322 9,05,859

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TOTAL (DDO) 8,07,14,338 1,70,99,987 9,78,14,325

BLOCK PRIMARY EDUCATION 2202 16,44,83,567 1,53,71,844 17,98,55,411

OFFICER, ANANDPUR SAHIB

2235 3,40,021 2,37,439 5,77,460

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TOTAL (DDO) 16,48,23,588 1,56,09,283 18,04,32,871

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, AUR	2202	6,30,93,927	69,35,308	7,00,29,235

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TOTAL (DDO) 6, 30, 93, 927 69, 35, 308 7, 00, 29, 235

BLOCK PRIMARY EDUCATION 2202 6, 30, 27, 389 59, 89, 644 6, 90, 17, 033
OFFICER, BALACHAUR-I

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TOTAL (DDO) 6, 30, 27, 389 59, 89, 644 6, 90, 17, 033

BLOCK PRIMARY EDUCATION 2202 2, 12, 25, 824 89, 320 2, 13, 15, 144
OFFICER, BALACHAUR-I I

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TOTAL (DDO) 2, 12, 25, 824 89, 320 2, 13, 15, 144

BLOCK PRIMARY EDUCATION 2202 7, 20, 28, 432 67, 76, 061 7, 88, 04, 493
OFFICER, BANGA

***** -----
TOTAL (DDO) 7, 20, 28, 432 67, 76, 061 7, 88, 04, 493

BLOCK PRIMARY EDUCATION 2235 12, 22, 801 1, 05, 304 13, 28, 105
OFFICER, BANUR AT RAJPURA

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TOTAL (DDO) 12, 22, 801 1, 05, 304 13, 28, 105

BLOCK PRIMARY EDUCATION	2202	8,28,45,930	55,65,091	8,84,11,021
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OFFICER, BHULATH

	2235	3,50,423	90,984	4,41,407
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TOTAL (DDO)		8,31,96,353	56,56,075	8,88,52,428
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BLOCK PRIMARY EDUCATION	2202	9,43,28,744	93,64,154	10,36,92,898
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OFFICER, BHUNERHERI I I

	2235	7,13,676	7,12,858	14,26,534
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TOTAL (DDO)		9,50,42,420	1,00,77,012	10,51,19,432
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1	2202	8,04,64,808	90,59,211	8,95,24,019
			2235	3,89,075	11,23,275	15,12,350
				8,08,53,883	1,01,82,486	9,10,36,369

BLOCK PRIMARY EDUCATION	2202	7,62,89,785	1,54,00,837	9,16,90,622
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OFFICER, BHUNGA-2

	2235	10,98,880	8,33,071	19,31,951
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TOTAL (DDO)		7,73,88,665	1,62,33,908	9,36,22,573
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BLOCK PRIMARY EDUCATION	2202	37,35,72,233	3,54,91,208	40,90,63,441
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

	2235	73,81,052	21,11,527	94,92,579
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TOTAL (DDO)		38,09,53,285	3,76,02,735	41,85,56,020
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BLOCK PRIMARY EDUCATION	2202	24,507	0	24,507
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER (HQ)

	2235	1,15,509	4,80,896	5,96,405
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TOTAL (DDO)		1,40,016	4,80,896	6,20,912
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BLOCK PRIMARY EDUCATION	2202	11,53,26,985	1,87,59,219	13,40,86,204
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP IB

	2235	3,96,461	20,15,746	24,12,207
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TOTAL (DDO)		11,57,23,446	2,07,74,965	13,64,98,411
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BLOCK PRIMARY EDUCATION	2202	8,71,58,929	1,82,61,787	10,54,20,716
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP II B				

	2235	8,84,184	9,13,181	17,97,365
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TOTAL (DDO)		8,80,43,113	1,91,74,968	10,72,18,081
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	2202	14,48,99,681	28,36,543	14,77,36,224
			2235	4,63,882	2,86,918	7,50,800
				23,34,06,676	2,22,98,429	25,57,05,105
			2202	16,38,97,438	1,51,76,291	17,90,73,729

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

2235 26,63,694 2,68,153 29,31,847

TOTAL (DDO) 16,65,61,132 1,54,44,444 18,20,05,576

BLOCK PRIMARY EDUCATION 2202 6,62,29,797 1,29,71,995 7,92,01,792

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

2235 8,51,266 7,12,990 15,64,256

TOTAL (DDO) 6,70,81,063 1,36,84,985 8,07,66,048

BLOCK PRIMARY EDUCATION 2202 8,98,79,445 1,70,59,262 10,69,38,707

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

2235 3,98,554 6,14,129 10,12,683

TOTAL (DDO) 9,02,77,999 1,76,73,391 10,79,51,390

BLOCK PRIMARY EDUCATION 2202 6,65,25,604 74,95,946 7,40,21,550

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-1

2235 3,40,661 18,93,485 22,34,146

TOTAL (DDO)		6, 68, 66, 265	93, 89, 431	7, 62, 55, 696
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BLOCK PRIMARY EDUCATION	2202	16, 90, 09, 347	1, 55, 14, 194	18, 45, 23, 541
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

	2235	7, 71, 388	2, 06, 536	9, 77, 924
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		16, 97, 80, 735	1, 57, 20, 730	18, 55, 01, 465
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	5, 17, 62, 445	1, 14, 77, 945	6, 32, 40, 390
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DEPARTMENT OF EDUCATION,

PUNJAB OFFICER, GARHSHANKAR-1

	2235	4, 44, 486	9, 03, 908	13, 48, 394
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TOTAL (DDO)		22, 19, 87, 666	2, 81, 02, 583	25, 00, 90, 249
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BLOCK PRIMARY EDUCATION	2202	12, 98, 69, 182	1, 16, 23, 814	14, 14, 92, 996
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

	2235	3,66,994	2,74,433	6,41,427

TOTAL (DDO)		13,02,36,176	1,18,98,247	14,21,34,423
BLOCK PRIMARY EDUCATION	2202	10,53,74,321	1,00,02,423	11,53,76,744
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-II AT				
SARDULGARH				

TOTAL (DDO)		10,53,74,321	1,00,02,423	11,53,76,744
BLOCK PRIMARY EDUCATION	2202	5,21,12,368	1,02,50,983	6,23,63,351
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-1				
	2235	4,79,564	9,49,231	14,28,795

TOTAL (DDO)		5,25,91,932	1,12,00,214	6,37,92,146
BLOCK PRIMARY EDUCATION	2202	3,98,10,545	70,73,227	4,68,83,772
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-2				
	2235	5,20,945	5,00,904	10,21,849

TOTAL (DDO)		4,03,31,490	75,74,131	4,79,05,621

BLOCK PRIMARY EDUCATION	2202	26,90,10,825	18,86,986	27,08,97,811
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-I				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I	2235	11,84,386	2,89,292	14,73,678	
*****				-----			
TOTAL (DDO)				27,01,95,211	21,76,278	27,23,71,489	
BLOCK PRIMARY EDUCATION				2202	21,07,09,128	1,94,23,152	23,01,32,280
OFFICER, BLOCK PRIMARY EDUCATION							
OFFICER-II							
				2235	7,78,703	1,99,237	9,77,940
*****				-----			
TOTAL (DDO)				21,14,87,831	1,96,22,389	23,11,10,220	
BLOCK PRIMARY EDUCATION				2202	15,19,65,260	1,44,21,180	16,63,86,440
OFFICER, BLOCK PRIMARY EDUCATION							

OFFICER-IV

***** -----
 TOTAL (DDO) 15,19,65,260 1,44,21,180 16,63,86,440

BLOCK PRIMARY EDUCATION 2202 47,144 0 47,144

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-V

***** -----
 TOTAL (DDO) 47,144 0 47,144

BLOCK PRIMARY EDUCATION 2202 33,050 0 33,050

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-VI

***** -----
 TOTAL (DDO) 33,050 0 33,050

BLOCK PRIMARY EDUCATION 2202 7,29,60,033 13,33,138 7,42,93,171

OFFICER, BUNERHARI - I

2235 4,59,901 1,78,906 6,38,807

***** -----
 TOTAL (DDO) 7,34,19,934 15,12,044 7,49,31,978

BLOCK PRIMARY EDUCATION 2202 6,61,17,877 61,94,473 7,23,12,350

OFFICER, CHAMKAURSAHI B

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB	2235	8,52,938	1,17,400	9,70,338	
*****				-----			
TOTAL (DDO)				6,69,70,815	63,11,873	7,32,82,688	
BLOCK PRIMARY EDUCATION OFFICER, CHOHLA SAHIB				2202	6,27,37,971	69,75,500	6,97,13,471
				2235	3,49,999	0	3,49,999
*****				-----			
TOTAL (DDO)				6,30,87,970	69,75,500	7,00,63,470	
BLOCK PRIMARY EDUCATION OFFICER, DERA BABA NANAK-1				2071	5,93,742	0	5,93,742
*****				-----			
TOTAL (DDO)				5,93,742	0	5,93,742	

BLOCK PRIMARY EDUCATION	2202	4, 28, 50, 141	11, 52, 679	4, 40, 02, 820
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OFFICER, DERA BABA NANAK-2

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TOTAL (DDO)		4, 28, 50, 141	11, 52, 679	4, 40, 02, 820
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BLOCK PRIMARY EDUCATION	2202	12, 46, 53, 026	1, 15, 37, 628	13, 61, 90, 654
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OFFICER, DERA BASSI - I

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TOTAL (DDO)		12, 46, 53, 026	1, 15, 37, 628	13, 61, 90, 654
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BLOCK PRIMARY EDUCATION	2202	7, 44, 83, 652	72, 06, 502	8, 16, 90, 154
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OFFICER, DERA BASSI - II

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TOTAL (DDO)		7, 44, 83, 652	72, 06, 502	8, 16, 90, 154
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BLOCK PRIMARY EDUCATION	2202	1, 27, 692	0	1, 27, 692
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OFFICER, DHARIWAL

	2235	1, 26, 285	97, 220	2, 23, 505
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TOTAL (DDO)		2, 53, 977	97, 220	3, 51, 197
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA	2202	9,27,01,912	57,20,683	9,84,22,595	
*****				TOTAL (DDO)	9,27,01,912	57,20,683	9,84,22,595
		BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II	2202	8,20,98,514	74,68,793	8,95,67,307	
			2235	3,68,548	1,70,365	5,38,913	
*****				TOTAL (DDO)	8,24,67,062	76,39,158	9,01,06,220
		BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR	2202	6,82,03,271	60,15,001	7,42,18,272	
*****				TOTAL (DDO)	6,82,03,271	60,15,001	7,42,18,272
		BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR	2202	12,04,08,324	90,23,602	12,94,31,926	

TOTAL (DDO)		12,04,08,324	90,23,602	12,94,31,926
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BLOCK PRIMARY EDUCATION	2202	9,42,11,124	30,45,926	9,72,57,050
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OFFICER, DINANAGAR-2

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TOTAL (DDO)		9,42,11,124	30,45,926	9,72,57,050
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BLOCK PRIMARY EDUCATION	2202	9,69,29,501	1,02,095	9,70,31,596
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OFFICER, DORANGLA

	2235	5,16,284	1,40,569	6,56,853
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TOTAL (DDO)		9,74,45,785	2,42,664	9,76,88,449
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BLOCK PRIMARY EDUCATION	2202	1,86,314	0	1,86,314
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		1,86,314	0	1,86,314
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 14,06,16,458 1,30,51,478 15,36,67,936
 DEPARTMENT OF EDUCATION, OFFICER, FAZILKA-I
 PUNJAB

2235 10,14,252 1,26,623 11,40,875

 TOTAL (DDO) 14,16,30,710 1,31,78,101 15,48,08,811

BLOCK PRIMARY EDUCATION 2202 13,68,70,787 1,24,08,879 14,92,79,666
 OFFICER, FAZILKA-II

2235 37,16,017 0 37,16,017

 TOTAL (DDO) 14,05,86,804 1,24,08,879 15,29,95,683

BLOCK PRIMARY EDUCATION 2202 5,79,01,694 1,05,74,754 6,84,76,448
 OFFICER, GARHSHANKAR-2

2235 3,67,051 3,47,396 7,14,447

 TOTAL (DDO) 5,82,68,745 1,09,22,150 6,91,90,895

BLOCK PRIMARY EDUCATION 2202 90,48,928 0 90,48,928
 OFFICER, GHANAUR RAJPURA

2235 2,43,501 75,788 3,19,289

 TOTAL (DDO) 92,92,429 75,788 93,68,217

BLOCK PRIMARY EDUCATION	2202	6,68,23,004	63,51,612	7,31,74,616
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OFFICER, KAHNUWAN I

TOTAL (DDO)		6,68,23,004	63,51,612	7,31,74,616

BLOCK PRIMARY EDUCATION	2202	1,90,804	0	1,90,804
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OFFICER, KARTARPUR

	2235	4,22,25,279	14,206	4,22,39,485
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TOTAL (DDO)		4,24,16,083	14,206	4,24,30,289

BLOCK PRIMARY EDUCATION	2202	11,97,65,788	19,50,669	12,17,16,457
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OFFICER, KHADUR SAHIB

	2235	2,78,680	1,89,326	4,68,006
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		12,00,44,468	21,39,995	12,21,84,463

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	9,60,54,248	9,39,091	9,69,93,339
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OFFICER, KHARAR -I I

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TOTAL (DDO)		21,60,98,716	30,79,086	21,91,77,802

BLOCK PRIMARY EDUCATION	2202	8,19,28,878	77,29,592	8,96,58,470
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OFFICER, KHARAR-I AT MOHALI

	2235	4,43,079	1,33,126	5,76,205
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TOTAL (DDO)		8,23,71,957	78,62,718	9,02,34,675

BLOCK PRIMARY EDUCATION	2202	16,78,95,977	1,60,34,471	18,39,30,448
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OFFICER, KHUIAN SARWALA

	2235	3,04,378	8,822	3,13,200
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TOTAL (DDO)		16,82,00,355	1,60,43,293	18,42,43,648

BLOCK PRIMARY EDUCATION	2202	7,93,00,152	3,59,811	7,96,59,963
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OFFICER, KURALI

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TOTAL (DDO)		7,93,00,152	3,59,811	7,96,59,963

BLOCK PRIMARY EDUCATION	2202	9,29,79,681	11,15,842	9,40,95,523
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OFFICER, MAJRI

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TOTAL (DDO)		9,29,79,681	11,15,842	9,40,95,523

BLOCK PRIMARY EDUCATION	2202	17,95,15,562	50,68,562	18,45,84,124
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OFFICER, MANS A, BLOCK PRIMARY

EDUCATION OFFICER, MANS A

	2235	52,80,915	3,96,437	56,77,352
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TOTAL (DDO)		18,47,96,477	54,64,999	19,02,61,476

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	7,75,65,762	74,06,391	8,49,72,153
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DEPARTMENT OF EDUCATION,

PUNJAB

	2235	16,55,862	1,42,633	17,98,495
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TOTAL (DDO)		26,40,18,101	1,30,14,023	27,70,32,124

BLOCK PRIMARY EDUCATION	2202	6,62,55,833	67,45,305	7,30,01,138
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OFFICER, MUKANDPUR

TOTAL (DDO)		6,62,55,833	67,45,305	7,30,01,138
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BLOCK PRIMARY EDUCATION	2235	1,01,408	1,11,215	2,12,623
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OFFICER, MUKANDPUR, BANGA

TOTAL (DDO)		1,01,408	1,11,215	2,12,623
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BLOCK PRIMARY EDUCATION	2202	8,88,29,274	1,69,53,496	10,57,82,770
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OFFICER, MUKERIAN BLOCK-I

	2235	4,72,284	17,39,287	22,11,571
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TOTAL (DDO)		8,93,01,558	1,86,92,783	10,79,94,341
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BLOCK PRIMARY EDUCATION	2202	7,56,32,918	1,49,21,881	9,05,54,799
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OFFICER, MUKERIAN BLOCK-II

	2235	5,52,399	3,43,252	8,95,651
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TOTAL (DDO)		7,61,85,317	1,52,65,133	9,14,50,450
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BLOCK PRIMARY EDUCATION	2235	57,54,977	1,72,665	59,27,642
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OFFICER, MUKTSAR

TOTAL (DDO)		57,54,977	1,72,665	59,27,642

BLOCK PRIMARY EDUCATION	2202	12,50,088	0	12,50,088
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OFFICER, NABHA

	2235	1,23,568	10,500	1,34,068
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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-----				13,73,656	10,500	13,84,156
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	1,04,87,120	55,75,992	1,60,63,112
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DEPARTMENT OF EDUCATION, OFFICER, NADALA

PUNJAB

TOTAL (DDO)				1,18,60,776	55,86,492	1,74,47,268

BLOCK PRIMARY EDUCATION	2202	10,37,60,683	87,14,337	11,24,75,020
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OFFICER, NANGAL TOWNSHIP

	2235	4,63,900	1,04,601	5,68,501

TOTAL (DDO)		10,42,24,583	88,18,938	11,30,43,521

BLOCK PRIMARY EDUCATION	2202	3,75,465	0	3,75,465
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OFFICER, NURPUR BEDI

	2235	1,30,378	15,500	1,45,878

TOTAL (DDO)		5,05,843	15,500	5,21,343

BLOCK PRIMARY EDUCATION	2235	1,07,147	5,79,566	6,86,713
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OFFICER, OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

TOTAL (DDO)		1,07,147	5,79,566	6,86,713

BLOCK PRIMARY EDUCATION	2202	14,33,06,080	1,34,57,999	15,67,64,079
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OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

	2235	54,176	76,808	1,30,984

TOTAL (DDO)		14,33,60,256	1,35,34,807	15,68,95,063

BLOCK PRIMARY EDUCATION	2235	2, 18, 555	4, 10, 767	6, 29, 322
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
BHOGPURA				

TOTAL (DDO)		2, 18, 555	4, 10, 767	6, 29, 322

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-I I	2202	7, 15, 46, 012	67, 54, 590	7, 83, 00, 602
			2235	1, 70, 848	83, 345	2, 54, 193

			TOTAL (DDO)	7, 19, 35, 415	72, 48, 702	7, 91, 84, 117
			BLOCK PRIMARY EDUCATION	8, 57, 47, 623	16, 96, 544	8, 74, 44, 167
			OFFICER, OFFICE OF THE BLOCK			
			PRIMARY EDUCATION OFFICER,			
			DORAHA			

	2235	11, 24, 435	1, 14, 955	12, 39, 390

TOTAL (DDO)		8, 68, 72, 058	18, 11, 499	8, 86, 83, 557
BLOCK PRIMARY EDUCATION	2202	4, 20, 18, 878	12, 16, 082	4, 32, 34, 960
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
GORAYA-1				

TOTAL (DDO)		4, 20, 18, 878	12, 16, 082	4, 32, 34, 960
BLOCK PRIMARY EDUCATION	2202	11, 65, 07, 989	1, 09, 01, 399	12, 74, 09, 388
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
JAGRAON				
	2235	23, 581	20, 525	44, 106

TOTAL (DDO)		11, 65, 31, 570	1, 09, 21, 924	12, 74, 53, 494
BLOCK PRIMARY EDUCATION	2235	1, 21, 015	25, 600	1, 46, 615
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
KARTARPUR				

TOTAL (DDO)		1, 21, 015	25, 600	1, 46, 615

BLOCK PRIMARY EDUCATION 2202 10,46,37,807 98,66,483 11,45,04,290

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	21,238	2,537	23,775
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DEPARTMENT OF EDUCATION,

OFFICER, OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

KHANNA-I

TOTAL (DDO)				10,46,59,045	98,69,020	11,45,28,065
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BLOCK PRIMARY EDUCATION			2202	12,28,88,179	1,08,71,296	13,37,59,475
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I I

			2235	5,490	2,73,310	2,78,800
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TOTAL (DDO)				12,28,93,669	1,11,44,606	13,40,38,275
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BLOCK PRIMARY EDUCATION 2202 58,075 0 58,075

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

2235 0 18,635 18,635

***** -----

TOTAL (DDO) 58,075 18,635 76,710

BLOCK PRIMARY EDUCATION 2202 12,92,20,405 27,57,075 13,19,77,480

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-I I

2235 4,72,187 1,84,336 6,56,523

***** -----

TOTAL (DDO) 12,96,92,592 29,41,411 13,26,34,003

BLOCK PRIMARY EDUCATION 2202 4,83,89,202 48,53,607 5,32,42,809

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NI ZAM ROAD

2235 5,09,501 0 5,09,501

***** -----

TOTAL (DDO) 4,88,98,703 48,53,607 5,37,52,310

BLOCK PRIMARY EDUCATION 2202 5,27,77,006 49,09,888 5,76,86,894

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL	2235	5,48,246	3,43,475	8,91,721
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TOTAL (DDO) 5,33,25,252 52,53,363 5,85,78,615

BLOCK PRIMARY EDUCATION 2202 4,82,43,127 33,81,238 5,16,24,365
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
PHILLLOUR

2235 12,48,599 5,69,511 18,18,110

TOTAL (DDO) 4,94,91,726 39,50,749 5,34,42,475

BLOCK PRIMARY EDUCATION 2202 5,29,84,816 7,07,548 5,36,92,364

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

2235	3,000	0	3,000
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TOTAL (DDO)	5,29,87,816	7,07,548	5,36,95,364
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BLOCK PRIMARY EDUCATION	2202	7,69,06,367	71,72,693	8,40,79,060
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

2235	1,92,764	12,132	2,04,896
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TOTAL (DDO)	7,70,99,131	71,84,825	8,42,83,956
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BLOCK PRIMARY EDUCATION	2202	8,27,09,804	77,49,310	9,04,59,114
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

TOTAL (DDO)	8,27,09,804	77,49,310	9,04,59,114
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	2202	7,98,16,761	74,96,247	8,73,13,008
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TOTAL (DDO)				7,98,16,761	74,96,247	8,73,13,008
		BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	2202	11,94,91,537	1,11,72,025	13,06,63,562
				2235	33,647	1,17,989
*****				-----		
TOTAL (DDO)				11,95,25,184	1,12,90,014	13,08,15,198
		BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2202	16,73,33,006	1,54,31,002	18,27,64,008
*****				-----		
TOTAL (DDO)				16,73,33,006	1,54,31,002	18,27,64,008
		BLOCK PRIMARY EDUCATION	2202	3,83,204	2,00,576	5,83,780

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-3

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TOTAL (DDO)		3,83,204	2,00,576	5,83,780

BLOCK PRIMARY EDUCATION	2235	23,809	43,822	67,631
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-111

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TOTAL (DDO)		23,809	43,822	67,631

BLOCK PRIMARY EDUCATION	2202	9,32,36,247	86,77,648	10,19,13,895
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OFFICER, OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

	2235	9,11,024	13,115	9,24,139
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TOTAL (DDO)		9,41,47,271	86,90,763	10,28,38,034

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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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	22,42,67,238	2,05,80,568	24,48,47,806
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICER OF THE BLOCK				
	PUNJAB	KPRIMARY OFFICER-1				

			2235	10,76,708	1,61,211	12,37,919
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	TOTAL (DDO)			22,53,43,946	2,07,41,779	24,60,85,725

	BLOCK PRIMARY EDUCATION	2202		10,49,27,463	98,93,581	11,48,21,044
	OFFICER, PATIALA					

*****			-----	-----	-----	-----
	TOTAL (DDO)			10,49,27,463	98,93,581	11,48,21,044

	BLOCK PRIMARY EDUCATION	2202		23,52,66,127	2,31,25,598	25,83,91,725
	OFFICER, PATIALA-1					

			2235	17,77,934	3,70,614	21,48,548
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	TOTAL (DDO)			23,70,44,061	2,34,96,212	26,05,40,273

	BLOCK PRIMARY EDUCATION	2202		14,68,74,572	1,35,04,826	16,03,79,398
	OFFICER, PATIALA-2					

			2235	16,66,273	1,53,880	18,20,153
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	TOTAL (DDO)			14,85,40,845	1,36,58,706	16,21,99,551

BLOCK PRIMARY EDUCATION	2202	11, 57, 55, 175	1, 11, 49, 716	12, 69, 04, 891
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OFFICER, PATIALA-3

	2235	5, 10, 274	3, 81, 345	8, 91, 619
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TOTAL (DDO)		11, 62, 65, 449	1, 15, 31, 061	12, 77, 96, 510
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BLOCK PRIMARY EDUCATION	2202	23, 89, 198	0	23, 89, 198
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OFFICER, PATTI

TOTAL (DDO)		23, 89, 198	0	23, 89, 198
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BLOCK PRIMARY EDUCATION	2202	14, 96, 42, 085	1, 35, 29, 635	16, 31, 71, 720
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OFFICER, PHAGWARA

	2235	5, 000	8, 500	13, 500
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)				14, 96, 47, 085	1, 35, 38, 135	16, 31, 85, 220
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	1, 41, 513	24, 399	1, 65, 912
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DEPARTMENT OF EDUCATION, OFFICER, RAJPURA-I

PUNJAB

***** -----
TOTAL (DDO) 14,97,88,598 1,35,62,534 16,33,51,132

BLOCK PRIMARY EDUCATION 2235 2,69,806 17,959 2,87,765

OFFICER, RAJPURA-II

***** -----
TOTAL (DDO) 2,69,806 17,959 2,87,765

BLOCK PRIMARY EDUCATION 2235 37,223 1,61,889 1,99,112

OFFICER, ROPAR-I

***** -----
TOTAL (DDO) 37,223 1,61,889 1,99,112

BLOCK PRIMARY EDUCATION 2202 11,21,26,984 97,56,396 12,18,83,380

OFFICER, ROPAR-II

2235 4,87,061 1,12,717 5,99,778

***** -----
TOTAL (DDO) 11,26,14,045 98,69,113 12,24,83,158

BLOCK PRIMARY EDUCATION 2235 84,506 1,29,425 2,13,931

OFFICER, SAMANA-I

***** -----
TOTAL (DDO) 84,506 1,29,425 2,13,931

BLOCK PRIMARY EDUCATION 2202 8,94,33,364 84,11,642 9,78,45,006
OFFICER, SAMANA-II
2235 7,21,144 6,105 7,27,249

***** -----
TOTAL (DDO) 9,01,54,508 84,17,747 9,85,72,255

BLOCK PRIMARY EDUCATION 2202 9,63,96,174 94,44,190 10,58,40,364
OFFICER, SAMANA-III
2235 3,94,024 2,38,105 6,32,129

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL (DDO) 9,67,90,198 96,82,295 10,64,72,493

BLOCK PRIMARY EDUCATION 2202 5,95,03,037 56,63,045 6,51,66,082

OFFICER, SAROYA

***** -----
TOTAL (DDO) 15,62,93,235 1,53,45,340 17,16,38,575

BLOCK PRIMARY EDUCATION 2235 5,27,255 2,32,627 7,59,882

OFFICER, SRI HARGOBI ND PUR

***** -----
TOTAL (DDO) 5,27,255 2,32,627 7,59,882

BLOCK PRIMARY EDUCATION 2235 3,31,811 2,87,544 6,19,355

OFFICER, SULTANPUR

***** -----
TOTAL (DDO) 3,31,811 2,87,544 6,19,355

BLOCK PRIMARY EDUCATION 2235 12,313 0 12,313

OFFICER, TAKATGARH, NURPUR BEDI

***** -----
TOTAL (DDO) 12,313 0 12,313

BLOCK PRIMARY EDUCATION 2202 5,79,13,795 1,25,75,810 7,04,89,605

OFFICER, TANDA-1

2235 3,95,545 7,38,570 11,34,115

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TOTAL (DDO)		5, 83, 09, 340	1, 33, 14, 380	7, 16, 23, 720
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BLOCK PRIMARY EDUCATION	2202	6, 73, 69, 845	1, 37, 21, 868	8, 10, 91, 713
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OFFICER, TANDA-2

	2235	4, 74, 137	4, 70, 620	9, 44, 757
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TOTAL (DDO)		6, 78, 43, 982	1, 41, 92, 488	8, 20, 36, 470
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BLOCK PRIMARY EDUCATION	2202	53, 098	0	53, 098
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, VALTOHA

TOTAL (DDO)		53, 098	0	53, 098
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	7, 36, 90, 375	80, 12, 539	8, 17, 02, 914
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DEPARTMENT OF EDUCATION, OFFICER-I, AJNALA

PUNJAB

	2235	2, 44, 918	0	2, 44, 918
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TOTAL (DDO)		7,39,35,293	80,12,539	8,19,47,832
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BLOCK PRIMARY EDUCATION	2235	16,86,685	4,49,039	21,35,724
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OFFICER-I, BATALA-I

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TOTAL (DDO)		16,86,685	4,49,039	21,35,724
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BLOCK PRIMARY EDUCATION	2202	77,89,854	0	77,89,854
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OFFICER-I, CHOWGAWAN

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TOTAL (DDO)		77,89,854	0	77,89,854
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BLOCK PRIMARY EDUCATION	2202	9,14,96,709	30,40,818	9,45,37,527
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OFFICER-I, FERROZPUR

	2235	4,44,149	2,91,294	7,35,443
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TOTAL (DDO)		9,19,40,858	33,32,112	9,52,72,970
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BLOCK PRIMARY EDUCATION	2235	3,57,718	25,568	3,83,286
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OFFICER-II, ZIRA

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TOTAL (DDO)		3,57,718	25,568	3,83,286
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BLOCK PRIMARY EDUCATION	2202	6,36,93,688	67,77,375	7,04,71,063
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OFFICER-II, AJNALA

TOTAL (DDO)		6,36,93,688	67,77,375	7,04,71,063

BLOCK PRIMARY EDUCATION	2202	44,09,552	0	44,09,552
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				44,09,552	0	44,09,552

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II, FEROSZEPUR	2202	8,64,38,237	83,43,653	9,47,81,890
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			2235	4,87,079	18,430	5,05,509
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TOTAL (DDO)				8,69,25,316	83,62,083	9,52,87,399

BLOCK PRIMARY EDUCATION	2202	12,64,83,262	64,615	12,65,47,877
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OFFICER-III, KAPURTHALA

2235	5,87,672	10,172	5,97,844
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TOTAL (DDO)	12,70,70,934	74,787	12,71,45,721
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BLOCK PRIMARY EDUCATION	2202	12,52,66,443	1,29,117	12,53,95,560
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OFFICER-III, FEROREPUR

2235	5,64,707	1,24,810	6,89,517
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TOTAL (DDO)	12,58,31,150	2,53,927	12,60,85,077
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BLOCK PRIMARY EDUCATION	2202	8,40,91,039	41,23,824	8,82,14,863
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OFFICER-IV, FEROREPUR

2235	1,51,033	2,39,409	3,90,442
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TOTAL (DDO)	8,42,42,072	43,63,233	8,86,05,305
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C. E. O., CIRCLE EDUCATION OFFICER,	2202	0	3,200	3,200
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FARIKOT

TOTAL (DDO)	0	3,200	3,200
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COMMANDING OFFICER, 5 PB GIRLS	2204	47,56,056	6,35,033	53,91,089
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BN NCC, MOGA

D. E. O. (S), MOGA	2202	1, 81, 12, 512	46, 26, 439	2, 27, 38, 951

TOTAL (DDO)		1, 81, 12, 512	46, 26, 439	2, 27, 38, 951
D. E. O. (SCHOOL), MUKATSAR	2202	1, 14, 33, 483	81, 18, 345	1, 95, 51, 828

TOTAL (DDO)		1, 14, 33, 483	81, 18, 345	1, 95, 51, 828
DI RECTOR, SCERT	2202	4, 10, 01, 080	76, 77, 102	4, 86, 78, 182

TOTAL (DDO)		4, 10, 01, 080	76, 77, 102	4, 86, 78, 182
DI STRI CT EDUCATION OFFI CER (SCHOOL), DI STRI CT EDUCATION OFFI CER (SCHOOL)	2202	2, 35, 10, 070	58, 04, 784	2, 93, 14, 854

TOTAL (DDO)		2, 35, 10, 070	58, 04, 784	2, 93, 14, 854
DI STRI CT EDUCATION OFFI CER (SCHOOL), KAPURTHALA	2202	1, 59, 17, 235	22, 01, 874	1, 81, 19, 109
	2235	3, 37, 271	72, 111	4, 09, 382

TOTAL (DDO)		1, 62, 54, 506	22, 73, 985	1, 85, 28, 491
DI STRI CT EDUCATION OFFI CER	2202	1, 66, 90, 690	56, 32, 296	2, 23, 22, 986

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

NAME OF 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), FATEHGARH SAHIB							
EDUCATION	SECRETARY TO GOVERNMENT,	DISTRICT EDUCATION OFFICER	2235	2,38,461	1,35,295	3,73,756	
	DEPARTMENT OF EDUCATION,	(SECONDARY), FATEHGARH SAHIB					
	PUNJAB						

				TOTAL (DDO)	1,69,29,151	57,67,591	2,26,96,742

DISTRICT EDUCATION			2202	3,44,80,357	71,87,069	4,16,67,426	
OFFICER, DISTRICT EDUCATION							
OFFICER (SCHOOL)							

				TOTAL (DDO)	3,44,80,357	71,87,069	4,16,67,426

DISTRICT EDUCATION			2071	40,59,010	7,77,310	48,36,320	
OFFICER, DISTRICT EDUCATION							
OFFICER (SCHOOLS)							
			2202	1,86,20,637	37,60,556	2,23,81,193	
			2235	3,21,536	1,44,142	4,65,678	

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TOTAL (DDO) 2,30,01,183 46,82,008 2,76,83,191

HEAD MASTER, G H S RAI PUR 2202 59,38,144 6,24,621 65,62,765

***** -----
TOTAL (DDO) 59,38,144 6,24,621 65,62,765

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202 60,33,826 6,93,086 67,26,912

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TOTAL (DDO) 60,33,826 6,93,086 67,26,912

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI 2202 5,75,02,037 24,18,043 5,99,20,080

2235 2,03,210 1,56,577 3,59,787

***** -----
TOTAL (DDO) 5,77,05,247 25,74,620 6,02,79,867

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR 2202 7,52,87,417 69,20,391 8,22,07,808

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

		TOTAL (DDO)		7,52,87,417	69,20,391	8,22,07,808
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	47,71,127	6,54,961	54,26,088

		TOTAL (DDO)		8,00,58,544	75,75,352	8,76,33,896
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	0	11,81,499	11,81,499

		TOTAL (DDO)		0	11,81,499	11,81,499
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA	2202	33,67,325	3,05,469	36,72,794

		TOTAL (DDO)		33,67,325	3,05,469	36,72,794
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR	2202	1,75,93,799	14,64,210	1,90,58,009

***** -----
TOTAL (DDO) 1,75,93,799 14,64,210 1,90,58,009

HEADMASTER, GOVERNMENT HIGH 2202 67,63,684 6,33,718 73,97,402
SCHOOL, JASSO MAZRA

***** -----
TOTAL (DDO) 67,63,684 6,33,718 73,97,402

HEADMASTER, KRK DAV HIGH SCHOOL 2202 5,49,34,503 1,58,91,654 7,08,26,157
GARHDI WALA

2235 0 14,149 14,149

***** -----
TOTAL (DDO) 5,49,34,503 1,59,05,803 7,08,40,306

HEADMASTER, W K S D GOVERNMENT 2202 21,64,988 4,14,876 25,79,864
HIGH SCHOOL, PATHANKOT

***** -----
TOTAL (DDO) 21,64,988 4,14,876 25,79,864

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, A. S. HIGH SCHOOL,	2202	4,71,365	0	4,71,365
	DEPARTMENT OF EDUCATION,	ALWALPUR				
	PUNJAB					

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TOTAL (DDO)	4,71,365	0	4,71,365

HEADMASTER, A. S. HIGH SCHOOL,	2202	6,65,670	1,28,457	7,94,127
NAKODAR				

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TOTAL (DDO)	6,65,670	1,28,457	7,94,127

HEADMASTER, A. S. HIGH SCHOOL,	2202	29,19,077	6,49,638	35,68,715
RURKA KALAN				

	2235	0	77,841	77,841
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TOTAL (DDO)	29,19,077	7,27,479	36,46,556

HEADMASTER, AJI TSAR KHALSA HIGH	2202	42,481	10,09,105	10,51,586
SCHOOL, JANGARPUR				

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TOTAL (DDO)	42,481	10,09,105	10,51,586

HEADMASTER, ARYA GIRLS HIGH	2202	1, 88, 97, 87, 410	18, 94, 01, 573	2, 07, 91, 88, 983
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SCHOOL, TARN TARAN

	2235	1, 17, 150	0	1, 17, 150
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TOTAL (DDO)		1, 88, 99, 04, 560	18, 94, 01, 573	2, 07, 93, 06, 133
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HEADMASTER, ARYA HIGH SCHOOL,	2202	1, 93, 277	0	1, 93, 277
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BASTI GUJRAL

TOTAL (DDO)		1, 93, 277	0	1, 93, 277
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HEADMASTER, ARYA HIGH SCHOOL,	2202	12, 30, 86, 153	1, 36, 81, 837	13, 67, 67, 990
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MANDI PHUL

	2235	27, 983	0	27, 983
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

		TOTAL (DDO)		12, 31, 14, 136	1, 36, 81, 837		13, 67, 95, 973

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, B. K. S. S. GOVERNMENT	2202	76, 43, 252	6, 62, 388		83, 05, 640
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DEPARTMENT OF EDUCATION, HIGH SCHOOL, HARI PUR

PUNJAB

TOTAL (DDO)		13,07,57,388	1,43,44,225	14,51,01,613
HEADMASTER, B. L. VEDIC(G) MIDDLE	2202	35,24,097	19,36,564	54,60,661
SCHOOL, ABOHAR				
	2235	0	1,00,000	1,00,000

TOTAL (DDO)		35,24,097	20,36,564	55,60,661
HEADMASTER, B. N. KHALSA H. S. S. ,	2202	5,41,22,822	53,38,139	5,94,60,961
PATIALA				

TOTAL (DDO)		5,41,22,822	53,38,139	5,94,60,961
HEADMASTER, BALDEV SINGH MEMORIAL	2202	7,000	0	7,000
SIKH GIRLS HIGH SCHOOL, KHARAR				

TOTAL (DDO)		7,000	0	7,000
HEADMASTER, BSPTS KHALSA HIGH	2202	51,88,676	32,41,807	84,30,483
SCHOOL MUKARIAN				

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TOTAL (DDO) 51,88,676 32,41,807 84,30,483

HEADMASTER, CAMP KHALSA HIGH 2202 1,65,539 68,27,557 69,93,096
SCHOOL, AJITSAR MOHI

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TOTAL (DDO) 1,65,539 68,27,557 69,93,096

HEADMASTER, CO-EDUCATION HIGH 2202 1,17,21,827 55,89,014 1,73,10,841
SCHOOL, GOBINDPUR KHUN KHUN

2235 0 99,927 99,927

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,17,21,827 56,88,941 1,74,10,768

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, D A V HIGH SCHOOL HARI NA	2202	4,73,649	37,483	5,11,132
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2235 0 14,913 14,913

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TOTAL (DDO)	1, 21, 95, 476	57, 41, 337	1, 79, 36, 813
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HEADMASTER, D A V HIGH SCHOOL, FAZILKA	2202	85, 70, 402	13, 43, 127	99, 13, 529
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TOTAL (DDO)	85, 70, 402	13, 43, 127	99, 13, 529
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HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	12, 95, 191	0	12, 95, 191
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TOTAL (DDO)	12, 95, 191	0	12, 95, 191
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HEADMASTER, DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	29, 38, 210	4, 27, 865	33, 66, 075
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TOTAL (DDO)	29, 38, 210	4, 27, 865	33, 66, 075
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HEADMASTER, DAV HIGH SCHOOL PATTI	2202	7, 85, 866	35, 76, 765	43, 62, 631
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TOTAL (DDO)	7, 85, 866	35, 76, 765	43, 62, 631
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HEADMASTER, DEV SAMAJ(G) HIGH	2202	2,37,21,000	1,02,87,497	3,40,08,497
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SCHOOL, RAMPURA PHUL

TOTAL(DDO)		2,37,21,000	1,02,87,497	3,40,08,497

HEADMASTER, DEVI SAHI S. D. MIDDLE	2202	43,107	0	43,107
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SCHOOL, RAI PUR

TOTAL(DDO)		43,107	0	43,107

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. G. HIGH SCHOOL,	2202	84,88,783	15,96,558	1,00,85,341
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DEPARTMENT OF EDUCATION, MADHOPURI

PUNJAB

			2235	0	1,56,512	1,56,512
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TOTAL(DDO)		84,88,783		17,53,070		1,02,41,853

HEADMASTER, G. H. G. KHALSA HIGH	2202	2,41,796	0	2,41,796
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SCHOOL, GURUSAR SUDHAR

***** -----
 TOTAL (DDO) 2,41,796 0 2,41,796

HEADMASTER, G. H. G. KHALSA HIGH 2202 50,60,665 15,38,150 65,98,815

SCHOOL, MANDI BAHADURGARH

***** -----
 TOTAL (DDO) 50,60,665 15,38,150 65,98,815

HEADMASTER, G. H. S. KHERI 2202 75,10,103 6,30,924 81,41,027

MUSALMANA

2235 93,750 0 93,750

***** -----
 TOTAL (DDO) 76,03,853 6,30,924 82,34,777

HEADMASTER, G. H. S. , BATHONI A 2202 1,70,54,557 16,26,441 1,86,80,998

2235 64,269 1,19,494 1,83,763

***** -----
 TOTAL (DDO) 1,71,18,826 17,45,935 1,88,64,761

HEADMASTER, G. H. S. , BINJAL 2202 1,47,11,072 12,39,407 1,59,50,479

2235 0 90,097 90,097

***** -----
 TOTAL (DDO) 1,47,11,072 13,29,504 1,60,40,576

HEADMASTER, G. H. S. , BIRARWAL,	2202	1, 28, 96, 363	10, 78, 989	1, 39, 75, 352
NABHA				
	2235	1, 25, 585	27, 953	1, 53, 538

TOTAL (DDO)		1, 30, 21, 948	11, 06, 942	1, 41, 28, 890

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , DAUN KALAN	2202	2, 54, 51, 853	20, 51, 184	2, 75, 03, 037	
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			2235	22, 743	0	22, 743	

			TOTAL (DDO)	3, 84, 96, 544	31, 58, 126	4, 16, 54, 670	
			HEADMASTER, G. H. S. , DHABLAN	2202	1, 28, 86, 010	11, 44, 798	1, 40, 30, 808
				2235	97, 804	0	97, 804

			TOTAL (DDO)	1, 29, 83, 814	11, 44, 798	1, 41, 28, 612	

HEADMASTER, G. H. S. , DHANETHA	2202	2, 24, 20, 433	20, 56, 823	2, 44, 77, 256
	2235	2, 14, 737	13, 048	2, 27, 785

TOTAL (DDO)		2, 26, 35, 170	20, 69, 871	2, 47, 05, 041
HEADMASTER, G. H. S. , FATEHGARH	2202	1, 10, 81, 031	9, 85, 470	1, 20, 66, 501
CHANNA				
	2235	0	1, 95, 706	1, 95, 706

TOTAL (DDO)		1, 10, 81, 031	11, 81, 176	1, 22, 62, 207
HEADMASTER, G. H. S. , GALWATI ,	2202	84, 21, 922	7, 49, 071	91, 70, 993
NABHA				
	2235	43, 843	77, 231	1, 21, 074

TOTAL (DDO)		84, 65, 765	8, 26, 302	92, 92, 067
HEADMASTER, G. H. S. , KAKRALA,	2202	2, 25, 75, 604	19, 01, 254	2, 44, 76, 858
NABHA				

TOTAL (DDO)		2, 25, 75, 604	19, 01, 254	2, 44, 76, 858
HEADMASTER, G. H. S. , KARTARPUR	2202	42, 06, 192	7, 41, 882	49, 48, 074
MOMI AN				

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TOTAL (DDO) 42,06,192 7,41,882 49,48,074

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. , LACHKANI	2202	2,25,04,371	21,12,623	2,46,16,994
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

***** -----
TOTAL (DDO) 2,25,04,371 21,12,623 2,46,16,994

HEADMASTER, G. H. S. , LANG 2202 2,57,70,422 24,19,105 2,81,89,527
2235 14,387 5,40,756 5,55,143

***** -----
TOTAL (DDO) 2,57,84,809 29,59,861 2,87,44,670

HEADMASTER, G. H. S. , MADANPUR 2202 74,22,377 8,43,417 82,65,794
CHALHERI

2235 57,973 80,834 1,38,807

***** -----
TOTAL (DDO) 74,80,350 9,24,251 84,04,601

HEADMASTER, G. H. S. , MAJHAL KALAN	2202	1,34,09,629	13,48,377	1,47,58,006
	2235	22,626	0	22,626

TOTAL (DDO)		1,34,32,255	13,48,377	1,47,80,632
HEADMASTER, G. H. S. , MARDANPUR	2202	2,44,26,705	21,42,281	2,65,68,986
	2235	51,431	38,550	89,981

TOTAL (DDO)		2,44,78,136	21,80,831	2,66,58,967
HEADMASTER, G. H. S. , MAVI KALAN	2202	90,86,562	8,55,326	99,41,888

TOTAL (DDO)		90,86,562	8,55,326	99,41,888
HEADMASTER, G. H. S. , MOHI KHURD	2202	2,14,29,694	19,84,802	2,34,14,496

TOTAL (DDO)		2,14,29,694	19,84,802	2,34,14,496
HEADMASTER, G. H. S. , NAIN KALAN	2202	1,56,59,753	14,18,396	1,70,78,149

TOTAL (DDO)		1,56,59,753	14,18,396	1,70,78,149
HEADMASTER, G. H. S. , NANGAL	2202	1,47,95,951	13,20,740	1,61,16,691
SALEMPUR, RAJPURA				

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,47,95,951	13,20,740	1,61,16,691
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, G. H. S. , NANHERA	2202	83,21,203	7,97,212	91,18,415

		TOTAL (DDO)		2,31,17,154	21,17,952	2,52,35,106
		HEADMASTER, G. H. S. , SEHRA	2202	1,01,69,028	8,59,598	1,10,28,626
			2235	10,598	0	10,598

		TOTAL (DDO)		1,01,79,626	8,59,598	1,10,39,224
		HEADMASTER, G. H. S. , TAI PUR	2202	1,53,86,473	14,31,745	1,68,18,218
			2235	1,18,952	0	1,18,952

		TOTAL (DDO)		1,55,05,425	14,31,745	1,69,37,170

HEADMASTER, G. H. S. , TURKHERI	2202	1, 18, 99, 106	10, 33, 001	1, 29, 32, 107
	2235	25, 200	0	25, 200

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TOTAL (DDO)		1, 19, 24, 306	10, 33, 001	1, 29, 57, 307
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HEADMASTER, G. H. S. , ASSA BUTTER	2202	0	13, 02, 260	13, 02, 260
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TOTAL (DDO)		0	13, 02, 260	13, 02, 260
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HEADMASTER, G. H. S. , BALAMGARH	2202	5, 57, 378	14, 53, 473	20, 10, 851
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TOTAL (DDO)		5, 57, 378	14, 53, 473	20, 10, 851
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HEADMASTER, G. H. S. , BHAG SAR(B)	2202	0	31, 13, 417	31, 13, 417
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TOTAL (DDO)		0	31, 13, 417	31, 13, 417
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HEADMASTER, G. H. S. , BHAG SAR(G)	2202	1, 37, 358	7, 68, 731	9, 06, 089
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TOTAL (DDO)		1, 37, 358	7, 68, 731	9, 06, 089
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HEADMASTER, G. H. S. , BHULLAR	2202	0	1, 74, 202	1, 74, 202
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		0	1,74,202		1,74,202
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , CHAK GIJJEWALA	2202	56,689	2,50,736		3,07,425
		TOTAL (DDO)		56,689	4,24,938		4,81,627
		HEADMASTER, G. H. S. , CHAK SHERE	2202	3,000	5,63,375		5,66,375
		WALA					
		TOTAL (DDO)		3,000	5,63,375		5,66,375
		HEADMASTER, G. H. S. , DOHAK	2202	0	3,39,858		3,39,858
		TOTAL (DDO)		0	3,39,858		3,39,858
		HEADMASTER, G. H. S. , GULABE WALA	2202	0	10,74,220		10,74,220
		TOTAL (DDO)		0	10,74,220		10,74,220

HEADMASTER, G. H. S. , HARI KE KALAN	2202	21, 45, 84, 330	2, 10, 87, 125	23, 56, 71, 455

TOTAL (DDO)		21, 45, 84, 330	2, 10, 87, 125	23, 56, 71, 455

HEADMASTER, G. H. S. , JHADELWALI	2202	87, 210	3, 41, 732	4, 28, 942

TOTAL (DDO)		87, 210	3, 41, 732	4, 28, 942

HEADMASTER, G. H. S. , KANI ANWALI	2202	3, 21, 081	79, 733	4, 00, 814

TOTAL (DDO)		3, 21, 081	79, 733	4, 00, 814

HEADMASTER, G. H. S. , KHOKHAR	2202	3, 22, 126	2, 56, 933	5, 79, 059

TOTAL (DDO)		3, 22, 126	2, 56, 933	5, 79, 059

HEADMASTER, G. H. S. , KHUNAN KALAN	2202	3, 87, 779	2, 75, 984	6, 63, 763

TOTAL (DDO)		3, 87, 779	2, 75, 984	6, 63, 763

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , LAKHEWALI (B) 2202 6, 69, 332 3, 42, 396 10, 11, 728
 DEPARTMENT OF EDUCATION,
 PUNJAB

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 TOTAL (DDO) 10, 57, 111 6, 18, 380 16, 75, 491

HEADMASTER, G. H. S. , LAKHEWALI (G) 2202 3, 87, 532 2, 869 3, 90, 401

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 TOTAL (DDO) 3, 87, 532 2, 869 3, 90, 401

HEADMASTER, G. H. S. , MALLAN 2202 10, 16, 032 0 10, 16, 032

***** -----
 TOTAL (DDO) 10, 16, 032 0 10, 16, 032

HEADMASTER, G. H. S. , MUKATSAR (B) 2202 9, 05, 886 1, 330 9, 07, 216

***** -----
 TOTAL (DDO) 9, 05, 886 1, 330 9, 07, 216

HEADMASTER, G. H. S. , MUKATSAR (G) 2202 8, 71, 398 2, 71, 693 11, 43, 091

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 TOTAL (DDO) 8, 71, 398 2, 71, 693 11, 43, 091

HEADMASTER, G. H. S. , RAMGARH 2202 6, 21, 873 34, 001 6, 55, 874

CHUNGHA

 TOTAL (DDO) 6, 21, 873 34, 001 6, 55, 874

HEADMASTER, G. H. S. , RUPANA(B) 2202 4, 61, 250 2, 840 4, 64, 090

 TOTAL (DDO) 4, 61, 250 2, 840 4, 64, 090

HEADMASTER, G. H. S. , RUPANA(G) 2202 4, 67, 596 0 4, 67, 596

 TOTAL (DDO) 4, 67, 596 0 4, 67, 596

HEADMASTER, G. H. S. , SARAI NAGA 2202 1, 21, 27, 265 11, 13, 854 1, 32, 41, 119

 TOTAL (DDO) 1, 21, 27, 265 11, 13, 854 1, 32, 41, 119

HEADMASTER, G. H. S. , TAMKOT 2202 57, 072 0 57, 072

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		57, 072	0	57, 072
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, G. H. S. , THANDE WALA	2202	3, 73, 058	2, 990	3, 76, 048
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TOTAL (DDO)		4, 30, 130	2, 990	4, 33, 120
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HEADMASTER, G. H. S. , UDE KARAN	2202	2, 90, 456	0	2, 90, 456
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TOTAL (DDO)		2, 90, 456	0	2, 90, 456
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HEADMASTER, G. H. S. , WARRI NG	2202	93, 05, 075	9, 44, 660	1, 02, 49, 735
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TOTAL (DDO)		93, 05, 075	9, 44, 660	1, 02, 49, 735
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HEADMASTER, G. N. KHALSA GIRLS HI GH	2202	43, 57, 657	4, 01, 382	47, 59, 039
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SCHOOL, MODEL TOWN, LUDHI ANA

TOTAL (DDO)		43, 57, 657	4, 01, 382	47, 59, 039
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HEADMASTER, G. S. R. MODEL SCHOOL,	2202	1, 00, 71, 777	7, 59, 243	1, 08, 31, 020
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MILLER GANJ

TOTAL (DDO)		1, 00, 71, 777	7, 59, 243	1, 08, 31, 020
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HEADMASTER, G. T. B. NATIONAL HIGH SCHOOL, RAHAUN	2202	18,76,969	73,538	19,50,507
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TOTAL (DDO)		18,76,969	73,538	19,50,507

HEADMASTER, GHOVERNMENT HIGH SCHOOL BHANA	2202	83,86,272	25,14,983	1,09,01,255
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TOTAL (DDO)		83,86,272	25,14,983	1,09,01,255

HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN	2202	1,47,71,869	41,89,629	1,89,61,498
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,47,71,869	41,89,629	1,89,61,498

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GIRLS HIGH SCHOOL, DHANDA KALAN	2202	64,93,320	27,78,854	92,72,174
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	2235	0	1,02,014	1,02,014

TOTAL (DDO)		64,93,320	28,80,868	93,74,188
HEADMASTER, GIRLS HIGH SCHOOL, DI HANA	2202	7,83,434	0	7,83,434

TOTAL (DDO)		7,83,434	0	7,83,434
HEADMASTER, GIRLS HIGH SCHOOL, FATEHPUR KHURD	2202	26,53,478	1,290	26,54,768

TOTAL (DDO)		26,53,478	1,290	26,54,768
HEADMASTER, GIRLS HIGH SCHOOL, JALALABAD	2202	36,580	3,56,270	3,92,850

TOTAL (DDO)		36,580	3,56,270	3,92,850
HEADMASTER, GIRLS HIGH SCHOOL, LAKSI HAN	2202	19,21,863	1,20,139	20,42,002

TOTAL (DDO)		19,21,863	1,20,139	20,42,002

HEADMASTER, GIRLS HIGH SCHOOL,	2202	1,41,879	0	1,41,879
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PANDORI BEET

	2235	41,457	0	41,457
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TOTAL (DDO)		1,83,336	0	1,83,336
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	3,59,003	0	3,59,003
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,59,003	0	3,59,003
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GIRLS HIGH SCHOOL,	2202	11,81,005	24,342	12,05,347
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DEPARTMENT OF EDUCATION, RORMAZARA

PUNJAB

	2235	0	13,993	13,993
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TOTAL (DDO)		11,81,005	38,335	12,19,340
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	47,48,514	4,09,471	51,57,985
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MAJARA KALAN KHURD

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TOTAL (DDO)	47,48,514	4,09,471	51,57,985

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	1,35,37,794	12,02,341	1,47,40,135
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MALU POTA

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TOTAL (DDO)	1,35,37,794	12,02,341	1,47,40,135

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	87,60,874	8,61,140	96,22,014
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MUTTON

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TOTAL (DDO)	87,60,874	8,61,140	96,22,014

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	1,00,029	6,94,067	7,94,096
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SCHOOL, BHAWANI WALA

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TOTAL (DDO)	1,00,029	6,94,067	7,94,096

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	1,28,699	6,66,640	7,95,339
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SCHOOL, KACHA PACCA

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TOTAL (DDO)			1,28,699	6,66,640	7,95,339
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HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH	2202		95,45,673	19,55,479	1,15,01,152
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH	2235	2,68,659	0	2,68,659

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TOTAL (DDO)			98,14,332	19,55,479	1,17,69,811
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202		1,64,47,046	15,52,904	1,79,99,950
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TOTAL (DDO)			1,64,47,046	15,52,904	1,79,99,950
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHI WIND	2202		1,12,78,137	8,88,752	1,21,66,889
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		2235	1,49,135	0	1,49,135

TOTAL (DDO)			1,14,27,272	8,88,752	1,23,16,024
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHI NDI SAYDAN		2202	1,02,48,023	9,94,059	1,12,42,082
		2235	1,77,978	0	1,77,978

TOTAL (DDO)			1,04,26,001	9,94,059	1,14,20,060
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHI TTEWAT		2202	69,63,445	12,98,231	82,61,676
		2235	1,00,000	0	1,00,000

TOTAL (DDO)			70,63,445	12,98,231	83,61,676
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHETANPURA		2202	1,39,73,059	14,12,615	1,53,85,674
		2235	12,970	0	12,970

TOTAL (DDO)			1,39,86,029	14,12,615	1,53,98,644
HEADMASTER, GOVERNMENT HIGH		2202	70,50,067	0	70,50,067

SCHOOL, CHIMYARI

TOTAL (DDO) 70,50,067 0 70,50,067

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL	HIGH	2202	4,82,57,086	33,30,677	5,15,87,763
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				2235	2,39,268	0	2,39,268
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TOTAL (DDO) 4,84,96,354 33,30,677 5,18,27,031

		HEADMASTER, GOVERNMENT SCHOOL,	HIGH	2202	4,85,20,089	39,83,774	5,25,03,863
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				2235	63,043	0	63,043
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TOTAL (DDO) 4,85,83,132 39,83,774 5,25,66,906

		HEADMASTER, GOVERNMENT SCHOOL, BHALLA PIND	HIGH	2202	1,37,99,109	9,70,760	1,47,69,869
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TOTAL (DDO) 1,37,99,109 9,70,760 1,47,69,869

HEADMASTER, GOVERNMENT HIGH 2202 74,93,849 58,044 75,51,893
SCHOOL, BHI MA KOHNA

***** -----
TOTAL (DDO) 74,93,849 58,044 75,51,893

HEADMASTER, GOVERNMENT HIGH 2202 60,36,895 3,94,168 64,31,063
SCHOOL, CHAK SI KANDAR

***** -----
TOTAL (DDO) 60,36,895 3,94,168 64,31,063

HEADMASTER, GOVERNMENT HIGH 2202 1,72,23,011 16,68,864 1,88,91,875
SCHOOL, HERO KALAN

***** -----
TOTAL (DDO) 1,72,23,011 16,68,864 1,88,91,875

HEADMASTER, GOVERNMENT HIGH 2202 3,76,39,425 24,89,139 4,01,28,564
SCHOOL, JAGDEV KALAN

***** -----
TOTAL (DDO) 3,76,39,425 24,89,139 4,01,28,564

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASRAUR	2202	1,52,49,734	8,74,518	1,61,24,252	
*****				TOTAL (DDO)	1,52,49,734	8,74,518	1,61,24,252
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI	2202	1,83,02,540	33,14,019	2,16,16,559	
			2235	1,00,000	0	1,00,000	
*****				TOTAL (DDO)	1,84,02,540	33,14,019	2,17,16,559
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDA KALAN	2202	1,20,01,827	8,81,962	1,28,83,789	
			2235	0	1,79,390	1,79,390	
*****				TOTAL (DDO)	1,20,01,827	10,61,352	1,30,63,179

HEADMASTER, GOVERNMENT HIGH 2202 1,36,78,603 12,41,552 1,49,20,155
SCHOOL, MATTI

***** -----
TOTAL (DDO) 1,36,78,603 12,41,552 1,49,20,155

HEADMASTER, GOVERNMENT HIGH 2202 1,25,98,549 0 1,25,98,549
SCHOOL, PADHRI (CHOGAWAN)

***** -----
TOTAL (DDO) 1,25,98,549 0 1,25,98,549

HEADMASTER, GOVERNMENT HIGH 2202 37,66,798 87,627 38,54,425
SCHOOL, RAJOKE

***** -----
TOTAL (DDO) 37,66,798 87,627 38,54,425

HEADMASTER, GOVERNMENT HIGH 2202 53,13,525 5,25,067 58,38,592
SCHOOL, VARNALA

***** -----
TOTAL (DDO) 53,13,525 5,25,067 58,38,592

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT BACHHAURI	2202	1,43,57,170	9,63,602	1,53,20,772
*****				-----		
TOTAL (DDO)				1,43,57,170	9,63,602	1,53,20,772
		HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL	2202	1,13,62,613	10,07,636	1,23,70,249
*****				-----		
TOTAL (DDO)				1,13,62,613	10,07,636	1,23,70,249
		HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI	2202	90,41,091	21,86,502	1,12,27,593
			2235	0	3,22,458	3,22,458
*****				-----		
TOTAL (DDO)				90,41,091	25,08,960	1,15,50,051
		HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL	2202	83,63,739	5,46,738	89,10,477
			2235	31,591	0	31,591

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TOTAL (DDO) 83,95,330 5,46,738 89,42,068

HEADMASTER, GOVERNMENT 2202 47,60,749 12,60,576 60,21,325
CO-EDUCATION HIGH SCHOOL,
LEHLI KALAN
2235 3,05,590 2,01,047 5,06,637

***** -----
TOTAL (DDO) 50,66,339 14,61,623 65,27,962

HEADMASTER, GOVERNMENT 2202 40,50,989 3,18,946 43,69,935
CO-EDUCATION HIGH SCHOOL, SDILL
RURKEE
2235 0 1,28,490 1,28,490

***** -----
TOTAL (DDO) 40,50,989 4,47,436 44,98,425

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 9,36,88,618 58,27,624 9,95,16,242

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 9,36,88,618 58,27,624 9,95,16,242

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 37,00,863 43,68,861 80,69,724
DEPARTMENT OF EDUCATION, SCHOOL
PUNJAB

***** -----
TOTAL (DDO) 37,00,863 43,68,861 80,69,724

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 79,56,417 20,40,089 99,96,506
SCHOOL SOOS PAJJODI TTA

***** -----
TOTAL (DDO) 79,56,417 20,40,089 99,96,506

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 78,02,369 7,16,322 85,18,691
SCHOOL URAPUR

***** -----
TOTAL (DDO) 78,02,369 7,16,322 85,18,691

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 98,01,495 8,84,908 1,06,86,403
SCHOOL WAZI DPUR

***** -----
TOTAL (DDO) 98,01,495 8,84,908 1,06,86,403

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	9, 89, 50, 445	73, 63, 573	10, 63, 14, 018
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SCHOOL,

2235	1, 24, 785	15, 994	1, 40, 779
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TOTAL (DDO)	9, 90, 75, 230	73, 79, 567	10, 64, 54, 797
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 37, 59, 279	14, 33, 531	1, 51, 92, 810
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SCHOOL, ALAMPUR

TOTAL (DDO)	1, 37, 59, 279	14, 33, 531	1, 51, 92, 810
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 99, 30, 209	18, 71, 406	2, 18, 01, 615
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SCHOOL, ALCHEER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2235		2, 04, 461	0	2, 04, 461
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TOTAL (DDO)	2,01,34,670	18,71,406	2,20,06,076
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202
SCHOOL, BARETA

2235	16,732	4,839	21,571
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TOTAL (DDO)	1,60,03,795	11,54,856	1,71,58,651
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202
SCHOOL, BHARGO CITY

2235	1,88,007	63,545	2,51,552
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TOTAL (DDO)	2,58,65,829	24,10,668	2,82,76,497
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202
SCHOOL, BOHA

2235	99,222	0	99,222
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TOTAL (DDO)	1,47,73,679	12,82,194	1,60,55,873
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202
SCHOOL, BRAHAMPURA

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TOTAL (DDO)	34,82,301	63,166	35,45,467
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, DAROLI KALAN	43,17,85,091	3,96,68,240	47,14,53,331
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TOTAL (DDO)	43,17,85,091	3,96,68,240	47,14,53,331
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, DHOTIAN	17,31,073	0	17,31,073
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TOTAL (DDO)	17,31,073	0	17,31,073
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, GUJJARWAL		96,72,571	6,85,027	1,03,57,598
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TOTAL (DDO)	96,72,571	6,85,027	1,03,57,598
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2, 02, 41, 136	38, 12, 140	2, 40, 53, 276
SCHOOL, HAJI PUR			

2235	93, 218	11, 200	1, 04, 418
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TOTAL (DDO)	2, 03, 34, 354	38, 23, 340	2, 41, 57, 694
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	57, 42, 733	4, 76, 906	62, 19, 639
SCHOOL, HARI PUR			

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TOTAL (DDO)	57, 42, 733	4, 76, 906	62, 19, 639
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	70, 12, 223	6, 63, 725	76, 75, 948
SCHOOL, HATHUR			

2235	9, 107	0	9, 107
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TOTAL (DDO)	70, 21, 330	6, 63, 725	76, 85, 055
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	8, 19, 564	0	8, 19, 564
SCHOOL, JAMSHER KHAS			

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TOTAL (DDO)	8, 19, 564	0	8, 19, 564
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 21, 78, 547	10, 94, 285	1, 32, 72, 832
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SCHOOL, KALA SANGIAN

2235 1,00,000 51,796 1,51,796

TOTAL (DDO) 1,22,78,547 11,46,081 1,34,24,628

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,76,41,031 26,07,912 3,02,48,943

SCHOOL, KALKAROAD RAJPURA

2235 1,64,111 27,922 1,92,033

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,78,05,142	26,35,834	3,04,40,976
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DEPARTMENT OF EDUCATION,

PUNJAB

		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,12,81,050	10,70,186	1,23,51,236
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SCHOOL, KOTHAGURU

		TOTAL (DDO)		3,90,86,192	37,06,020	4,27,92,212
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,62,02,414 17,43,978 1,79,46,392
SCHOOL, KULARAN

2235 14,218 0 14,218

***** -----
TOTAL (DDO) 1,62,16,632 17,43,978 1,79,60,610

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,34,04,414 7,71,333 1,41,75,747
SCHOOL, LAKAR BAZAR

***** -----
TOTAL (DDO) 1,34,04,414 7,71,333 1,41,75,747

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 42,57,411 0 42,57,411
SCHOOL, NAGOKE

***** -----
TOTAL (DDO) 42,57,411 0 42,57,411

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 18,06,440 0 18,06,440
SCHOOL, NAUSHERA PANNUAN

***** -----
TOTAL (DDO) 18,06,440 0 18,06,440

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,26,10,589 29,29,282 1,55,39,871
SCHOOL, NEW ABADI

2235	44,889	77,000	1,21,889
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TOTAL (DDO)	1,26,55,478	30,06,282	1,56,61,760
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,15,73,541	21,28,434	2,37,01,975
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PAKHOWAL

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2235		15,459	0	15,459
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TOTAL (DDO)	2,15,89,000	21,28,434	2,37,17,434
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	8,54,004	8,54,004
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SCHOOL, RAHU (BOYS)

TOTAL (DDO)	0	8,54,004	8,54,004
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2, 13, 48, 841	15, 81, 814	2, 29, 30, 655
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SCHOOL, RAJASANSI

2235	60, 218	0	60, 218
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TOTAL (DDO)	2, 14, 09, 059	15, 81, 814	2, 29, 90, 873
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2, 06, 50, 757	26, 23, 834	2, 32, 74, 591
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SCHOOL, RAMGARH MOTI BAG

2235	20, 503	0	20, 503
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TOTAL (DDO)	2, 06, 71, 260	26, 23, 834	2, 32, 95, 094
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	37, 92, 017	2, 49, 055	40, 41, 072
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SCHOOL, RASULPUR

TOTAL (DDO)	37, 92, 017	2, 49, 055	40, 41, 072
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 06, 65, 016	9, 72, 237	1, 16, 37, 253
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SCHOOL, RURKA KALAN

TOTAL (DDO)	1, 06, 65, 016	9, 72, 237	1, 16, 37, 253
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	18, 29, 858	4, 83, 882	23, 13, 740
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SCHOOL, SARHALI

***** -----
TOTAL (DDO) 18,29,858 4,83,882 23,13,740

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR	2202	1,84,95,948	72,25,010	2,57,20,958
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TOTAL (DDO) 1,84,95,948 72,25,010 2,57,20,958

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SIHAR	1,70,78,653	17,28,760	1,88,07,413
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2235	73,320	0	73,320
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***** -----
TOTAL (DDO) 1,71,51,973 17,28,760 1,88,80,733

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH	5,36,934	0	5,36,934
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***** -----
TOTAL (DDO) 5,36,934 0 5,36,934

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 96,75,532 7,85,948 1,04,61,480
SCHOOL, TALWAN

***** -----
TOTAL (DDO) 96,75,532 7,85,948 1,04,61,480

HEADMASTER, GOVERNMENT GIRLS 2202 15,63,600 0 15,63,600
KHALSA HIGH SCHOOL, SARHALI

***** -----
TOTAL (DDO) 15,63,600 0 15,63,600

HEADMASTER, GOVERNMENT GIRLS 2202 1,84,66,239 15,39,289 2,00,05,528
SCHOOL, DHAPAI

2235 2,54,017 0 2,54,017

***** -----
TOTAL (DDO) 1,87,20,256 15,39,289 2,02,59,545

HEADMASTER, GOVERNMENT GIRLS 2202 2,36,44,113 21,30,681 2,57,74,794
SCHOOL, KHAKHRANI

***** -----
TOTAL (DDO) 2,36,44,113 21,30,681 2,57,74,794

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALSA	2202	1,92,586	3,00,000	4,92,586	
*****				TOTAL (DDO)	1,92,586	3,00,000	4,92,586
		HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU	2202	1,50,15,336	13,91,049	1,64,06,385	
			2235	1,00,000	0	1,00,000	
*****				TOTAL (DDO)	1,51,15,336	13,91,049	1,65,06,385
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MOTHANWALA	2202	1,29,56,659	11,03,348	1,40,60,007	
			2235	10,700	0	10,700	
*****				TOTAL (DDO)	1,29,67,359	11,03,348	1,40,70,707

HEADMASTER, GOVERNMENT HEAD	2202	1,36,331	0	1,36,331
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SCHOOL, MARARA

TOTAL (DDO)		1,36,331	0	1,36,331

HEADMASTER, GOVERNMENT HIGH	2202	1,12,02,231	6,86,025	1,18,88,256
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SCHOOL

TOTAL (DDO)		1,12,02,231	6,86,025	1,18,88,256

HEADMASTER, GOVERNMENT HIGH	2202	60,75,530	17,93,925	78,69,455
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SCHOOL HUSSAINPUR LALLOWAL

TOTAL (DDO)		60,75,530	17,93,925	78,69,455

HEADMASTER, GOVERNMENT HIGH	2202	13,53,276	0	13,53,276
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SCHOOL,

TOTAL (DDO)		13,53,276	0	13,53,276

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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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	3,44,17,532	29,50,626		3,73,68,158
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			2235	11,935	0		11,935
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*****				-----			
		TOTAL (DDO)		3,44,29,467	29,50,626		3,73,80,093

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BUCTTAR SOHAL	2202	51,794	0		51,794
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*****				-----			
		TOTAL (DDO)		51,794	0		51,794

		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHABAL	2202	6,72,521	0		6,72,521
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*****				-----			
		TOTAL (DDO)		6,72,521	0		6,72,521

		HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA	2202	1,06,721	0		1,06,721
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TOTAL (DDO)		1,06,721	0	1,06,721
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,07,627	9,38,356	1,20,45,983
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SCHOOL, HARRAI PUR

	2235	44,892	0	44,892
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TOTAL (DDO)		1,11,52,519	9,38,356	1,20,90,875
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HEADMASTER, GOVERNMENT HIGH	2202	6,53,879	0	6,53,879
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SCHOOL, JAMSHER KHAS

***** -----

TOTAL (DDO)		6,53,879	0	6,53,879
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HEADMASTER, GOVERNMENT HIGH	2202	1,58,69,665	14,70,231	1,73,39,896
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SCHOOL, JHANDU-KE

***** -----

TOTAL (DDO)		1,58,69,665	14,70,231	1,73,39,896
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 10,000 0 10,000
 DEPARTMENT OF EDUCATION, SCHOOL, KAHLWAN KARTARPUR
 PUNJAB

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

HEADMASTER, GOVERNMENT HIGH 2202 3,25,653 2,94,106 6,19,759
 SCHOOL, KUDDOWAL, KARTARPUR

***** -----
 TOTAL (DDO) 3,25,653 2,94,106 6,19,759

HEADMASTER, GOVERNMENT HIGH 2202 5,74,257 0 5,74,257
 SCHOOL, LIDDARAN KALAN, BANGA

***** -----
 TOTAL (DDO) 5,74,257 0 5,74,257

HEADMASTER, GOVERNMENT HIGH 2202 4,21,181 3,29,681 7,50,862
 SCHOOL, MUSAFAPUR, KARTARPUR

***** -----
 TOTAL (DDO) 4,21,181 3,29,681 7,50,862

HEADMASTER, GOVERNMENT HIGH 2202 4,07,715 0 4,07,715
 SCHOOL, PANDORI KALAN

***** -----
TOTAL (DDO) 4,07,715 0 4,07,715

HEADMASTER, GOVERNMENT HIGH 2202 0 3,09,932 3,09,932
SCHOOL, PATRAN KALAN KARTARPUR

***** -----
TOTAL (DDO) 0 3,09,932 3,09,932

HEADMASTER, GOVERNMENT HIGH 2202 2,51,682 0 2,51,682
SCHOOL, SARI AKHAS, KARTARPUR

***** -----
TOTAL (DDO) 2,51,682 0 2,51,682

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA	2202	1,78,37,282	17,28,347	1,95,65,629

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TOTAL (DDO)		1, 78, 37, 282	17, 28, 347	1, 95, 65, 629
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202		66, 889	0	66, 889
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2235		2, 00, 000	7, 863	2, 07, 863
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TOTAL (DDO)		2, 66, 889	7, 863	2, 74, 752
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	21, 84, 36, 713	2, 06, 77, 704	23, 91, 14, 417
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SCHOOL

2235		2, 37, 980	34, 982	2, 72, 962
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TOTAL (DDO)		21, 86, 74, 693	2, 07, 12, 686	23, 93, 87, 379
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HEADMASTER, GOVERNMENT HIGH SCHOOL ALAMPUR	2202	52, 48, 030	12, 89, 445	65, 37, 475
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SCHOOL ALAMPUR

***** -----

TOTAL (DDO)		52, 48, 030	12, 89, 445	65, 37, 475
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HEADMASTER, GOVERNMENT HIGH SCHOOL BALHADDA	2202	5, 97, 165	0	5, 97, 165
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SCHOOL BALHADDA

***** -----

TOTAL (DDO)		5, 97, 165	0	5, 97, 165
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	91, 44, 481	17, 39, 679	1, 08, 84, 160
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SCHOOL GOGHRA

***** -----
TOTAL (DDO) 91,44,481 17,39,679 1,08,84,160

HEADMASTER, GOVERNMENT HIGH 2202 41,27,672 7,19,572 48,47,244

SCHOOL LAKSHI AN

***** -----
TOTAL (DDO) 41,27,672 7,19,572 48,47,244

HEADMASTER, GOVERNMENT HIGH 2202 34,193 0 34,193

SCHOOL ZAHIDPUR KAURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 34,193 0 34,193

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	1,03,09,483	8,94,841	1,12,04,324
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	2235	1,37,271	12,377	1,49,648

TOTAL (DDO)		1,04,46,754	9,07,218	1,13,53,972
HEADMASTER, GOVERNMENT HIGH	2202	20,93,309	2,700	20,96,009
SCHOOL (GIRLS), DAHERU				

TOTAL (DDO)		20,93,309	2,700	20,96,009
HEADMASTER, GOVERNMENT HIGH	2202	1,27,11,943	8,86,000	1,35,97,943
SCHOOL (GIRLS), JARAG				

TOTAL (DDO)		1,27,11,943	8,86,000	1,35,97,943
HEADMASTER, GOVERNMENT HIGH	2202	84,89,384	10,92,134	95,81,518
SCHOOL (GIRLS), KAMAL PURA				
	2235	12,608	0	12,608

TOTAL (DDO)		85,01,992	10,92,134	95,94,126
HEADMASTER, GOVERNMENT HIGH	2202	2,12,77,291	9,20,487	2,21,97,778
SCHOOL (GIRLS), KAMRAN ROAD				

TOTAL (DDO)		2,12,77,291	9,20,487	2,21,97,778

HEADMASTER, GOVERNMENT HIGH	2202	47,91,492	0	47,91,492
SCHOOL (GIRLS), MALHA				

TOTAL (DDO)		47,91,492	0	47,91,492

HEADMASTER, GOVERNMENT HIGH	2202	28,18,745	2,96,650	31,15,395
SCHOOL (GIRLS), PAYAL				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				28,18,745	2,96,650	31,15,395

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	84,35,750	6,60,488	90,96,238
	DEPARTMENT OF EDUCATION,	SCHOOL BAGOWAL				
	PUNJAB					

TOTAL (DDO)				84,35,750	6,60,488	90,96,238

HEADMASTER, GOVERNMENT HIGH	2202	85, 47, 200	13, 35, 434	98, 82, 634
SCHOOL BAHERA				
	2235	0	3, 17, 228	3, 17, 228

TOTAL (DDO)		85, 47, 200	16, 52, 662	1, 01, 99, 862
HEADMASTER, GOVERNMENT HIGH	2202	1, 55, 54, 244	10, 15, 151	1, 65, 69, 395
SCHOOL BAKAPUR				

TOTAL (DDO)		1, 55, 54, 244	10, 15, 151	1, 65, 69, 395
HEADMASTER, GOVERNMENT HIGH	2202	81, 49, 092	26, 62, 448	1, 08, 11, 540
SCHOOL BARI				
	2235	16, 456	0	16, 456

TOTAL (DDO)		81, 65, 548	26, 62, 448	1, 08, 27, 996
HEADMASTER, GOVERNMENT HIGH	2202	90, 99, 655	15, 41, 911	1, 06, 41, 566
SCHOOL BARI ANA				
	2235	1, 17, 254	52, 576	1, 69, 830

TOTAL (DDO)		92, 16, 909	15, 94, 487	1, 08, 11, 396
HEADMASTER, GOVERNMENT HIGH	2202	1, 78, 18, 953	12, 03, 936	1, 90, 22, 889

SCHOOL BERING

2235 6,742 0 6,742

TOTAL (DDO) 1,78,25,695 12,03,936 1,90,29,631

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD	2202	93,03,278	8,06,869	1,01,10,147
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TOTAL (DDO) 93,03,278 8,06,869 1,01,10,147

HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN	2202	68,20,227	5,29,520	73,49,747
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TOTAL (DDO) 68,20,227 5,29,520 73,49,747

HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	53,40,794	5,07,001	58,47,795
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TOTAL (DDO) 53,40,794 5,07,001 58,47,795

HEADMASTER, GOVERNMENT HIGH 2202 42,80,950 14,99,161 57,80,111
SCHOOL CHAMUHI

2235 2,87,640 12,972 3,00,612

***** -----
TOTAL (DDO) 45,68,590 15,12,133 60,80,723

HEADMASTER, GOVERNMENT HIGH 2202 91,39,088 10,64,375 1,02,03,463
SCHOOL CHAND PUR RURKI

***** -----
TOTAL (DDO) 91,39,088 10,64,375 1,02,03,463

HEADMASTER, GOVERNMENT HIGH 2202 1,42,89,391 29,75,103 1,72,64,494
SCHOOL CHOUTALA

2235 0 1,23,975 1,23,975

***** -----
TOTAL (DDO) 1,42,89,391 30,99,078 1,73,88,469

HEADMASTER, GOVERNMENT HIGH 2202 48,89,898 4,65,188 53,55,086
SCHOOL CHUHAR MAJRA

***** -----

TOTAL (DDO) 48,89,898 4,65,188 53,55,086

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL DANDOH	2202	88,42,699	17,88,347	1,06,31,046	
			2235	7,818	13,929	21,747	
*****				TOTAL (DDO)	88,50,517	18,02,276	1,06,52,793
		HEADMASTER, GOVERNMENT HIGH SCHOOL DHARLOKHRA	2202	2,02,300	0	2,02,300	
*****				TOTAL (DDO)	2,02,300	0	2,02,300
		HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	1,52,55,915	33,44,448	1,86,00,363	
*****				TOTAL (DDO)	1,52,55,915	33,44,448	1,86,00,363

HEADMASTER, GOVERNMENT HIGH	2202	1,05,40,440	23,69,986	1,29,10,426
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SCHOOL GILZIAN

	2235	0	43,739	43,739
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TOTAL (DDO)		1,05,40,440	24,13,725	1,29,54,165
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,00,491	23,30,317	1,39,30,808
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SCHOOL JAHAN KHELAN

	2235	77,325	1,03,082	1,80,407
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TOTAL (DDO)		1,16,77,816	24,33,399	1,41,11,215
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,09,587	20,17,156	1,28,26,743
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SCHOOL JAJA

	2235	2,48,002	0	2,48,002
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TOTAL (DDO)		1,10,57,589	20,17,156	1,30,74,745
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HEADMASTER, GOVERNMENT HIGH	2202	1,94,80,015	36,79,754	2,31,59,769
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SCHOOL JANAURI

	2235	0	4,27,093	4,27,093
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,94,80,015	41,06,847	2,35,86,862
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI	2202	76,08,208	13,62,766	89,70,974
			2235	66,932	0	66,932
		TOTAL (DDO)		2,71,55,155	54,69,613	3,26,24,768
		HEADMASTER, GOVERNMENT HIGH SCHOOL KHIRPUR	2202	39,419	0	39,419
		TOTAL (DDO)		39,419	0	39,419
		HEADMASTER, GOVERNMENT HIGH SCHOOL KHUSROPUR KARTARPUR	2202	6,60,619	15,74,400	22,35,019
		TOTAL (DDO)		6,60,619	15,74,400	22,35,019

HEADMASTER, GOVERNMENT HIGH	2202	60,05,037	10,60,025	70,65,062
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SCHOOL KOI

	2235	0	88,913	88,913
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TOTAL (DDO)		60,05,037	11,48,938	71,53,975
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HEADMASTER, GOVERNMENT HIGH	2202	35,82,026	7,04,867	42,86,893
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SCHOOL KUKANET

TOTAL (DDO)		35,82,026	7,04,867	42,86,893
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HEADMASTER, GOVERNMENT HIGH	2202	1,98,26,458	38,97,676	2,37,24,134
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SCHOOL LAMIN

	2235	4,56,900	29,259	4,86,159
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TOTAL (DDO)		2,02,83,358	39,26,935	2,42,10,293
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HEADMASTER, GOVERNMENT HIGH	2202	1,57,40,067	14,73,986	1,72,14,053
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SCHOOL MAHAL GEHLAN

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 1, 57, 40, 067 14, 73, 986 1, 72, 14, 053

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 39, 17, 287 9, 01, 259 48, 18, 546

SCHOOL MALI KPUR

TOTAL (DDO) 1, 96, 57, 354 23, 75, 245 2, 20, 32, 599

HEADMASTER, GOVERNMENT HIGH 2202 55, 59, 645 5, 04, 056 60, 63, 701

SCHOOL MALPUR ARKAN

TOTAL (DDO) 55, 59, 645 5, 04, 056 60, 63, 701

HEADMASTER, GOVERNMENT HIGH 2202 1, 06, 98, 990 21, 56, 242 1, 28, 55, 232

SCHOOL MANAK KALAN

2235 22, 000 1, 96, 351 2, 18, 351

TOTAL (DDO) 1, 07, 20, 990 23, 52, 593 1, 30, 73, 583

HEADMASTER, GOVERNMENT HIGH	2202	94,07,151	7,33,758	1,01,40,909
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SCHOOL MANDHALI

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TOTAL (DDO)		94,07,151	7,33,758	1,01,40,909
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HEADMASTER, GOVERNMENT HIGH	2202	90,99,303	18,71,668	1,09,70,971
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SCHOOL MASITPUR KOT

***** -----

TOTAL (DDO)		90,99,303	18,71,668	1,09,70,971
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,11,840	8,70,278	1,16,82,118
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SCHOOL MEHLI

***** -----

TOTAL (DDO)		1,08,11,840	8,70,278	1,16,82,118
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,06,383	25,12,846	1,56,19,229
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SCHOOL MIANI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	93,938	93,938

DEPARTMENT OF EDUCATION, SCHOOL MIANI

PUNJAB

TOTAL (DDO)		1,31,06,383	26,06,784	1,57,13,167
HEADMASTER, GOVERNMENT HIGH	2202	2,53,47,752	48,95,760	3,02,43,512
SCHOOL MUKERIAN				
	2235	1,00,000	33,188	1,33,188

TOTAL (DDO)		2,54,47,752	49,28,948	3,03,76,700
HEADMASTER, GOVERNMENT HIGH	2202	88,25,320	18,08,727	1,06,34,047
SCHOOL NANGAL ISHAR				
	2235	16,170	40,587	56,757

TOTAL (DDO)		88,41,490	18,49,314	1,06,90,804
HEADMASTER, GOVERNMENT HIGH	2202	1,12,05,292	7,32,154	1,19,37,446
SCHOOL NI GHI				

TOTAL (DDO)		1,12,05,292	7,32,154	1,19,37,446
HEADMASTER, GOVERNMENT HIGH	2202	83,18,669	7,88,089	91,06,758

SCHOOL PANIALI KALAN

***** -----
 TOTAL (DDO) 83,18,669 7,88,089 91,06,758

HEADMASTER, GOVERNMENT HIGH 2202 78,60,544 16,08,424 94,68,968

SCHOOL PASSI KANDI

***** -----
 TOTAL (DDO) 78,60,544 16,08,424 94,68,968

HEADMASTER, GOVERNMENT HIGH 2202 45,69,352 9,26,816 54,96,168

SCHOOL PATIAL

***** -----
 TOTAL (DDO) 45,69,352 9,26,816 54,96,168

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA	2202	1,25,84,371	10,52,077	1,36,36,448
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TOTAL (DDO)		1, 71, 53, 723	19, 78, 893	1, 91, 32, 616
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HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 70, 714	8, 50, 015	1, 23, 20, 729
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SCHOOL POJEWAL

***** -----

TOTAL (DDO)		1, 14, 70, 714	8, 50, 015	1, 23, 20, 729
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HEADMASTER, GOVERNMENT HIGH	2202	1, 25, 83, 419	11, 53, 460	1, 37, 36, 879
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SCHOOL RAIL MAJARA

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TOTAL (DDO)		1, 25, 83, 419	11, 53, 460	1, 37, 36, 879
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HEADMASTER, GOVERNMENT HIGH	2202	1, 29, 02, 149	7, 61, 925	1, 36, 64, 074
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SCHOOL RAI TAI NDA

***** -----

TOTAL (DDO)		1, 29, 02, 149	7, 61, 925	1, 36, 64, 074
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HEADMASTER, GOVERNMENT HIGH	2202	72, 31, 289	6, 81, 816	79, 13, 105
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SCHOOL RAKHRAN DHAHA

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TOTAL (DDO)		72, 31, 289	6, 81, 816	79, 13, 105
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HEADMASTER, GOVERNMENT HIGH	2202	1, 16, 19, 566	23, 73, 491	1, 39, 93, 057
SCHOOL RANWAL BHULAKA				
	2235	12, 856	0	12, 856

TOTAL (DDO)		1, 16, 32, 422	23, 73, 491	1, 40, 05, 913

HEADMASTER, GOVERNMENT HIGH	2202	31, 56, 706	2, 06, 122	33, 62, 828
SCHOOL SAHAB PUR				

TOTAL (DDO)		31, 56, 706	2, 06, 122	33, 62, 828

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON	2202	1, 76, 83, 106	15, 91, 028	1, 92, 74, 134

TOTAL (DDO)				1, 76, 83, 106	15, 91, 028	1, 92, 74, 134
		HEADMASTER, GOVERNMENT HIGH	2202	61, 80, 180	5, 22, 154	67, 02, 334
SCHOOL SAID PUR KALAN						

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TOTAL (DDO)		61, 80, 180	5, 22, 154	67, 02, 334
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HEADMASTER, GOVERNMENT HI GH	2202	1, 10, 78, 224	5, 86, 208	1, 16, 64, 432
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SCHOOL SANAWA

***** -----

TOTAL (DDO)		1, 10, 78, 224	5, 86, 208	1, 16, 64, 432
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HEADMASTER, GOVERNMENT HI GH	2202	1, 26, 15, 851	52, 33, 466	1, 78, 49, 317
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SCHOOL SANDHWAN

***** -----

TOTAL (DDO)		1, 26, 15, 851	52, 33, 466	1, 78, 49, 317
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HEADMASTER, GOVERNMENT HI GH	2202	1, 37, 57, 844	27, 01, 204	1, 64, 59, 048
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SCHOOL SANGO KATRALA

***** -----

TOTAL (DDO)		1, 37, 57, 844	27, 01, 204	1, 64, 59, 048
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HEADMASTER, GOVERNMENT HI GH	2202	68, 20, 929	2, 36, 663	70, 57, 592
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SCHOOL SARHALA RANUAN

***** -----

TOTAL (DDO)		68, 20, 929	2, 36, 663	70, 57, 592
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HEADMASTER, GOVERNMENT HIGH	2202	5,300	0	5,300
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SCHOOL SEKHAL MUNDI

TOTAL (DDO)		5,300	0	5,300

HEADMASTER, GOVERNMENT HIGH	2202	1,16,10,605	10,13,397	1,26,24,002
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SCHOOL SURA PUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,16,10,605	10,13,397	1,26,24,002

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	80,24,303	16,51,904	96,76,207
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DEPARTMENT OF EDUCATION, SCHOOL TAGGER KALAN

PUNJAB

TOTAL (DDO)				80,24,303	16,51,904	96,76,207

HEADMASTER, GOVERNMENT HIGH	2202	50,04,639	10,35,100	60,39,739
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SCHOOL TAHLI

	2235	87,528	0	87,528
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TOTAL (DDO)	50,92,167	10,35,100	61,27,267
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HEADMASTER, GOVERNMENT HIGH	2202	50,75,979	18,83,776	69,59,755
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SCHOOL TAKARLA

TOTAL (DDO)	50,75,979	18,83,776	69,59,755
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HEADMASTER, GOVERNMENT HIGH	2202	1,76,70,186	16,11,069	1,92,81,255
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SCHOOL THOPIA

TOTAL (DDO)	1,76,70,186	16,11,069	1,92,81,255
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HEADMASTER, GOVERNMENT HIGH	2202	94,93,445	8,67,459	1,03,60,904
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SCHOOL (BOYS), KISHANPURA

TOTAL (DDO)	94,93,445	8,67,459	1,03,60,904
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HEADMASTER, GOVERNMENT HIGH	2202	13,18,441	0	13,18,441
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SCHOOL (BOYS), MADHAKA

***** -----

TOTAL (DDO)		13, 18, 441	0	13, 18, 441
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HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DAKHA	2202	1, 56, 63, 739	42, 77, 136	1, 99, 40, 875
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		1, 56, 63, 739	42, 77, 136	1, 99, 40, 875
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HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DHARAMKOT	2202	44, 33, 087	0	44, 33, 087
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TOTAL (DDO)		2, 00, 96, 826	42, 77, 136	2, 43, 73, 962
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	7, 51, 47, 489	69, 05, 149	8, 20, 52, 638
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	2235	4, 75, 942	63, 796	5, 39, 738
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TOTAL (DDO) 7,56,23,431 69,68,945 8,25,92,376

HEADMASTER, GOVERNMENT HIGH 2202 1,43,76,682 8,41,600 1,52,18,282
SCHOOL, KOTHARI

***** -----
TOTAL (DDO) 1,43,76,682 8,41,600 1,52,18,282

HEADMASTER, GOVERNMENT HIGH 2202 1,24,54,844 7,58,740 1,32,13,584
SCHOOL, AAIWAL

***** -----
TOTAL (DDO) 1,24,54,844 7,58,740 1,32,13,584

HEADMASTER, GOVERNMENT HIGH 2202 20,65,848 0 20,65,848
SCHOOL, ACHHARWAL

***** -----
TOTAL (DDO) 20,65,848 0 20,65,848

HEADMASTER, GOVERNMENT HIGH 2202 30,77,957 5,90,220 36,68,177
SCHOOL, ADAMPUR

***** -----
TOTAL (DDO) 30,77,957 5,90,220 36,68,177

HEADMASTER, GOVERNMENT HIGH	2202	1, 52, 12, 002	12, 94, 187	1, 65, 06, 189
SCHOOL, AGAMPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1, 52, 12, 002	12, 94, 187	1, 65, 06, 189

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	0	13, 73, 786	13, 73, 786
DEPARTMENT OF EDUCATION,						
SCHOOL, AGOL, NABHA						
PUNJAB						

TOTAL (DDO)				0	13, 73, 786	13, 73, 786

HEADMASTER, GOVERNMENT HIGH	2202	7, 29, 60, 784	63, 79, 940	7, 93, 40, 724
SCHOOL, AHMDDPUR				

	2235	0	1, 19, 516	1, 19, 516
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TOTAL (DDO)				7, 29, 60, 784	64, 99, 456	7, 94, 60, 240

HEADMASTER, GOVERNMENT HIGH	2202	1, 69, 78, 388	17, 00, 712	1, 86, 79, 100
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SCHOOL, AHMEDPUR

2235 1, 14, 409 2, 11, 066 3, 25, 475

TOTAL (DDO) 1, 70, 92, 797 19, 11, 778 1, 90, 04, 575

HEADMASTER, GOVERNMENT HIGH 2202 58, 98, 808 5, 94, 165 64, 92, 973

SCHOOL, AJIT GILL

2235 37, 893 0 37, 893

TOTAL (DDO) 59, 36, 701 5, 94, 165 65, 30, 866

HEADMASTER, GOVERNMENT HIGH 2202 1, 91, 98, 123 22, 68, 842 2, 14, 66, 965

SCHOOL, AJNODA, NABHA

2235 16, 543 36, 585 53, 128

TOTAL (DDO) 1, 92, 14, 666 23, 05, 427 2, 15, 20, 093

HEADMASTER, GOVERNMENT HIGH 2202 1, 80, 27, 089 8, 23, 094 1, 88, 50, 183

SCHOOL, AKHARA

2235 0 1, 89, 629 1, 89, 629

TOTAL (DDO) 1, 80, 27, 089 10, 12, 723 1, 90, 39, 812

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	1, 12, 54, 795	10, 25, 510	1, 22, 80, 305	
			2235	34, 847	0	34, 847	
*****				TOTAL (DDO)	2, 93, 16, 731	20, 38, 233	3, 13, 54, 964
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	60, 69, 140	4, 74, 220	65, 43, 360	
*****				TOTAL (DDO)	60, 69, 140	4, 74, 220	65, 43, 360
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	2, 73, 25, 334	23, 77, 958	2, 97, 03, 292	
*****				TOTAL (DDO)	2, 73, 25, 334	23, 77, 958	2, 97, 03, 292
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU	2202	95, 34, 561	8, 41, 916	1, 03, 76, 477	

***** -----
TOTAL (DDO) 95,34,561 8,41,916 1,03,76,477

HEADMASTER, GOVERNMENT HIGH 2202 56,62,053 0 56,62,053
SCHOOL, APRA

***** -----
TOTAL (DDO) 56,62,053 0 56,62,053

HEADMASTER, GOVERNMENT HIGH 2202 1,50,31,613 21,61,488 1,71,93,101
SCHOOL, ASAFWALA

***** -----
TOTAL (DDO) 1,50,31,613 21,61,488 1,71,93,101

HEADMASTER, GOVERNMENT HIGH 2202 1,54,19,848 14,89,176 1,69,09,024
SCHOOL, ASAR PUR

2235 99,901 9,143 1,09,044

***** -----
TOTAL (DDO) 1,55,19,749 14,98,319 1,70,18,068

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 65,46,529 6,13,738 71,60,267
 DEPARTMENT OF EDUCATION, SCHOOL, ATHOLA
 PUNJAB

***** -----
 TOTAL (DDO) 2,20,66,278 21,12,057 2,41,78,335

HEADMASTER, GOVERNMENT HIGH 2202 12,69,593 0 12,69,593
 SCHOOL, ATI ANA

***** -----
 TOTAL (DDO) 12,69,593 0 12,69,593

HEADMASTER, GOVERNMENT HIGH 2202 1,35,61,336 12,32,370 1,47,93,706
 SCHOOL, ATLA KALAN

2235 61,377 0 61,377

***** -----
 TOTAL (DDO) 1,36,22,713 12,32,370 1,48,55,083

HEADMASTER, GOVERNMENT HIGH 2202 1,94,91,162 40,22,592 2,35,13,754
 SCHOOL, ATTOWAL

2235 1,43,377 14,305 1,57,682

***** -----
 TOTAL (DDO) 1,96,34,539 40,36,897 2,36,71,436

HEADMASTER, GOVERNMENT HIGH	2202	1, 31, 01, 466	12, 00, 418	1, 43, 01, 884
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SCHOOL, AULAKH

	2235	41, 764	18, 520	60, 284
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TOTAL (DDO)		1, 31, 43, 230	12, 18, 938	1, 43, 62, 168
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HEADMASTER, GOVERNMENT HIGH	2202	1, 87, 41, 347	19, 70, 935	2, 07, 12, 282
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SCHOOL, AYALI KALAN

	2235	0	67, 416	67, 416
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TOTAL (DDO)		1, 87, 41, 347	20, 38, 351	2, 07, 79, 698
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HEADMASTER, GOVERNMENT HIGH	2202	32, 78, 709	2, 39, 416	35, 18, 125
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SCHOOL, BABLAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	32, 78, 709	2, 39, 416	35, 18, 125

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1, 49, 97, 100 13, 31, 242 1, 63, 28, 342
 DEPARTMENT OF EDUCATION, SCHOOL, BACHHOANA
 PUNJAB

2235 1, 28, 405 0 1, 28, 405

***** -----

TOTAL (DDO) 1, 84, 04, 214 15, 70, 658 1, 99, 74, 872

HEADMASTER, GOVERNMENT HIGH 2202 89, 86, 895 66, 48, 878 1, 56, 35, 773
 SCHOOL, BADHOCHI KALAN

***** -----

TOTAL (DDO) 89, 86, 895 66, 48, 878 1, 56, 35, 773

HEADMASTER, GOVERNMENT HIGH 2202 90, 82, 874 8, 89, 509 99, 72, 383
 SCHOOL, BADWA, NURPUR BEDI

***** -----

TOTAL (DDO) 90, 82, 874 8, 89, 509 99, 72, 383

HEADMASTER, GOVERNMENT HIGH 2202 2, 30, 29, 261 20, 27, 878 2, 50, 57, 139
 SCHOOL, BAGHANA

2235 0 1, 00, 000 1, 00, 000

***** -----

TOTAL (DDO) 2, 30, 29, 261 21, 27, 878 2, 51, 57, 139

HEADMASTER, GOVERNMENT HIGH	2202	1, 61, 16, 503	13, 46, 424	1, 74, 62, 927
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SCHOOL, BAGLI KALAN

TOTAL (DDO)		1, 61, 16, 503	13, 46, 424	1, 74, 62, 927

HEADMASTER, GOVERNMENT HIGH	2202	1, 10, 26, 721	23, 10, 742	1, 33, 37, 463
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SCHOOL, BAHADURPUR BAHIAN

	2235	12, 400	8, 704	21, 104
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TOTAL (DDO)		1, 10, 39, 121	23, 19, 446	1, 33, 58, 567

HEADMASTER, GOVERNMENT HIGH	2202	7, 28, 376	0	7, 28, 376
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SCHOOL, BAKARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		7, 28, 376	0	7, 28, 376
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHSHI WALA	2202	53,48,009	4,96,313	58,44,322
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	2235	3,22,506	6,234	3,28,740
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TOTAL (DDO)		63,98,891	5,02,547	69,01,438
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BALBERA	2202	1,87,86,318	18,42,819	2,06,29,137
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	2235	1,50,169	0	1,50,169
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TOTAL (DDO)		1,89,36,487	18,42,819	2,07,79,306
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BALIAN WALI	2235	0	1,100	1,100
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TOTAL (DDO)		0	1,100	1,100
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH	2202	1,06,66,746	9,32,359	1,15,99,105
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TOTAL (DDO)		1,06,66,746	9,32,359	1,15,99,105
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HEADMASTER, GOVERNMENT HIGH	2202	36,08,359	0	36,08,359
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SCHOOL, BAMI AL

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TOTAL (DDO) 36,08,359 0 36,08,359

HEADMASTER, GOVERNMENT HIGH 2202 2,10,590 0 2,10,590

SCHOOL, BANDAN

***** -----
TOTAL (DDO) 2,10,590 0 2,10,590

HEADMASTER, GOVERNMENT HIGH 2202 8,18,155 0 8,18,155

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BANDIAL

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TOTAL (DDO) 8,18,155 0 8,18,155

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,51,93,336	10,26,506	1,62,19,842
	DEPARTMENT OF EDUCATION,	SCHOOL, BANDIWALA				
	PUNJAB					

	2235	25,821	0	25,821

TOTAL (DDO)		1,52,19,157	10,26,506	1,62,45,663
HEADMASTER, GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	1,00,02,759	9,14,329	1,09,17,088
	2235	2,27,642	0	2,27,642

TOTAL (DDO)		1,02,30,401	9,14,329	1,11,44,730
HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	1,56,73,073	15,00,503	1,71,73,576

TOTAL (DDO)		1,56,73,073	15,00,503	1,71,73,576
HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	1,93,30,686	20,86,231	2,14,16,917
	2235	27,349	10,708	38,057

TOTAL (DDO)		1,93,58,035	20,96,939	2,14,54,974
HEADMASTER, GOVERNMENT HIGH SCHOOL, BARAN	2202	2,56,88,869	22,91,796	2,79,80,665
	2235	25,736	0	25,736

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TOTAL (DDO) 2,57,14,605 22,91,796 2,80,06,401

HEADMASTER, GOVERNMENT HIGH 2202 1,70,88,902 14,86,767 1,85,75,669
SCHOOL, BAREWAL

***** -----
TOTAL (DDO) 1,70,88,902 14,86,767 1,85,75,669

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BARSALPUR	2202	46,71,740	3,74,403	50,46,143
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TOTAL (DDO) 2,17,60,642 18,61,170 2,36,21,812

HEADMASTER, GOVERNMENT HIGH 2202 1,32,63,394 26,72,996 1,59,36,390
SCHOOL, BASSI GULAM HUSSAN

2235 1,17,453 1,10,109 2,27,562

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TOTAL (DDO)		1, 33, 80, 847	27, 83, 105	1, 61, 63, 952
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HEADMASTER, GOVERNMENT HIGH	2202	1, 50, 61, 727	28, 59, 893	1, 79, 21, 620
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SCHOOL, BASSI JALAL

	2235	0	3, 76, 456	3, 76, 456
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TOTAL (DDO)		1, 50, 61, 727	32, 36, 349	1, 82, 98, 076
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HEADMASTER, GOVERNMENT HIGH	2202	1, 22, 46, 566	9, 35, 449	1, 31, 82, 015
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SCHOOL, BASSIAN BET

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TOTAL (DDO)		1, 22, 46, 566	9, 35, 449	1, 31, 82, 015
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HEADMASTER, GOVERNMENT HIGH	2202	2, 48, 15, 440	21, 78, 651	2, 69, 94, 091
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SCHOOL, BASTI JODHEWAL

	2235	2, 81, 561	33, 347	3, 14, 908
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TOTAL (DDO)		2, 50, 97, 001	22, 11, 998	2, 73, 08, 999
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HEADMASTER, GOVERNMENT HIGH	2202	7, 34, 987	2, 39, 246	9, 74, 233
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SCHOOL, BASTI BAWKHAL

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TOTAL (DDO)		7, 34, 987	2, 39, 246	9, 74, 233
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HEADMASTER, GOVERNMENT HIGH	2202	7,45,439	0	7,45,439
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SCHOOL, BATALA

TOTAL (DDO)		7,45,439	0	7,45,439

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	1,81,80,835	12,15,761	1,93,96,596
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			2235	2,858	0	2,858
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TOTAL (DDO)				1,81,83,693	12,15,761	1,93,99,454

HEADMASTER, GOVERNMENT HIGH	2202	1,37,20,029	10,52,929	1,47,72,958
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SCHOOL, BEHAK BODLA

TOTAL (DDO)		1,37,20,029	10,52,929	1,47,72,958

HEADMASTER, GOVERNMENT HIGH	2202	73,19,201	7,61,045	80,80,246
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SCHOOL, BEHBALPUR KHURD

*****	-----	-----	-----	-----
TOTAL (DDO)		73,19,201	7,61,045	80,80,246

HEADMASTER, GOVERNMENT HIGH	2202	1,22,02,819	23,72,571	1,45,75,390
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SCHOOL, BEHLAKHAN

2235	0	36,008	36,008
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TOTAL (DDO)		1,22,02,819	24,08,579	1,46,11,398

HEADMASTER, GOVERNMENT HIGH	2202	1,59,06,872	12,35,273	1,71,42,145
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SCHOOL, BER KALAN

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TOTAL (DDO)		1,59,06,872	12,35,273	1,71,42,145

HEADMASTER, GOVERNMENT HIGH	2202	1,01,54,894	7,36,505	1,08,91,399
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SCHOOL, BHADAS

2235	1,24,534	16,041	1,40,575
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TOTAL (DDO)		1,02,79,428	7,52,546	1,10,31,974

HEADMASTER, GOVERNMENT HIGH	2202	98,38,268	8,81,510	1,07,19,778
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SCHOOL, BHAGPUR

2235 1,00,000 0 1,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		99,38,268	8,81,510	1,08,19,778
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2202	40,48,500	3,73,996	44,22,496
			2235	1,00,000	0	1,00,000
		TOTAL (DDO)		1,40,86,768	12,55,506	1,53,42,274
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALEKI	2202	5,01,390	0	5,01,390
		TOTAL (DDO)		5,01,390	0	5,01,390

HEADMASTER, GOVERNMENT HIGH	2202	1, 99, 33, 734	16, 22, 434	2, 15, 56, 168
SCHOOL, BHAMI RI				

	2235	4, 800	0	4, 800
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TOTAL (DDO)		1, 99, 38, 534	16, 22, 434	2, 15, 60, 968
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HEADMASTER, GOVERNMENT HIGH	2202	82, 38, 610	5, 19, 629	87, 58, 239
SCHOOL, BHAMMI PURA				

	2235	11, 000	0	11, 000
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TOTAL (DDO)		82, 49, 610	5, 19, 629	87, 69, 239
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HEADMASTER, GOVERNMENT HIGH	2202	1, 33, 49, 940	11, 86, 839	1, 45, 36, 779
SCHOOL, BHANA				

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		1, 34, 49, 940	11, 86, 839	1, 46, 36, 779
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HEADMASTER, GOVERNMENT HIGH	2202	29, 55, 617	97, 301	30, 52, 918
SCHOOL, BHANDAL LUMP				

TOTAL (DDO)		29, 55, 617	97, 301	30, 52, 918
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI ARYAN	2202	9,04,580	0	9,04,580	
			2235	5,98,00,500	0	5,98,00,500	
*****				TOTAL (DDO)	6,36,60,697	97,301	6,37,57,998
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI SHALU	2202	75,97,256	5,79,321	81,76,577	
*****				TOTAL (DDO)	75,97,256	5,79,321	81,76,577
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA	2202	1,20,59,527	10,84,485	1,31,44,012	
*****				TOTAL (DDO)	1,20,59,527	10,84,485	1,31,44,012
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANTURA	2202	19,68,145	13,18,517	32,86,662	

***** -----
TOTAL (DDO) 19,68,145 13,18,517 32,86,662

HEADMASTER, GOVERNMENT HIGH 2202 1,01,76,217 9,49,466 1,11,25,683
SCHOOL, BHAPPAL RAJPURA

2235 0 13,159 13,159

***** -----
TOTAL (DDO) 1,01,76,217 9,62,625 1,11,38,842

HEADMASTER, GOVERNMENT HIGH 2202 1,84,08,012 17,07,711 2,01,15,723
SCHOOL, BHARI PNECHAN, NABHA

2235 14,550 0 14,550

***** -----
TOTAL (DDO) 1,84,22,562 17,07,711 2,01,30,273

HEADMASTER, GOVERNMENT HIGH 2202 75,98,612 6,09,738 82,08,350
SCHOOL, BHARROWAL KALAN

2235 8,250 0 8,250

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

		TOTAL (DDO)			76,06,862	6,09,738	82,16,600
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202		1,53,100	0	1,53,100
	DEPARTMENT OF EDUCATION,	SCHOOL, BHATLI AN					
	PUNJAB						

		TOTAL (DDO)			77,59,962	6,09,738	83,69,700
		HEADMASTER, GOVERNMENT HIGH	2202		19,45,053	5,41,760	24,86,813
		SCHOOL, BHATNURA					

		TOTAL (DDO)			19,45,053	5,41,760	24,86,813
		HEADMASTER, GOVERNMENT HIGH	2202		1,24,88,256	10,25,805	1,35,14,061
		SCHOOL, BHATWAN					

		TOTAL (DDO)			1,24,88,256	10,25,805	1,35,14,061
		HEADMASTER, GOVERNMENT HIGH	2202		1,74,81,673	34,79,712	2,09,61,385
		SCHOOL, BHEEN					

		TOTAL (DDO)			1,74,81,673	34,79,712	2,09,61,385

HEADMASTER, GOVERNMENT HIGH	2202	46,30,555	4,27,204	50,57,759
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SCHOOL, BHIKHOWALI

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TOTAL (DDO)		46,30,555	4,27,204	50,57,759

HEADMASTER, GOVERNMENT HIGH	2202	15,35,678	0	15,35,678
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SCHOOL, BHIMBLE

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TOTAL (DDO)		15,35,678	0	15,35,678

HEADMASTER, GOVERNMENT HIGH	2202	1,60,45,148	13,07,841	1,73,52,989
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SCHOOL, BHOMA

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TOTAL (DDO)		1,60,45,148	13,07,841	1,73,52,989

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,13,04,520	10,02,501	1,23,07,021

DEPARTMENT OF EDUCATION, SCHOOL, BHOPAL

PUNJAB

TOTAL (DDO)		2, 73, 49, 668	23, 10, 342	2, 96, 60, 010
HEADMASTER, GOVERNMENT HIGH	2202	1, 34, 22, 103	12, 38, 413	1, 46, 60, 516
SCHOOL, BHULLA RAI				
	2235	0	8, 188	8, 188

TOTAL (DDO)		1, 34, 22, 103	12, 46, 601	1, 46, 68, 704
HEADMASTER, GOVERNMENT HIGH	2202	3, 81, 17, 181	13, 54, 316	3, 94, 71, 497
SCHOOL, BHULLAR				
	2235	1, 10, 000	0	1, 10, 000

TOTAL (DDO)		3, 82, 27, 181	13, 54, 316	3, 95, 81, 497
HEADMASTER, GOVERNMENT HIGH	2202	65, 77, 960	6, 65, 651	72, 43, 611
SCHOOL, BHUMADDI				
	2235	7, 344	7, 510	14, 854

TOTAL (DDO)		65, 85, 304	6, 73, 161	72, 58, 465
HEADMASTER, GOVERNMENT HIGH	2202	4, 15, 859	0	4, 15, 859

SCHOOL, BIBIPUR

TOTAL (DDO) 4,15,859 0 4,15,859

HEADMASTER, GOVERNMENT HIGH 2202 2,15,86,233 21,94,456 2,37,80,689

SCHOOL, BINAHERI, NABHA

2235 44,370 2,62,910 3,07,280

TOTAL (DDO) 2,16,30,603 24,57,366 2,40,87,969

HEADMASTER, GOVERNMENT HIGH 2202 89,42,960 7,20,295 96,63,255

SCHOOL, BINJAL

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		89,42,960	7,20,295	96,63,255

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON	2202	54,40,385	10,95,430	65,35,815
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	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,44,83,345	18,15,725	1,62,99,070
HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI	2202	1,03,25,236	8,47,150	1,11,72,386

TOTAL (DDO)		1,03,25,236	8,47,150	1,11,72,386
HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHNADI	2202	70,20,909	6,18,781	76,39,690
	2235	57,259	1,81,639	2,38,898

TOTAL (DDO)		70,78,168	8,00,420	78,78,588
HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	1,18,74,762	23,06,450	1,41,81,212
	2235	39,327	10,801	50,128

TOTAL (DDO)		1,19,14,089	23,17,251	1,42,31,340
HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN	2202	1,34,58,147	28,21,860	1,62,80,007

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TOTAL (DDO) 1,34,58,147 28,21,860 1,62,80,007

HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI

2235 99,542 0 99,542

***** -----
TOTAL (DDO) 3,56,514 0 3,56,514

HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,19,58,228 10,76,550 1,30,34,778

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI	2202	2,36,33,885	19,83,041	2,56,16,926
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2235 1,32,224 0 1,32,224

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TOTAL (DDO)		2, 37, 66, 109	19, 83, 041	2, 57, 49, 150
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	2, 48, 36, 899	13, 30, 032	2, 61, 66, 931
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TOTAL (DDO)		2, 48, 36, 899	13, 30, 032	2, 61, 66, 931
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA	2202	1, 12, 13, 691	21, 78, 296	1, 33, 91, 987
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	2235	30, 463	5, 000	35, 463
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TOTAL (DDO)		1, 12, 44, 154	21, 83, 296	1, 34, 27, 450
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	1, 05, 98, 052	9, 67, 358	1, 15, 65, 410
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TOTAL (DDO)		1, 05, 98, 052	9, 67, 358	1, 15, 65, 410
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAI CH	2202	1, 11, 86, 256	13, 22, 797	1, 25, 09, 053
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	2235	0	1, 45, 100	1, 45, 100
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TOTAL (DDO)		1, 11, 86, 256	14, 67, 897	1, 26, 54, 153
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS	2202	1, 88, 91, 951	16, 20, 473	2, 05, 12, 424
	2235	0	56, 350	56, 350

TOTAL (DDO)		1, 88, 91, 951	16, 76, 823	2, 05, 68, 774

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI	2202	1, 19, 10, 257	11, 04, 033	1, 30, 14, 290

		TOTAL (DDO)		1, 19, 10, 257	11, 04, 033	1, 30, 14, 290
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKI MA	2202	93, 40, 663	8, 75, 183	1, 02, 15, 846

		TOTAL (DDO)		93, 40, 663	8, 75, 183	1, 02, 15, 846

HEADMASTER, GOVERNMENT HIGH	2202	97,53,050	8,53,870	1,06,06,920
SCHOOL, BURAJ HARI				

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TOTAL (DDO)		97,53,050	8,53,870	1,06,06,920

HEADMASTER, GOVERNMENT HIGH	2202	1,32,70,129	11,26,579	1,43,96,708
SCHOOL, BUREWAL				

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,33,70,129	11,26,579	1,44,96,708

HEADMASTER, GOVERNMENT HIGH	2202	1,33,59,085	11,63,751	1,45,22,836
SCHOOL, BUSSOWAL				

	2235	48,875	0	48,875
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TOTAL (DDO)		1,34,07,960	11,63,751	1,45,71,711

HEADMASTER, GOVERNMENT HIGH	2202	2,22,11,888	19,88,422	2,42,00,310
SCHOOL, BUTA SINGH WALA RAJPURA				

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TOTAL (DDO)		2,22,11,888	19,88,422	2,42,00,310

HEADMASTER, GOVERNMENT HIGH	2202	1,24,16,786	9,52,568	1,33,69,354
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SCHOOL, BUTAHR I

TOTAL (DDO) 1, 24, 16, 786 9, 52, 568 1, 33, 69, 354

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA	2202	42, 98, 756	3, 67, 112	46, 65, 868

TOTAL (DDO) 42, 98, 756 3, 67, 112 46, 65, 868

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI

TOTAL (DDO) 84, 03, 809 7, 74, 131 91, 77, 940

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAI NA

	2235	13,916	0	13,916

TOTAL (DDO)		80,94,088	7,86,243	88,80,331
HEADMASTER, GOVERNMENT HIGH	2202	1,49,30,881	11,12,033	1,60,42,914
SCHOOL, CHAK JAMAL GARH				

TOTAL (DDO)		1,49,30,881	11,12,033	1,60,42,914
HEADMASTER, GOVERNMENT HIGH	2202	1,73,129	0	1,73,129
SCHOOL, CHAK KALAN				

TOTAL (DDO)		1,73,129	0	1,73,129
HEADMASTER, GOVERNMENT HIGH	2202	96,71,558	8,66,891	1,05,38,449
SCHOOL, CHAK RANUAN, BANGA				
	2235	2,50,000	0	2,50,000

TOTAL (DDO)		99,21,558	8,66,891	1,07,88,449
HEADMASTER, GOVERNMENT HIGH	2202	1,02,34,756	9,44,594	1,11,79,350
SCHOOL, CHAKMAFI				

TOTAL (DDO)		1,02,34,756	9,44,594	1,11,79,350

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	58,77,895	4,50,679	63,28,574
			2235	0	1,49,870	1,49,870

			TOTAL (DDO)	58,77,895	6,00,549	64,78,444
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERWAN	2202	1,50,85,009	29,80,980	1,80,65,989

			TOTAL (DDO)	1,50,85,009	29,80,980	1,80,65,989
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANI AN	2202	53,24,004	4,11,159	57,35,163

			TOTAL (DDO)	53,24,004	4,11,159	57,35,163

HEADMASTER, GOVERNMENT HIGH	2202	2,63,027	0	2,63,027
SCHOOL, CHASHMA				

TOTAL (DDO)		2,63,027	0	2,63,027

HEADMASTER, GOVERNMENT HIGH	2202	77,27,807	6,16,966	83,44,773
SCHOOL, CHATHE WALA				

TOTAL (DDO)		77,27,807	6,16,966	83,44,773

HEADMASTER, GOVERNMENT HIGH	2235	9,397	12,090	21,487
SCHOOL, CHAUKI MAN				

TOTAL (DDO)		9,397	12,090	21,487

HEADMASTER, GOVERNMENT HIGH	2202	74,91,671	5,56,302	80,47,973
SCHOOL, CHAUKI MAN				

TOTAL (DDO)		74,91,671	5,56,302	80,47,973

HEADMASTER, GOVERNMENT HIGH	2202	1,03,11,803	9,97,675	1,13,09,478
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE

		SCHOOL, CHAWINDA KALAN					

		TOTAL (DDO)		1,03,11,803	9,97,675		1,13,09,478
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	84,56,528	7,63,133		92,19,661
	DEPARTMENT OF EDUCATION,	SCHOOL, CHEEMNA					
	PUNJAB						

		TOTAL (DDO)		84,56,528	7,63,133		92,19,661
		HEADMASTER, GOVERNMENT HIGH	2202	77,91,110	6,87,936		84,79,046
		SCHOOL, CHEHERU					

		TOTAL (DDO)		77,91,110	6,87,936		84,79,046
		HEADMASTER, GOVERNMENT HIGH	2202	63,19,843	5,48,367		68,68,210
		SCHOOL, CHHAJWAL					

		TOTAL (DDO)		63,19,843	5,48,367		68,68,210

HEADMASTER, GOVERNMENT HIGH	2202	1,84,76,985	34,55,834	2,19,32,819
SCHOOL, CHHANGALA				

TOTAL (DDO)		1,84,76,985	34,55,834	2,19,32,819

HEADMASTER, GOVERNMENT HIGH	2202	60,79,186	5,78,740	66,57,926
SCHOOL, CHOWANI MOHALLA				

	2235	0	33,917	33,917
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TOTAL (DDO)		60,79,186	6,12,657	66,91,843

HEADMASTER, GOVERNMENT HIGH	2202	7,95,314	0	7,95,314
SCHOOL, CHUGHAN KALAN				

TOTAL (DDO)		7,95,314	0	7,95,314

HEADMASTER, GOVERNMENT HIGH	2202	1,44,21,265	13,60,403	1,57,81,668
SCHOOL, DAD				

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 1, 44, 21, 265 13, 60, 403 1, 57, 81, 668

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 82, 03, 048 17, 11, 956 99, 15, 004
DEPARTMENT OF EDUCATION, SCHOOL, DADIAL
PUNJAB

2235 0 25, 124 25, 124

TOTAL (DDO) 82, 03, 048 17, 37, 080 99, 40, 128

HEADMASTER, GOVERNMENT HIGH 2202 2, 24, 24, 409 14, 77, 592 2, 39, 02, 001
SCHOOL, DADU MAJRA

TOTAL (DDO) 2, 24, 24, 409 14, 77, 592 2, 39, 02, 001

HEADMASTER, GOVERNMENT HIGH 2202 1, 22, 06, 154 12, 39, 682 1, 34, 45, 836
SCHOOL, DADUWAL

TOTAL (DDO) 1, 22, 06, 154 12, 39, 682 1, 34, 45, 836

HEADMASTER, GOVERNMENT HIGH 2202 1, 51, 79, 833 13, 60, 255 1, 65, 40, 088
SCHOOL, DAFTRI WALA

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TOTAL (DDO) 1,51,79,833 13,60,255 1,65,40,088

HEADMASTER, GOVERNMENT HIGH 2202 11,26,860 0 11,26,860
SCHOOL, DAHERI

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TOTAL (DDO) 11,26,860 0 11,26,860

HEADMASTER, GOVERNMENT HIGH 2202 53,47,973 1,92,761 55,40,734
SCHOOL, DAKHU

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TOTAL (DDO) 53,47,973 1,92,761 55,40,734

HEADMASTER, GOVERNMENT HIGH 2202 1,73,62,817 8,70,550 1,82,33,367
SCHOOL, DALLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA	2235	57,859	0	57,859

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TOTAL (DDO) 1, 74, 20, 676 8, 70, 550 1, 82, 91, 226

HEADMASTER, GOVERNMENT HIGH 2202 1, 08, 38, 214 9, 62, 963 1, 18, 01, 177
SCHOOL, DAROULI

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TOTAL (DDO) 1, 08, 38, 214 9, 62, 963 1, 18, 01, 177

HEADMASTER, GOVERNMENT HIGH 2202 1, 90, 59, 915 16, 82, 191 2, 07, 42, 106
SCHOOL, DASGRAIN

2235 0 10, 920 10, 920

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TOTAL (DDO) 1, 90, 59, 915 16, 93, 111 2, 07, 53, 026

HEADMASTER, GOVERNMENT HIGH 2202 2, 32, 52, 160 48, 15, 653 2, 80, 67, 813
SCHOOL, DATARPUR

2235 20, 596 0 20, 596

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TOTAL (DDO) 2, 32, 72, 756 48, 15, 653 2, 80, 88, 409

HEADMASTER, GOVERNMENT HIGH 2202 45, 17, 387 4, 45, 256 49, 62, 643
SCHOOL, DAULATPUR DHULA

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TOTAL (DDO) 45, 17, 387 4, 45, 256 49, 62, 643

HEADMASTER, GOVERNMENT HIGH 2202 2, 00, 48, 927 17, 71, 744 2, 18, 20, 671
SCHOOL, DAYAL PURA MIRZA

2235 1, 41, 606 45, 837 1, 87, 443

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TOTAL (DDO) 2, 01, 90, 533 18, 17, 581 2, 20, 08, 114

HEADMASTER, GOVERNMENT HIGH 2202 96, 69, 168 8, 02, 328 1, 04, 71, 496
SCHOOL, DAYALPUR

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TOTAL (DDO) 96, 69, 168 8, 02, 328 1, 04, 71, 496

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHARKA	2202	74, 56, 050	6, 79, 841	81, 35, 891
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TOTAL (DDO) 1, 71, 25, 218 14, 82, 169 1, 86, 07, 387

HEADMASTER, GOVERNMENT HIGH	2202	98,77,803	19,53,823	1,18,31,626
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SCHOOL, DEHRIWALA

	2235	36,837	1,617	38,454
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TOTAL (DDO)		99,14,640	19,55,440	1,18,70,080
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HEADMASTER, GOVERNMENT HIGH	2202	1,38,44,515	25,48,897	1,63,93,412
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SCHOOL, DENOWAL KALAN

	2235	12,000	80,963	92,963
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TOTAL (DDO)		1,38,56,515	26,29,860	1,64,86,375
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HEADMASTER, GOVERNMENT HIGH	2202	1,18,90,689	14,98,316	1,33,89,005
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SCHOOL, DEVI NAGAR RAJPURA

	2235	94,547	67,955	1,62,502
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TOTAL (DDO)		1,19,85,236	15,66,271	1,35,51,507
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HEADMASTER, GOVERNMENT HIGH	2202	12,03,956	0	12,03,956
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SCHOOL, DHABRA

TOTAL (DDO)		12,03,956	0	12,03,956
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HEADMASTER, GOVERNMENT HIGH	2235	60,350	29,683	90,033
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SCHOOL, DHADA KALAN

TOTAL (DDO)		60,350	29,683	90,033

HEADMASTER, GOVERNMENT HIGH	2202	2,18,84,514	16,61,252	2,35,45,766
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SCHOOL, DHADDA

TOTAL (DDO)		2,18,84,514	16,61,252	2,35,45,766

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	87,46,522	17,67,218	1,05,13,740
	DEPARTMENT OF EDUCATION,	SCHOOL, DHADDAR				
	PUNJAB					

			2235	0	14,345	14,345
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TOTAL (DDO)				87,46,522	17,81,563	1,05,28,085

HEADMASTER, GOVERNMENT HIGH	2202	1, 41, 63, 656	12, 92, 280	1, 54, 55, 936
SCHOOL, DHADIOLA NAZORA				

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TOTAL (DDO)		1, 41, 63, 656	12, 92, 280	1, 54, 55, 936
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HEADMASTER, GOVERNMENT HIGH	2202	1, 43, 28, 907	12, 31, 423	1, 55, 60, 330
SCHOOL, DHAI PAI				

	2235	64, 530	0	64, 530
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TOTAL (DDO)		1, 43, 93, 437	12, 31, 423	1, 56, 24, 860
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HEADMASTER, GOVERNMENT HIGH	2202	1, 33, 77, 322	11, 40, 420	1, 45, 17, 742
SCHOOL, DHALI WAL BET				

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TOTAL (DDO)		1, 33, 77, 322	11, 40, 420	1, 45, 17, 742
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HEADMASTER, GOVERNMENT HIGH	2202	1, 35, 041	0	1, 35, 041
SCHOOL, DHALWATA				

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TOTAL (DDO)		1, 35, 041	0	1, 35, 041
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HEADMASTER, GOVERNMENT HIGH	2202	84, 06, 666	6, 81, 899	90, 88, 565
SCHOOL, DHAM BADSHAHPUR				

2235	10,800	0	10,800
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TOTAL (DDO)	84,17,466	6,81,899	90,99,365
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI	2202	1,14,28,086	23,72,264	1,38,00,350
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2235	14,500	3,74,190	3,88,690
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		1,14,42,586	27,46,454	1,41,89,040

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202	1,44,52,609	29,03,816	1,73,56,425
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2235	9,925	22,654	32,579
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TOTAL (DDO)	2,59,05,120	56,72,924	3,15,78,044
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HEADMASTER, GOVERNMENT HIGH	2202	1, 43, 232	0	1, 43, 232
SCHOOL, DHANDRE				

TOTAL (DDO)		1, 43, 232	0	1, 43, 232

HEADMASTER, GOVERNMENT HIGH	2235	91, 640	76, 870	1, 68, 510
SCHOOL, DHANDURI				

TOTAL (DDO)		91, 640	76, 870	1, 68, 510

HEADMASTER, GOVERNMENT HIGH	2202	46, 47, 184	3, 30, 903	49, 78, 087
SCHOOL, DHANDWAR				

TOTAL (DDO)		46, 47, 184	3, 30, 903	49, 78, 087

HEADMASTER, GOVERNMENT HIGH	2202	2, 92, 35, 215	25, 53, 964	3, 17, 89, 179
SCHOOL, DHANGERA, NABHA				

	2235	13, 213	59, 196	72, 409
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TOTAL (DDO)		2, 92, 48, 428	26, 13, 160	3, 18, 61, 588

HEADMASTER, GOVERNMENT HIGH	2202	1, 03, 73, 931	9, 78, 491	1, 13, 52, 422
SCHOOL, DHARAM GARH RAJPURA				

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TOTAL (DDO) 1,03,73,931 9,78,491 1,13,52,422

HEADMASTER, GOVERNMENT HIGH 2202 94,23,955 8,88,621 1,03,12,576

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHARAMPURA

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA	2235	38,405	83,103	1,21,508
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TOTAL (DDO) 94,62,360 9,71,724 1,04,34,084

HEADMASTER, GOVERNMENT HIGH 2202 1,43,30,198 13,25,026 1,56,55,224

SCHOOL, DHARAUR

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TOTAL (DDO) 1,43,30,198 13,25,026 1,56,55,224

HEADMASTER, GOVERNMENT HIGH 2202 1,57,78,218 15,50,756 1,73,28,974

SCHOOL, DHARIWAL DARAGA

	2235	1,00,000	1,00,000	2,00,000

TOTAL (DDO)		1,58,78,218	16,50,756	1,75,28,974
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESI RN KALAN	2202	1,13,29,904	11,07,153	1,24,37,057

TOTAL (DDO)		1,13,29,904	11,07,153	1,24,37,057
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHI LWAN	2202	63,75,444	6,30,167	70,05,611
	2235	13,535	0	13,535

TOTAL (DDO)		63,88,979	6,30,167	70,19,146
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHI MA WALI	2202	1,53,42,350	13,49,519	1,66,91,869
	2235	21,797	1,56,692	1,78,489

TOTAL (DDO)		1,53,64,147	15,06,211	1,68,70,358
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	1,01,63,681	9,40,743	1,11,04,424

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,01,63,681	9,40,743	1,11,04,424
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOOPSARI	2202	1,87,159	0	1,87,159
TOTAL (DDO)				1,03,50,840	9,40,743	1,12,91,583
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHULUWAL	2202	20,10,840	1,52,888	21,63,728
TOTAL (DDO)				20,10,840	1,52,888	21,63,728
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DI ALGARH	2202	1,69,134	0	1,69,134
TOTAL (DDO)				1,69,134	0	1,69,134

HEADMASTER, GOVERNMENT HIGH	2202	23,288	0	23,288
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SCHOOL, DIVISION NO. 3

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TOTAL (DDO)		23,288	0	23,288

HEADMASTER, GOVERNMENT HIGH	2202	21,68,870	21,699	21,90,569
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SCHOOL, DKANI PIND

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TOTAL (DDO)		21,68,870	21,699	21,90,569

HEADMASTER, GOVERNMENT HIGH	2202	32,130	0	32,130
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SCHOOL, DOLE WALA

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TOTAL (DDO)		32,130	0	32,130

HEADMASTER, GOVERNMENT HIGH	2202	77,11,145	7,60,283	84,71,428
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SCHOOL, DOLON KALAN

	2235	27,058	0	27,058
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TOTAL (DDO)		77,38,203	7,60,283	84,98,486

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DORAGABAD	2202	1,55,000	0	1,55,000
*****				-----		
TOTAL (DDO)				1,55,000	0	1,55,000
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA	2202	1,35,50,148	11,59,677	1,47,09,825
			2235	9,490	24,871	34,361
*****				-----		
TOTAL (DDO)				1,35,59,638	11,84,548	1,47,44,186
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	1,26,27,397	11,80,572	1,38,07,969
			2235	0	18,000	18,000
*****				-----		
TOTAL (DDO)				1,26,27,397	11,98,572	1,38,25,969
		HEADMASTER, GOVERNMENT HIGH	2202	1,58,13,614	14,73,039	1,72,86,653

SCHOOL, DUGAL

2235 79,955 0 79,955

TOTAL (DDO) 1,58,93,569 14,73,039 1,73,66,608

HEADMASTER, GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB 2202 1,12,33,616 9,98,366 1,22,31,982

SCHOOL, DUMNA, CHAMKAURSAHIB

TOTAL (DDO) 1,12,33,616 9,98,366 1,22,31,982

HEADMASTER, GOVERNMENT HIGH SCHOOL, DYALPUR 2202 2,00,689 0 2,00,689

SCHOOL, DYALPUR

TOTAL (DDO) 2,00,689 0 2,00,689

HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH 2202 1,00,41,032 8,95,128 1,09,36,160

SCHOOL, FAIZULA CHARCH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,00,41,032 8,95,128 1,09,36,160

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 4,681 0 4,681
DEPARTMENT OF EDUCATION, SCHOOL, FARI DANAGAR
PUNJAB

***** -----
TOTAL (DDO) 1,00,45,713 8,95,128 1,09,40,841

HEADMASTER, GOVERNMENT HIGH 2202 25,91,641 12,000 26,03,641
SCHOOL, FATEHGARH PANJTOOR

***** -----
TOTAL (DDO) 25,91,641 12,000 26,03,641

HEADMASTER, GOVERNMENT HIGH 2202 68,12,930 5,10,578 73,23,508
SCHOOL, FATEHGARH SABRAH

***** -----
TOTAL (DDO) 68,12,930 5,10,578 73,23,508

HEADMASTER, GOVERNMENT HIGH 2202 4,19,425 0 4,19,425
SCHOOL, FATEHPUR

***** -----
TOTAL (DDO) 4,19,425 0 4,19,425

HEADMASTER, GOVERNMENT HIGH	2202	95, 51, 693	8, 30, 421	1, 03, 82, 114
SCHOOL, FATHEPUR, NABHA				

	2235	4, 170	0	4, 170
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TOTAL (DDO)		95, 55, 863	8, 30, 421	1, 03, 86, 284

HEADMASTER, GOVERNMENT HIGH	2202	1, 55, 35, 259	13, 63, 148	1, 68, 98, 407
SCHOOL, FAZULAPUR				

	2235	95, 181	0	95, 181
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TOTAL (DDO)		1, 56, 30, 440	13, 63, 148	1, 69, 93, 588

HEADMASTER, GOVERNMENT HIGH	2202	1, 03, 33, 608	9, 39, 763	1, 12, 73, 371
SCHOOL, FROAR				

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

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

				TOTAL (DDO)	1, 03, 33, 608	9, 39, 763	1, 12, 73, 371

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1, 01, 51, 662 9, 14, 590 1, 10, 66, 252
 DEPARTMENT OF EDUCATION, SCHOOL, GADAPUR RAJPURA
 PUNJAB

2235 2, 10, 312 25, 915 2, 36, 227

***** -----
 TOTAL (DDO) 2, 06, 95, 582 18, 80, 268 2, 25, 75, 850

HEADMASTER, GOVERNMENT HIGH 2202 84, 70, 542 10, 07, 853 94, 78, 395
 SCHOOL, GAGRA

***** -----
 TOTAL (DDO) 84, 70, 542 10, 07, 853 94, 78, 395

HEADMASTER, GOVERNMENT HIGH 2202 26, 15, 326 2, 19, 329 28, 34, 655
 SCHOOL, GAJAR GUDANA

***** -----
 TOTAL (DDO) 26, 15, 326 2, 19, 329 28, 34, 655

HEADMASTER, GOVERNMENT HIGH 2202 1, 81, 80, 577 16, 95, 334 1, 98, 75, 911
 SCHOOL, GANDHI CAMP

2235 2, 72, 320 1, 27, 139 3, 99, 459

***** -----
 TOTAL (DDO) 1, 84, 52, 897 18, 22, 473 2, 02, 75, 370

HEADMASTER, GOVERNMENT HIGH 2202 5, 34, 748 3, 44, 223 8, 78, 971

SCHOOL, GANDHI MOHAN SINGIR

***** -----
 TOTAL (DDO) 5,34,748 3,44,223 8,78,971

HEADMASTER, GOVERNMENT HIGH 2202 1,95,29,088 18,71,257 2,14,00,345

SCHOOL, GANGA

2235 0 78,861 78,861

***** -----
 TOTAL (DDO) 1,95,29,088 19,50,118 2,14,79,206

HEADMASTER, GOVERNMENT HIGH 2202 72,26,194 7,33,671 79,59,865

SCHOOL, GANGROLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	24,873	16,484	41,357
	DEPARTMENT OF EDUCATION,	SCHOOL, GANGROLA				
	PUNJAB					

***** -----
 TOTAL (DDO) 72,51,067 7,50,155 80,01,222

HEADMASTER, GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	53,07,884	4,94,952	58,02,836
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	2235	39,724	11,001	50,725
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TOTAL (DDO)		53,47,608	5,05,953	58,53,561
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON	2202	84,78,530	7,91,983	92,70,513
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TOTAL (DDO)		84,78,530	7,91,983	92,70,513
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	30,84,702	4,89,628	35,74,330
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	2235	1,00,000	11,679	1,11,679
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TOTAL (DDO)		31,84,702	5,01,307	36,86,009
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLON BET	2202	72,06,440	6,76,309	78,82,749
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TOTAL (DDO)		72,06,440	6,76,309	78,82,749
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HEADMASTER, GOVERNMENT HIGH	2202	3,29,850	0	3,29,850
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SCHOOL, GAWADDI

***** -----
 TOTAL (DDO) 3,29,850 0 3,29,850

HEADMASTER, GOVERNMENT HIGH 2202 1,83,87,978 16,78,195 2,00,66,173

SCHOOL, GEHRI DEVI NAGAR

2235 0 10,168 10,168

***** -----
 TOTAL (DDO) 1,83,87,978 16,88,363 2,00,76,341

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	1,51,82,334	31,25,399	1,83,07,733	
			2235	3,31,921	0	3,31,921	
						***** -----	
				TOTAL (DDO)	3,39,02,233	48,13,762	3,87,15,995
			HEADMASTER, GOVERNMENT HIGH	2202	3,66,441	0	3,66,441

SCHOOL, GHAHANA

***** -----
TOTAL (DDO) 3,66,441 0 3,66,441

HEADMASTER, GOVERNMENT HIGH 2202 98,92,139 9,07,738 1,07,99,877

SCHOOL, GHANDI NAGAR

***** -----
TOTAL (DDO) 98,92,139 9,07,738 1,07,99,877

HEADMASTER, GOVERNMENT HIGH 2202 4,15,613 0 4,15,613

SCHOOL, GHARAM

2235 10,500 0 10,500

***** -----
TOTAL (DDO) 4,26,113 0 4,26,113

HEADMASTER, GOVERNMENT HIGH 2202 5,63,006 0 5,63,006

SCHOOL, GHARAUR

***** -----
TOTAL (DDO) 5,63,006 0 5,63,006

HEADMASTER, GOVERNMENT HIGH 2202 1,27,65,406 11,90,535 1,39,55,941

SCHOOL, GHASMANDI

2235 1,08,534 2,07,916 3,16,450

***** -----
TOTAL (DDO) 1,28,73,940 13,98,451 1,42,72,391

HEADMASTER, GOVERNMENT HIGH 2202 8,02,930 0 8,02,930
SCHOOL, GHI ALA

***** -----
TOTAL (DDO) 8,02,930 0 8,02,930

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA	2202	2,22,94,086	20,86,863	2,43,80,949
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			2235	27,680	35,761	63,441
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TOTAL (DDO) 2,23,21,766 21,22,624 2,44,44,390

HEADMASTER, GOVERNMENT HIGH 2202 1,24,34,959 11,41,915 1,35,76,874
SCHOOL, GHULAL

			2235	0	1,87,208	1,87,208
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***** -----
TOTAL (DDO) 1, 24, 34, 959 13, 29, 123 1, 37, 64, 082

HEADMASTER, GOVERNMENT HIGH 2202 75, 99, 842 7, 26, 498 83, 26, 340
SCHOOL, GHUNGARALI RAJPUTTA

***** -----
TOTAL (DDO) 75, 99, 842 7, 26, 498 83, 26, 340

HEADMASTER, GOVERNMENT HIGH 2202 1, 00, 35, 964 9, 07, 062 1, 09, 43, 026
SCHOOL, GHUNGRANA

2235 0 1, 46, 430 1, 46, 430

***** -----
TOTAL (DDO) 1, 00, 35, 964 10, 53, 492 1, 10, 89, 456

HEADMASTER, GOVERNMENT HIGH 2202 1, 25, 82, 311 11, 37, 575 1, 37, 19, 886
SCHOOL, GIDDAR

2235 2, 01, 286 0 2, 01, 286

***** -----
TOTAL (DDO) 1, 27, 83, 597 11, 37, 575 1, 39, 21, 172

HEADMASTER, GOVERNMENT HIGH 2202 23, 77, 403 0 23, 77, 403
SCHOOL, GIGANWAL

***** -----
TOTAL (DDO) 23, 77, 403 0 23, 77, 403

HEADMASTER, GOVERNMENT HIGH	2202	2,35,27,728	22,03,292	2,57,31,020
SCHOOL, GILL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,35,27,728	22,03,292	2,57,31,020
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	97,47,062	9,10,588	1,06,57,650
SCHOOL, GILL KALAN				

TOTAL (DDO)		3,32,74,790	31,13,880	3,63,88,670
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HEADMASTER, GOVERNMENT HIGH	2202	7,13,358	0	7,13,358
SCHOOL, GILLAN WALI				

TOTAL (DDO)		7,13,358	0	7,13,358
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HEADMASTER, GOVERNMENT HIGH	2202	1, 42, 51, 990	13, 15, 152	1, 55, 67, 142
SCHOOL, GODERPURA				

*****	-----	-----	-----	
TOTAL (DDO)		1, 42, 51, 990	13, 15, 152	1, 55, 67, 142

HEADMASTER, GOVERNMENT HIGH	2202	1, 03, 04, 721	9, 22, 895	1, 12, 27, 616
SCHOOL, GOMTI KHURD				

*****	-----	-----	-----	
TOTAL (DDO)		1, 03, 04, 721	9, 22, 895	1, 12, 27, 616

HEADMASTER, GOVERNMENT HIGH	2202	82, 67, 310	7, 79, 604	90, 46, 914
SCHOOL, GORSIAN KADAR BAKSH				

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TOTAL (DDO)		82, 67, 310	7, 79, 604	90, 46, 914

HEADMASTER, GOVERNMENT HIGH	2202	2, 03, 10, 909	18, 73, 485	2, 21, 84, 394
SCHOOL, GOVINDGARH				

	2235	10, 000	0	10, 000
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TOTAL (DDO)		2, 03, 20, 909	18, 73, 485	2, 21, 94, 394
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HEADMASTER, GOVERNMENT HIGH	2202	80, 49, 910	7, 18, 958	87, 68, 868
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SCHOOL, GUMTI KALAN

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				80,49,910	7,18,958	87,68,868	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	1,07,19,946	9,26,105	1,16,46,051	

TOTAL (DDO)				1,07,19,946	9,26,105	1,16,46,051	
HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHUR, BANGA				2202	7,11,697	0	7,11,697

TOTAL (DDO)				7,11,697	0	7,11,697	
HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY				2202	1,14,44,180	10,41,938	1,24,86,118

***** -----
TOTAL (DDO) 1,14,44,180 10,41,938 1,24,86,118

HEADMASTER, GOVERNMENT HIGH 2202 10,11,694 0 10,11,694
SCHOOL, GURKA

***** -----
TOTAL (DDO) 10,11,694 0 10,11,694

HEADMASTER, GOVERNMENT HIGH 2202 1,65,66,153 31,14,002 1,96,80,155
SCHOOL, GURU BI SHANPURI
BHAWANI PUR

***** -----
TOTAL (DDO) 1,65,66,153 31,14,002 1,96,80,155

HEADMASTER, GOVERNMENT HIGH 2202 10,41,564 0 10,41,564
SCHOOL, GURUKAL

***** -----
TOTAL (DDO) 10,41,564 0 10,41,564

HEADMASTER, GOVERNMENT HIGH 2202 89,56,264 7,31,563 96,87,827
SCHOOL, HABI THPUT

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		89,56,264	7,31,563	96,87,827
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HADI ABAD	2202	1,64,34,013	15,10,971	1,79,44,984
			2235	1,68,684	48,150	2,16,834

		TOTAL (DDO)		2,55,58,961	22,90,684	2,78,49,645
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HAI BOWAL	2202	48,07,108	12,91,293	60,98,401
			2235	0	68,119	68,119

		TOTAL (DDO)		48,07,108	13,59,412	61,66,520
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HARA	2202	14,22,051	0	14,22,051

TOTAL (DDO)		14, 22, 051	0	14, 22, 051
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HEADMASTER, GOVERNMENT HIGH	2235	0	31, 378	31, 378
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SCHOOL, HARDOKHANPUR

***** -----

TOTAL (DDO)		0	31, 378	31, 378
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HEADMASTER, GOVERNMENT HIGH	2202	16, 485	0	16, 485
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SCHOOL, HARI KE

***** -----

TOTAL (DDO)		16, 485	0	16, 485
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HEADMASTER, GOVERNMENT HIGH	2202	69, 86, 497	6, 39, 560	76, 26, 057
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SCHOOL, HARLO PHROLO

***** -----

TOTAL (DDO)		69, 86, 497	6, 39, 560	76, 26, 057
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HEADMASTER, GOVERNMENT HIGH	2202	58, 83, 477	5, 04, 292	63, 87, 769
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GOVERNMENT OF PUNJAB

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

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

SCHOOL, HARNAM PURA

TOTAL (DDO) 58,83,477 5,04,292 63,87,769

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 2,07,48,598 18,61,186 2,26,09,784

DEPARTMENT OF EDUCATION, SCHOOL, HARPAL PUR

PUNJAB

2235 1,12,768 85,294 1,98,062

TOTAL (DDO) 2,08,61,366 19,46,480 2,28,07,846

HEADMASTER, GOVERNMENT HIGH 2235 0 10,453 10,453

SCHOOL, HARREMASER

TOTAL (DDO) 0 10,453 10,453

HEADMASTER, GOVERNMENT HIGH 2202 1,03,47,487 18,88,996 1,22,36,483

SCHOOL, HARTA

TOTAL (DDO) 1,03,47,487 18,88,996 1,22,36,483

HEADMASTER, GOVERNMENT HIGH 2202 1,21,04,505 9,88,420 1,30,92,925

SCHOOL, HAYAT NAGAR

	2235	1,00,000	4,400	1,04,400
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TOTAL (DDO)		1,22,04,505	9,92,820	1,31,97,325
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HEERAN	2202	87,25,349	7,79,401	95,04,750
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	2235	9,500	44,076	53,576
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TOTAL (DDO)		87,34,849	8,23,477	95,58,326
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HORA	2202	5,79,134	0	5,79,134
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TOTAL (DDO)		5,79,134	0	5,79,134
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HULKA	2202	1,10,33,651	10,15,535	1,20,49,186

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TOTAL (DDO) 1, 10, 33, 651 10, 15, 535 1, 20, 49, 186

HEADMASTER, GOVERNMENT HIGH 2202 1, 52, 50, 942 13, 51, 583 1, 66, 02, 525
SCHOOL, IBBAM

***** -----
TOTAL (DDO) 1, 52, 50, 942 13, 51, 583 1, 66, 02, 525

HEADMASTER, GOVERNMENT HIGH 2235 420 0 420
SCHOOL, J B T SCHOOL, SWARI

***** -----
TOTAL (DDO) 420 0 420

HEADMASTER, GOVERNMENT HIGH 2202 1, 12, 27, 490 11, 99, 462 1, 24, 26, 952
SCHOOL, JAGATPUR JATTAN

***** -----
TOTAL (DDO) 1, 12, 27, 490 11, 99, 462 1, 24, 26, 952

HEADMASTER, GOVERNMENT HIGH 2202 86, 18, 330 9, 51, 472 95, 69, 802
SCHOOL, JAGDEV KHURD

***** -----
TOTAL (DDO) 86, 18, 330 9, 51, 472 95, 69, 802

HEADMASTER, GOVERNMENT HIGH	2202	80,92,412	7,41,814	88,34,226
SCHOOL, JAJJAL				

	2235	12,596	0	12,596
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TOTAL (DDO)		81,05,008	7,41,814	88,46,822
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HEADMASTER, GOVERNMENT HIGH	2202	1,14,81,469	9,77,562	1,24,59,031
SCHOOL, JALELEANA				

	2235	0	46,647	46,647
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TOTAL (DDO)		1,14,81,469	10,24,209	1,25,05,678
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH	2202	1,02,08,089	11,77,855	1,13,85,944
			2235	3,06,685	0	3,06,685
***** -----						
TOTAL (DDO)				1,05,14,774	11,77,855	1,16,92,629

HEADMASTER, GOVERNMENT HIGH	2202	1,03,38,940	20,32,522	1,23,71,462
SCHOOL, JALLOWAL KHANOR				

	2235	3,34,524	0	3,34,524
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TOTAL (DDO)		1,06,73,464	20,32,522	1,27,05,986

HEADMASTER, GOVERNMENT HIGH	2202	2,43,11,721	22,95,215	2,66,06,936
SCHOOL, JAMALPUR AWANA				

	2235	12,650	0	12,650
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TOTAL (DDO)		2,43,24,371	22,95,215	2,66,19,586

HEADMASTER, GOVERNMENT HIGH	2202	1,55,37,056	14,70,466	1,70,07,522
SCHOOL, JANDAWALA				

	2235	1,35,153	6,842	1,41,995
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TOTAL (DDO)		1,56,72,209	14,77,308	1,71,49,517

HEADMASTER, GOVERNMENT HIGH	2202	96,19,011	8,51,753	1,04,70,764
SCHOOL, JANDI				

	2235	0	12,170	12,170
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TOTAL (DDO)		96,19,011	8,63,923	1,04,82,934

HEADMASTER, GOVERNMENT HIGH	2202	1, 75, 47, 237	32, 88, 201	2, 08, 35, 438
SCHOOL, JANDWAL				

TOTAL (DDO)		1, 75, 47, 237	32, 88, 201	2, 08, 35, 438

HEADMASTER, GOVERNMENT HIGH	2202	1, 32, 34, 711	10, 23, 995	1, 42, 58, 706
SCHOOL, JANERI AN				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

		TOTAL (DDO)		1, 32, 34, 711	10, 23, 995	1, 42, 58, 706

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANGAL	2202	7, 200	0	7, 200
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TOTAL (DDO)		1, 32, 41, 911		10, 23, 995		1, 42, 65, 906

HEADMASTER, GOVERNMENT HIGH	2202	84, 83, 007	8, 47, 045	93, 30, 052
SCHOOL, JARG				
	2235	0	2, 04, 926	2, 04, 926

TOTAL (DDO)		84, 83, 007	10, 51, 971	95, 34, 978
HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 66, 031	10, 97, 036	1, 25, 63, 067
SCHOOL, JARGARI				
	2235	0	23, 111	23, 111

TOTAL (DDO)		1, 14, 66, 031	11, 20, 147	1, 25, 86, 178
HEADMASTER, GOVERNMENT HIGH	2202	1, 44, 32, 123	13, 20, 339	1, 57, 52, 462
SCHOOL, JARKHAR				

TOTAL (DDO)		1, 44, 32, 123	13, 20, 339	1, 57, 52, 462
HEADMASTER, GOVERNMENT HIGH	2202	1, 29, 04, 815	12, 98, 607	1, 42, 03, 422
SCHOOL, JASPAL BANGER				

TOTAL (DDO)		1, 29, 04, 815	12, 98, 607	1, 42, 03, 422
HEADMASTER, GOVERNMENT HIGH	2202	16, 129	0	16, 129
SCHOOL, JASSD MAJRA, BANGA				

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TOTAL (DDO) 16,129 0 16,129

HEADMASTER, GOVERNMENT HIGH 2202 1,16,69,906 11,17,065 1,27,86,971
SCHOOL, JASSOWAL KULAR

2235 5,65,711 0 5,65,711

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL (DDO) 1,22,35,617 11,17,065 1,33,52,682

HEADMASTER, GOVERNMENT HIGH 2202 3,17,14,583 27,44,161 3,44,58,744
SCHOOL, JAWADDI

2235 22,771 0 22,771

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TOTAL (DDO) 4,39,72,971 38,61,226 4,78,34,197

HEADMASTER, GOVERNMENT HIGH SCHOOL, JEONDA	2202	1, 23, 67, 413	10, 94, 634	1, 34, 62, 047
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TOTAL (DDO)		1, 23, 67, 413	10, 94, 634	1, 34, 62, 047
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2202	92, 50, 766	8, 84, 839	1, 01, 35, 605
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	2235	33, 373	0	33, 373
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TOTAL (DDO)		92, 84, 139	8, 84, 839	1, 01, 68, 978
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN	2202	1, 28, 34, 839	10, 55, 985	1, 38, 90, 824
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TOTAL (DDO)		1, 28, 34, 839	10, 55, 985	1, 38, 90, 824
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGA KALAN	2235	0	6, 856	6, 856
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TOTAL (DDO)		0	6, 856	6, 856
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JINDAR	2202	76, 799	0	76, 799
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TOTAL (DDO) 76,799 0 76,799

HEADMASTER, GOVERNMENT HIGH 2202 64,73,249 5,48,113 70,21,362

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SCHOOL, JIWAN ARAIN

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JIWAN ARAIN	2235	16,762	66,978	83,740
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TOTAL (DDO) 64,90,011 6,15,091 71,05,102

HEADMASTER, GOVERNMENT HIGH 2202 94,951 0 94,951

SCHOOL, JODHPUR RAMANA

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TOTAL (DDO) 94,951 0 94,951

HEADMASTER, GOVERNMENT HIGH 2202 2,02,14,873 17,16,098 2,19,30,971

SCHOOL, JOGI PUR

	2235	0	2,25,108	2,25,108

TOTAL (DDO)		2,02,14,873	19,41,206	2,21,56,079
HEADMASTER, GOVERNMENT HIGH SCHOOL, JONEWAL	2202	67,92,004	6,33,479	74,25,483

TOTAL (DDO)		67,92,004	6,33,479	74,25,483
HEADMASTER, GOVERNMENT HIGH SCHOOL, KAJALA	2202	1,27,672	0	1,27,672

TOTAL (DDO)		1,27,672	0	1,27,672
HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	69,91,596	12,04,293	81,95,889
	2235	0	14,011	14,011

TOTAL (DDO)		69,91,596	12,18,304	82,09,900
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA	2202	1,30,15,675	11,78,919	1,41,94,594
	2235	1,97,023	20,275	2,17,298

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,32,12,698	11,99,194	1,44,11,892
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	81,80,184	20,60,163	1,02,40,347
			2235	12,619	0	12,619
TOTAL (DDO)				2,14,05,501	32,59,357	2,46,64,858
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	51,98,037	10,98,276	62,96,313
			2235	0	57,956	57,956
TOTAL (DDO)				51,98,037	11,56,232	63,54,269
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALRA	2202	82,62,478	4,74,656	87,37,134

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TOTAL (DDO)		82,62,478	4,74,656	87,37,134
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIA N	2202	1,37,39,037	13,28,141	1,50,67,178
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TOTAL (DDO)		1,37,39,037	13,28,141	1,50,67,178
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	96,76,375	7,46,198	1,04,22,573
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	2235	24,918	0	24,918
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TOTAL (DDO)		97,01,293	7,46,198	1,04,47,491
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	1,97,26,469	30,65,329	2,27,91,798
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	2235	1,49,155	1,63,993	3,13,148
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TOTAL (DDO)		1,98,75,624	32,29,322	2,31,04,946
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDALA	2202	2,45,66,579	20,68,574	2,66,35,153
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDALA	2235	0	1,45,143		1,45,143

		TOTAL (DDO)		2,45,66,579	22,13,717		2,67,80,296
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDOLA	2202	1,30,54,483	11,33,725		1,41,88,208

		TOTAL (DDO)		1,30,54,483	11,33,725		1,41,88,208
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KANGROOR, BANGA	2202	4,91,826	0		4,91,826

		TOTAL (DDO)		4,91,826	0		4,91,826
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI	2202	77,59,844	6,94,228		84,54,072

TOTAL (DDO)		77,59,844	6,94,228	84,54,072
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HEADMASTER, GOVERNMENT HIGH	2202	2,17,74,844	19,21,479	2,36,96,323
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SCHOOL, KAPOORI RAJPURA

	2235	89,046	1,70,953	2,59,999
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TOTAL (DDO)		2,18,63,890	20,92,432	2,39,56,322
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HEADMASTER, GOVERNMENT HIGH	2202	1,58,22,687	14,62,227	1,72,84,914
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SCHOOL, KAPOORPIND

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TOTAL (DDO)		1,58,22,687	14,62,227	1,72,84,914
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HEADMASTER, GOVERNMENT HIGH	2202	1,36,31,753	12,10,850	1,48,42,603
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SCHOOL, KARALA RAJPURA

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TOTAL (DDO)		1,36,31,753	12,10,850	1,48,42,603
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	18, 10, 003	0	18, 10, 003
	DEPARTMENT OF EDUCATION,	SCHOOL, KARAN				
	PUNJAB					

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TOTAL (DDO)	18, 10, 003	0	18, 10, 003

HEADMASTER, GOVERNMENT HIGH	2202	1, 62, 19, 923	15, 04, 309	1, 77, 24, 232
SCHOOL, KARHALI				

2235	91, 319	0	91, 319
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TOTAL (DDO)	1, 63, 11, 242	15, 04, 309	1, 78, 15, 551

HEADMASTER, GOVERNMENT HIGH	2202	1, 93, 26, 753	17, 74, 621	2, 11, 01, 374
SCHOOL, KARIAM				

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TOTAL (DDO)	1, 93, 26, 753	17, 74, 621	2, 11, 01, 374

HEADMASTER, GOVERNMENT HIGH	2202	27, 60, 718	2, 48, 758	30, 09, 476
SCHOOL, KARMUWALA				

2235	10, 000	0	10, 000
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TOTAL (DDO)	27, 70, 718	2, 48, 758	30, 19, 476

HEADMASTER, GOVERNMENT HIGH	2202	2, 94, 02, 416	28, 72, 692	3, 22, 75, 108
SCHOOL, KASABAD				

	2235	35, 163	0	35, 163
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TOTAL (DDO)		2, 94, 37, 579	28, 72, 692	3, 23, 10, 271
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HEADMASTER, GOVERNMENT HIGH	2202	1, 01, 76, 472	7, 32, 618	1, 09, 09, 090
SCHOOL, KASSOANA				

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TOTAL (DDO)		1, 01, 76, 472	7, 32, 618	1, 09, 09, 090
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HEADMASTER, GOVERNMENT HIGH	2202	87, 72, 792	8, 81, 759	96, 54, 551
SCHOOL, KATANI KALAN				

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TOTAL (DDO)		87, 72, 792	8, 81, 759	96, 54, 551
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	71, 60, 552	6, 57, 472	78, 18, 024
PUNJAB						

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TOTAL (DDO) 1,59,33,344 15,39,231 1,74,72,575

HEADMASTER, GOVERNMENT HIGH 2202 85,66,852 17,45,940 1,03,12,792
SCHOOL, KHAJURALA

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TOTAL (DDO) 85,66,852 17,45,940 1,03,12,792

HEADMASTER, GOVERNMENT HIGH 2202 80,81,621 5,32,122 86,13,743
SCHOOL, KHAN KHANA

***** -----
TOTAL (DDO) 80,81,621 5,32,122 86,13,743

HEADMASTER, GOVERNMENT HIGH 2202 2,87,088 0 2,87,088
SCHOOL, KHAN PUR

***** -----
TOTAL (DDO) 2,87,088 0 2,87,088

HEADMASTER, GOVERNMENT HIGH 2202 2,38,439 0 2,38,439
SCHOOL, KHANDERI

***** -----
TOTAL (DDO) 2,38,439 0 2,38,439

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANI AN	2202	2, 21, 39, 565	7, 96, 479	2, 29, 36, 044
	2235	22, 900	0	22, 900

TOTAL (DDO)		2, 21, 62, 465	7, 96, 479	2, 29, 58, 944

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOWAL	2202	75, 89, 020	6, 59, 815	82, 48, 835

TOTAL (DDO)		75, 89, 020	6, 59, 815	82, 48, 835

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202	74, 24, 402	16, 60, 995	90, 85, 397

		TOTAL (DDO)		74, 24, 402	16, 60, 995	90, 85, 397

HEADMASTER, GOVERNMENT HIGH	2202	1, 28, 97, 872	11, 51, 941	1, 40, 49, 813
SCHOOL, KHASI KALAN				

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TOTAL (DDO)		1, 28, 97, 872	11, 51, 941	1, 40, 49, 813

HEADMASTER, GOVERNMENT HIGH	2202	99, 13, 836	9, 17, 016	1, 08, 30, 852
SCHOOL, KHASSAN				

	2235	1, 18, 142	11, 000	1, 29, 142
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TOTAL (DDO)		1, 00, 31, 978	9, 28, 016	1, 09, 59, 994

HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 82, 741	9, 74, 008	1, 24, 56, 749
SCHOOL, KHATKAR KALAN				

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TOTAL (DDO)		1, 14, 82, 741	9, 74, 008	1, 24, 56, 749

HEADMASTER, GOVERNMENT HIGH	2202	48, 39, 997	4, 05, 238	52, 45, 235
SCHOOL, KHATRI KALAN				

	2235	48, 901	0	48, 901
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TOTAL (DDO)		48, 88, 898	4, 05, 238	52, 94, 136

HEADMASTER, GOVERNMENT HIGH	2202	1, 12, 48, 367	22, 32, 256	1, 34, 80, 623
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SCHOOL, KHERA ACHHARWAL

	2235	80,542	0	80,542
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TOTAL (DDO)	1,13,28,909	22,32,256	1,35,61,165
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HEADMASTER, GOVERNMENT HIGH	2202	82,46,851	7,66,086	90,12,937
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SCHOOL, KHERPUR JATTAN RAJPURA

	2235	1,82,350	0	1,82,350
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TOTAL (DDO)	84,29,201	7,66,086	91,95,287
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	62,98,100	4,96,241	67,94,341
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DEPARTMENT OF EDUCATION, SCHOOL, KHIWA KHURD

PUNJAB

	2235	52,361	0	52,361
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TOTAL (DDO)	63,50,461	4,96,241	68,46,702
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HEADMASTER, GOVERNMENT HIGH	2235	40,628	0	40,628
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SCHOOL, KHOJI CHOWK

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TOTAL (DDO) 40,628 0 40,628

HEADMASTER, GOVERNMENT HIGH 2202 3,45,972 0 3,45,972

SCHOOL, KHOJKI PUR

***** -----
TOTAL (DDO) 3,45,972 0 3,45,972

HEADMASTER, GOVERNMENT HIGH 2202 1,23,76,493 10,60,222 1,34,36,715

SCHOOL, KHOKHAR KALAN

2235 3,87,713 98,571 4,86,284

***** -----
TOTAL (DDO) 1,27,64,206 11,58,793 1,39,22,999

HEADMASTER, GOVERNMENT HIGH 2202 2,55,82,287 23,86,840 2,79,69,127

SCHOOL, KHUD MOHALLA

***** -----
TOTAL (DDO) 2,55,82,287 23,86,840 2,79,69,127

HEADMASTER, GOVERNMENT HIGH 2202 2,25,85,381 19,97,145 2,45,82,526

SCHOOL, KHUI KHERA

	2235	1, 16, 255	24, 162	1, 40, 417
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TOTAL (DDO)	2, 27, 01, 636	20, 21, 307	2, 47, 22, 943
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KIRI KHURD	2202	68, 879	0	68, 879
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	68, 879	0	68, 879
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISHANPURA	2202	71, 86, 380	5, 70, 494	77, 56, 874
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TOTAL (DDO)	72, 55, 259	5, 70, 494	78, 25, 753
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA	2202	1, 18, 35, 824	10, 48, 194	1, 28, 84, 018
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TOTAL (DDO)	1, 18, 35, 824	10, 48, 194	1, 28, 84, 018
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HEADMASTER, GOVERNMENT HIGH	2202	60,94,579	5,46,970	66,41,549
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SCHOOL, KOHLI KHURD

	2235	1,81,09,500	0	1,81,09,500
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TOTAL (DDO)		2,42,04,079	5,46,970	2,47,51,049
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,53,738	12,25,151	1,20,78,889
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SCHOOL, KONG SABBO

TOTAL (DDO)		1,08,53,738	12,25,151	1,20,78,889
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HEADMASTER, GOVERNMENT HIGH	2202	7,78,588	0	7,78,588
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SCHOOL, KORALI

TOTAL (DDO)		7,78,588	0	7,78,588
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HEADMASTER, GOVERNMENT HIGH	2202	1,42,59,566	11,93,214	1,54,52,780
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SCHOOL, KOT DHARMU

	2235	7,88,578	88,640	8,77,218
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TOTAL (DDO)		1,50,48,144	12,81,854	1,63,29,998
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HEADMASTER, GOVERNMENT HIGH	2202	37, 20, 805	3, 38, 876	40, 59, 681
SCHOOL, KOT GANGU RAI				

	2235	0	12, 624	12, 624
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		37, 20, 805	3, 51, 500	40, 72, 305
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	1, 09, 08, 060	10, 24, 598	1, 19, 32, 658
SCHOOL, KOTHE PONA				

	2235	18, 794	0	18, 794
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		TOTAL (DDO)		1, 46, 47, 659	13, 76, 098	1, 60, 23, 757

HEADMASTER, GOVERNMENT HIGH	2202	1, 53, 67, 916	13, 88, 262	1, 67, 56, 178
SCHOOL, KOTLA NI HANG				

	2235	2, 16, 010	16, 412	2, 32, 422
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TOTAL (DDO)		1, 55, 83, 926	14, 04, 674	1, 69, 88, 600
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	1, 23, 05, 006	25, 43, 451	1, 48, 48, 457
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TOTAL (DDO)		1, 23, 05, 006	25, 43, 451	1, 48, 48, 457
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	1, 89, 52, 001	17, 68, 132	2, 07, 20, 133
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TOTAL (DDO)		1, 89, 52, 001	17, 68, 132	2, 07, 20, 133
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	1, 16, 33, 961	10, 16, 449	1, 26, 50, 410
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	2235	6, 998	0	6, 998
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TOTAL (DDO)		1, 16, 40, 959	10, 16, 449	1, 26, 57, 408
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA	2202	1, 40, 16, 911	13, 37, 961	1, 53, 54, 872
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TOTAL (DDO)		1, 40, 16, 911	13, 37, 961	1, 53, 54, 872
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUDOWAL	2202	2, 28, 653	0		2, 28, 653
*****				-----			
		TOTAL (DDO)		2, 28, 653	0		2, 28, 653
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	1, 23, 07, 135	11, 45, 152		1, 34, 52, 287
*****				-----			
		TOTAL (DDO)		1, 23, 07, 135	11, 45, 152		1, 34, 52, 287
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRON	2202	34, 29, 254	7, 06, 509		41, 35, 763
*****				-----			
		TOTAL (DDO)		34, 29, 254	7, 06, 509		41, 35, 763
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KULGRAN	2202	1, 26, 86, 404	10, 94, 772		1, 37, 81, 176

***** -----
TOTAL (DDO) 1,26,86,404 10,94,772 1,37,81,176

HEADMASTER, GOVERNMENT HIGH 2202 2,30,66,783 20,73,126 2,51,39,909
SCHOOL, KUNDAN PURI
2235 3,98,254 27,611 4,25,865

***** -----
TOTAL (DDO) 2,34,65,037 21,00,737 2,55,65,774

HEADMASTER, GOVERNMENT HIGH 2202 73,68,229 6,95,445 80,63,674
SCHOOL, KUTBANPUR

***** -----
TOTAL (DDO) 73,68,229 6,95,445 80,63,674

HEADMASTER, GOVERNMENT HIGH 2202 63,17,104 5,11,248 68,28,352
SCHOOL, LACHHRU KALAN RAJPURA
2235 11,468 0 11,468

***** -----
TOTAL (DDO) 63,28,572 5,11,248 68,39,820

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	1,09,06,824	10,24,163	1,19,30,987
*****				-----		
TOTAL (DDO)				1,09,06,824	10,24,163	1,19,30,987
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	1,62,78,560	13,52,775	1,76,31,335
*****				-----		
TOTAL (DDO)				1,62,78,560	13,52,775	1,76,31,335
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	41,335	0	41,335
*****				-----		
TOTAL (DDO)				41,335	0	41,335
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	1,35,37,126	12,91,553	1,48,28,679
*****				-----		
TOTAL (DDO)				1,35,37,126	12,91,553	1,48,28,679

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL

2202	1,06,29,367	10,09,010	1,16,38,377
2235	0	51,085	51,085

 TOTAL (DDO) 1,06,29,367 10,60,095 1,16,89,462

HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN

2202	1,45,33,002	13,14,936	1,58,47,938
2235	49,225	26,862	76,087

 TOTAL (DDO) 1,45,82,227 13,41,798 1,59,24,025

HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN

2202	1,14,45,056	10,09,938	1,24,54,994
2235	44,737	2,45,660	2,90,397

 TOTAL (DDO) 1,14,89,793 12,55,598 1,27,45,391

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 94,28,564 10,40,594 1,04,69,158
 DEPARTMENT OF EDUCATION, SCHOOL, LALL KALAN
 PUNJAB

2235 0 58,238 58,238

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 TOTAL (DDO) 2,09,18,357 23,54,430 2,32,72,787

HEADMASTER, GOVERNMENT HIGH 2202 86,83,003 7,34,685 94,17,688
 SCHOOL, LALLIAN KALAN

***** -----
 TOTAL (DDO) 86,83,003 7,34,685 94,17,688

HEADMASTER, GOVERNMENT HIGH 2202 97,09,633 8,12,573 1,05,22,206
 SCHOOL, LALCHHI

***** -----
 TOTAL (DDO) 97,09,633 8,12,573 1,05,22,206

HEADMASTER, GOVERNMENT HIGH 2202 2,32,73,882 21,18,297 2,53,92,179
 SCHOOL, LANGROYA

***** -----
 TOTAL (DDO) 2,32,73,882 21,18,297 2,53,92,179

HEADMASTER, GOVERNMENT HIGH 2202 60,82,018 5,48,340 66,30,358

SCHOOL, LAPRAN

***** -----
 TOTAL (DDO) 60,82,018 5,48,340 66,30,358

HEADMASTER, GOVERNMENT HIGH 2202 3,56,852 0 3,56,852

SCHOOL, LAROA

***** -----
 TOTAL (DDO) 3,56,852 0 3,56,852

HEADMASTER, GOVERNMENT HIGH 2202 0 22,330 22,330

SCHOOL, LAROYA

***** -----
 TOTAL (DDO) 0 22,330 22,330

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,07,79,704	10,31,490	1,18,11,194
	DEPARTMENT OF EDUCATION,	SCHOOL, LEEMA JATPURA				
	PUNJAB					

***** -----
TOTAL (DDO) 1,07,79,704 10,31,490 1,18,11,194

HEADMASTER, GOVERNMENT HIGH 2202 22,906 0 22,906
SCHOOL, LEHROON

***** -----
TOTAL (DDO) 22,906 0 22,906

HEADMASTER, GOVERNMENT HIGH 2202 2,03,77,789 17,92,030 2,21,69,819
SCHOOL, LOHSIMBLY RAJPURA

2235 1,77,902 2,68,765 4,46,667

***** -----
TOTAL (DDO) 2,05,55,691 20,60,795 2,26,16,486

HEADMASTER, GOVERNMENT HIGH 2202 5,96,549 0 5,96,549
SCHOOL, LUHARMAJRA (KHURD)

***** -----
TOTAL (DDO) 5,96,549 0 5,96,549

HEADMASTER, GOVERNMENT HIGH 2235 0 1,00,000 1,00,000
SCHOOL, MAAN KHERA

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

HEADMASTER, GOVERNMENT HIGH	2202	1,45,09,778	11,22,031	1,56,31,809
SCHOOL, MADHOPUR				

TOTAL (DDO)		1,45,09,778	11,22,031	1,56,31,809

HEADMASTER, GOVERNMENT HIGH	2202	59,16,545	20,31,017	79,47,562
SCHOOL, MAILI				

	2235	0	20,677	20,677
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TOTAL (DDO)		59,16,545	20,51,694	79,68,239

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2202	1,55,55,287	13,84,315	1,69,39,602
			2235	47,770	0	47,770

TOTAL (DDO)				1,56,03,057	13,84,315	1,69,87,372

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALAK	2235	1,00,000	18,010	1,18,010
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TOTAL (DDO)		1,00,000	18,010	1,18,010
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL	2202	1,11,67,005	8,75,079	1,20,42,084
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TOTAL (DDO)		1,11,67,005	8,75,079	1,20,42,084
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA	2202	1,22,92,032	11,79,525	1,34,71,557
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TOTAL (DDO)		1,22,92,032	11,79,525	1,34,71,557
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLAHA	2202	53,90,633	4,96,231	58,86,864
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	2235	15,820	0	15,820
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TOTAL (DDO)		54,06,453	4,96,231	59,02,684
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAM KHURD	2202	2,80,410	0	2,80,410
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 TOTAL (DDO) 2,80,410 0 2,80,410

HEADMASTER, GOVERNMENT HIGH 2202 1,43,31,400 11,85,258 1,55,16,658
 SCHOOL, MALLIAN KALAN

2235 1,75,785 0 1,75,785

 TOTAL (DDO) 1,45,07,185 11,85,258 1,56,92,443

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLOWAL	2235	0	69,793	69,793
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 TOTAL (DDO) 1,45,07,185 12,55,051 1,57,62,236

HEADMASTER, GOVERNMENT HIGH 2202 51,84,197 4,63,422 56,47,619
 SCHOOL, MALLU WALIA WALA

TOTAL (DDO)		51,84,197	4,63,422	56,47,619
HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA	2202	2,43,40,082	22,96,080	2,66,36,162
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		2,44,40,082	22,96,080	2,67,36,162
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	70,62,066	6,06,980	76,69,046
	2235	11,267	0	11,267

TOTAL (DDO)		70,73,333	6,06,980	76,80,313
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	38,24,881	6,44,966	44,69,847

TOTAL (DDO)		38,24,881	6,44,966	44,69,847
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL	2202	1,40,04,387	28,10,442	1,68,14,829
	2235	53,901	0	53,901

TOTAL (DDO)		1, 40, 58, 288	28, 10, 442	1, 68, 68, 730
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HEADMASTER, GOVERNMENT HIGH	2202	51, 96, 717	4, 77, 801	56, 74, 518
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SCHOOL, MANDIANI

	2235	0	1, 68, 690	1, 68, 690
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		51, 96, 717		6, 46, 491	58, 43, 208
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	3, 87, 990	0	3, 87, 990
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DEPARTMENT OF EDUCATION, SCHOOL, MANDIR

PUNJAB

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TOTAL (DDO)		55, 84, 707		6, 46, 491	62, 31, 198
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HEADMASTER, GOVERNMENT HIGH	2202	2, 00, 46, 670	19, 75, 587	2, 20, 22, 257
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SCHOOL, MANDLUHI

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TOTAL (DDO)		2, 00, 46, 670	19, 75, 587	2, 20, 22, 257
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HEADMASTER, GOVERNMENT HIGH	2202	2, 14, 91, 891	21, 29, 488	2, 36, 21, 379
SCHOOL, MANI MANDIR DHALI WAL				
	2235	2, 00, 000	18, 231	2, 18, 231

TOTAL (DDO)		2, 16, 91, 891	21, 47, 719	2, 38, 39, 610
HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 94, 917	10, 68, 703	1, 22, 63, 620
SCHOOL, MANKU MAJRA, NURUR BEDI				
	2235	24, 999	0	24, 999

TOTAL (DDO)		1, 12, 19, 916	10, 68, 703	1, 22, 88, 619
HEADMASTER, GOVERNMENT HIGH	2202	1, 12, 07, 749	10, 38, 636	1, 22, 46, 385
SCHOOL, MANSOOR DEVA				
	2235	25, 248	0	25, 248

TOTAL (DDO)		1, 12, 32, 997	10, 38, 636	1, 22, 71, 633
HEADMASTER, GOVERNMENT HIGH	2202	2, 72, 53, 679	24, 18, 764	2, 96, 72, 443
SCHOOL, MAQSUDAN				
	2235	0	1, 16, 337	1, 16, 337

TOTAL (DDO)		2, 72, 53, 679	25, 35, 101	2, 97, 88, 780

HEADMASTER, GOVERNMENT HIGH 2202 37, 22, 665 3, 09, 111 40, 31, 776

SCHOOL, MAQSUDPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR	2235	0	7, 716	7, 716
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TOTAL (DDO)				37, 22, 665	3, 16, 827	40, 39, 492
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HEADMASTER, GOVERNMENT HIGH 2202 17, 30, 722 0 17, 30, 722

SCHOOL, MARORA

TOTAL (DDO)				17, 30, 722	0	17, 30, 722
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HEADMASTER, GOVERNMENT HIGH 2235 46, 387 0 46, 387

SCHOOL, MARU

TOTAL (DDO)		46,387	0	46,387
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HEADMASTER, GOVERNMENT HIGH	2202	2,77,320	0	2,77,320
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SCHOOL, MASIAL

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TOTAL (DDO)		2,77,320	0	2,77,320
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HEADMASTER, GOVERNMENT HIGH	2202	4,62,803	0	4,62,803
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SCHOOL, MASTPURA

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TOTAL (DDO)		4,62,803	0	4,62,803
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HEADMASTER, GOVERNMENT HIGH	2202	1,38,62,927	12,26,130	1,50,89,057
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SCHOOL, MATAUR (ANANDPUR SAHIB)

	2235	0	24,990	24,990
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TOTAL (DDO)		1,38,62,927	12,51,120	1,51,14,047
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HEADMASTER, GOVERNMENT HIGH	2202	1,24,98,000	10,77,444	1,35,75,444
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SCHOOL, MAUR

	2235	0	75,241	75,241
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TOTAL (DDO)		1,24,98,000	11,52,685	1,36,50,685
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	1,27,59,360	23,81,931	1,51,41,291
			2235	7,377	1,34,348	1,41,725

		TOTAL (DDO)		2,52,64,737	36,68,964	2,89,33,701
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	42,32,493	3,79,612	46,12,105

		TOTAL (DDO)		42,32,493	3,79,612	46,12,105
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHLANWALI	2235	0	11,880	11,880

		TOTAL (DDO)		0	11,880	11,880

HEADMASTER, GOVERNMENT HIGH	2202	7,55,596	0	7,55,596
SCHOOL, MEHLU				

TOTAL (DDO)		7,55,596	0	7,55,596
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HEADMASTER, GOVERNMENT HIGH	2202	4,94,616	0	4,94,616
SCHOOL, MEHRANA				

TOTAL (DDO)		4,94,616	0	4,94,616
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HEADMASTER, GOVERNMENT HIGH	2202	60,69,558	6,39,050	67,08,608
SCHOOL, MEHSAMPUR				

	2235	0	29,826	29,826
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TOTAL (DDO)		60,69,558	6,68,876	67,38,434
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HEADMASTER, GOVERNMENT HIGH	2202	3,16,493	0	3,16,493
SCHOOL, MI ANWI ND				

TOTAL (DDO)		3,16,493	0	3,16,493
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOTHAWALA	2202	68,610	0	68,610	
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TOTAL (DDO)				3,85,103	0	3,85,103	
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM			2202	1,74,22,467	14,43,970	1,88,66,437	
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TOTAL (DDO)				1,74,22,467	14,43,970	1,88,66,437	
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKANDPUR			2202	50,85,028	3,73,132	54,58,160	
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TOTAL (DDO)				50,85,028	3,73,132	54,58,160	
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MULANPUR MANDI			2202	1,25,60,227	11,55,783	1,37,16,010	
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			2235	0	13,664	13,664	
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TOTAL (DDO)		1, 25, 60, 227	11, 69, 447	1, 37, 29, 674
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HEADMASTER, GOVERNMENT HIGH	2202	90, 84, 947	18, 69, 888	1, 09, 54, 835
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SCHOOL, MURADPUR HARYAL

	2235	0	23, 894	23, 894
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TOTAL (DDO)		90, 84, 947	18, 93, 782	1, 09, 78, 729
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HEADMASTER, GOVERNMENT HIGH	2202	73, 08, 963	6, 45, 759	79, 54, 722
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SCHOOL, NAGAR

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TOTAL (DDO)		73, 08, 963	6, 45, 759	79, 54, 722
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HEADMASTER, GOVERNMENT HIGH	2202	1, 54, 52, 552	14, 43, 157	1, 68, 95, 709
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SCHOOL, NAGRA

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TOTAL (DDO)		1, 54, 52, 552	14, 43, 157	1, 68, 95, 709
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 99,82,490 9,42,476 1,09,24,966
 DEPARTMENT OF EDUCATION, SCHOOL, NALAS RAJPURA
 PUNJAB

2235 72,639 0 72,639

***** -----
 TOTAL (DDO) 2,55,07,681 23,85,633 2,78,93,314

HEADMASTER, GOVERNMENT HIGH 2202 1,09,38,315 36,12,010 1,45,50,325
 SCHOOL, NANDA CHAUR

2235 18,675 1,79,459 1,98,134

***** -----
 TOTAL (DDO) 1,09,56,990 37,91,469 1,47,48,459

HEADMASTER, GOVERNMENT HIGH 2202 3,21,384 0 3,21,384
 SCHOOL, NANGAL MAJJA

***** -----
 TOTAL (DDO) 3,21,384 0 3,21,384

HEADMASTER, GOVERNMENT HIGH 2202 1,03,70,923 21,52,591 1,25,23,514
 SCHOOL, NANGAL SHAHEEDAN

2235 19,686 0 19,686

***** -----
 TOTAL (DDO) 1,03,90,609 21,52,591 1,25,43,200

HEADMASTER, GOVERNMENT HIGH	2202	5,145	0	5,145
SCHOOL, NANGAL SHAMA				

***** -----

TOTAL (DDO)		5,145	0	5,145
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HEADMASTER, GOVERNMENT HIGH	2202	14,32,485	1,43,705	15,76,190
SCHOOL, NANGAL SOHAL, AMRITSAR				

***** -----

TOTAL (DDO)		14,32,485	1,43,705	15,76,190
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HEADMASTER, GOVERNMENT HIGH	2202	65,00,518	17,14,341	82,14,859
SCHOOL, NANOWAL JATTAN				

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TOTAL (DDO)		65,00,518	17,14,341	82,14,859
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,70,01,667	33,60,630	2,03,62,297
	DEPARTMENT OF EDUCATION, SCHOOL, NARA					

PUNJAB

	2235	0	35,689	35,689

TOTAL (DDO)		1,70,01,667	33,96,319	2,03,97,986
HEADMASTER, GOVERNMENT HIGH	2202	1,08,14,065	10,37,950	1,18,52,015
SCHOOL, NARRUN RAJPURA				
	2235	2,29,787	91,801	3,21,588

TOTAL (DDO)		1,10,43,852	11,29,751	1,21,73,603
HEADMASTER, GOVERNMENT HIGH	2202	2,11,38,212	40,90,951	2,52,29,163
SCHOOL, NASRALA				
	2235	0	80,000	80,000

TOTAL (DDO)		2,11,38,212	41,70,951	2,53,09,163
HEADMASTER, GOVERNMENT HIGH	2202	3,74,154	0	3,74,154
SCHOOL, NATHU CHAKWAL				

TOTAL (DDO)		3,74,154	0	3,74,154
HEADMASTER, GOVERNMENT HIGH	2202	1,38,98,181	11,59,453	1,50,57,634
SCHOOL, NURPUR LUBANA				

***** -----
TOTAL (DDO) 1,38,98,181 11,59,453 1,50,57,634

HEADMASTER, GOVERNMENT HIGH 2202 64,63,265 5,08,832 69,72,097
SCHOOL, NURPURA

***** -----
TOTAL (DDO) 64,63,265 5,08,832 69,72,097

HEADMASTER, GOVERNMENT HIGH 2202 94,82,517 7,06,121 1,01,88,638
SCHOOL, NUSI

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		94,82,517	7,06,121	1,01,88,638

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, OTOLAN	2235	1,03,625	0	1,03,625
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TOTAL (DDO)		95,86,142	7,06,121	1,02,92,263
HEADMASTER, GOVERNMENT HIGH SCHOOL, PABBIAN	2202	99,77,270	8,90,382	1,08,67,652
	2235	5,53,83,000	0	5,53,83,000

TOTAL (DDO)		6,53,60,270	8,90,382	6,62,50,652
HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI	2202	68,58,028	5,56,028	74,14,056

TOTAL (DDO)		68,58,028	5,56,028	74,14,056
HEADMASTER, GOVERNMENT HIGH SCHOOL, PADHIANA	2202	89,49,319	9,82,386	99,31,705
	2235	0	4,944	4,944

TOTAL (DDO)		89,49,319	9,87,330	99,36,649
HEADMASTER, GOVERNMENT HIGH SCHOOL, PAMAL	2202	2,73,99,707	25,02,196	2,99,01,903
	2235	26,536	0	26,536

TOTAL (DDO)		2,74,26,243	25,02,196	2,99,28,439

HEADMASTER, GOVERNMENT HIGH	2202	1, 22, 15, 620	22, 32, 333	1, 44, 47, 953
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SCHOOL, PANAM

	2235	1, 12, 860	2, 38, 282	3, 51, 142
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TOTAL (DDO)		1, 23, 28, 480	24, 70, 615	1, 47, 99, 095
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HEADMASTER, GOVERNMENT HIGH	2202	69, 35, 020	9, 19, 038	78, 54, 058
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SCHOOL, PANDORI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		69, 35, 020	9, 19, 038	78, 54, 058
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	76, 35, 099	4, 27, 495	80, 62, 594
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DEPARTMENT OF EDUCATION, SCHOOL, PANDORI KHATRIAN

PUNJAB

TOTAL (DDO)		76, 35, 099	4, 27, 495	80, 62, 594
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HEADMASTER, GOVERNMENT HIGH	2202	27,90,000	0	27,90,000
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SCHOOL, PANDORI NIZZAM

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TOTAL (DDO)		27,90,000	0	27,90,000
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HEADMASTER, GOVERNMENT HIGH	2202	3,500	0	3,500
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SCHOOL, PARDHI ANA

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TOTAL (DDO)		3,500	0	3,500
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HEADMASTER, GOVERNMENT HIGH	2202	31,74,615	7,21,201	38,95,816
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SCHOOL, PATHLAWA MORANWALI

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TOTAL (DDO)		31,74,615	7,21,201	38,95,816
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HEADMASTER, GOVERNMENT HIGH	2202	1,41,60,904	13,16,422	1,54,77,326
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SCHOOL, PATIALA CANTT

	2235	3,92,414	2,36,416	6,28,830
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TOTAL (DDO)		1,45,53,318	15,52,838	1,61,06,156
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HEADMASTER, GOVERNMENT HIGH	2202	66,65,340	15,60,761	82,26,101
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SCHOOL, PATTI

***** -----
TOTAL (DDO) 66,65,340 15,60,761 82,26,101

HEADMASTER, GOVERNMENT HIGH 2202 85,33,729 7,26,177 92,59,906
SCHOOL, PAWA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL (DDO) 85,33,729 7,26,177 92,59,906

HEADMASTER, GOVERNMENT HIGH 2202 59,84,080 5,55,909 65,39,989
SCHOOL, PAWAT

***** -----
TOTAL (DDO) 1,45,17,809 12,82,086 1,57,99,895

HEADMASTER, GOVERNMENT HIGH 2202 1,05,79,864 9,85,655 1,15,65,519
SCHOOL, PHALEWAL

***** -----
TOTAL (DDO) 1,05,79,864 9,85,655 1,15,65,519

HEADMASTER, GOVERNMENT HIGH 2202 59,01,854 5,48,359 64,50,213
SCHOOL, PHERURAI ARIAN ACCHARWAL

2235 14,350 0 14,350

***** -----
TOTAL (DDO) 59,16,204 5,48,359 64,64,563

HEADMASTER, GOVERNMENT HIGH 2202 8,776 0 8,776
SCHOOL, PITHO

***** -----
TOTAL (DDO) 8,776 0 8,776

HEADMASTER, GOVERNMENT HIGH 2202 1,17,48,595 24,76,155 1,42,24,750
SCHOOL, PLAHAR

***** -----
TOTAL (DDO) 1,17,48,595 24,76,155 1,42,24,750

HEADMASTER, GOVERNMENT HIGH 2202 92,41,117 3,25,151 95,66,268
SCHOOL, POHIR

***** -----
TOTAL (DDO) 92,41,117 3,25,151 95,66,268

HEADMASTER, GOVERNMENT HIGH 2202 98,74,547 8,45,232 1,07,19,779
 SCHOOL, POOHLI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI	2235	40,232	14,542	54,774
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 TOTAL (DDO) 99,14,779 8,59,774 1,07,74,553

HEADMASTER, GOVERNMENT HIGH 2202 1,03,788 0 1,03,788
 SCHOOL, PUNAMPUR

***** -----
 TOTAL (DDO) 1,03,788 0 1,03,788

HEADMASTER, GOVERNMENT HIGH 2202 1,17,26,883 10,33,672 1,27,60,555
 SCHOOL, PURAIN

2235 0 78,679 78,679

***** -----
TOTAL (DDO) 1, 17, 26, 883 11, 12, 351 1, 28, 39, 234

HEADMASTER, GOVERNMENT HIGH 2202 1, 86, 63, 122 16, 92, 778 2, 03, 55, 900
SCHOOL, PURANPUR

2235 1, 62, 301 0 1, 62, 301

***** -----
TOTAL (DDO) 1, 88, 25, 423 16, 92, 778 2, 05, 18, 201

HEADMASTER, GOVERNMENT HIGH 2202 6, 18, 804 0 6, 18, 804
SCHOOL, RAHJANI

***** -----
TOTAL (DDO) 6, 18, 804 0 6, 18, 804

HEADMASTER, GOVERNMENT HIGH 2202 1, 28, 18, 894 11, 93, 687 1, 40, 12, 581
SCHOOL, RAINK BAZAR

***** -----
TOTAL (DDO) 1, 28, 18, 894 11, 93, 687 1, 40, 12, 581

HEADMASTER, GOVERNMENT HIGH 2202 1, 28, 58, 711 11, 11, 936 1, 39, 70, 647
SCHOOL, RAJAPUR

***** -----
TOTAL (DDO) 1, 28, 58, 711 11, 11, 936 1, 39, 70, 647

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA	2202	1,48,93,226	13,75,831	1,62,69,057
			2235	72,705	28,250	1,00,955
*****				-----		
			TOTAL (DDO)	2,78,24,642	25,16,017	3,03,40,659
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	1,56,14,408	32,70,632	1,88,85,040
			2235	4,10,607	11,970	4,22,577
*****				-----		
			TOTAL (DDO)	1,60,25,015	32,82,602	1,93,07,617
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA	2235	8,563	0	8,563
*****				-----		
			TOTAL (DDO)	8,563	0	8,563

HEADMASTER, GOVERNMENT HIGH	2202	2,04,43,572	17,31,699	2,21,75,271
SCHOOL, RAJPURA TOWN				

	2235	2,59,882	0	2,59,882
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TOTAL (DDO)		2,07,03,454	17,31,699	2,24,35,153

HEADMASTER, GOVERNMENT HIGH	2202	1,17,78,062	10,88,470	1,28,66,532
SCHOOL, RALLI				

	2235	7,938	0	7,938
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TOTAL (DDO)		1,17,86,000	10,88,470	1,28,74,470

HEADMASTER, GOVERNMENT HIGH	2202	97,67,967	9,22,246	1,06,90,213
SCHOOL, RAMANA AJIT SINGH				

TOTAL (DDO)		97,67,967	9,22,246	1,06,90,213

HEADMASTER, GOVERNMENT HIGH	2202	2,04,64,233	10,91,809	2,15,56,042
SCHOOL, RAMGARH				

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		2, 04, 64, 233	10, 91, 809	2, 15, 56, 042
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	1, 12, 67, 843	8, 45, 540	1, 21, 13, 383
		TOTAL (DDO)		3, 17, 32, 076	19, 37, 349	3, 36, 69, 425
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	1, 32, 10, 941	12, 52, 448	1, 44, 63, 389
			2235	14, 883	0	14, 883
		TOTAL (DDO)		1, 32, 25, 824	12, 52, 448	1, 44, 78, 272
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	1, 21, 81, 192	9, 41, 756	1, 31, 22, 948
			2235	37, 483	0	37, 483
		TOTAL (DDO)		1, 22, 18, 675	9, 41, 756	1, 31, 60, 431
		HEADMASTER, GOVERNMENT HIGH	2202	2, 06, 57, 293	18, 84, 079	2, 25, 41, 372

SCHOOL, RAMPUR

2235 24,163 34,228 58,391

TOTAL (DDO) 2,06,81,456 19,18,307 2,25,99,763

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN 2202 70,49,954 24,35,774 94,85,728

SCHOOL, RAMPUR BALIAN

2235 0 65,743 65,743

TOTAL (DDO) 70,49,954 25,01,517 95,51,471

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER 2202 49,75,965 3,90,039 53,66,004

SCHOOL, RAMPUR MANDER

TOTAL (DDO) 49,75,965 3,90,039 53,66,004

HEADMASTER, GOVERNMENT HIGH SCHOOL, RANBI RPURA 2202 84,88,814 7,90,691 92,79,505

SCHOOL, RANBI RPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 79,662 1,52,033 2,31,695
 DEPARTMENT OF EDUCATION, SCHOOL, RANBI RPURA
 PUNJAB

***** -----
 TOTAL (DDO) 85,68,476 9,42,724 95,11,200

HEADMASTER, GOVERNMENT HIGH 2202 68,03,134 0 68,03,134
 SCHOOL, RANI PUR SUNRA

***** -----
 TOTAL (DDO) 68,03,134 0 68,03,134

HEADMASTER, GOVERNMENT HIGH 2202 76,35,146 7,12,432 83,47,578
 SCHOOL, RASULPUR

***** -----
 TOTAL (DDO) 76,35,146 7,12,432 83,47,578

HEADMASTER, GOVERNMENT HIGH 2202 37,61,688 3,57,740 41,19,428
 SCHOOL, RAUWAL

***** -----
 TOTAL (DDO) 37,61,688 3,57,740 41,19,428

HEADMASTER, GOVERNMENT HIGH 2202 96,20,897 8,83,080 1,05,03,977
 SCHOOL, RAUWALA UKAND WALA

	2235	33,618	33,105	66,723

TOTAL (DDO)		96,54,515	9,16,185	1,05,70,700
HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	1,50,55,070	11,53,741	1,62,08,811

TOTAL (DDO)		1,50,55,070	11,53,741	1,62,08,811
HEADMASTER, GOVERNMENT HIGH SCHOOL, ROOMMI	2202	71,68,934	6,82,266	78,51,200
	2235	2,35,459	26,878	2,62,337

TOTAL (DDO)		74,04,393	7,09,144	81,13,537

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA	2235	63,432	0	63,432

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TOTAL (DDO)		74, 67, 825	7, 09, 144	81, 76, 969
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SADHU CHATHA	2202	54, 17, 237	5, 19, 228	59, 36, 465
	2235	47, 818	0	47, 818

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TOTAL (DDO)		54, 65, 055	5, 19, 228	59, 84, 283
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN	2202	1, 74, 01, 540	36, 18, 254	2, 10, 19, 794
	2235	7, 034	0	7, 034

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TOTAL (DDO)		1, 74, 08, 574	36, 18, 254	2, 10, 26, 828
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI	2202	93, 71, 682	8, 45, 712	1, 02, 17, 394
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TOTAL (DDO)		93, 71, 682	8, 45, 712	1, 02, 17, 394
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	1, 97, 01, 219	18, 25, 869	2, 15, 27, 088
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TOTAL (DDO)			1, 97, 01, 219	18, 25, 869	2, 15, 27, 088
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HEADMASTER, GOVERNMENT HIGH	2202		1, 73, 44, 016	35, 49, 077	2, 08, 93, 093
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SCHOOL, SAHRI

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TOTAL (DDO)			1, 73, 44, 016	35, 49, 077	2, 08, 93, 093
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HEADMASTER, GOVERNMENT HIGH	2202		1, 81, 99, 794	16, 93, 780	1, 98, 93, 574
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SCHOOL, SAIDOWAL

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TOTAL (DDO)			1, 81, 99, 794	16, 93, 780	1, 98, 93, 574
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	51, 98, 314	17, 02, 596	69, 00, 910
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DEPARTMENT OF EDUCATION, SCHOOL, SAKRULI

PUNJAB

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TOTAL (DDO)			2, 33, 98, 108	33, 96, 376	2, 67, 94, 484
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HEADMASTER, GOVERNMENT HIGH	2202	1, 78, 83, 750	17, 39, 783	1, 96, 23, 533
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SCHOOL, SALIM TEBRI

	2235	1, 27, 385	24, 267	1, 51, 652
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TOTAL (DDO)		1, 80, 11, 135	17, 64, 050	1, 97, 75, 185
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HEADMASTER, GOVERNMENT HIGH	2202	1, 98, 17, 062	18, 46, 371	2, 16, 63, 433
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SCHOOL, SAMANA

	2235	59, 902	0	59, 902
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TOTAL (DDO)		1, 98, 76, 964	18, 46, 371	2, 17, 23, 335
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HEADMASTER, GOVERNMENT HIGH	2202	1, 26, 99, 800	11, 96, 674	1, 38, 96, 474
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SCHOOL, SANGA

	2235	0	1, 00, 000	1, 00, 000
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TOTAL (DDO)		1, 26, 99, 800	12, 96, 674	1, 39, 96, 474
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HEADMASTER, GOVERNMENT HIGH	2202	34, 84, 203	2, 81, 591	37, 65, 794
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SCHOOL, SANGATPURA

TOTAL (DDO)		34, 84, 203	2, 81, 591	37, 65, 794
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HEADMASTER, GOVERNMENT HIGH	2202	1, 49, 04, 789	14, 01, 145	1, 63, 05, 934
SCHOOL, SANGOWAL				

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TOTAL (DDO)		1, 49, 04, 789	14, 01, 145	1, 63, 05, 934
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HEADMASTER, GOVERNMENT HIGH	2202	1, 74, 67, 986	17, 37, 642	1, 92, 05, 628
SCHOOL, SANOURI GATE				

	2235	0	16, 799	16, 799
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 74, 67, 986	17, 54, 441	1, 92, 22, 427
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	1, 28, 01, 377	11, 11, 692	1, 39, 13, 069
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TOTAL (DDO)				3, 02, 69, 363	28, 66, 133	3, 31, 35, 496
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HEADMASTER, GOVERNMENT HIGH	2202	82, 91, 693	7, 62, 316	90, 54, 009
SCHOOL, SARCHUR				

	2235	12,235	0	12,235

TOTAL (DDO)		83,03,928	7,62,316	90,66,244
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	2,07,07,582	19,06,834	2,26,14,416
	2235	63,868	1,06,900	1,70,768

TOTAL (DDO)		2,07,71,450	20,13,734	2,27,85,184
HEADMASTER, GOVERNMENT HIGH SCHOOL, SEH	2202	94,30,876	7,79,534	1,02,10,410
	2235	0	37,103	37,103

TOTAL (DDO)		94,30,876	8,16,637	1,02,47,513
HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,	2071	0	4,34,737	4,34,737
	2202	1,68,37,588	14,47,912	1,82,85,500
	2235	0	1,06,739	1,06,739

TOTAL (DDO)		1,68,37,588	19,89,388	1,88,26,976

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA	2202	1, 14, 93, 061	11, 16, 152	1, 26, 09, 213
	2235	25, 000	0	25, 000

TOTAL (DDO)		1, 15, 18, 061	11, 16, 152	1, 26, 34, 213

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA	2202	3, 44, 77, 135	31, 69, 657	3, 76, 46, 792	
			2235	91, 487	1, 06, 730	1, 98, 217	

			TOTAL (DDO)	3, 45, 68, 622	32, 76, 387	3, 78, 45, 009	
			HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	36, 72, 804	3, 42, 973	40, 15, 777

			TOTAL (DDO)	36, 72, 804	3, 42, 973	40, 15, 777	
			HEADMASTER, GOVERNMENT HIGH	2235	1, 11, 940	0	1, 11, 940

SCHOOL, SHAHPUR JAJAN

***** -----
TOTAL (DDO) 1, 11, 940 0 1, 11, 940

HEADMASTER, GOVERNMENT HIGH 2202 37, 60, 760 3, 48, 994 41, 09, 754

SCHOOL, SHAHWRA

***** -----
TOTAL (DDO) 37, 60, 760 3, 48, 994 41, 09, 754

HEADMASTER, GOVERNMENT HIGH 2202 8, 89, 149 0 8, 89, 149

SCHOOL, SHAMSERPUR

***** -----
TOTAL (DDO) 8, 89, 149 0 8, 89, 149

HEADMASTER, GOVERNMENT HIGH 2202 1, 71, 23, 059 15, 13, 068 1, 86, 36, 127

SCHOOL, SHER PUR KALAN

***** -----
TOTAL (DDO) 1, 71, 23, 059 15, 13, 068 1, 86, 36, 127

HEADMASTER, GOVERNMENT HIGH 2202 1, 76, 02, 188 16, 19, 783 1, 92, 21, 971

SCHOOL, SHUTRANA

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TOTAL (DDO)		1, 76, 02, 188	16, 19, 783	1, 92, 21, 971
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HEADMASTER, GOVERNMENT HIGH	2202	1, 18, 82, 200	11, 79, 558	1, 30, 61, 758
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SIBIAN

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	47, 264	1, 77, 885	2, 25, 149
	DEPARTMENT OF EDUCATION,	SCHOOL, SIBIAN				
	PUNJAB					

TOTAL (DDO)		1, 19, 29, 464	13, 57, 443	1, 32, 86, 907
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HEADMASTER, GOVERNMENT HIGH	2202	2, 05, 94, 152	15, 11, 157	2, 21, 05, 309
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SCHOOL, SIDHUPUR KALAN

	2235	2, 93, 416	0	2, 93, 416
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TOTAL (DDO)		2, 08, 87, 568	15, 11, 157	2, 23, 98, 725
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HEADMASTER, GOVERNMENT HIGH	2202	88, 450	0	88, 450
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SCHOOL, SIGHOWAL

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TOTAL (DDO) 88,450 0 88,450

HEADMASTER, GOVERNMENT HIGH 2202 2,95,711 0 2,95,711
SCHOOL, SIHADH

***** -----
TOTAL (DDO) 2,95,711 0 2,95,711

HEADMASTER, GOVERNMENT HIGH 2202 86,77,624 8,13,335 94,90,959
SCHOOL, SIHALA

***** -----
TOTAL (DDO) 86,77,624 8,13,335 94,90,959

HEADMASTER, GOVERNMENT HIGH 2202 76,40,542 7,10,927 83,51,469
SCHOOL, SIHANDAUD

2235 17,593 21,414 39,007

***** -----
TOTAL (DDO) 76,58,135 7,32,341 83,90,476

HEADMASTER, GOVERNMENT HIGH 2202 1,05,83,817 21,42,678 1,27,26,495
SCHOOL, SIMBLI

2235 2,36,980 0 2,36,980

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

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

		TOTAL (DDO)		1,08,20,797	21,42,678	1,29,63,475
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	58,18,488	9,74,336	67,92,824

		TOTAL (DDO)		1,66,39,285	31,17,014	1,97,56,299
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	2,34,99,257	20,14,184	2,55,13,441
			2235	36,726	4,605	41,331

		TOTAL (DDO)		2,35,35,983	20,18,789	2,55,54,772
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SMERPUR	2202	9,16,257	0	9,16,257

		TOTAL (DDO)		9,16,257	0	9,16,257

HEADMASTER, GOVERNMENT HIGH	2235	0	10,500	10,500
SCHOOL, SOBI PIND				

TOTAL (DDO)		0	10,500	10,500

HEADMASTER, GOVERNMENT HIGH	2202	1,13,00,275	10,40,469	1,23,40,744
SCHOOL, SODHI NAGAR				

	2235	2,37,394	0	2,37,394
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TOTAL (DDO)		1,15,37,669	10,40,469	1,25,78,138

HEADMASTER, GOVERNMENT HIGH	2202	1,65,64,763	15,68,427	1,81,33,190
SCHOOL, SREI KHE PIND				

	2235	31,128	12,096	43,224
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TOTAL (DDO)		1,65,95,891	15,80,523	1,81,76,414

HEADMASTER, GOVERNMENT HIGH	2202	58,47,572	5,42,807	63,90,379
SCHOOL, SUJAPUR				

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			58,47,572	5,42,807	63,90,379
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET	2202		2,25,77,847	20,94,755	2,46,72,602

		TOTAL (DDO)			2,84,25,419	26,37,562	3,10,62,981
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202		2,89,95,807	25,64,817	3,15,60,624
			2235		15,565	1,00,000	1,15,565

		TOTAL (DDO)			2,90,11,372	26,64,817	3,16,76,189
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA	2202		1,66,92,810	14,13,048	1,81,05,858
			2235		14,738	0	14,738

		TOTAL (DDO)			1,67,07,548	14,13,048	1,81,20,596

HEADMASTER, GOVERNMENT HIGH	2202	93,45,621	8,85,153	1,02,30,774
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SCHOOL, TAAMKOT

	2235	50,000	98,824	1,48,824
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TOTAL (DDO)		93,95,621	9,83,977	1,03,79,598
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HEADMASTER, GOVERNMENT HIGH	2235	1,00,000	0	1,00,000
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SCHOOL, TAJPUR

TOTAL (DDO)		1,00,000	0	1,00,000
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,59,439	11,00,656	1,34,60,095
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SCHOOL, TALWANDI KHURD

	2235	0	52,020	52,020
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TOTAL (DDO)		1,23,59,439	11,52,676	1,35,12,115
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	0	1,00,000	1,00,000
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWANDI LAL SINGH				
	PUNJAB					

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TOTAL (DDO)			1,23,59,439	12,52,676	1,36,12,115
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HEADMASTER, GOVERNMENT HIGH	2202	64,81,383	6,06,099	70,87,482
SCHOOL, TALWANDI MADHO				

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TOTAL (DDO)		64,81,383	6,06,099	70,87,482
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HEADMASTER, GOVERNMENT HIGH	2202	80,85,777	7,29,011	88,14,788
SCHOOL, TALWANDI MALIK				

	2235	1,36,855	0	1,36,855
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TOTAL (DDO)		82,22,632	7,29,011	89,51,643
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HEADMASTER, GOVERNMENT HIGH	2202	1,14,43,027	11,05,393	1,25,48,420
SCHOOL, TALWANDI NAHAR				

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TOTAL (DDO)		1,14,43,027	11,05,393	1,25,48,420
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HEADMASTER, GOVERNMENT HIGH	2202	68,09,250	15,97,395	84,06,645
SCHOOL, TALWANDI -DADDIAN				

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TOTAL (DDO) 68,09,250 15,97,395 84,06,645

HEADMASTER, GOVERNMENT HIGH 2202 81,60,312 7,62,822 89,23,134
SCHOOL, TALWARA

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TOTAL (DDO) 81,60,312 7,62,822 89,23,134

HEADMASTER, GOVERNMENT HIGH 2202 2,49,42,359 48,52,002 2,97,94,361
SCHOOL, TALWARA SECTOR-2

2235 45,400 9,240 54,640

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TOTAL (DDO) 2,49,87,759 48,61,242 2,98,49,001

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA RAM SAHAI	2235	0	12,250	12,250

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TOTAL (DDO)		2, 49, 87, 759	48, 73, 492	2, 98, 61, 251
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HEADMASTER, GOVERNMENT HIGH	2202	2, 40, 49, 863	21, 70, 065	2, 62, 19, 928
SCHOOL, TEHNA				

	2235	20, 370	32, 129	52, 499
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TOTAL (DDO)		2, 40, 70, 233	22, 02, 194	2, 62, 72, 427
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HEADMASTER, GOVERNMENT HIGH	2202	2, 23, 03, 736	21, 30, 986	2, 44, 34, 722
SCHOOL, TEPLA RAJPURA				

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TOTAL (DDO)		2, 23, 03, 736	21, 30, 986	2, 44, 34, 722
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HEADMASTER, GOVERNMENT HIGH	2202	1, 57, 33, 414	13, 84, 746	1, 71, 18, 160
SCHOOL, THATHA KI SAN SINGH				

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TOTAL (DDO)		1, 57, 33, 414	13, 84, 746	1, 71, 18, 160
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HEADMASTER, GOVERNMENT HIGH	2202	1, 32, 97, 206	12, 10, 391	1, 45, 07, 597
SCHOOL, THUHA				

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TOTAL (DDO)		1, 32, 97, 206	12, 10, 391	1, 45, 07, 597
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HEADMASTER, GOVERNMENT HIGH	2202	2,31,83,375	14,92,227	2,46,75,602
SCHOOL, TIBBI				

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		2,31,83,375	15,92,227	2,47,75,602
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HEADMASTER, GOVERNMENT HIGH	2235	0	10,573	10,573
SCHOOL, TI ERA				

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TOTAL (DDO)		0	10,573	10,573
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA	2202	66,99,498	6,22,899	73,22,397	
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				TOTAL (DDO)	66,99,498	6,33,472	73,32,970

HEADMASTER, GOVERNMENT HIGH	2202	2, 20, 43, 784	19, 47, 482	2, 39, 91, 266
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SCHOOL, TUNGWALI

	2235	0	17, 431	17, 431
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TOTAL (DDO)		2, 20, 43, 784	19, 64, 913	2, 40, 08, 697
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HEADMASTER, GOVERNMENT HIGH	2202	90, 73, 188	7, 81, 124	98, 54, 312
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SCHOOL, UCHA PIND

	2235	52, 794	0	52, 794
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TOTAL (DDO)		91, 25, 982	7, 81, 124	99, 07, 106
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HEADMASTER, GOVERNMENT HIGH	2202	49, 44, 307	4, 60, 112	54, 04, 419
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SCHOOL, UDAWALI KHURD

TOTAL (DDO)		49, 44, 307	4, 60, 112	54, 04, 419
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HEADMASTER, GOVERNMENT HIGH	2202	1, 33, 18, 424	12, 36, 962	1, 45, 55, 386
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SCHOOL, UGGANI RAJPURA

	2235	1, 13, 154	1, 61, 100	2, 74, 254
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TOTAL (DDO)		1, 34, 31, 578	13, 98, 062	1, 48, 29, 640
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HEADMASTER, GOVERNMENT HIGH	2202	84, 01, 785	7, 86, 256	91, 88, 041
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SCHOOL, UGGI

2235 13,051 0 13,051

TOTAL (DDO) 84,14,836 7,86,256 92,01,092

HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI 2202 1,13,32,285 9,71,008 1,23,03,293

SCHOOL, UGGI

2235 0 10,000 10,000

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,13,32,285	9,81,008	1,23,13,293
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANI A RAJPURA	2202		1,35,96,432	12,40,173	1,48,36,605
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SCHOOL, UKSI SANI A RAJPURA

		2235		1,48,422	14,266	1,62,688
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	TOTAL (DDO)			2,50,77,139	22,35,447	2,73,12,586
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HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL	2202	83,75,119	7,28,646	91,03,765
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TOTAL (DDO)		83,75,119	7,28,646	91,03,765
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HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKI LANWALA	2202	39,40,084	4,23,385	43,63,469
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	2235	32,564	24,559	57,123
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TOTAL (DDO)		39,72,648	4,47,944	44,20,592
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HEADMASTER, GOVERNMENT HIGH SCHOOL, VINPALKE	2202	18,20,168	0	18,20,168
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TOTAL (DDO)		18,20,168	0	18,20,168
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HEADMASTER, GOVERNMENT HIGH SCHOOL, WANI YA	2202	1,45,756	0	1,45,756
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TOTAL (DDO)		1,45,756	0	1,45,756
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HEADMASTER, GOVERNMENT HIGH	2202	1,69,27,065	15,81,391	1,85,08,456
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SCHOOL, WARA DARKHA

2235 2,15,887 72,658 2,88,545

TOTAL (DDO) 1,71,42,952 16,54,049 1,87,97,001

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA	2202	1,32,06,432	12,36,734	1,44,43,166
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2235 29,997 0 29,997

TOTAL (DDO) 1,32,36,429 12,36,734 1,44,73,163

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAIL KALAN	2202	3,00,205	0	3,00,205
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TOTAL (DDO) 3,00,205 0 3,00,205

HEADMASTER, GOVERNMENT HIGH	2202	75,74,679	7,16,332	82,91,011
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SCHOOL, DHALLEWAN

***** -----
 TOTAL (DDO) 75,74,679 7,16,332 82,91,011

HEADMASTER, GOVERNMENT HIGH 2202 59,37,361 5,03,396 64,40,757

SCHOOL, DHATT

***** -----
 TOTAL (DDO) 59,37,361 5,03,396 64,40,757

HEADMASTER, GOVERNMENT HIGH 2202 84,95,589 8,05,350 93,00,939

SCHOOL, MARRI PANWAN

***** -----
 TOTAL (DDO) 84,95,589 8,05,350 93,00,939

HEADMASTER, GOVERNMENT HIGH 2202 2,36,57,808 20,81,880 2,57,39,688

SCHOOL, MAUR KALAN

2235 2,27,957 40,364 2,68,321

***** -----
 TOTAL (DDO) 2,38,85,765 21,22,244 2,60,08,009

HEADMASTER, GOVERNMENT HIGH 2202 1,52,37,134 14,66,906 1,67,04,040

SCHOOL, RAI PUR RASULPUR

2235 13,881 0 13,881

 TOTAL (DDO) 1,52,51,015 14,66,906 1,67,17,921

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN	2202	1,46,93,694	15,56,265	1,62,49,959
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			2235	1,00,000	0	1,00,000
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 TOTAL (DDO) 3,00,44,709 30,23,171 3,30,67,880

		HEADMASTER, GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA	2235	13,57,863	6,22,733	19,80,596
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 TOTAL (DDO) 13,57,863 6,22,733 19,80,596

		HEADMASTER, GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI	2202	60,64,649	5,06,644	65,71,293
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TOTAL (DDO)		60,64,649	5,06,644	65,71,293
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HEADMASTER, GOVERNMENT SPECIAL	2202	1,23,40,183	11,20,210	1,34,60,393
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SCHOOL, NANGAL TOWNSHIP

	2235	4,905	1,00,000	1,04,905
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TOTAL (DDO)		1,23,45,088	12,20,210	1,35,65,298
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HEADMASTER, GOVT HIGH SCHOOL (G)	2202	1,66,806	3,30,172	4,96,978
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DAPPAR

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TOTAL (DDO)		1,66,806	3,30,172	4,96,978
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HEADMASTER, GOVT HIGH SCHOOL (G)	2202	2,22,772	0	2,22,772
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MULANPUR

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TOTAL (DDO)		2,22,772	0	2,22,772
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,38,37,946	11,78,160	1,50,16,106
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BARTANA

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TOTAL (DDO)		1,38,37,946	11,78,160	1,50,16,106
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL BHAGOO MAJRA	2202	1,33,61,449	13,07,695	1,46,69,144
*****				-----		
TOTAL (DDO)				2,71,99,395	24,85,855	2,96,85,250
		HEADMASTER, GOVT HIGH SCHOOL BHANKARPUR	2202	1,17,68,067	10,84,773	1,28,52,840
*****				-----		
TOTAL (DDO)				1,17,68,067	10,84,773	1,28,52,840
		HEADMASTER, GOVT HIGH SCHOOL BHUKHRI	2202	1,09,22,669	9,11,545	1,18,34,214
*****				-----		
TOTAL (DDO)				1,09,22,669	9,11,545	1,18,34,214
		HEADMASTER, GOVT HIGH SCHOOL BRAHMNA DI BASIAN	2202	1,70,05,257	15,63,649	1,85,68,906

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TOTAL (DDO) 1,70,05,257 15,63,649 1,85,68,906

HEADMASTER, GOVT HIGH SCHOOL 2202 2,02,24,524 17,31,818 2,19,56,342
CHATAMALI

***** -----
TOTAL (DDO) 2,02,24,524 17,31,818 2,19,56,342

HEADMASTER, GOVT HIGH SCHOOL 2202 1,66,72,480 15,43,338 1,82,15,818
CHOLTA KHURAD

***** -----
TOTAL (DDO) 1,66,72,480 15,43,338 1,82,15,818

HEADMASTER, GOVT HIGH SCHOOL 2202 1,30,39,581 12,59,072 1,42,98,653
DAFARPUR

***** -----
TOTAL (DDO) 1,30,39,581 12,59,072 1,42,98,653

HEADMASTER, GOVT HIGH SCHOOL 2202 3,18,64,718 25,33,192 3,43,97,910

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

TOTAL (DDO)					3, 18, 64, 718	25, 33, 192	3, 43, 97, 910
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL GARANGAN	2202		75, 40, 907	6, 58, 244	81, 99, 151
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TOTAL (DDO)					75, 40, 907	6, 58, 244	81, 99, 151
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HEADMASTER, GOVT HIGH SCHOOL KANDALA			2202		1, 84, 77, 238	16, 37, 231	2, 01, 14, 469
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TOTAL (DDO)					1, 84, 77, 238	16, 37, 231	2, 01, 14, 469
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HEADMASTER, GOVT HIGH SCHOOL KARKAUR			2202		1, 34, 17, 077	11, 63, 373	1, 45, 80, 450
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TOTAL (DDO)					1, 34, 17, 077	11, 63, 373	1, 45, 80, 450
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HEADMASTER, GOVT HIGH SCHOOL			2202		1, 47, 34, 664	12, 24, 820	1, 59, 59, 484
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MANAKPUR SHARI F

***** -----
 TOTAL (DDO) 1, 47, 34, 664 12, 24, 820 1, 59, 59, 484

HEADMASTER, GOVT HIGH SCHOOL 2202 91, 05, 923 7, 84, 915 98, 90, 838

MI ANPUR

***** -----
 TOTAL (DDO) 91, 05, 923 7, 84, 915 98, 90, 838

HEADMASTER, GOVT HIGH SCHOOL 2202 1, 45, 45, 934 12, 69, 668 1, 58, 15, 602

MUKANDPUR

***** -----
 TOTAL (DDO) 1, 45, 45, 934 12, 69, 668 1, 58, 15, 602

HEADMASTER, GOVT HIGH SCHOOL 2202 1, 36, 26, 756 12, 61, 508 1, 48, 88, 264

RADI ALA

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,36,26,756 12,61,508 1,48,88,264
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT HIGH SCHOOL 2202 92,62,499 8,57,509 1,01,20,008
 RAMGARH RURKI

***** -----
 TOTAL (DDO) 2,28,89,255 21,19,017 2,50,08,272

HEADMASTER, GOVT HIGH SCHOOL 2202 1,93,91,010 15,94,056 2,09,85,066
 RASANHERI

***** -----
 TOTAL (DDO) 1,93,91,010 15,94,056 2,09,85,066

HEADMASTER, GOVT HIGH SCHOOL 2202 1,69,14,662 15,41,894 1,84,56,556
 SAI DPUR

***** -----
 TOTAL (DDO) 1,69,14,662 15,41,894 1,84,56,556

HEADMASTER, GOVT HIGH SCHOOL 2202 2,76,67,864 23,76,372 3,00,44,236
 SAKRULAPUR

***** -----
 TOTAL (DDO) 2,76,67,864 23,76,372 3,00,44,236

HEADMASTER, GOVT HIGH SCHOOL SAR 2202	1, 21, 02, 147	7, 34, 671	1, 28, 36, 818
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SEENI

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TOTAL (DDO)	1, 21, 02, 147	7, 34, 671	1, 28, 36, 818

HEADMASTER, GOVT HIGH SCHOOL 2202	1, 80, 11, 546	7, 98, 193	1, 88, 09, 739
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TASSIMBLI

*****	-----	-----	-----
TOTAL (DDO)	1, 80, 11, 546	7, 98, 193	1, 88, 09, 739

HEADMASTER, GOVT HIGH SCHOOL RANI 2202	1, 76, 79, 162	14, 74, 271	1, 91, 53, 433
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MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 76, 79, 162	14, 74, 271	1, 91, 53, 433
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL	2202	24, 11, 773	15, 94, 332	40, 06, 105
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TOTAL (DDO)		2, 00, 90, 935	30, 68, 603	2, 31, 59, 538
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HEADMASTER, GOVT. HIGH SCHOOL	2202	16, 065	1, 96, 195	2, 12, 260
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(BOYS)

TOTAL (DDO)		16, 065	1, 96, 195	2, 12, 260
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HEADMASTER, GOVT. HIGH SCHOOL	2202	1, 31, 18, 719	19, 82, 522	1, 51, 01, 241
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(BOYS), BUTTER

TOTAL (DDO)		1, 31, 18, 719	19, 82, 522	1, 51, 01, 241
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HEADMASTER, GOVT. HIGH SCHOOL	2202	9, 90, 70, 511	99, 02, 400	10, 89, 72, 911
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(BOYS), GHALL KALAN

TOTAL (DDO)		9, 90, 70, 511	99, 02, 400	10, 89, 72, 911
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HEADMASTER, GOVT. HIGH SCHOOL	2202	63, 60, 337	13, 36, 546	76, 96, 883
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(BOYS), JANDEANA WEST

TOTAL (DDO)		63, 60, 337	13, 36, 546	76, 96, 883
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HEADMASTER, GOVT. HIGH SCHOOL	2202	1, 48, 555	69, 637	2, 18, 192
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(BOYS), MALOUT MANDI HARJI RAM

TOTAL (DDO)		1, 48, 555	69, 637	2, 18, 192
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HEADMASTER, GOVT. HIGH SCHOOL	2202	75, 70, 980	8, 60, 154	84, 31, 134
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(GIRLS), BHINDER KALAN

TOTAL (DDO)		75, 70, 980	8, 60, 154	84, 31, 134
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), BUTTER	2202	6, 17, 696	6, 06, 715	12, 24, 411
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TOTAL (DDO)		6, 17, 696	6, 06, 715	12, 24, 411
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HEADMASTER, GOVT. HIGH SCHOOL 2202 1,25,51,259 11,91,658 1,37,42,917
(GIRLS), KHOSA KOTLA

***** -----
TOTAL (DDO) 1,25,51,259 11,91,658 1,37,42,917

HEADMASTER, GOVT. HIGH SCHOOL 2202 88,66,530 13,35,876 1,02,02,406
(GIRLS), KISHANPUR KALAN

***** -----
TOTAL (DDO) 88,66,530 13,35,876 1,02,02,406

HEADMASTER, GOVT. HIGH SCHOOL 2202 66,48,229 6,36,218 72,84,447
(GIRLS), PATTO HIRA SINGH

***** -----
TOTAL (DDO) 66,48,229 6,36,218 72,84,447

HEADMASTER, GOVT. HIGH SCHOOL , 2202 1,76,74,442 19,07,582 1,95,82,024
KARYAL

***** -----
TOTAL (DDO) 1,76,74,442 19,07,582 1,95,82,024

HEADMASTER, GOVT. HIGH SCHOOL , 2202 11,67,807 12,000 11,79,807
KOT ISE KHAN

***** -----
TOTAL (DDO) 11,67,807 12,000 11,79,807

HEADMASTER, GOVT. HIGH SCHOOL , 2202 96,44,447 8,34,105 1,04,78,552
LOHGARH

***** -----
TOTAL (DDO) 96,44,447 8,34,105 1,04,78,552

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL ,	2202	3,49,30,737	41,71,653	3,91,02,390

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TOTAL (DDO) 3,49,30,737 41,71,653 3,91,02,390

HEADMASTER, GOVT. HIGH SCHOOL , 2202 73,81,957 26,84,879 1,00,66,836
MALLIANA

***** -----
TOTAL (DDO) 73,81,957 26,84,879 1,00,66,836

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1, 19, 86, 959	14, 27, 288	1, 34, 14, 247
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MANAWAN

*****	-----	-----	-----	
TOTAL (DDO)		1, 19, 86, 959	14, 27, 288	1, 34, 14, 247

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	92, 20, 133	27, 23, 888	1, 19, 44, 021
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MINIA

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TOTAL (DDO)		92, 20, 133	27, 23, 888	1, 19, 44, 021

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1, 00, 14, 894	8, 94, 606	1, 09, 09, 500
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NANGAL

*****	-----	-----	-----	
TOTAL (DDO)		1, 00, 14, 894	8, 94, 606	1, 09, 09, 500

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	82, 47, 611	8, 68, 866	91, 16, 477
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RAOWAL MALAK KANGAN

*****	-----	-----	-----	
TOTAL (DDO)		82, 47, 611	8, 68, 866	91, 16, 477

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1, 29, 07, 173	12, 60, 310	1, 41, 67, 483
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TALWANDI MALLIAN

***** -----
TOTAL (DDO) 1,29,07,173 12,60,310 1,41,67,483

HEADMASTER, GOVT. HIGH SCHOOL , 2202 22,34,820 7,68,246 30,03,066
THALAKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 22,34,820 7,68,246 30,03,066

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, GODHEWALI BASTI MOGA	2235	1,60,793	10,000	1,70,793
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TOTAL (DDO) 1,60,793 10,000 1,70,793

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,97,03,879 18,23,338 2,15,27,217
AJI TWAL

***** -----

TOTAL (DDO)		1, 97, 03, 879	18, 23, 338	2, 15, 27, 217
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	15, 38, 219	3, 12, 804	18, 51, 023
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BABI HA BHAI

***** -----

TOTAL (DDO)		15, 38, 219	3, 12, 804	18, 51, 023
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 41, 03, 841	18, 05, 444	1, 59, 09, 285
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BADDUWAL

***** -----

TOTAL (DDO)		1, 41, 03, 841	18, 05, 444	1, 59, 09, 285
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43, 42, 174	16, 19, 780	59, 61, 954
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BADHNI KHURD

***** -----

TOTAL (DDO)		43, 42, 174	16, 19, 780	59, 61, 954
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 15, 66, 538	11, 04, 679	1, 26, 71, 217
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BADI AN

***** -----

TOTAL (DDO)		1, 15, 66, 538	11, 04, 679	1, 26, 71, 217
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 17, 22, 074	10, 76, 326	1, 27, 98, 400
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BHULLERIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1, 17, 22, 074	10, 76, 326	1, 27, 98, 400
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH	2202	74, 01, 169	7, 86, 059	81, 87, 228
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		TOTAL (DDO)		1, 91, 23, 243	18, 62, 385	2, 09, 85, 628
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		HEADMASTER, GOVT. HIGH SCHOOL, BUGHI PURA	2202	2, 80, 81, 964	30, 80, 278	3, 11, 62, 242
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		TOTAL (DDO)		2, 80, 81, 964	30, 80, 278	3, 11, 62, 242
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		HEADMASTER, GOVT. HIGH SCHOOL, BULEPUR	2202	92, 08, 187	8, 54, 919	1, 00, 63, 106
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TOTAL (DDO)		92,08,187	8,54,919	1,00,63,106
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,17,618	3,93,347	36,10,965
CHAK KANI AN KALAN				

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TOTAL (DDO)		32,17,618	3,93,347	36,10,965
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,73,048	3,26,121	67,99,169
CHAND NAWAN				

***** -----

TOTAL (DDO)		64,73,048	3,26,121	67,99,169
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,88,035	10,56,034	27,44,069
CHANUWALA				

***** -----

TOTAL (DDO)		16,88,035	10,56,034	27,44,069
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,98,599	2,83,697	69,82,296
CHARI K				

***** -----

TOTAL (DDO)		66,98,599	2,83,697	69,82,296
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA	2202	1, 15, 01, 336	10, 53, 412	1, 25, 54, 748	
*****				-----			
TOTAL (DDO)				1, 81, 99, 935	13, 37, 109	1, 95, 37, 044	
HEADMASTER, GOVT. HIGH SCHOOL, CHHOTA GHAR				2202	44, 30, 977	0	44, 30, 977
*****				-----			
TOTAL (DDO)				44, 30, 977	0	44, 30, 977	
HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN				2202	67, 36, 291	6, 19, 362	73, 55, 653
*****				-----			
TOTAL (DDO)				67, 36, 291	6, 19, 362	73, 55, 653	
HEADMASTER, GOVT. HIGH SCHOOL, CHUGANWAN				2202	87, 30, 714	10, 29, 603	97, 60, 317

***** -----
TOTAL (DDO) 87,30,714 10,29,603 97,60,317

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,02,17,755 6,64,766 2,08,82,521
CHUGHA KALAN

***** -----
TOTAL (DDO) 2,02,17,755 6,64,766 2,08,82,521

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,24,62,515 12,45,920 1,37,08,435
DABWALI RUHRIAN WALI

***** -----
TOTAL (DDO) 1,24,62,515 12,45,920 1,37,08,435

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,19,337 1,70,622 13,89,959
DAGGAR

***** -----
TOTAL (DDO) 12,19,337 1,70,622 13,89,959

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,29,69,540 8,34,732 1,38,04,272

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

DAGRU

TOTAL (DDO) 1, 29, 69, 540 8, 34, 732 1, 38, 04, 272

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 40, 39, 650 12, 77, 870 1, 53, 17, 520

DEPARTMENT OF EDUCATION, DANE WALA

PUNJAB

TOTAL (DDO) 1, 40, 39, 650 12, 77, 870 1, 53, 17, 520

HEADMASTER, GOVT. HIGH SCHOOL, 2202 55, 98, 239 5, 03, 815 61, 02, 054

DARPUR

TOTAL (DDO) 55, 98, 239 5, 03, 815 61, 02, 054

HEADMASTER, GOVT. HIGH SCHOOL, 2202 86, 47, 513 6, 87, 228 93, 34, 741

DAULA

TOTAL (DDO) 86, 47, 513 6, 87, 228 93, 34, 741

HEADMASTER, GOVT. HIGH SCHOOL, 2202 58, 49, 523 5, 29, 724 63, 79, 247

DAULAT PURA NAWAN

***** -----
 TOTAL (DDO) 58,49,523 5,29,724 63,79,247

HEADMASTER, GOVT. HIGH SCHOOL, 2202 25,09,243 12,000 25,21,243

DEMRU KHURD

***** -----
 TOTAL (DDO) 25,09,243 12,000 25,21,243

HEADMASTER, GOVT. HIGH SCHOOL, 2202 79,40,689 7,18,479 86,59,168

DEON KHERA

***** -----
 TOTAL (DDO) 79,40,689 7,18,479 86,59,168

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,99,89,702 16,89,033 2,16,78,735

DHALEKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,99,89,702	16,89,033	2,16,78,735

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4, 18, 812	0	4, 18, 812
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DHARAM KOT

TOTAL (DDO)		2, 04, 08, 514	16, 89, 033	2, 20, 97, 547

HEADMASTER, GOVT. HIGH SCHOOL,	2202	10, 28, 397	0	10, 28, 397
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DHULKOT

TOTAL (DDO)		10, 28, 397	0	10, 28, 397

HEADMASTER, GOVT. HIGH SCHOOL,	2202	97, 34, 019	4, 98, 637	1, 02, 32, 656
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DINA

TOTAL (DDO)		97, 34, 019	4, 98, 637	1, 02, 32, 656

HEADMASTER, GOVT. HIGH SCHOOL,	2202	73, 98, 350	6, 34, 164	80, 32, 514
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GAGGAR

TOTAL (DDO)		73, 98, 350	6, 34, 164	80, 32, 514

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,59,97,313	20,51,156	2,80,48,469
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GODE WALA

*****		-----	-----	-----
TOTAL (DDO)		2,59,97,313	20,51,156	2,80,48,469

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,31,76,208	19,41,446	2,51,17,654
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HUSNAR

*****		-----	-----	-----
TOTAL (DDO)		2,31,76,208	19,41,446	2,51,17,654

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,20,21,484	10,78,824	1,31,00,308
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,20,21,484	10,78,824	1,31,00,308
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	99,66,545	8,94,748	1,08,61,293
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JAI MAL WALA

*****	-----	-----	-----
TOTAL (DDO)	2,19,88,029	19,73,572	2,39,61,601

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,38,92,425	12,73,031	1,51,65,456
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JALALABAD(EAST)

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TOTAL (DDO)	1,38,92,425	12,73,031	1,51,65,456

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,68,06,037	14,91,294	1,82,97,331
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JANER

*****	-----	-----	-----
TOTAL (DDO)	1,68,06,037	14,91,294	1,82,97,331

HEADMASTER, GOVT. HIGH SCHOOL,	2202	62,98,278	4,40,276	67,38,554
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JHANDEANA SARKI

*****	-----	-----	-----
TOTAL (DDO)	62,98,278	4,40,276	67,38,554

HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,98,279	5,37,383	66,35,662
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KAKHAN WALI

***** -----
TOTAL (DDO) 60,98,279 5,37,383 66,35,662

HEADMASTER, GOVT. HIGH SCHOOL, 2202 61,30,030 0 61,30,030
KALKE

***** -----
TOTAL (DDO) 61,30,030 0 61,30,030

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,51,256 4,50,674 55,01,930
KHANE KI KHAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 50,51,256 4,50,674 55,01,930
DEPARTMENT OF EDUCATION,
PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2235 1,60,042 3,49,978 5,10,020
KHELLON

***** -----
TOTAL (DDO) 52, 11, 298 8, 00, 652 60, 11, 950

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 49, 49, 896 11, 94, 584 1, 61, 44, 480
KHOSA PANDO

***** -----
TOTAL (DDO) 1, 49, 49, 896 11, 94, 584 1, 61, 44, 480

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 39, 98, 164 9, 67, 251 1, 49, 65, 415
KHOTE

***** -----
TOTAL (DDO) 1, 39, 98, 164 9, 67, 251 1, 49, 65, 415

HEADMASTER, GOVT. HIGH SCHOOL, 2202 69, 23, 679 6, 18, 576 75, 42, 255
KHUDI AN GULAB SINGH

***** -----
TOTAL (DDO) 69, 23, 679 6, 18, 576 75, 42, 255

HEADMASTER, GOVT. HIGH SCHOOL, 2202 56, 11, 084 4, 49, 362 60, 60, 446
KILI CHAHLAN

***** -----
TOTAL (DDO) 56, 11, 084 4, 49, 362 60, 60, 446

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,01,64,324	7,45,527	1,09,09,851
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KINGARA

TOTAL (DDO)		1,01,64,324	7,45,527	1,09,09,851

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,10,66,587	13,90,209	1,24,56,796
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KOTHI MALIAN WALA

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,10,66,587	13,90,209	1,24,56,796
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,10,255	0	22,10,255
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KOTLA MEHAR SINGH

TOTAL (DDO)		1,32,76,842	13,90,209	1,46,67,051

HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,09,583	0	58,09,583
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KOTLA RAI KA

*****	-----	-----	-----	
TOTAL (DDO)		58,09,583	0	58,09,583

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,54,40,676	13,78,671	1,68,19,347
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KURAI WALA

*****	-----	-----	-----	
TOTAL (DDO)		1,54,40,676	13,78,671	1,68,19,347

HEADMASTER, GOVT. HIGH SCHOOL,	2202	88,89,131	7,47,738	96,36,869
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KUSSA

*****	-----	-----	-----	
TOTAL (DDO)		88,89,131	7,47,738	96,36,869

HEADMASTER, GOVT. HIGH SCHOOL,	2202	59,04,236	5,54,791	64,59,027
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KUTTIAN WALI

*****	-----	-----	-----	
TOTAL (DDO)		59,04,236	5,54,791	64,59,027

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,37,62,368	10,85,935	1,48,48,303
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LAL BHAI

***** -----

TOTAL (DDO)		1, 37, 62, 368	10, 85, 935	1, 48, 48, 303
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	40, 64, 879	3, 50, 217	44, 15, 096
LALEH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	2235	0	10, 385	10, 385
	DEPARTMENT OF EDUCATION,	LALEH				
	PUNJAB					

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TOTAL (DDO)		40, 64, 879	3, 60, 602	44, 25, 481
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28, 86, 692	0	28, 86, 692
LANDEKE				

***** -----

TOTAL (DDO)		28, 86, 692	0	28, 86, 692
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2, 01, 688	0	2, 01, 688
LANGEANA KHURD				

***** -----
TOTAL (DDO) 2,01,688 0 2,01,688

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,67,01,074 15,33,790 1,82,34,864
MADHIR

***** -----
TOTAL (DDO) 1,67,01,074 15,33,790 1,82,34,864

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,12,77,355 10,48,989 1,23,26,344
MAHESHRI

***** -----
TOTAL (DDO) 1,12,77,355 10,48,989 1,23,26,344

HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,10,798 0 8,10,798
MAHLA KALAN

***** -----
TOTAL (DDO) 8,10,798 0 8,10,798

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,94,65,877 26,29,216 3,20,95,093
MALOUT PIND

***** -----
TOTAL (DDO) 2,94,65,877 26,29,216 3,20,95,093

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,04,42,344 9,61,043 1,14,03,387
MALWALA KOTRA WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,04,42,344	9,61,043	1,14,03,387
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MANN	2202	72,74,302	6,73,322	79,47,624
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TOTAL (DDO)				72,74,302	6,73,322	79,47,624
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		HEADMASTER, GOVT. HIGH SCHOOL, MEHMOOD KHERA	2202	1,81,58,964	17,39,805	1,98,98,769
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TOTAL (DDO)				1,81,58,964	17,39,805	1,98,98,769
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		HEADMASTER, GOVT. HIGH SCHOOL, MEHNA	2202	69,691	0	69,691
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TOTAL (DDO) 69,691 0 69,691

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,92,09,132 16,61,017 2,08,70,149
MEHRON

***** -----
TOTAL (DDO) 1,92,09,132 16,61,017 2,08,70,149

HEADMASTER, GOVT. HIGH SCHOOL, 2202 92,73,897 8,47,518 1,01,21,415
MI DDA

***** -----
TOTAL (DDO) 92,73,897 8,47,518 1,01,21,415

HEADMASTER, GOVT. HIGH SCHOOL, 2202 68,49,468 6,41,314 74,90,782
MOHLAN

***** -----
TOTAL (DDO) 68,49,468 6,41,314 74,90,782

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,01,22,770 9,43,308 1,10,66,078
NANAKSAR (GHOLIA)

***** -----

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)		1, 01, 22, 770	9, 43, 308	1, 10, 66, 078
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, NATHUWALA JADI D	2202	4, 30, 598	0	4, 30, 598
		TOTAL (DDO)		1, 05, 53, 368	9, 43, 308	1, 14, 96, 676
		HEADMASTER, GOVT. HIGH SCHOOL, PANJ GRAIN KHURD	2202	1, 12, 114	0	1, 12, 114
		TOTAL (DDO)		1, 12, 114	0	1, 12, 114
		HEADMASTER, GOVT. HIGH SCHOOL, PEORI	2202	99, 60, 020	9, 24, 344	1, 08, 84, 364
		TOTAL (DDO)		99, 60, 020	9, 24, 344	1, 08, 84, 364
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	5, 27, 994	0	5, 27, 994

RAJEANA

***** -----
TOTAL (DDO) 5,27,994 0 5,27,994

HEADMASTER, GOVT. HIGH SCHOOL, 2202 61,51,945 4,72,157 66,24,102
RAMU WALA KALAN

***** -----
TOTAL (DDO) 61,51,945 4,72,157 66,24,102

HEADMASTER, GOVT. HIGH SCHOOL, 2202 60,84,397 6,22,789 67,07,186
RANI WALA

***** -----
TOTAL (DDO) 60,84,397 6,22,789 67,07,186

HEADMASTER, GOVT. HIGH SCHOOL, 2202 89,03,117 9,92,952 98,96,069
SAFFU WALA

***** -----
TOTAL (DDO) 89,03,117 9,92,952 98,96,069

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,64,329	7,91,830	94,56,159
	DEPARTMENT OF EDUCATION,	SAHIB CHAND				
	PUNJAB					

	TOTAL (DDO)			1,75,67,446	17,84,782	1,93,52,228

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,20,623	0	16,20,623
	SAHOKE				

	TOTAL (DDO)			16,20,623	0	16,20,623

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,69,57,062	14,42,489	1,83,99,551
	SALI NA				

	TOTAL (DDO)			1,69,57,062	14,42,489	1,83,99,551

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,97,975	0	11,97,975
	SEKHA KALAN				

	TOTAL (DDO)			11,97,975	0	11,97,975

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,26,24,809	21,39,211	2,47,64,020
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SIKHA WALA

	2235	44,261	35,000	79,261
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TOTAL (DDO)		2,26,69,070	21,74,211	2,48,43,281
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,51,89,849	21,68,329	2,73,58,178
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SINGHA WALA

***** -----

TOTAL (DDO)		2,51,89,849	21,68,329	2,73,58,178
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,76,992	0	5,76,992
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SMALSAR

***** -----

TOTAL (DDO)		5,76,992	0	5,76,992
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA	2202	1,46,56,545	12,92,997	1,59,49,542

PUNJAB

TOTAL (DDO)		1,46,56,545	12,92,997	1,59,49,542
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,47,19,297	14,58,636	1,61,77,933
TATARI E WALA				

TOTAL (DDO)		1,47,19,297	14,58,636	1,61,77,933
HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,34,401	0	13,34,401
THATHI BHAI				

TOTAL (DDO)		13,34,401	0	13,34,401
HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,632	0	70,632
WANDER				

TOTAL (DDO)		70,632	0	70,632
HEADMASTER, GURU NANAK GIRLS HIGH	2202	31,69,412	0	31,69,412
SCHOOL MUKARIAN				

TOTAL (DDO)		31,69,412	0	31,69,412

HEADMASTER, GURU NANAK KHALSA	2202	33,01,973	6,41,425	39,43,398
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HIGH SCHOOL, THAKHAT PURA

TOTAL (DDO)		33,01,973	6,41,425	39,43,398

HEADMASTER, HDN HIGH SCHOOL	2202	49,51,991	9,65,887	59,17,878
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HARI NA

	2235	0	5,838	5,838
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TOTAL (DDO)		49,51,991	9,71,725	59,23,716

HEADMASTER, HIGH SCHOOL, SHAHWALA	2202	1,63,72,526	14,73,047	1,78,45,573
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,63,72,526	14,73,047	1,78,45,573
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, HR ARYA HIGH SCHOOL, 2202	2, 11, 333	0	2, 11, 333
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GARHSHANKAR

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TOTAL (DDO)	1, 65, 83, 859	14, 73, 047	1, 80, 56, 906

HEADMASTER, INDI RA HIGH SCHOOL, 2202	18, 71, 336	3, 48, 185	22, 19, 521
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KAI NOR

*****	-----	-----	-----
TOTAL (DDO)	18, 71, 336	3, 48, 185	22, 19, 521

HEADMASTER, JANTA CO-EDUCATI ON 2202	23, 76, 007	32, 299	24, 08, 306
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SCHOOL, NAKODAR

*****	-----	-----	-----
TOTAL (DDO)	23, 76, 007	32, 299	24, 08, 306

HEADMASTER, KALAR KHALSA HIGH 2202	0	27, 81, 106	27, 81, 106
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SCHOOL HARI NA

*****	-----	-----	-----
TOTAL (DDO)	0	27, 81, 106	27, 81, 106

HEADMASTER, KHALSA CO-EDUCATI ON 2202	35, 27, 647	5, 35, 444	40, 63, 091
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HIGH SCHOOL, BADDRN

***** -----
TOTAL (DDO) 35,27,647 5,35,444 40,63,091

HEADMASTER, KHALSA GIRLS HIGH 2202 21,99,286 4,33,386 26,32,672
SCHOOL, MOGA

***** -----
TOTAL (DDO) 21,99,286 4,33,386 26,32,672

HEADMASTER, KHALSA GIRLS HIGH 2202 22,90,025 4,15,341 27,05,366
SCHOOL, MORINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL (DDO) 22,90,025 4,15,341 27,05,366

HEADMASTER, KHALSA HIGH SCHOOL, 2202 3,84,603 0 3,84,603
MADPUR

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TOTAL (DDO)		26, 74, 628	4, 15, 341	30, 89, 969
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HEADMASTER, KHALSA HIGH SCHOOL, MANSA	2202	73, 72, 651	12, 56, 608	86, 29, 259
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TOTAL (DDO)		73, 72, 651	12, 56, 608	86, 29, 259
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HEADMASTER, L. S. D. HIGH SCHOOL BASSI DAULAT KHAN	2202	41, 90, 831	9, 61, 686	51, 52, 517
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TOTAL (DDO)		41, 90, 831	9, 61, 686	51, 52, 517
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HEADMASTER, MAI BHAGWATI GIRLS HIGH SCHOOL HARINA	2202	56, 35, 960	12, 24, 371	68, 60, 331
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TOTAL (DDO)		56, 35, 960	12, 24, 371	68, 60, 331
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HEADMASTER, N. K. GOVERMENT GIRLS HIGH SCHOOL, GHARYALA	2202	14, 18, 121	0	14, 18, 121
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TOTAL (DDO)		14, 18, 121	0	14, 18, 121
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HEADMASTER, S D HIGH SCHOOL	2202	65,34,548	15,03,539	80,38,087
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FAZILKA

TOTAL (DDO)		65,34,548	15,03,539	80,38,087

HEADMASTER, S. D. HIGH SCHOOL,	2235	0	9,886	9,886
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MAUR MANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	9,886	9,886
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, S. K. C. S. D. PRIMARY	2235	85,715	14,790	1,00,505
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SCHOOL, TARN TARAN

TOTAL (DDO)		85,715	24,676	1,10,391

HEADMASTER, S. S. JAIN GIRLS HIGH SCHOOL, MANSA	2202	17,03,473	2,78,463	19,81,936
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TOTAL (DDO)		17,03,473	2,78,463	19,81,936

HEADMASTER, SAINI BAR HIGH SCHOOL BULLOWAL	2235	0	35,745	35,745
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TOTAL (DDO)		0	35,745	35,745

HEADMASTER, SAS KHALSA HIGH SCHOOL, PALDI	2202	37,61,686	6,09,519	43,71,205
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TOTAL (DDO)		37,61,686	6,09,519	43,71,205

HEADMASTER, SATANTAN DHARAM HIGH SCHOOL, TARN TARAN	2202	1,05,255	0	1,05,255
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	2235	0	54,797	54,797
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TOTAL (DDO)		1,05,255	54,797	1,60,052

HEADMASTER, SBAC HIGH SCHOOL BAJWAR	2202	1,04,37,401	18,18,449	1,22,55,850
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 TOTAL (DDO) 1,04,37,401 18,18,449 1,22,55,850

HEADMASTER, SHGN HIGH SCHOOL 2202 10,22,937 5,37,694 15,60,631
 GARHDI WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 10,22,937 5,37,694 15,60,631

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, SHRI DARSHMESH KHALSA HIGH SCHOOL, TAHLIANA SAHIB RAIKOT	2202	31,132	0	31,132
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 TOTAL (DDO) 31,132 0 31,132

HEADMASTER, SHRI GURU SINGH SABHA 2202 2,97,55,277 26,98,813 3,24,54,090
 SCHOOL, MODEL TOWN

2235 20,071 0 20,071

TOTAL (DDO)	2,97,75,348	26,98,813	3,24,74,161
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HEADMASTER, SHRI L. D. HIGH SCHOOL 2202	11,71,563	4,03,298	15,74,861
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RAMPUR HALAR

TOTAL (DDO)	11,71,563	4,03,298	15,74,861
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HEADMASTER, SINGH SABHA KANYA 2202	19,72,023	3,93,713	23,65,736
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PATHSHALA, ABOHAR

TOTAL (DDO)	19,72,023	3,93,713	23,65,736
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HEADMASTER, SRI GURU GOBIND 2202	30,617	0	30,617
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GOVERNMENT HIGH SCHOOL, KAIRON

TOTAL (DDO)	30,617	0	30,617
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HEADMASTER, TULSI S. D. GIRLS HIGH 2235	6,33,600	0	6,33,600
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SCHOOL

TOTAL (DDO)	6,33,600	0	6,33,600
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HEADMI STRESS, GOVERNMENT HIGH 2202	1,62,10,325	17,08,291	1,79,18,616
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SCHOOL, GILL PATTI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMI STRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI	2235	1,29,357	0	1,29,357

TOTAL (DDO)				1,63,39,682	17,08,291	1,80,47,973

		HEADMI STRESS, S. D. GIRLS HIGH SCHOOL, HARI DEV MANDIR	2202	65,89,822	14,60,693	80,50,515

TOTAL (DDO)				65,89,822	14,60,693	80,50,515

		HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	1,61,78,985	14,58,939	1,76,37,924

			2235	16,393	16,193	32,586

TOTAL (DDO)				1,61,95,378	14,75,132	1,76,70,510

HEADMASTER, GOVERNMENT HIGH SCHOOL, WRAICH	2202	1,30,15,024	6,36,279	1,36,51,303
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TOTAL (DDO)		1,30,15,024	6,36,279	1,36,51,303

HINDU KANIYA PATHSHALA (PRY.) SCHOOL, MUKATSAR	2202	3,91,782	0	3,91,782
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TOTAL (DDO)		3,91,782	0	3,91,782

MANAGER, DAV HIGH SCHOOL, DERABASSI	2202	1,09,82,797	7,89,231	1,17,72,028
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TOTAL (DDO)		1,09,82,797	7,89,231	1,17,72,028

MANAGER, SS JAIN (G) HIGH SCHOOL, DERABASSI	2202	26,01,900	4,97,528	30,99,428
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TOTAL (DDO)		26,01,900	4,97,528	30,99,428

MANAGER, TRAINING SCHOOL FOR	2202	12,10,613	2,22,145	14,32,758
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

		VILLAGE TEACHERS, MOGA					

		TOTAL (DDO)			12, 10, 613	2, 22, 145	14, 32, 758

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, . GOVERNMENT SR. SEC. SCHOOL, KALYAN SUKHA	2202		2, 45, 41, 696	24, 81, 115	2, 70, 22, 811

		TOTAL (DDO)			2, 45, 41, 696	24, 81, 115	2, 70, 22, 811

		PRINCIPAL, A. S. HIGHER SECONDERY SCHOOL MUKARIAN	2202		1, 00, 19, 619	22, 40, 539	1, 22, 60, 158

		TOTAL (DDO)			1, 00, 19, 619	22, 40, 539	1, 22, 60, 158

		PRINCIPAL, DHUDIAL KHALSA S. S. S. , PATIALA	2202		92, 17, 549	18, 75, 287	1, 10, 92, 836

		TOTAL (DDO)			92, 17, 549	18, 75, 287	1, 10, 92, 836

PRI NCIPAL, DRM SR. SEC. SCHOOL BTD 2202	3, 46, 12, 199	31, 42, 762	3, 77, 54, 961
2235	6, 30, 445	3, 33, 243	9, 63, 688

TOTAL (DDO)	3, 52, 42, 644	34, 76, 005	3, 87, 18, 649
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PRI NCIPAL, G. G. S. S. SCHOOL, SAN AUR 2202	2, 72, 60, 698	26, 12, 336	2, 98, 73, 034
2235	95, 961	0	95, 961

TOTAL (DDO)	2, 73, 56, 659	26, 12, 336	2, 99, 68, 995
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PRI NCIPAL, G. S. S. S. , AJRAWAR 2202	14, 93, 04, 721	1, 39, 79, 165	16, 32, 83, 886
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TOTAL (DDO)	14, 93, 04, 721	1, 39, 79, 165	16, 32, 83, 886
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PRI NCIPAL, G. S. S. S. , AJUNA 2202	1, 08, 33, 902	10, 12, 268	1, 18, 46, 170
BASANTPURA			

2235	0	33, 467	33, 467
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TOTAL (DDO)	1, 08, 33, 902	10, 45, 735	1, 18, 79, 637
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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., BHAGWANPUR	2202		1,69,17,494	16,75,024	1,85,92,518
	DEPARTMENT OF EDUCATION,	JATTAN					
	PUNJAB						

		TOTAL (DDO)			2,77,51,396	27,20,759	3,04,72,155
		PRINCIPAL, G. S. S. S., CHANDU MAJRA	2202		71,75,226	8,26,806	80,02,032

		TOTAL (DDO)			71,75,226	8,26,806	80,02,032
		PRINCIPAL, G. S. S. S., DITPUR	2202		2,02,31,675	17,68,012	2,19,99,687
		JATTAN					

		TOTAL (DDO)			2,02,31,675	17,68,012	2,19,99,687
		PRINCIPAL, G. S. S. S.,	2202		7,44,32,858	63,97,952	8,08,30,810
		MULTI PURPOSE, PATIALA					
			2235		2,36,891	87,811	3,24,702

		TOTAL (DDO)			7,46,69,749	64,85,763	8,11,55,512
		PRINCIPAL, G. S. S. S., PABRI,	2202		3,47,75,279	32,64,059	3,80,39,338

RAJPURA

***** -----
 TOTAL (DDO) 3, 47, 75, 279 32, 64, 059 3, 80, 39, 338

PRINCIPAL, G. S. S. S. , SHANKARPURA 2202 2, 35, 72, 758 22, 84, 273 2, 58, 57, 031
 2235 22, 164 19, 935 42, 099

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 TOTAL (DDO) 2, 35, 94, 922 23, 04, 208 2, 58, 99, 130

PRINCIPAL, G. S. S. S. , TRIPRI 2071 47, 36, 857 2, 83, 228 50, 20, 085
 2202 6, 22, 35, 712 54, 08, 846 6, 76, 44, 558
 2235 5, 85, 094 16, 514 6, 01, 608

***** -----
 TOTAL (DDO) 6, 75, 57, 663 57, 08, 588 7, 32, 66, 251

PRINCIPAL, G. S. S. S. , CHAREWAN 2202 1, 08, 51, 649 8, 97, 528 1, 17, 49, 177

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 TOTAL (DDO) 1, 08, 51, 649 8, 97, 528 1, 17, 49, 177

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, G. S. S. S. , DODA 2202 3,09,85,601 29,97,741 3,39,83,342
 DEPARTMENT OF EDUCATION,
 PUNJAB

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 TOTAL (DDO) 3,09,85,601 29,97,741 3,39,83,342

PRINCIPAL, G. S. S. S. , LAKKARWALA 2202 0 3,14,925 3,14,925

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 TOTAL (DDO) 0 3,14,925 3,14,925

PRINCIPAL, G. S. S. SCHOOL, K. F. G. 2202 2,70,18,799 23,14,275 2,93,33,074

PATHANKOT

2235 2,28,000 0 2,28,000

***** -----
 TOTAL (DDO) 2,72,46,799 23,14,275 2,95,61,074

PRINCIPAL, GAD GIRLS HIGH SCHOOL, 2202 54,17,369 12,94,151 67,11,520

PATHANKOT

***** -----
 TOTAL (DDO) 54,17,369 12,94,151 67,11,520

PRINCIPAL, GADRI BABA HARMAN 2202 2,24,46,285 20,43,823 2,44,90,108

SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

	2235	66,509	0	66,509
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 TOTAL (DDO) 2,25,12,794 20,43,823 2,45,56,617

PRINCIPAL, GOVERNMENT BOYS SR. 2202 3,18,79,652 26,14,151 3,44,93,803
 SEC. SCHOOL, BARETA

	2235	39,589	34,728	74,317
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 TOTAL (DDO) 3,19,19,241 26,48,879 3,45,68,120

PRINCIPAL, GOVERNMENT GIRLS HIGH 2202 2,19,67,550 16,25,332 2,35,92,882
 SCHOOL, BARA PIND

 TOTAL (DDO) 2,19,67,550 16,25,332 2,35,92,882

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	43,35,931	4,23,951	47,59,882
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TOTAL (DDO) 43,35,931 4,23,951 47,59,882

PRINCIPAL, GOVERNMENT GIRLS 2202 24,91,067 0 24,91,067
SENIOR SECONDARY SCHOOL, RAHEY

***** -----
TOTAL (DDO) 24,91,067 0 24,91,067

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,63,44,692 21,12,453 2,84,57,145
SEC. SCHOOL, GILL

2235 14,850 0 14,850

***** -----
TOTAL (DDO) 2,63,59,542 21,12,453 2,84,71,995

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,81,51,378 26,00,976 3,07,52,354
SEC. SCHOOL, MACHHIWARA

***** -----
TOTAL (DDO) 2,81,51,378 26,00,976 3,07,52,354

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,28,74,264 21,07,626 2,49,81,890
SEC. SCHOOL, MANSURAN

***** -----
TOTAL (DDO) 2,28,74,264 21,07,626 2,49,81,890

PRI NCIPAL, GOVERNMENT GIRLS SR.	2202	1, 72, 36, 256	16, 59, 632	1, 88, 95, 888
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SEC. SCHOOL, NARANGWAL

TOTAL (DDO)		1, 72, 36, 256	16, 59, 632	1, 88, 95, 888

PRI NCIPAL, GOVERNMENT HI GH SCHOOL	2202	1, 39, 75, 402	27, 27, 579	1, 67, 02, 981
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JUJHAR CHATHIAL

	2235	0	15, 425	15, 425
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TOTAL (DDO)		1, 39, 75, 402	27, 43, 004	1, 67, 18, 406

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATI ON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATI ON, PUNJAB	PRI NCIPAL, GOVERNMENT HI GH SCHOOL, PANI AR	2202	13, 28, 306	0	13, 28, 306
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	2235	17, 389	0	17, 389
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TOTAL (DDO)		13, 45, 695	0	13, 45, 695

PRI NCIPAL, GOVERNMENT J. B. T.	2202	1, 11, 93, 457	16, 86, 720	1, 28, 80, 177
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SCHOOL, BUDHLADA

	2235	17, 500	0	17, 500
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TOTAL (DDO)		1, 12, 10, 957	16, 86, 720	1, 28, 97, 677
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PRI NCIPAL, GOVERNMENT S. R. SEC.	2202	29, 81, 07, 300	2, 75, 63, 100	32, 56, 70, 400
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SCHOOL, JANDWALA BHI MESHAI

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TOTAL (DDO)		29, 81, 07, 300	2, 75, 63, 100	32, 56, 70, 400
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PRI NCIPAL, GOVERNMENT SENIOR	2202	3, 59, 57, 027	30, 55, 925	3, 90, 12, 952
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SCHOOL, PATHANKOT

	2235	4, 24, 452	0	4, 24, 452
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TOTAL (DDO)		3, 63, 81, 479	30, 55, 925	3, 94, 37, 404
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 43, 21, 111	26, 61, 309	2, 69, 82, 420
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SECNDONDARY SCHOOL, MULLANPUR

	2235	1, 05, 000	0	1, 05, 000
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TOTAL (DDO)		2, 44, 26, 111	26, 61, 309	2, 70, 87, 420
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 01, 01, 333	10, 17, 579	1, 11, 18, 912
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SECON DARU SCHOOL, GOHARWAR

TOTAL (DDO)		1, 01, 01, 333	10, 17, 579	1, 11, 18, 912

PRI NCIPAL, GOVERNMENT SENIOR	2235	0	18, 420	18, 420
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SECON DARY SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	18, 420	18, 420
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 17, 60, 481	39, 65, 852	2, 57, 26, 333
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SECON DARY SCHOOL BASSI WAZID

TOTAL (DDO)		2, 17, 60, 481	39, 84, 272	2, 57, 44, 753

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 73, 74, 052	16, 03, 623	1, 89, 77, 675
SECONDARY SCHOOL, CHAK BANWALA				
	2235	1, 01, 800	1, 52, 110	2, 53, 910

TOTAL (DDO)		1, 74, 75, 852	17, 55, 733	1, 92, 31, 585
PRI NCIPAL, GOVERNMENT SR	2202	2, 200	0	2, 200
SECONDARY SCHOOL, AJNOHA				
	2235	1, 00, 000	0	1, 00, 000

TOTAL (DDO)		1, 02, 200	0	1, 02, 200
PRI NCIPAL, GOVERNMENT SR. SEC	2202	2, 20, 80, 384	18, 16, 047	2, 38, 96, 431
SCHOOL, HAZARA				
	2235	61, 117	3, 20, 156	3, 81, 273

TOTAL (DDO)		2, 21, 41, 501	21, 36, 203	2, 42, 77, 704
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	2, 66, 39, 566	22, 87, 985	2, 89, 27, 551
SCHOOL, LALO WALI				

TOTAL (DDO)		2, 66, 39, 566	22, 87, 985	2, 89, 27, 551
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	4, 50, 70, 671	40, 78, 988	4, 91, 49, 659

SCHOOL(BOYS), KOTKOPURA

2235 4,63,399 3,86,354 8,49,753

TOTAL(DDO) 4,55,34,070 44,65,342 4,99,99,412

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SCHOOL(GIRLS), GOSLAN	2202	1,87,25,035	17,25,043	2,04,50,078
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2235 22,704 81,194 1,03,898

TOTAL(DDO) 6,42,81,809 62,71,579 7,05,53,388

		PRINCIPAL, GOVERNMENT SCHOOL, AZAMWALA	2202	84,56,037	8,22,550	92,78,587
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TOTAL(DDO) 84,56,037 8,22,550 92,78,587

		PRINCIPAL, GOVERNMENT SCHOOL, AZAMWALA	2202	1,27,40,930	11,89,306	1,39,30,236
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SCHOOL, BHAGGU

	2235	0	49,827	49,827
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TOTAL (DDO)	1,27,40,930	12,39,133	1,39,80,063
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	85,67,116	7,84,379	93,51,495
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SCHOOL, BHANI BARINGAN

TOTAL (DDO)	85,67,116	7,84,379	93,51,495
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,36,56,691	12,20,681	1,48,77,372
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SCHOOL, BHUTTA

	2235	1,23,101	0	1,23,101
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TOTAL (DDO)	1,37,79,792	12,20,681	1,50,00,473
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,16,25,391	10,97,268	1,27,22,659
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SCHOOL, CHAKKAR

TOTAL (DDO)	1,16,25,391	10,97,268	1,27,22,659
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,42,78,879	11,93,506	1,54,72,385
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SCHOOL, CHAND BHAN

2235 64,424 1,24,611 1,89,035

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,43,43,303	13,18,117	1,56,61,420

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAUNTA	2202	1,41,64,104	12,10,613	1,53,74,717
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				TOTAL (DDO)	2,85,07,407	25,28,730	3,10,36,137
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND	2202	1,66,98,872	15,15,098	1,82,13,970
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			2235	0	10,000	10,000
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				TOTAL (DDO)	1,66,98,872	15,25,098	1,82,23,970
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		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHUDI	2202	4,81,818	0	4,81,818
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TOTAL (DDO) 4,81,818 0 4,81,818

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,27,51,083 11,11,718 1,38,62,801
SCHOOL, GHUDANI KALAN

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TOTAL (DDO) 1,27,51,083 11,11,718 1,38,62,801

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,37,46,711 12,82,074 1,50,28,785
SCHOOL, GIDDER WINDI

2235 4,830 6,779 11,609

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TOTAL (DDO) 1,37,51,541 12,88,853 1,50,40,394

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,26,81,861 11,85,774 1,38,67,635
SCHOOL, HANS KALAN

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TOTAL (DDO) 1,26,81,861 11,85,774 1,38,67,635

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,48,56,617 13,52,773 1,62,09,390
SCHOOL, HASSANPUR

2235 0 33,757 33,757

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		1,48,56,617	13,86,530	1,62,43,147
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	1,18,04,839	10,98,840	1,29,03,679

		TOTAL (DDO)		2,66,61,456	24,85,370	2,91,46,826
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JATANA	2202	65,83,761	6,26,679	72,10,440
			2235	0	3,50,310	3,50,310

		TOTAL (DDO)		65,83,761	9,76,989	75,60,750
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KADON	2202	2,31,74,690	20,10,125	2,51,84,815

TOTAL (DDO)		2, 31, 74, 690	20, 10, 125	2, 51, 84, 815
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 16, 43, 370	10, 84, 224	1, 27, 27, 594
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SCHOOL, KARANDI

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TOTAL (DDO)		1, 16, 43, 370	10, 84, 224	1, 27, 27, 594
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 23, 81, 642	11, 51, 846	1, 35, 33, 488
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SCHOOL, KARIR SAHIB LTTER

	2235	0	1, 19, 769	1, 19, 769
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TOTAL (DDO)		1, 23, 81, 642	12, 71, 615	1, 36, 53, 257
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2, 09, 51, 490	20, 70, 061	2, 30, 21, 551
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SCHOOL, KOTALA

	2235	11, 187	20, 373	31, 560
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TOTAL (DDO)		2, 09, 62, 677	20, 90, 434	2, 30, 53, 111
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,38,99,486	13,08,868	1,52,08,354
	DEPARTMENT OF EDUCATION,	SCHOOL, MAKSUDRA				
	PUNJAB					
			2235	1,16,797	0	1,16,797

		TOTAL (DDO)		1,40,16,283	13,08,868	1,53,25,151
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,74,20,423	16,16,057	1,90,36,480
		SCHOOL, MANUPUR				
			2235	91,776	82,389	1,74,165

		TOTAL (DDO)		1,75,12,199	16,98,446	1,92,10,645
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,56,98,509	13,37,821	1,70,36,330
		SCHOOL, MATTA				
			2235	1,00,000	0	1,00,000

		TOTAL (DDO)		1,57,98,509	13,37,821	1,71,36,330
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,70,94,539	16,36,928	1,87,31,467
		SCHOOL, MEHTA				
			2235	0	11,461	11,461

TOTAL (DDO)		1, 70, 94, 539	16, 48, 389	1, 87, 42, 928
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	70, 34, 990	7, 21, 873	77, 56, 863
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SCHOOL, NATHOWAL

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TOTAL (DDO)		70, 34, 990	7, 21, 873	77, 56, 863
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2, 16, 94, 336	20, 80, 005	2, 37, 74, 341
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SCHOOL, NOKERIAN

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TOTAL (DDO)		2, 16, 94, 336	20, 80, 005	2, 37, 74, 341
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	95, 17, 320	8, 24, 825	1, 03, 42, 145
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SCHOOL, RACHIN

	2235	4, 57, 270	0	4, 57, 270
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	99, 74, 590	8, 24, 825	1, 07, 99, 415

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,55,62,532 14,63,230 1,70,25,762
 DEPARTMENT OF EDUCATION, SCHOOL, RATTI RORI DAGGO RAMANA
 PUNJAB

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 TOTAL (DDO) 2,55,37,122 22,88,055 2,78,25,177

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,64,20,314 15,75,969 1,79,96,283
 SCHOOL, SEKHPURA

2235 0 8,000 8,000

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 TOTAL (DDO) 1,64,20,314 15,83,969 1,80,04,283

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,83,05,228 17,38,706 2,00,43,934
 SCHOOL, TAHLI SAHIB

2235 71,437 0 71,437

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 TOTAL (DDO) 1,83,76,665 17,38,706 2,01,15,371

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,55,40,595 13,93,555 1,69,34,150
 SCHOOL, TALWANDI RAI

***** -----
 TOTAL (DDO) 1,55,40,595 13,93,555 1,69,34,150

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	2, 00, 66, 529	19, 25, 370	2, 19, 91, 899
SCHOOL, THREEKE				
	2235	0	36, 000	36, 000

TOTAL (DDO)		2, 00, 66, 529	19, 61, 370	2, 20, 27, 899

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 55, 70, 975	14, 25, 776	1, 69, 96, 751
SCHOOL, UKSI				

TOTAL (DDO)		1, 55, 70, 975	14, 25, 776	1, 69, 96, 751

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	2, 44, 94, 645	23, 01, 387	2, 67, 96, 032
SCHOOL, WARYAM KHERA				

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2, 44, 94, 645	23, 01, 387	2, 67, 96, 032
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRI NCIPAL, GOVERNMENT SR. SEC	2202	1, 55, 97, 978	14, 01, 945	1, 69, 99, 923
SCHOOL SCHOOL, BHAGTA BHAI KA				

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TOTAL (DDO)		4, 00, 92, 623	37, 03, 332	4, 37, 95, 955
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PRI NCIPAL, GOVERNMENT SR. SEC	2202	86, 81, 098	8, 47, 563	95, 28, 661
SCHOOL, BHI KHI (BOYS)				

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TOTAL (DDO)		86, 81, 098	8, 47, 563	95, 28, 661
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 91, 74, 900	18, 40, 837	2, 10, 15, 737
SCHOOL(G), MEHRAJ				

	2235	2, 46, 688	0	2, 46, 688
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TOTAL (DDO)		1, 94, 21, 588	18, 40, 837	2, 12, 62, 425
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	2, 02, 41, 189	16, 62, 723	2, 19, 03, 912
SCHOOL, KHARA				

	2235	3, 40, 016	36, 625	3, 76, 641
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TOTAL (DDO)		2, 05, 81, 205	16, 99, 348	2, 22, 80, 553
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	2, 41, 65, 184	21, 65, 789	2, 63, 30, 973
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SCHOOL, NARUANA

2235 6,138 30,161 36,299

TOTAL (DDO) 2,41,71,322 21,95,950 2,63,67,272

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,22,88,833 10,99,328 1,33,88,161

SCHOOL, AHLUPUR

TOTAL (DDO) 1,22,88,833 10,99,328 1,33,88,161

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AKKANWALI	2202	1,81,85,307	16,72,113	1,98,57,420
			2235	1,649	48,562	50,211
				1,81,86,956	17,20,675	1,99,07,631
			2202	88,94,246	7,69,241	96,63,487
		SCHOOL, AKLIA				

	2235	1, 22, 574	36, 905	1, 59, 479

TOTAL (DDO)		90, 16, 820	8, 06, 146	98, 22, 966
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 86, 89, 506	15, 61, 893	2, 02, 51, 399
SCHOOL, BARE				
	2235	0	46, 752	46, 752

TOTAL (DDO)		1, 86, 89, 506	16, 08, 645	2, 02, 98, 151
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 34, 32, 408	12, 89, 576	1, 47, 21, 984
SCHOOL, BHADRA				
	2235	35, 985	0	35, 985

TOTAL (DDO)		1, 34, 68, 393	12, 89, 576	1, 47, 57, 969
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 62, 03, 228	16, 81, 266	1, 78, 84, 494
SCHOOL, BHAME KALAN				

TOTAL (DDO)		1, 62, 03, 228	16, 81, 266	1, 78, 84, 494
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	2, 53, 39, 676	26, 03, 004	2, 79, 42, 680
SCHOOL, BHEMAN DI WANA				

	2235	8,577	80,201	88,778
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TOTAL (DDO)		2,53,48,253	26,83,205	2,80,31,458

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,33,05,760	11,18,784	1,44,24,544
SCHOOL, BIR HODLA KALAN				

	2235	1,61,197	23,683	1,84,880
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,34,66,957	11,42,467	1,46,09,424
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,88,67,385	17,59,467	2,06,26,852
SCHOOL, DALEL SINGH WALA				

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TOTAL (DDO)		3,23,34,342	29,01,934	3,52,36,276

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,29,35,634	19,64,568	2,49,00,202
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SCHOOL, DEON

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TOTAL (DDO) 2, 29, 35, 634 19, 64, 568 2, 49, 00, 202

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 1, 14, 35, 918 10, 32, 948 1, 24, 68, 866

SCHOOL, GANDHU KALAN

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TOTAL (DDO) 1, 14, 35, 918 10, 32, 948 1, 24, 68, 866

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 1, 84, 65, 005 16, 90, 070 2, 01, 55, 075

SCHOOL, GEHRI -BUTER

2235 0 22, 789 22, 789

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TOTAL (DDO) 1, 84, 65, 005 17, 12, 859 2, 01, 77, 864

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 1, 32, 40, 505 12, 45, 129 1, 44, 85, 634

SCHOOL, GHANDA- BANA

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TOTAL (DDO) 1, 32, 40, 505 12, 45, 129 1, 44, 85, 634

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 1, 39, 64, 475 13, 00, 443 1, 52, 64, 918

SCHOOL, GULABGARH

2235	30,780	0	30,780
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TOTAL (DDO)	1,39,95,255	13,00,443	1,52,95,698
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,53,49,185	14,75,923	1,68,25,108
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JAGA-RAM-TIRATH

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	3,40,000	0	3,40,000
	DEPARTMENT OF EDUCATION,	SCHOOL, JAGA-RAM-TIRATH				
	PUNJAB					

TOTAL (DDO)	1,56,89,185	14,75,923	1,71,65,108
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,93,33,197	19,01,689	2,12,34,886
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SCHOOL, JASSI PAUWALI

2235	0	2,47,491	2,47,491
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TOTAL (DDO)	1,93,33,197	21,49,180	2,14,82,377
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	88,95,257	7,42,914	96,38,171
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SCHOOL, JHETHUKE

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		89,95,257	7,42,914	97,38,171
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,85,63,123	26,68,316	3,12,31,439
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SCHOOL, JHUMBA

TOTAL (DDO)		2,85,63,123	26,68,316	3,12,31,439
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,45,37,154	22,71,454	2,68,08,608
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SCHOOL, JODHPUR PAKHAR

	2235	13,892	0	13,892
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TOTAL (DDO)		2,45,51,046	22,71,454	2,68,22,500
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,77,38,775	16,48,857	1,93,87,632
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SCHOOL, KARIAN PEHLWAN

	2235	2,35,650	0	2,35,650
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TOTAL (DDO)		1,79,74,425	16,48,857	1,96,23,282
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,13,98,354	15,84,134	2,29,82,488
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SCHOOL, KHI ALA KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KHI ALA KALAN	2235	1,62,796	41,201	2,03,997

		TOTAL (DDO)		2,15,61,150	16,25,335	2,31,86,485
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ. LEADER AJAY AHUJA)	2202	1,31,06,391	12,40,722	1,43,47,113
			2235	13,695	12,900	26,595

		TOTAL (DDO)		1,31,20,086	12,53,622	1,43,73,708
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOT BHARA	2202	1,60,21,203	15,59,162	1,75,80,365
			2235	29,490	0	29,490

		TOTAL (DDO)		1,60,50,693	15,59,162	1,76,09,855

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	2, 11, 95, 892	19, 71, 231	2, 31, 67, 123
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SCHOOL, KOTFATTA

	2235	0	1, 36, 221	1, 36, 221
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TOTAL (DDO)		2, 11, 95, 892	21, 07, 452	2, 33, 03, 344
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	89, 72, 906	7, 72, 268	97, 45, 174
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SCHOOL, KUSLA

	2235	4, 013	0	4, 013
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TOTAL (DDO)		89, 76, 919	7, 72, 268	97, 49, 187
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 96, 35, 038	17, 58, 609	2, 13, 93, 647
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SCHOOL, LEHRA MOHABAT

	2235	0	1, 23, 142	1, 23, 142
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TOTAL (DDO)		1, 96, 35, 038	18, 81, 751	2, 15, 16, 789
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 65, 52, 319	14, 42, 980	1, 79, 95, 299
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SCHOOL, MEERPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEERPUR	2235	1,56,766	0	1,56,766
*****				-----		
TOTAL (DDO)				1,67,09,085	14,42,980	1,81,52,065
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHMA	2202	1,20,37,940	11,53,381	1,31,91,321
*****				-----		
TOTAL (DDO)				1,20,37,940	11,53,381	1,31,91,321
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MUSA	2202	2,67,86,849	23,98,365	2,91,85,214
			2235	1,08,103	47,673	1,55,776
*****				-----		
TOTAL (DDO)				2,68,94,952	24,46,038	2,93,40,990
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RAI-KE-KALAN	2202	1,38,59,718	13,11,581	1,51,71,299
			2235	85,284	22,608	1,07,892

***** -----
TOTAL (DDO) 1,39,45,002 13,34,189 1,52,79,191

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 1,21,23,790 11,56,573 1,32,80,363
SCHOOL, RAI PUR
2235 0 9,117 9,117

***** -----
TOTAL (DDO) 1,21,23,790 11,65,690 1,32,89,480

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 91,48,442 8,32,661 99,81,103
SCHOOL, RAJGARH KUBE
2235 0 3,800 3,800

***** -----
TOTAL (DDO) 91,48,442 8,36,461 99,84,903

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 2,08,63,430 19,12,697 2,27,76,127
SCHOOL, SANGAT
2235 2,11,219 0 2,11,219

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2, 10, 74, 649	19, 12, 697	2, 29, 87, 346	
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	2, 14, 04, 631	19, 77, 551	2, 33, 82, 182	
	DEPARTMENT OF EDUCATION,	SCHOOL, UBHA BURJ DHILWAN					
	PUNJAB						
			2235	60, 866	59, 854	1, 20, 720	
		*****	-----				
		TOTAL (DDO)		4, 25, 40, 146	39, 50, 102	4, 64, 90, 248	
		PRINCIPAL, GOVERNMENT	2202	1, 52, 67, 278	13, 76, 515	1, 66, 43, 793	
		SR. SEC. SCHOOL, BHAINI DARERA					
		*****	-----				
		TOTAL (DDO)		1, 52, 67, 278	13, 76, 515	1, 66, 43, 793	
		PRINCIPAL, GOVERNMENT	2202	2, 18, 36, 047	20, 60, 346	2, 38, 96, 393	
		SR. SEC. SCHOOL, GOBINDPURA					
			2235	2, 11, 236	24, 315	2, 35, 551	
		*****	-----				
		TOTAL (DDO)		2, 20, 47, 283	20, 84, 661	2, 41, 31, 944	
		PRINCIPAL, GOVERNMENT	2202	1, 47, 14, 885	13, 12, 935	1, 60, 27, 820	
		SR. SEC. SCHOOL, JANGI RANA					
			2235	0	12, 630	12, 630	

***** -----
TOTAL (DDO) 1,47,14,885 13,25,565 1,60,40,450

PRI NCIPAL, GOVERNMENTSR. SEC. 2202 2,04,23,029 19,96,535 2,24,19,564
SCHOOL, ARYANWALA KALAN
2235 42,223 20,424 62,647

***** -----
TOTAL (DDO) 2,04,65,252 20,16,959 2,24,82,211

PRI NCIPAL, GOVERNMENTSR. SEC. SCHOO 2202 2,78,35,157 25,10,095 3,03,45,252
L, BUCHHO KALAN

***** -----
TOTAL (DDO) 2,78,35,157 25,10,095 3,03,45,252

PRI NCIPAL, GOVT. GIRLS SR. SEC. 2202 3,53,51,258 32,97,147 3,86,48,405
SCHOOL, SAHNEWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO) 3,53,51,258 32,97,147 3,86,48,405

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SENIOR SEC. 2202 1,41,61,152 12,25,550 1,53,86,702
 DEPARTMENT OF EDUCATION, SCHOOL, CHAKOHI
 PUNJAB

***** -----
 TOTAL (DDO) 1,41,61,152 12,25,550 1,53,86,702

PRINCIPAL, GOVT. SENIOR SEC. 2202 1,72,53,902 15,27,202 1,87,81,104
 SCHOOL, KHANPUPRA

***** -----
 TOTAL (DDO) 1,72,53,902 15,27,202 1,87,81,104

PRINCIPAL, GOVT. SENIOR SEC. 2202 85,46,128 7,83,525 93,29,653
 SCHOOL, SARINH

***** -----
 TOTAL (DDO) 85,46,128 7,83,525 93,29,653

PRINCIPAL, GOVT. SENIOR SEC. 2235 0 39,584 39,584
 SCHOOL, S. KUBBA

***** -----
 TOTAL (DDO) 0 39,584 39,584

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 40,655 0 40,655

(BOYS), BADHNI KALAN

***** -----
 TOTAL (DDO) 40,655 0 40,655

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,44,35,325 13,30,914 1,57,66,239

(BOYS), DHURKOT RANSIH

***** -----
 TOTAL (DDO) 1,44,35,325 13,30,914 1,57,66,239

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 70,44,540 6,67,612 77,12,152

(GIRLS), BADHNI KALAN

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		70,44,540	6,67,612	77,12,152

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202		2,09,96,034	17,79,650	2,27,75,684
		(GIRLS), KOT-ISE-KHAN				

***** -----
TOTAL (DDO) 2,80,40,574 24,47,262 3,04,87,836

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 3,05,34,366 9,76,138 3,15,10,504
BAUDE

***** -----
TOTAL (DDO) 3,05,34,366 9,76,138 3,15,10,504

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,50,94,759 6,38,334 2,57,33,093
BHAGI KE

***** -----
TOTAL (DDO) 2,50,94,759 6,38,334 2,57,33,093

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,63,56,263 14,12,096 1,77,68,359
BHUNDER KALAN

***** -----
TOTAL (DDO) 1,63,56,263 14,12,096 1,77,68,359

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,43,25,778 19,71,865 2,62,97,643
DAROLI BHAI

***** -----
TOTAL (DDO) 2,43,25,778 19,71,865 2,62,97,643

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2, 14, 58, 234	17, 38, 325	2, 31, 96, 559
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GHALOTI

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TOTAL (DDO)	2, 14, 58, 234	17, 38, 325	2, 31, 96, 559

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	62, 14, 060	5, 81, 493	67, 95, 553
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HIMMATPURA

*****	-----	-----	-----
TOTAL (DDO)	62, 14, 060	5, 81, 493	67, 95, 553

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	KAI LA	1, 83, 61, 229	19, 27, 950	2, 02, 89, 179
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TOTAL (DDO)	2, 45, 75, 289	25, 09, 443	2, 70, 84, 732

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 11, 29, 260	7, 85, 799	1, 19, 15, 059
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KAMAL KE

TOTAL (DDO)	1, 11, 29, 260	7, 85, 799	1, 19, 15, 059

PRI NCIP AL, GOVT. SR. SEC. SCHOOL, 2202	2, 16, 43, 967	19, 38, 395	2, 35, 82, 362
KHOSA RANDHIR			

TOTAL (DDO)	2, 16, 43, 967	19, 38, 395	2, 35, 82, 362

PRI NCIP AL, GOVT. SR. SEC. SCHOOL, 2202	69, 22, 287	5, 98, 577	75, 20, 864
LOPON			

TOTAL (DDO)	69, 22, 287	5, 98, 577	75, 20, 864

PRI NCIP AL, GOVT. SR. SEC. SCHOOL, 2202	1, 08, 60, 402	7, 79, 108	1, 16, 39, 510
MACHHI KE			

TOTAL (DDO)	1, 08, 60, 402	7, 79, 108	1, 16, 39, 510

PRI NCIP AL, GOVT. SR. SEC. SCHOOL, 2202	1, 70, 75, 809	11, 83, 200	1, 82, 59, 009
MANUKE			

TOTAL (DDO)	1, 70, 75, 809	11, 83, 200	1, 82, 59, 009

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,07,86,555 10,79,230 1,18,65,785

PANNI WALA FATTA

TOTAL (DDO) 1,07,86,555 10,79,230 1,18,65,785

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 86,034 0 86,034

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 86,034 0 86,034

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,71,95,151 15,44,750 1,87,39,901

DEPARTMENT OF EDUCATION, RALLA (GIRLS)

PUNJAB

TOTAL (DDO) 1,71,95,151 15,44,750 1,87,39,901

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,21,49,192 9,50,257 1,30,99,449

RANI AN

***** -----
TOTAL (DDO) 1,21,49,192 9,50,257 1,30,99,449

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 86,51,282 14,50,670 1,01,01,952

RAOKE KALAN

***** -----
TOTAL (DDO) 86,51,282 14,50,670 1,01,01,952

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 96,81,898 8,90,947 1,05,72,845

RATTA TIBBA

***** -----
TOTAL (DDO) 96,81,898 8,90,947 1,05,72,845

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 67,48,339 4,94,904 72,43,243

RAUNTA

***** -----
TOTAL (DDO) 67,48,339 4,94,904 72,43,243

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,03,12,245 12,38,755 2,15,51,000

SAIDOKE

***** -----
TOTAL (DDO) 2,03,12,245 12,38,755 2,15,51,000

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 61,22,606 5,45,214 66,67,820

SALABAT PURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		61,22,606	5,45,214	66,67,820
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 48,08,913 3,187 48,12,100

SAMADHI BHAJ

TOTAL (DDO)				1,09,31,519	5,48,401	1,14,79,920
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,05,78,075 18,89,002 2,24,67,077

SARAWAN BODLA

TOTAL (DDO)				2,05,78,075	18,89,002	2,24,67,077
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 21, 89, 898	11, 00, 614	1, 32, 90, 512
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SHAM KHERA

*****	-----	-----	-----
TOTAL (DDO)	1, 21, 89, 898	11, 00, 614	1, 32, 90, 512

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 12, 78, 748	10, 44, 393	1, 23, 23, 141
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SI KHAN WALA

*****	-----	-----	-----
TOTAL (DDO)	1, 12, 78, 748	10, 44, 393	1, 23, 23, 141

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 54, 40, 609	14, 65, 365	1, 69, 05, 974
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SINGHAN WALA

*****	-----	-----	-----
TOTAL (DDO)	1, 54, 40, 609	14, 65, 365	1, 69, 05, 974

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 04, 61, 379	10, 38, 350	1, 14, 99, 729
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TARKHAN WALA

*****	-----	-----	-----
TOTAL (DDO)	1, 04, 61, 379	10, 38, 350	1, 14, 99, 729

PRINCIPAL, GOVT. SR. SEC. 2202	1, 50, 95, 154	14, 32, 844	1, 65, 27, 998
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SCHOOL(B), BHAI PURA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.	2235	0	14,238	14,238
	DEPARTMENT OF EDUCATION,	SCHOOL(B), BHAI PURA				
	PUNJAB					

	TOTAL (DDO)			1,50,95,154	14,47,082	1,65,42,236
	PRINCIPAL, GOVT. SR. SEC. SCHOOL,		2202	1,75,84,159	14,89,287	1,90,73,446
	KHARA					
			2235	44,029	31,356	75,385

	TOTAL (DDO)			1,76,28,188	15,20,643	1,91,48,831
	PRINCIPAL, GOVT. SR. SEC. SCHOOL,		2202	1,88,32,622	19,48,071	2,07,80,693
	CHAND BAJA					

	TOTAL (DDO)			1,88,32,622	19,48,071	2,07,80,693

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,44,90,571 13,79,905 1,58,70,476

JAGRAON BRIDGE

TOTAL (DDO) 1,44,90,571 13,79,905 1,58,70,476

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,66,07,128 14,70,588 1,80,77,716

PATTO HIRA SINGH

TOTAL (DDO) 1,66,07,128 14,70,588 1,80,77,716

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 6,48,126 0 6,48,126

TOTAL (DDO) 6,48,126 0 6,48,126

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,43,38,626 11,85,876 1,55,24,502

DEEP SINGHWALA

TOTAL (DDO) 1,43,38,626 11,85,876 1,55,24,502

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,65,05,107 14,91,129 1,79,96,236

MACHAKIMAL SINGH WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA	2235	19,249	8,407	27,656	
*****				-----			
TOTAL (DDO)				1,65,24,356	14,99,536	1,80,23,892	
PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), BAGHAPURANA				2202	1,64,78,164	19,52,296	1,84,30,460
*****				-----			
TOTAL (DDO)				1,64,78,164	19,52,296	1,84,30,460	
PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DALA				2202	2,11,94,929	19,32,193	2,31,27,122
*****				-----			
TOTAL (DDO)				2,11,94,929	19,32,193	2,31,27,122	
PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA				2202	1,48,25,047	14,56,920	1,62,81,967
*****				-----			
TOTAL (DDO)				1,48,25,047	14,56,920	1,62,81,967	

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	1, 29, 99, 783	11, 68, 610	1, 41, 68, 393
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(BOYS), KOKRI KALAN

TOTAL (DDO)		1, 29, 99, 783	11, 68, 610	1, 41, 68, 393

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2071	5, 50, 261	4, 84, 452	10, 34, 713
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(GI RLS), BAGHAPURANA

	2202	2, 79, 93, 988	34, 37, 972	3, 14, 31, 960
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TOTAL (DDO)		2, 85, 44, 249	39, 22, 424	3, 24, 66, 673

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	2, 12, 03, 460	19, 04, 538	2, 31, 07, 998
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(GI RLS), DALA

TOTAL (DDO)		2, 12, 03, 460	19, 04, 538	2, 31, 07, 998

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	1, 59, 62, 743	14, 60, 091	1, 74, 22, 834
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHI EF CONTROLLING OFFI CER	DRAWING AND DI SBURSI NG OFFI CER	HEAD	UPTO PREVIOUS MONTH	DURI NG THE MONTH	EXPENDI TURE

(GIRLS), GHALL KALAN

TOTAL (DDO) 1,59,62,743 14,60,091 1,74,22,834

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,21,15,748 11,37,264 1,32,53,012

DEPARTMENT OF EDUCATION, (GIRLS), KOKRI KALAN

PUNJAB

TOTAL (DDO) 1,21,15,748 11,37,264 1,32,53,012

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 4,42,53,615 39,95,706 4,82,49,321

(GIRLS), MOGA

TOTAL (DDO) 4,42,53,615 39,95,706 4,82,49,321

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,95,81,842 15,83,738 2,11,65,580

CHARIK

TOTAL (DDO) 1,95,81,842 15,83,738 2,11,65,580

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,07,60,425 18,04,697 2,25,65,122

CHUHAR CHAK

TOTAL (DDO) 2, 07, 60, 425 18, 04, 697 2, 25, 65, 122

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 87, 79, 066 13, 44, 008 2, 01, 23, 074
DAUDHAR

2235 38, 71, 592 0 38, 71, 592

TOTAL (DDO) 2, 26, 50, 658 13, 44, 008 2, 39, 94, 666

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 34, 33, 780 1, 70, 244 36, 04, 024
DHUDI KE

TOTAL (DDO) 34, 33, 780 1, 70, 244 36, 04, 024

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 00, 70, 664 9, 39, 263 1, 10, 09, 927
GHOLI AN KHURD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF NAME OF NAME OF MAJOR EXPENDI TURE EXPENDI TURE PROGRESSI VE
DEPARTMENT CHIEF CONTROLLI NG OFFICER DRAWI NG AND DI SBURSI NG OFFICER HEAD UPTO PREVI OUS MONTH DURI NG THE MONTH EXPENDI TURE

TOTAL (DDO) 1, 00, 70, 664 9, 39, 263 1, 10, 09, 927

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 68,34,065 0 68,34,065
 DEPARTMENT OF EDUCATION, GTBGARH
 PUNJAB

***** -----
 TOTAL (DDO) 68,34,065 0 68,34,065

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 88,77,829 7,57,699 96,35,528
 KALIA WALA

***** -----
 TOTAL (DDO) 88,77,829 7,57,699 96,35,528

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,40,73,778 12,05,598 1,52,79,376
 KAPURE

***** -----
 TOTAL (DDO) 1,40,73,778 12,05,598 1,52,79,376

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 69,22,578 5,48,680 74,71,258
 KHUKHRANA

***** -----
 TOTAL (DDO) 69,22,578 5,48,680 74,71,258

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 6,06,16,989 55,74,227 6,61,91,216

LANDE

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TOTAL (DDO)	6,06,16,989	55,74,227	6,61,91,216
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PRI NCIP AL, GOVT. SR. SEC. SCHOOL,	2202	70,28,841	0	70,28,841
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MALKE

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TOTAL (DDO)	70,28,841	0	70,28,841
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PRI NCIP AL, GOVT. SR. SEC. SCHOOL,	2202	1,18,86,851	0	1,18,86,851
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MARI MUSTAFA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)	1,18,86,851	0	1,18,86,851
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EDUCATI ON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATI ON, PUNJAB	PRI NCIP AL, GOVT. SR. SEC. SCHOOL, MEHTABGARH	2202	1,15,11,573	0	1,15,11,573
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TOTAL (DDO) 2, 33, 98, 424 0 2, 33, 98, 424

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 49, 53, 188 16, 39, 081 1, 65, 92, 269
RAMUWALA NAWAN

***** -----
TOTAL (DDO) 1, 49, 53, 188 16, 39, 081 1, 65, 92, 269

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 42, 62, 630 13, 32, 398 1, 55, 95, 028
RAULI

***** -----
TOTAL (DDO) 1, 42, 62, 630 13, 32, 398 1, 55, 95, 028

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2, 37, 20, 460 22, 32, 221 2, 59, 52, 681
SHER SINGH WALA

2235 9, 940 12, 570 22, 510

***** -----
TOTAL (DDO) 2, 37, 30, 400 22, 44, 791 2, 59, 75, 191

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 7, 65, 22, 133 65, 89, 893 8, 31, 12, 026
SUKHA NAND

***** -----
TOTAL (DDO) 7, 65, 22, 133 65, 89, 893 8, 31, 12, 026

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,04,74,075 9,61,945 1,14,36,020

TAKHAN WADH

TOTAL (DDO) 1,04,74,075 9,61,945 1,14,36,020

PRINCIPAL, HIGHER SECONDARY 2202 1,22,19,031 23,38,785 1,45,57,816

SCHOOL HOSHI ARPUR

TOTAL (DDO) 1,22,19,031 23,38,785 1,45,57,816

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
PRINCIPAL, KAMALIA KHALSA HIGH SCHOOL, KOT 2202 22,18,681 4,28,604 26,47,285

TOTAL (DDO) 22,18,681 4,28,604 26,47,285

PRINCIPAL, LAYALPUR KHALSA HIGHER 2202 27,11,651 4,40,842 31,52,493

SECONDERY SCHOOL SHAMCHAURASI

***** -----
 TOTAL (DDO) 27, 11, 651 4, 40, 842 31, 52, 493

PRI NCIPAL, MALWA KHALSA 2202 61, 59, 402 12, 20, 464 73, 79, 866

HR. SEC. SCHOOL FZR

***** -----
 TOTAL (DDO) 61, 59, 402 12, 20, 464 73, 79, 866

PRI NCIPAL, MOHI NDRA KANYA 2202 60, 72, 111 12, 09, 043 72, 81, 154

MAHAVI DYALAYA, PATIALA

***** -----
 TOTAL (DDO) 60, 72, 111 12, 09, 043 72, 81, 154

PRI NCIPAL, P R NAGAR 2202 14, 128 0 14, 128

SR. SEC. SCHOOL

***** -----
 TOTAL (DDO) 14, 128 0 14, 128

PRI NCIPAL, POI NEER TECHNICAL 2202 11, 00, 579 1, 91, 608 12, 92, 187

TEACHERS TRAINING INSTI TUTE

***** -----
 TOTAL (DDO) 11, 00, 579 1, 91, 608 12, 92, 187

PRI NCIPAL, PUNJAB GOVERNMENT	2202	4, 00, 240	0	4, 00, 240
SENI OR SENCONDARY SCHOOL, BASSI				

TOTAL (DDO)		4, 00, 240	0	4, 00, 240

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATI ON, PUNJAB	PRI NCIPAL, PUNJAB GOVERNMENT, SENI OR SENCONDARY SCHOOL, BHULATH	2202	1, 94, 22, 513	17, 55, 267	2, 11, 77, 780

		TOTAL (DDO)		1, 94, 22, 513	17, 55, 267	2, 11, 77, 780
		PRI NCIPAL, PUNJAB GOVERNMENT	2202	1, 24, 72, 253	10, 77, 376	1, 35, 49, 629
		SENI OR SENCONDARY SCHOOL, DHI LWAN				
			2235	0	17, 924	17, 924

		TOTAL (DDO)		1, 24, 72, 253	10, 95, 300	1, 35, 67, 553

PRINCIPAL, PUNJAB GOVERNMENT	2202	1, 51, 48, 253	10, 79, 664	1, 62, 27, 917
SENIOR SENCONDARY SCHOOL,				
DYALPUR				
*****	-----	-----	-----	-----
TOTAL (DDO)		1, 51, 48, 253	10, 79, 664	1, 62, 27, 917

PRINCIPAL, PUNJAB GOVERNMENT	2202	2, 09, 04, 702	13, 61, 655	2, 22, 66, 357
SENIOR SENCONDARY SCHOOL, NADALA				
	2235	0	1, 59, 712	1, 59, 712
*****	-----	-----	-----	-----
TOTAL (DDO)		2, 09, 04, 702	15, 21, 367	2, 24, 26, 069

PRINCIPAL, PUNJAB GOVERNMENT	2202	10, 51, 42, 762	10, 87, 254	10, 62, 30, 016
SENIOR SENCONDARY SCHOOL, RAMIDI				
	2235	1, 28, 058	0	1, 28, 058
*****	-----	-----	-----	-----
TOTAL (DDO)		10, 52, 70, 820	10, 87, 254	10, 63, 58, 074

PRINCIPAL, S. B. L. , G. S. S. S. ,	2202	2, 02, 81, 910	17, 50, 035	2, 20, 31, 945
DHI ANPUR				
	2235	46, 610	0	46, 610
*****	-----	-----	-----	-----
TOTAL (DDO)		2, 03, 28, 520	17, 50, 035	2, 20, 78, 555

PRINCIPAL, SD HIGHER SECONDERY 2202 55,89,174 10,57,999 66,47,173
SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		55,89,174	10,57,999	66,47,173
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, SENIOR SECONDERY 2202 50,05,842 10,62,436 60,68,278
SCHOOL BALHADDA

TOTAL (DDO) 1,05,95,016 21,20,435 1,27,15,451

PRINCIPAL, SMT. PARVATI DEVI ARYA 2202 1,02,63,651 20,59,860 1,23,23,511
MAHILA SENIOR SECONDERY
VI DAYALAYA

TOTAL (DDO)	1,02,63,651	20,59,860	1,23,23,511
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PRINCIPAL, SR. SEC. SCHOOL (GIRLS) ZI 2202	7,44,131	0	7,44,131
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RA

2235	2,182	0	2,182
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TOTAL (DDO)	7,46,313	0	7,46,313
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PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202	2,15,20,003	18,74,111	2,33,94,114
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WALA

2235	1,18,773	0	1,18,773
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TOTAL (DDO)	2,16,38,776	18,74,111	2,35,12,887
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PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202	1,19,27,834	10,82,343	1,30,10,177
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KALAN

***** -----

TOTAL (DDO)	1,19,27,834	10,82,343	1,30,10,177
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RAMA KRISHNA PRY. 2202	12,14,990	0	12,14,990
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SCHOOL, MUKATSAR

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TOTAL (DDO)	12,14,990	0	12,14,990
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	SUB DIVISIONAL MAGISTRATE, AMRITSAR	2071	2,32,606	21,146	2,53,752
				2235	2,98,29,500	30,92,000

TOTAL (DDO)				3,00,62,106	31,13,146	3,31,75,252

TOTAL (CCO)				32,85,56,74,372	3,10,58,81,580	35,96,15,55,952

TOTAL (DEPT)				32,85,56,74,372	3,10,58,81,580	35,96,15,55,952
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	5,24,97,344	14,22,560	5,39,19,904

TOTAL (DDO)				5,24,97,344	14,22,560	5,39,19,904

ELECTION TEHSILDAR, DISTRICT 2015 2,53,29,746 1,04,03,515 3,57,33,261

ELECTION OFFICER

2075 0 3,000 3,000

2235 36,12,52,592 7,49,628 36,20,02,220

***** -----
TOTAL (DDO) 38,65,82,338 1,11,56,143 39,77,38,481

A. D. , (EO) FOR DEPUTY 2235 35,20,158 2,10,012 37,30,170

COMMISSIONER, FATEHGARH SAHIB

***** -----
TOTAL (DDO) 35,20,158 2,10,012 37,30,170

A. D. E. O. DEPUTY 2015 10,86,200 0 10,86,200

COMMISSIONER, GURDASPUR

***** -----
TOTAL (DDO) 10,86,200 0 10,86,200

ADDITIONAL DEPUTY COMMISSIONER 2015 35,74,410 14,84,588 50,58,998

(D), PATIALA

***** -----
TOTAL (DDO) 35,74,410 14,84,588 50,58,998

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

ELECTIONS	CHIEF ELECTORAL OFFICER,	ADDITIONAL DEPUTY COMMISSIONER	2235	1,31,857	0		1,31,857
	PUNJAB, CHANDI GARH	(GENERAL), PATIALA					

	TOTAL (DDO)			1,31,857	0		1,31,857

	ADDITIONAL DEPUTY	COMMISSIONER(DEV), ADDL. DEPUTY	2015	16,45,800	0		16,45,800
	COMMISSIONER(DEV) CUM DISTRICT	ELECTORAL OFFICER					

	TOTAL (DDO)			16,45,800	0		16,45,800

	ADDITIONAL DEPUTY	COMMISSIONER, ADDITIONAL DEPUTY	2235	65,165	0		65,165
	COMMISSIONER, SANGRUR						

	TOTAL (DDO)			65,165	0		65,165

	ADDITIONAL DIST. ELECTION		2015	0	15,29,200		15,29,200

OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 0 15,29,200 15,29,200

ADDITIONAL DIST. ELECTION 2015 25,32,800 0 25,32,800

OFFICER, SANGRUR

***** -----
TOTAL (DDO) 25,32,800 0 25,32,800

ADEO FOR DEPUTY 2015 10,51,428 60,105 11,11,533

COMMISSIONER, ADEO FOR DEPUTY

COMMISSIONER

***** -----
TOTAL (DDO) 10,51,428 60,105 11,11,533

ADEO FOR DEPUTY 2015 15,62,247 12,277 15,74,524

COMMISSIONER, ADEO FOR DEPUTY

COMMISSIONER, MANSA

GOVERNMENT OF PUNJAB

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

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

ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL (DDO)	15,62,247	12,277	15,74,524
	PUNJAB,	CHANDI GARH			

ADEO FOR DEPUTY	2015	41,13,757	33,591	41,47,348
COMMISSIONER, BHATI NDA				
	2235	5,273	0	5,273

TOTAL (DDO)		56,81,277	45,868	57,27,145	

ADEO FOR DEPUTY	2235	12,41,941	0	12,41,941
COMMISSIONER, FERROZEPUR				

TOTAL (DDO)		12,41,941	0	12,41,941	

ADEO FOR DEPUTY	2015	19,05,200	0	19,05,200
COMMISSIONER, LUDHIANA				

TOTAL (DDO)		19,05,200	0	19,05,200	

ASSISTANT CHIEF ELECTORAL	2015	17,21,56,214	4,92,00,720	22,13,56,934
OFFICER, PUNJAB (MATERIAL),				
CHANDI GARH				

***** -----
TOTAL (DDO) 17, 21, 56, 214 4, 92, 00, 720 22, 13, 56, 934

ASSISTANT CONTROLLER, F&A STATE 2015 1, 71, 96, 206 1, 79, 81, 129 3, 51, 77, 335
ELECTION COMMISSIONER,
CHANDI GARH

***** -----
TOTAL (DDO) 1, 71, 96, 206 1, 79, 81, 129 3, 51, 77, 335

CHIEF ELECTION OFFICER, OFFICE OF 2202 8, 85, 782 0 8, 85, 782
THE CHIEF ELECTION OFFICER
2235 1, 60, 100 0 1, 60, 100

***** -----
TOTAL (DDO) 10, 45, 882 0 10, 45, 882

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2015	5, 52, 800	0	5, 52, 800

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TOTAL (DDO)		5, 52, 800	0	5, 52, 800
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DEPUTY COMMISSIONER, DEPUTY	2235	1, 23, 491	0	1, 23, 491
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COMMISSIONER, SANGRUR

TOTAL (DDO) 1, 23, 491 0 1, 23, 491

DISTRICT ELECTION	2015	3, 64, 470	0	3, 64, 470
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OFFICER, DISTRICT ELECTION

OFFICER

TOTAL (DDO) 3, 64, 470 0 3, 64, 470

DISTRICT ELECTION	2235	0	39, 477	39, 477
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OFFICER, JALANDHAR

TOTAL (DDO) 0 39, 477 39, 477

DISTRICT ELECTION	2015	19, 05, 200	0	19, 05, 200
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OFFICER, KAPURTHLA

TOTAL (DDO) 19, 05, 200 0 19, 05, 200

ELECTION TEHSILDAR, DISTRICT	2015	2, 84, 38, 284	3, 59, 49, 652	6, 43, 87, 936
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ELECTION OFFICER

	2235	1, 77, 858	0	1, 77, 858
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TOTAL (DDO)		2, 86, 16, 142	3, 59, 49, 652	6, 45, 65, 794
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ELECTION TEHSILDAR, DISTRICT	2015	47, 73, 037	81, 47, 591	1, 29, 20, 628
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ELECTION OFFICER,

TOTAL (DDO)		47, 73, 037	81, 47, 591	1, 29, 20, 628
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TEHSILDAR (DISTRICT ELECTION	2015	45, 11, 267	56, 19, 571	1, 01, 30, 838
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

TOTAL (DDO)		45, 11, 267	56, 19, 571	1, 01, 30, 838
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ELECTIONS CHIEF ELECTORAL OFFICER, TEHSILDAR (ADDITIONAL ELECTION 2015 60,15,043 68,49,783 1,28,64,826
PUNJAB, CHANDIGARH OFFICER), KAPURTHLA

TOTAL (DDO) 60,15,043 68,49,783 1,28,64,826

TEHSILDAR (DISTRICT ELECTION 2015 45,86,504 53,46,686 99,33,190
OFFICER), DISTRICT ELECTION
OFFICER

TOTAL (DDO) 45,86,504 53,46,686 99,33,190

TEHSILDAR (DISTRICT ELECTION 2015 1,01,57,591 1,60,54,805 2,62,12,396
OFFICER), JALANDHAR

TOTAL (DDO) 1,01,57,591 1,60,54,805 2,62,12,396

TEHSILDAR (DISTRICT ELECTION 2015 1,25,73,615 4,03,12,595 5,28,86,210
OFFICER), LUDHIANA

2235 0 17,155 17,155

TOTAL (DDO) 1,25,73,615 4,03,29,750 5,29,03,365

TEHSILDAR (DISTRICT ELECTION 2015 1,08,14,235 52,46,803 1,60,61,038

OFFICER), MANSA

2235	1,00,000	0	1,00,000
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TOTAL (DDO)	1,09,14,235	52,46,803	1,61,61,038
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TEHSILDAR(DISTT. ELECTORAL OFFICER), DISTT. ELECTORAL OFFICER	2015	99,88,766	63,93,400	1,63,82,166
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TOTAL (DDO)	99,88,766	63,93,400	1,63,82,166
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GOVERNMENT OF PUNJAB

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

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

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	1,47,51,972	67,03,341	2,14,55,313	
***** -----							
				TOTAL (DDO)	2,47,40,738	1,30,96,741	3,78,37,479
		TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH	2015	50,07,372	46,44,214	96,51,586	

SAHIB

***** -----
TOTAL (DDO) 50,07,372 46,44,214 96,51,586

TEHSILDAR, ADDITIONAL 2015 3,72,10,040 2,22,10,332 5,94,20,372
DISTT. ELECTION OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 3,72,10,040 2,22,10,332 5,94,20,372

TEHSILDAR, (ELECTION 2015 59,61,982 1,34,43,333 1,94,05,315
OFFICER), HOSHIARPUR

2235 0 4,800 4,800

***** -----
TOTAL (DDO) 59,61,982 1,34,48,133 1,94,10,115

TEHSILDAR, DISTRICT ELECTION 2015 65,06,434 99,31,527 1,64,37,961
OFFICER, BHATINDA

2235 17,419 10,887 28,306

***** -----
TOTAL (DDO) 65,23,853 99,42,414 1,64,66,267

TEHSILDAR, DISTRICT ELECTION 2015 1,95,42,785 2,03,83,571 3,99,26,356
OFFICER

 TOTAL (DDO) 1, 95, 42, 785 2, 03, 83, 571 3, 99, 26, 356

TEHSILDAR, DISTRICT ELECTION 2015 55, 35, 024 68, 12, 735 1, 23, 47, 759
 OFFICER, TARANTARN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				55, 35, 024	68, 12, 735	1, 23, 47, 759

ELECTIONS *****

 TOTAL (CCO) 84, 15, 29, 409 29, 72, 12, 583 1, 13, 87, 41, 992

 TOTAL (DEPT) 84, 15, 29, 409 29, 72, 12, 583 1, 13, 87, 41, 992

ELECTRICAL INSPECTORATE	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA	2045	3, 47, 97, 452	27, 74, 711	3, 75, 72, 163
			2235	9, 37, 665	1, 27, 588	10, 65, 253

TOTAL (DDO)	4, 12, 70, 141	97, 15, 034	5, 09, 85, 175
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TOTAL (CCO)	87, 72, 64, 526	30, 01, 14, 882	1, 17, 73, 79, 408
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TOTAL (DEPT)	87, 72, 64, 526	30, 01, 14, 882	1, 17, 73, 79, 408
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2039	10, 01, 029	54, 195	10, 55, 224
TAXATION	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER				
			2040	3, 24, 440	0	3, 24, 440
			2043	57, 03, 039	9, 62, 153	66, 65, 192

TOTAL (DDO)	70, 28, 508	10, 16, 348	80, 44, 856
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ASSISTANT EXCISE & TAXATION	2039	2, 13, 62, 173	41, 63, 040	2, 55, 25, 213
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA				
	2040	48, 27, 356	3, 40, 473	51, 67, 829
	2043	3, 25, 80, 425	47, 18, 799	3, 72, 99, 224
	2235	4, 07, 277	1, 09, 150	5, 16, 427

TOTAL (DDO)	5, 91, 77, 231	93, 31, 462	6, 85, 08, 693
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ASSISTANT EXCISE & TAXATION	2040	1,82,83,003	15,44,430	1,98,27,433
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER	2043	2,98,54,411	49,16,700	3,47,71,111
			2235	19,64,735	3,08,615	22,73,350
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		TOTAL (DDO)		5,01,02,149	67,69,745	5,68,71,894
		ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR	2039	24,19,797	4,18,887	28,38,684
			2040	26,61,981	1,76,349	28,38,330
			2043	78,36,229	14,81,440	93,17,669
			2235	1,00,000	0	1,00,000
*****				-----		
		TOTAL (DDO)		1,30,18,007	20,76,676	1,50,94,683

ASSISTANT EXCISE AND TAXATION	2039	1,13,10,906	11,77,417	1,24,88,323
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COMMISSIONER, MOHALI

TOTAL (DDO)		1,13,10,906	11,77,417	1,24,88,323
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ASSISTANT EXCISE AND TAXATION	2040	23,68,919	1,18,070	24,86,989
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COMMISSIONER (ICC) SHAMBOO

(IMPORT), PATIALA

2043	64,27,615	10,055	64,37,670
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2235	2,39,791	0	2,39,791
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TOTAL (DDO)		90,36,325	1,28,125	91,64,450
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ASSISTANT EXCISE AND TAXATION	2040	6,26,475	1,28,145	7,54,620
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COMMISSIONER (ICC), SHAMBOO

(EXPORT), PATIALA

2043	88,82,453	0	88,82,453
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2235	0	21,250	21,250
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TOTAL (DDO)		95,08,928	1,49,395	96,58,323
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ASSISTANT EXCISE AND TAXATION	2040	3,59,603	0	3,59,603
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COMMISSIONER (ICC), MADHOPUR

2043	67,80,306	0	67,80,306
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		71,39,909	0	71,39,909
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	63,97,886	2,66,520	66,64,406
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER (MOBILE WING), BHATINDA				
			2043	2,18,79,565	2,62,994	2,21,42,559
		TOTAL (DDO)		3,54,17,360	5,29,514	3,59,46,874
		ASSISTANT EXCISE AND TAXATION	2040	19,58,657	0	19,58,657
		COMMISSIONER (MOBILE WING), JALANDHAR-I				
			2043	41,72,938	0	41,72,938
			2235	52,351	1,59,467	2,11,818
		TOTAL (DDO)		61,83,946	1,59,467	63,43,413
		ASSISTANT EXCISE AND TAXATION	2040	71,15,208	3,60,650	74,75,858
		COMMISSIONER (MOBILE				

WING), JALANDHAR-I I

	2235	2, 12, 195	2, 54, 942	4, 67, 137

TOTAL (DDO)		73, 27, 403	6, 15, 592	79, 42, 995

ASSISTANT EXCISE AND TAXATION 2040 70, 74, 093 1, 28, 259 72, 02, 352
 COMMISSIONER (MOBILE
 WING), PATIALA

	2043	1, 29, 27, 274	4, 40, 218	1, 33, 67, 492
	2235	6, 74, 846	52, 398	7, 27, 244

TOTAL (DDO)		2, 06, 76, 213	6, 20, 875	2, 12, 97, 088

ASSISTANT EXCISE AND TAXATION 2039 55, 41, 966 7, 04, 419 62, 46, 385
 COMMISSIONER (WEST), LUDHIANA-I I
 (WEST)

	2040	1, 34, 20, 477	9, 30, 847	1, 43, 51, 324
	2043	2, 36, 17, 081	552	2, 36, 17, 633
	2235	5, 07, 627	1, 18, 005	6, 25, 632

TOTAL (DDO)		4, 30, 87, 151	17, 53, 823	4, 48, 40, 974

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR, CHANDI GARH	2040		85,07,490	6,68,673	91,76,163
			2043		2,98,30,819	18,68,232	3,16,99,051
			2235		6,25,671	20,321	6,45,992

		TOTAL (DDO)			3,89,63,980	25,57,226	4,15,21,206
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER	2039		1,26,33,481	33,61,116	1,59,94,597
			2040		2,13,95,468	26,87,210	2,40,82,678
			2043		4,64,85,861	1,52,35,702	6,17,21,563
			2235		72,572	0	72,572

		TOTAL (DDO)			8,05,87,382	2,12,84,028	10,18,71,410
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2039		1,44,72,461	32,37,953	1,77,10,414
			2040		40,50,286	8,71,082	49,21,368
			2043		1,87,74,488	24,05,283	2,11,79,771
			2235		3,30,108	0	3,30,108

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TOTAL (DDO)		3, 76, 27, 343	65, 14, 318	4, 41, 41, 661
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ASSISTANT EXCISE AND TAXATION	2039	1, 02, 88, 585	20, 38, 754	1, 23, 27, 339
COMMISSIONER, FARIDKOT				

	2040	38, 80, 534	4, 01, 671	42, 82, 205
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	2043	1, 93, 81, 872	30, 33, 379	2, 24, 15, 251
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	2235	1, 76, 133	0	1, 76, 133
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TOTAL (DDO)		3, 37, 27, 124	54, 73, 804	3, 92, 00, 928
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ASSISTANT EXCISE AND TAXATION	2039	22, 72, 739	1, 32, 000	24, 04, 739
COMMISSIONER, FATEHGARH SAHIB				

	2040	34, 09, 001	4, 39, 937	38, 48, 938
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	2043	2, 17, 82, 028	29, 71, 060	2, 47, 53, 088
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	2235	8, 88, 441	36, 567	9, 25, 008
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TOTAL (DDO)		2, 83, 52, 209	35, 79, 564	3, 19, 31, 773
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	1,26,09,700	23,20,258	1,49,29,958
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, FEROPUR				
			2040	1,13,01,209	9,28,759	1,22,29,968
			2043	3,41,62,440	40,72,395	3,82,34,835
			2235	12,57,698	3,89,182	16,46,880
		*****		-----	-----	-----
		TOTAL (DDO)		5,93,31,047	77,10,594	6,70,41,641
		ASSISTANT EXCISE AND TAXATION	2039	1,87,09,041	26,13,647	2,13,22,688
		COMMISSIONER, GURDASPUR				
			2040	76,74,013	7,27,575	84,01,588
			2043	4,54,09,058	1,18,11,245	5,72,20,303
			2235	5,64,345	4,71,463	10,35,808
		*****		-----	-----	-----
		TOTAL (DDO)		7,23,56,457	1,56,23,930	8,79,80,387
		ASSISTANT EXCISE AND TAXATION	2039	1,14,41,066	33,48,909	1,47,89,975
		COMMISSIONER, HOSHARPUR				
			2040	33,75,402	5,09,756	38,85,158
			2043	1,51,62,762	41,15,865	1,92,78,627
			2071	21,70,258	0	21,70,258
		*****		-----	-----	-----
		TOTAL (DDO)		3,21,49,488	79,74,530	4,01,24,018
		ASSISTANT EXCISE AND TAXATION	2039	1,58,46,953	33,33,212	1,91,80,165

COMMISSIONER, JALANDHAR - 1

	2040	79, 10, 400	6, 99, 276	86, 09, 676
	2043	5, 06, 76, 440	70, 16, 362	5, 76, 92, 802
	2235	3, 51, 325	1, 28, 158	4, 79, 483

TOTAL (DDO)		7, 47, 85, 118	1, 11, 77, 008	8, 59, 62, 126

ASSISTANT EXCISE AND TAXATION 2039 60, 09, 308 3, 47, 009 63, 56, 317

COMMISSIONER, JALANDHAR-II

	2043	1, 78, 74, 332	8, 51, 407	1, 87, 25, 739
	2235	1, 00, 000	0	1, 00, 000

TOTAL (DDO)		2, 39, 83, 640	11, 98, 416	2, 51, 82, 056

ASSISTANT EXCISE AND TAXATION 2039 92, 29, 342 8, 98, 584 1, 01, 27, 926

COMMISSIONER, KAPURTHLA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA	2040	51, 30, 764	16, 17, 228	67, 47, 992

	2043	1,40,83,322	21,06,548	1,61,89,870

TOTAL (DDO)		2,84,43,428	46,22,360	3,30,65,788
ASSISTANT EXCISE AND TAXATION	2039	1,84,03,479	28,49,904	2,12,53,383
COMMISSIONER, LUDHIANA-II I				
	2040	66,35,632	6,82,783	73,18,415
	2043	6,64,80,346	1,30,94,306	7,95,74,652
	2235	4,67,075	73,301	5,40,376

TOTAL (DDO)		9,19,86,532	1,67,00,294	10,86,86,826
ASSISTANT EXCISE AND TAXATION	2039	20,76,074	21,820	20,97,894
COMMISSIONER, MANSA				
	2040	92,06,976	3,51,945	95,58,921
	2043	1,09,14,598	16,34,345	1,25,48,943
	2235	4,20,548	9,723	4,30,271

TOTAL (DDO)		2,26,18,196	20,17,833	2,46,36,029
ASSISTANT EXCISE AND TAXATION	2039	21,63,649	0	21,63,649
COMMISSIONER, MOGA				
	2040	16,12,714	1,44,217	17,56,931
	2043	1,13,56,411	14,95,425	1,28,51,836

TOTAL (DDO)			1, 51, 32, 774	16, 39, 642	1, 67, 72, 416
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ASSISTANT EXCISE AND TAXATION	2039		40, 28, 66, 268	5, 61, 33, 200	45, 89, 99, 468
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COMMISSIONER, PATIALA

	2040		4, 01, 40, 223	51, 33, 810	4, 52, 74, 033
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	2043		26, 77, 40, 464	2, 66, 96, 799	29, 44, 37, 263
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	2235		8, 25, 383	2, 09, 464	10, 34, 847
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TOTAL (DDO)			71, 15, 72, 338	8, 81, 73, 273	79, 97, 45, 611
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ASSISTANT EXCISE AND TAXATION	2039		2, 33, 70, 008	32, 13, 436	2, 65, 83, 444
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COMMISSIONER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR	2040	15, 74, 310	32, 935	16, 07, 245
			2043	4, 17, 71, 209	52, 54, 891	4, 70, 26, 100
			2235	11, 71, 187	4, 04, 241	15, 75, 428
*****			-----	-----	-----	-----
TOTAL (DDO)				6, 78, 86, 714	89, 05, 503	7, 67, 92, 217

ASSISTANT EXCISE AND TAXATION	2039	30,18,587	0	30,18,587
COMMISSIONER, TARN TARAN				
	2040	3,78,455	0	3,78,455
	2043	1,05,84,295	16,45,926	1,22,30,221

TOTAL (DDO)		1,39,81,337	16,45,926	1,56,27,263
ASSISTANT EXCISE AND TAXATION	2039	27,83,104	3,91,822	31,74,926
COMMISSIONER-I (EAST), LUDHIANA-I				
(EAST)				
	2040	1,09,23,165	4,32,201	1,13,55,366
	2043	2,26,32,366	55,640	2,26,88,006
	2235	6,80,949	2,22,106	9,03,055

TOTAL (DDO)		3,70,19,584	11,01,769	3,81,21,353
ASSISTANT EXCISE AND TAXATION	2043	2,07,06,261	1,06,989	2,08,13,250
COMMISSIONER, AMRITSAR-2				
	2235	5,000	0	5,000

TOTAL (DDO)		2,07,11,261	1,06,989	2,08,18,250
ASSTT. EXCISE & TAXATION	2039	25,89,627	2,19,500	28,09,127
COMMISSIONER, MUKATSAR				

	2040	19,97,363	1,65,540	21,62,903
	2043	1,11,83,425	9,73,402	1,21,56,827

	TOTAL (DDO)	1,57,70,415	13,58,442	1,71,28,857

DEPUTY DIRECTOR (INVESTIGATION)	2043	1,05,417	0	1,05,417
CUM (EXCISE AND				
TAXATION), ASSISTANT EXCISE AND				
TAXATION COMMISSIONER, MOBILE				
WING				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL (DDO)	1,05,417	0	1,05,417

EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	7,53,634	69,885	8,23,519
	COMMISSIONER, PUNJAB,	COMMISSIONER (APPEALS), PATIALA				
	CHANDI GARH					
			2043	8,59,605	0	8,59,605
			2235	68,463	0	68,463

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TOTAL (DDO)		16,81,702	69,885	17,51,587
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DEPUTY EXCISE AND TAXATION	2043	67,64,323	1,84,170	69,48,493
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COMMISSIONER (N), JALANDHAR

	2235	33,56,672	46,000	34,02,672
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TOTAL (DDO)		1,01,20,995	2,30,170	1,03,51,165
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DEPUTY EXCISE AND TAXATION	2039	57,325	0	57,325
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COMMISSIONER (X), PATIALA

	2235	45,126	0	45,126
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TOTAL (DDO)		1,02,451	0	1,02,451
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DEPUTY EXCISE AND TAXATION	2039	5,22,781	56,749	5,79,530
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COMMISSIONER (A), JALANDHAR

	2040	15,69,082	1,72,707	17,41,789
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	2043	14,99,573	0	14,99,573
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TOTAL (DDO)		35,91,436	2,29,456	38,20,892
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DEPUTY EXCISE AND TAXATION	2043	33,92,052	0	33,92,052
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COMMISSIONER, FERROZEPUR

DIVISION (HEADQUARTER AT

BHATI NDA)

	2235	0	61,440	61,440
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TOTAL (DDO)		33,92,052	61,440	34,53,492
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DEPUTY EXCISE AND TAXATION	2043	65,56,473	0	65,56,473
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COMMISSIONER, LUDHIANA DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		65,56,473	0	65,56,473
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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2039	32,81,535	2,38,343	35,19,878
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, FARIDKOT				

	2040	20,85,047	2,47,737	23,32,784
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	2043	35,35,111	0	35,35,111
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	2235	40,505	1,00,000	1,40,505
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TOTAL (DDO)		89,42,198	5,86,080	95,28,278
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DEPUTY EXCISE AND TAXATION	2039	46,89,326	0	46,89,326
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COMMISSIONER, FEROZEPUR

	2040	1,22,676	4,629	1,27,305
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	2043	46,65,072	0	46,65,072
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	2235	5,885	10,956	16,841
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TOTAL (DDO)		94,82,959	15,585	94,98,544
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DEPUTY EXCISE AND TAXATION	2039	5,07,03,067	5,71,785	5,12,74,852
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COMMISSIONER, PATIALA

	2040	22,61,325	2,20,353	24,81,678
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	2043	69,25,465	52,37,287	1,21,62,752
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	2235	46,72,507	2,53,023	49,25,530
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TOTAL (DDO)		6,45,62,364	62,82,448	7,08,44,812
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DISTRICT COMMANDER, HOME GUARD	2071	17,520	0	17,520
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TOTAL (DDO)		17,520	0	17,520
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EXCISE AND TAXATION	2039	90,32,657	9,05,828	99,38,485
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OFFICER, EXCISE AND TAXATION

DEPARTMENT

	2235	6,39,436	5,61,131	12,00,567
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TOTAL (DDO)		96,72,093	14,66,959	1,11,39,052
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EXCISE AND TAXATION 2039 4,94,843 0 4,94,843
OFFICER, HAMIRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	EXCISE AND TAXATION OFFICER, HAMIRA	2235	7,07,636	1,31,798	8,39,434	
*****				-----			
TOTAL (DDO)				12,02,479	1,31,798	13,34,277	
JOINT DIRECTOR (EXCISE), FERIZPUR DIVISION (HEADQUARTER AT BHATINDA)				2040	8,32,584	0	8,32,584
*****				-----			
TOTAL (DDO)				8,32,584	0	8,32,584	
PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA				2040	27,27,965	1,21,928	28,49,893

	2043	92,66,851	14,196	92,81,047
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TOTAL (DDO)	1,19,94,816	1,36,124	1,21,30,940

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TOTAL (CCO)	1,91,11,18,033	24,29,03,833	2,15,40,21,866

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TOTAL (DEPT)	1,91,11,18,033	24,29,03,833	2,15,40,21,866

FINANCIAL JOINT SECRETARY TO COMMISSIONER GOVERNMENT, PUNJAB, RS FINANCE DEPARTMENT, SECRETARIAT CHANDI GARH	COLLECTOR, SUB DIVISION, JAITU	2054	13,88,897	6,138	13,95,035
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	2235	3,450	0	3,450
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TOTAL (DDO)	13,92,347	6,138	13,98,485

DEPUTY CONTROLLER LOCAL AUDIT, FARIDKOT	2054	20,55,534	86,833	21,42,367
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TOTAL (DDO)	20,55,534	86,833	21,42,367

DEPUTY DIRECTOR, INTERNAL AUDIT,	2054	2,30,18,372	42,96,064	2,73,14,436
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

CHANDI GARH							

TOTAL (DDO)				2,30,18,372	42,96,064		2,73,14,436
FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,		DI STRI CT SPORTS OFFI CER, AMRI TSAR 2071	10,98,135	0		10,98,135

TOTAL (DDO)				10,98,135	0		10,98,135
			DI STRI CT TREASURY OFFI CER, , FEROZEPUR	2071	4,71,41,36,667	58,01,65,041	5,29,43,01,708

TOTAL (DDO)				4,71,41,36,667	58,01,65,041		5,29,43,01,708
			DI STRI CT TREASURY OFFI CER, BHATI NDA	2235	72,13,343	0	72,13,343

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TOTAL (DDO) 72,13,343 0 72,13,343

DISTRICT TREASURY 2071 2,63,23,210 44,36,278 3,07,59,488
OFFICER, DISTRICT TREASURY OFFICE

***** -----
TOTAL (DDO) 2,63,23,210 44,36,278 3,07,59,488

DISTRICT TREASURY OFFICER, DISTT. 2030 15,15,200 2,51,260 17,66,460
TREASURY, TARN TARAN

2071 2,80,76,67,291 33,01,44,488 3,13,78,11,779

***** -----
TOTAL (DDO) 2,80,91,82,491 33,03,95,748 3,13,95,78,239

DISTRICT TREASURY 2054 39,62,169 4,77,304 44,39,473
OFFICER, FARIDKOT

2071 2,85,07,10,154 25,27,40,767 3,10,34,50,921

2235 11,23,08,198 10,98,045 11,34,06,243

***** -----
TOTAL (DDO) 2,96,69,80,521 25,43,16,116 3,22,12,96,637

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
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FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETERIAT CHANDI GARH	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2071	1, 07, 33, 910	1, 04, 79, 411	2, 12, 13, 321
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TOTAL (DDO)				2, 97, 77, 14, 431	26, 47, 95, 527	3, 24, 25, 09, 958
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DISTRICT TREASURY OFFICER, GURDASPUR			2071	9, 95, 41, 26, 264	2, 00, 81, 02, 360	11, 96, 22, 28, 624
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TOTAL (DDO)				9, 95, 41, 26, 264	2, 00, 81, 02, 360	11, 96, 22, 28, 624
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DISTRICT TREASURY OFFICER, JALANDHAR			2235	54, 38, 250	1, 00, 000	55, 38, 250
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TOTAL (DDO)				54, 38, 250	1, 00, 000	55, 38, 250
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DISTRICT TREASURY OFFICER, LUDHIANA			2030	97, 42, 281	17, 44, 100	1, 14, 86, 381
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			2071	10, 87, 69, 05, 730	1, 06, 92, 19, 168	11, 94, 61, 24, 898
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TOTAL (DDO) 10,88,66,48,011 1,07,09,63,268 11,95,76,11,279

DISTRICT TREASURY OFFICER, ROPAR 2235 2,67,500 0 2,67,500

***** -----
TOTAL (DDO) 2,67,500 0 2,67,500

TREASURY OFFICER, FARIDKOT 2030 0 21,832 21,832
2235 0 5,000 5,000

***** -----
TOTAL (DDO) 0 26,832 26,832

TREASURY OFFICER, NAKODAR 2030 3,17,837 48,999 3,66,836

***** -----
TOTAL (DDO) 3,17,837 48,999 3,66,836

TREASURY OFFICER, PHILLAUR 2030 4,07,477 92,547 5,00,024

***** -----
TOTAL (DDO) 4,07,477 92,547 5,00,024

NAME OF 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 *****

COMMISSIONER

RS

SECRETARIAT

TOTAL (CCO) 31,40,93,39,869 4,26,35,15,635 35,67,28,55,504

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 13,48,838 0 13,48,838

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

2235 11,36,306 67,551 12,03,857

TOTAL (DDO) 28,92,621 1,60,098 30,52,719

AC (G) FOR DEPUTY 2071 17,52,440 38,92,560 56,45,000

COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

TOTAL (DDO) 17,52,440 38,92,560 56,45,000

ACCOUNTS OFFICER, CO-OPERATIVE SOCIETIES 2071 16,21,662 79,069 17,00,731

SOCIETIES

TOTAL (DDO)		16, 21, 662	79, 069	17, 00, 731
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ADDITIONAL ADVOCATE	2071	24, 13, 463	8, 41, 170	32, 54, 633
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GENERAL, ADVOCATE GENERAL, PUNJAB

	2235	3, 31, 984	1, 58, 882	4, 90, 866
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TOTAL (DDO)		27, 45, 447	10, 00, 052	37, 45, 499
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ADDITIONAL DEPUTY	5475	3, 05, 21, 000	5, 20, 51, 000	8, 25, 72, 000
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COMMISSIONER, DEPUTY COMMISSIONER

OFFICE, JALANDHAR

***** -----

TOTAL (DDO)		3, 05, 21, 000	5, 20, 51, 000	8, 25, 72, 000
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ADDITIONAL DIRECTOR CUM	2071	10, 20, 53, 142	3, 03, 37, 690	13, 23, 90, 832
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GOVERNMENT OF PUNJAB

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

NAME OF 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, IRRIGATION, PUNJAB						
***** -----						
		TOTAL (DDO)		10, 20, 53, 142	3, 03, 37, 690	13, 23, 90, 832

FINANCIAL	PRINCIPAL SECRETARY,	ADDITIONAL DISTRICT ELECTION	2075	0	2,95,638	2,95,638
COMMISSIONER	GOVERNANCE	OFFICER, ADDITIONAL DISTRICT				
REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,	ELECTION OFFICER				
	CHANDI GARH					

TOTAL(DDO) 0 2,95,638 2,95,638

ADDITIONAL L. R. AND ADDITIONAL 2071 13,49,413 0 13,49,413
SECRETARY, DEPARTMENT OF LEGAL
AND LEGISLATIVE AFFAIRS, PB

TOTAL(DDO) 13,49,413 0 13,49,413

ASSISTANT EXCISE AND TAXATION 2071 9,81,346 14,94,625 24,75,971
COMMISSIONER, BHATINDA

TOTAL(DDO) 9,81,346 14,94,625 24,75,971

ASSISTANT CONTROLLER, (F & A) 2071 19,91,660 19,72,000 39,63,660
PUNJAB

TOTAL(DDO) 19,91,660 19,72,000 39,63,660

ASSISTANT AGRICULTURE	2235	64,279	0	64,279
ENGINEER, ASSISTANT AGRICULTURE				
ENGINEER TUBEWELL				

TOTAL (DDO)		64,279	0	64,279

ASSISTANT AGRICULTURE	2071	0	18,04,467	18,04,467
ENGINEER, ASSISTANT AGRICULTURE				
ENGINEER (BORING)				
	2235	2,33,648	0	2,33,648

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		2,33,648	18,04,467	20,38,115

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT APPRENTICE	2071	2,61,577	2,15,170	4,76,747
COMMISSIONER	GOVERNANCE	ADVISOER, R. I. G.				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)		4,95,225	20,19,637	25,14,862
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ASSISTANT COLLECTOR, F&A CUM	2070	3,36,65,809	1,09,84,272	4,46,50,081
ADMINISTRATIVE OFFICE, PUNJAB				

	4070	0	8,22,00,000	8,22,00,000
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TOTAL (DDO)		3,36,65,809	9,31,84,272	12,68,50,081
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ASSISTANT COLLECTOR, F&A, PUNJAB	2071	19,00,320	0	19,00,320
STATE LOTTERIES DEPARTMENT,				
CHANDI GARH				

	2235	12,000	0	12,000
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TOTAL (DDO)		19,12,320	0	19,12,320
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ASSISTANT COMMISSIONER, EXCISE AND	2071	20,19,749	0	20,19,749
TAXATION, PUNJAB				

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TOTAL (DDO)		20,19,749	0	20,19,749
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ASSISTANT COMMISSIONER, ASSISTANT	2071	64,54,410	0	64,54,410
COMMISSIONER(G)				

	2235	10,04,801	6,43,607	16,48,408

TOTAL (DDO)		74,59,211	6,43,607	81,02,818
ASSISTANT CONTROLLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,	2052	74,17,314	0	74,17,314
	2070	2,11,185	0	2,11,185
	4070	0	4,00,00,000	4,00,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		76,28,499	4,00,00,000	4,76,28,499
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER	2071	1,71,72,210	11,33,460	1,83,05,670

		TOTAL (DDO)		2,48,00,709	4,11,33,460	6,59,34,169

ASSISTANT CONTROLLER (F&A) 2052 11,77,90,679 22,65,45,411 34,43,36,090
 , (GOVERNANCE
 REFORMS), DIRECTORATE OF
 GOVERNANCE REFORMS, D-241,
 SECTOR 74

2070 9,123 0 9,123
 4070 1,13,97,389 2,69,21,478 3,83,18,867

***** -----
 TOTAL (DDO) 12,91,97,191 25,34,66,889 38,26,64,080

ASSISTANT CONTROLLER 2071 53,42,825 4,27,317 57,70,142
 (F&A), CULTURAL AFFAIRS, A&M ,
 PUNJAB

***** -----
 TOTAL (DDO) 53,42,825 4,27,317 57,70,142

ASSISTANT CONTROLLER (F&A), THE 2071 30,09,449 0 30,09,449
 HEAD OF HOMEOPATHY PUNJAB

***** -----
 TOTAL (DDO) 30,09,449 0 30,09,449

ASSISTANT CONTROLLER 2071 2,02,660 8,93,898 10,96,558
 F&A, M. S. E. S. I HOSPITAL

2235 11,37,174 9,13,065 20,50,239

TOTAL (DDO) 13,39,834 18,06,963 31,46,797

ASSISTANT CONTROLLER(F&A), PUNJAB 2071 25,80,180 4,48,160 30,28,340
HOME GUARD
2235 5,334 0 5,334

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 25,85,514 4,48,160 30,33,674

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

ASSISTANT CONTROLLER, CIVIL 2071 1,49,25,139 90,73,885 2,39,99,024
SURGEON

TOTAL (DDO) 1,75,10,653 95,22,045 2,70,32,698

ASSISTANT	2071	18,35,222	24,794	18,60,016
CONTROLLER, CO-OPERATIVE				
SOCIETIES				

TOTAL (DDO)		18,35,222	24,794	18,60,016
ASSISTANT CONTROLLER, CONTROLLER	2071	94,89,471	1,15,879	96,05,350
OF STORES, PUNJAB				

TOTAL (DDO)		94,89,471	1,15,879	96,05,350
ASSISTANT CONTROLLER, DEPARTMENT	2013	0	22,02,156	22,02,156
OF INDUSTRIES AND COMMERCE,				
PUNJAB				
	2071	1,33,48,029	6,83,716	1,40,31,745

TOTAL (DDO)		1,33,48,029	28,85,872	1,62,33,901
ASSISTANT CONTROLLER, DISPOSAL	2071	23,80,221	0	23,80,221
WORKS SECTION				

TOTAL (DDO)		23,80,221	0	23,80,221
ASSISTANT CONTROLLER, DISTRICT	2071	28,16,946	1,20,846	29,37,792

FOOD AND SUPPLY CONTROLLER

2202	2,92,99,919	1,39,35,863	4,32,35,782
2235	20,35,124	4,32,451	24,67,575

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		3,41,51,989	1,44,89,160	4,86,41,149
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ASSISTANT CONTROLLER, F. A. &	2071	35,35,738	25,10,091	60,45,829
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C. A. O., RANJIT SAGAR DAM,

PTHANKOT

	2235	600	0	600
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TOTAL (DDO)		3,76,88,327	1,69,99,251	5,46,87,578
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ASSISTANT CONTROLLER, FOOD AND	2071	48,17,831	22,92,230	71,10,061
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SUPPLIES CONTROLLER, PUNJAB

***** -----
TOTAL (DDO) 48,17,831 22,92,230 71,10,061

ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER 2071 37,30,611 25,94,489 63,25,100

2235 7,40,474 13,94,095 21,34,569

***** -----
TOTAL (DDO) 44,71,085 39,88,584 84,59,669

ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB+ 2071 1,06,37,536 0 1,06,37,536

***** -----
TOTAL (DDO) 1,06,37,536 0 1,06,37,536

ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE 2071 3,91,98,282 1,60,62,394 5,52,60,676

2235 31,68,047 8,72,807 40,40,854

***** -----
TOTAL (DDO) 4,23,66,329 1,69,35,201 5,93,01,530

ASSISTANT CONTROLLER, PUNJAB STATE TRANSPORT DEPARTMENT 2071 2,04,04,120 19,28,534 2,23,32,654

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

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

		TOTAL (DDO)			2,04,04,120	19,28,534	2,23,32,654
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT DIRECTOR, ANIMAL	2071	94,33,972	32,86,831		1,27,20,803
COMMISSIONERS	GOVERNANCE	HUSBANDRY					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						

		TOTAL (DDO)			2,98,38,092	52,15,365	3,50,53,457
		ASSISTANT DIRECTOR, FISHERY	2071	1,64,07,574	0		1,64,07,574
		DEPARTMENT, PUNJAB					

		TOTAL (DDO)			1,64,07,574	0	1,64,07,574
		ASSISTANT DIRECTOR, FISHERIES	2071	32,10,789	3,00,860		35,11,649
		DEPARTMENT					

TOTAL (DDO)		32, 10, 789	3, 00, 860	35, 11, 649
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ASSISTANT DIRECTOR, LOCAL FUND	2071	1, 69, 68, 292	11, 49, 139	1, 81, 17, 431
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ACCOUNT, PUNJAB

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TOTAL (DDO)

		1, 69, 68, 292	11, 49, 139	1, 81, 17, 431
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ASSISTANT ELECTRICAL	2071	32, 47, 180	0	32, 47, 180
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INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

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

		32, 47, 180	0	32, 47, 180
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ASSISTANT EXCISE & TAXATION	2071	25, 97, 930	9, 320	26, 07, 250
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OFFICER, EXCISE AND TAXATION

(MOBILE WING), PUNJAB

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

		25, 97, 930	9, 320	26, 07, 250
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ASSISTANT EXCISE AND TAXATION	2071	8, 31, 343	10, 56, 915	18, 88, 258
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COMMISSIONER, ASSISTANT EXCISE

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

TOTAL (DDO)				8,31,343	10,56,915	18,88,258
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FINANCIAL COMMISSIONER'S OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, EXCISE AND TAXATION DEPARTMENT	2071	14,29,786	89,796	15,19,582
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TOTAL (DDO)				14,29,786	89,796	15,19,582
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ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER-I			2071	14,77,046	6,56,221	21,33,267
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TOTAL (DDO)				14,77,046	6,56,221	21,33,267
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ASSISTANT LABOUR COMMISSIONER			2071	0	8,25,990	8,25,990
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TOTAL (DDO) 0 8, 25, 990 8, 25, 990

ASSI STANT MECHANI CAL 2071 61, 29, 471 32, 49, 332 93, 78, 803
ENGINEER, PUNJAB ROADWAYS,
JALANDHAR-I I

***** -----
TOTAL (DDO) 61, 29, 471 32, 49, 332 93, 78, 803

ASSI STANT 2071 19, 93, 626 0 19, 93, 626
REGI STERAR, CO-OPERATI VE
SOCI ETI ES

2235 58, 900 0 58, 900

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TOTAL (DDO) 20, 52, 526 0 20, 52, 526

ASSI STANT REGI STRAR, CO-OPEATI VE 2071 4, 49, 350 40, 850 4, 90, 200
SOCI ETI ES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)	4,49,350	40,850	4,90,200
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	10,90,756	13,91,640	24,82,396
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SOCIETIES

2235	5,217	3,545	8,762
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2425	1,11,01,876	10,74,755	1,21,76,631
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TOTAL (DDO)	1,26,47,199	25,10,790	1,51,57,989
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ASSISTANT REGISTRAR, CO-OPERATIVE	2071	3,05,995	28,427	3,34,422
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SOCIETIES (E)

TOTAL (DDO)	3,05,995	28,427	3,34,422
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ASSISTANT REGISTRAR, CO-OPERATIVE	2071	1,87,118	0	1,87,118
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SOCIETIES, PUNJAB

TOTAL (DDO)	1,87,118	0	1,87,118
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ASSISTANT TOWNPLANNER, DISTRICT	2202	30,19,12,789	56,40,216	30,75,53,005
TOWN PLANNER				
	2225	99,65,000	0	99,65,000
	2235	11,11,247	23,957	11,35,204

TOTAL (DDO)		31,29,89,036	56,64,173	31,86,53,209

ASSISTANT, HYDRO GROUND WATER	2071	36,30,280	7,04,640	43,34,920
RESEARCHES, PUNJAB				

TOTAL (DDO)		36,30,280	7,04,640	43,34,920

ASSISTANT CONTROLLER, DISTRICT	2071	18,86,156	32,343	19,18,499
FOOD AND SUPPLIES CONTROLLER				

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		18,86,156	32,343	19,18,499
FINANCIAL	PRINCIPAL SECRETARY,	AUDIT OFFICER, CO-OPERATIVE	2071	0	8,44,200	8,44,200
COMMISSIONER	GOVERNANCE	SOCIETIES				

RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO)		18,86,156	8,76,543	27,62,699
BATALLION COMMANDER, 5TH	2070	17,28,99,067	1,39,62,510	18,68,61,577
BATALLION PUNJAB HOME GUARD				
	2235	1,95,896	1,12,474	3,08,370

TOTAL (DDO)		17,30,94,963	1,40,74,984	18,71,69,947
BATALLION COMMANDER, 6TH	2235	2,15,49,114	0	2,15,49,114
BATALLION PUNJAB HOME GUARD ,				
FEROZEPUR				

TOTAL (DDO)		2,15,49,114	0	2,15,49,114
BATTALION COMMANDANT, NO. 3	2071	10,92,940	0	10,92,940
BATTALION, P. H. G.				

TOTAL (DDO)		10,92,940	0	10,92,940

BATTALION COMMANDER, 6TH	2071	11,27,671	0	11,27,671
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BATTALION, PUNJAB HOME GUARD

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TOTAL (DDO)		11,27,671	0	11,27,671
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BATTALION	2235	2,31,507	0	2,31,507
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COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

***** -----

TOTAL (DDO)		2,31,507	0	2,31,507
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BATTALION COMMANDER, NO. 1 BN.	2071	38,07,041	5,07,361	43,14,402
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		38,07,041	5,07,361	43,14,402
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	BATTALION COMMANDER, 3RD BN. PUNJAB HOME GUARD	2070	7,21,29,264	61,89,707	7,83,18,971
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	1, 10, 457	30, 987	1, 41, 444

TOTAL (DDO)		7, 22, 39, 721	62, 20, 694	7, 84, 60, 415
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2071	3, 96, 330	0	3, 96, 330

TOTAL (DDO)		3, 96, 330	0	3, 96, 330
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II	2071	8, 20, 900	22, 528	8, 43, 428
	2235	3, 800	0	3, 800

TOTAL (DDO)		8, 24, 700	22, 528	8, 47, 228
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	6, 45, 048	24, 744	6, 69, 792

TOTAL (DDO)		6, 45, 048	24, 744	6, 69, 792

BLOCK DEVELOPMENT AND PANCHAYATI	2071	4,46,330	0	4,46,330
OFFICER, BLOCK DEVELOPMENT AND PANCHAYATI OFFICER				
	2202	2,81,651	0	2,81,651
	2225	43,80,000	0	43,80,000
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		52,07,981	0	52,07,981

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK DEVELOPMENT AND PROJECT OFFICER, BLOCK DEVELOPMENT AND PROJECT OFFICER	2071	22,25,704	0	22,25,704

		TOTAL (DDO)		74,33,685	0	74,33,685
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2071	44,68,623	37,695	45,06,318

OFFICER

2202 7,76,20,181 72,34,651 8,48,54,832

2235 1,00,000 0 1,00,000

TOTAL (DDO) 8,21,88,804 72,72,346 8,94,61,150

BLOCK PRIMARY EDUCATION 2071 39,83,360 0 39,83,360

OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER

TOTAL (DDO) 39,83,360 0 39,83,360

BLOCK PRIMARY EDUCATION 2071 96,62,408 4,70,320 1,01,32,728

OFFICER, ABOHAR-1

TOTAL (DDO) 96,62,408 4,70,320 1,01,32,728

BLOCK PRIMARY EDUCATION 2071 69,08,896 5,79,715 74,88,611

OFFICER, AMRI TSAR-1

TOTAL (DDO) 69,08,896 5,79,715 74,88,611

BLOCK PRIMARY EDUCATION 2071 29,59,679 0 29,59,679

OFFICER, AMRITSAR-3

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TOTAL (DDO) 29,59,679 0 29,59,679

BLOCK PRIMARY EDUCATION 2071 19,87,48,851 3,27,24,027 23,14,72,878

OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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

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

OFFICER

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2202 55,07,59,586 5,17,20,810 60,24,80,396

COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2235 3,74,10,234 1,03,43,692 4,77,53,926

2515 40,50,967 3,05,231 43,56,198

***** -----
TOTAL (DDO) 79,09,69,638 9,50,93,760 88,60,63,398

BLOCK PRIMARY EDUCATION 2053 35,08,284 11,54,758 46,63,042

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

	2071	96,31,504	2,23,289	98,54,793
	2235	6,97,499	8,42,812	15,40,311

TOTAL (DDO)		1,38,37,287	22,20,859	1,60,58,146
BLOCK PRIMARY EDUCATION	2071	50,35,288	5,67,693	56,02,981
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, ADAMPUR DOABA,				

TOTAL (DDO)		50,35,288	5,67,693	56,02,981
BLOCK PRIMARY EDUCATION	2071	42,08,330	5,62,380	47,70,710
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DERA BASSI -1				

TOTAL (DDO)		42,08,330	5,62,380	47,70,710
BLOCK PRIMARY EDUCATION	2071	1,90,406	0	1,90,406
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DERA BASSI -2				

TOTAL (DDO)		1,90,406	0	1,90,406

BLOCK PRIMARY EDUCATION 2071 26, 78, 807 0 26, 78, 807

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		26, 78, 807	0	26, 78, 807	
COMMISSIONERS	GOVERNANCE						
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						

BLOCK PRIMARY EDUCATION 2071 25, 51, 962 0 25, 51, 962

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

TOTAL (DDO) 52, 30, 769 0 52, 30, 769

BLOCK PRIMARY EDUCATION 2071 29, 20, 813 0 29, 20, 813

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I

***** -----
TOTAL (DDO) 29,20,813 0 29,20,813

BLOCK PRIMARY EDUCATION 2071 25,60,211 74,825 26,35,036
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, MOGA-II

***** -----
TOTAL (DDO) 25,60,211 74,825 26,35,036

BLOCK PRIMARY EDUCATION 2071 21,96,151 0 21,96,151
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, PATIALA-II

***** -----
TOTAL (DDO) 21,96,151 0 21,96,151

BLOCK PRIMARY EDUCATION 2071 21,24,177 68,818 21,92,995
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, RAYYA-2

***** -----
TOTAL (DDO) 21,24,177 68,818 21,92,995

BLOCK PRIMARY EDUCATION 2071 16,44,545 16,65,432 33,09,977
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, SUNAM-1

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

NAME OF 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	2235	4,01,333	24,11,580	28,12,913
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, SUNAM-1				

TOTAL (DDO)				20,45,878	40,77,012	61,22,890
BLOCK PRIMARY EDUCATION				2071	18,25,554	21,24,630
OFFICER, BLOCK PRIMARY EDUCATION						
OFFICER, SUNAM-1 I						

TOTAL (DDO)				18,25,554	2,99,076	21,24,630
BLOCK PRIMARY EDUCATION				2071	15,84,227	15,84,227
OFFICER, BLOCK PRIMARY EDUCATION						
OFFICER, GIDDERBAHA-2 (DODA)						

TOTAL (DDO)				15,84,227	0	15,84,227

BLOCK PRIMARY EDUCATION	2071	44, 58, 132	14, 16, 619	58, 74, 751
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JALANDHAR-WEST-2				

TOTAL (DDO)		44, 58, 132	14, 16, 619	58, 74, 751
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BLOCK PRIMARY EDUCATION	2071	45, 07, 134	6, 34, 995	51, 42, 129
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER- EAST-4				

TOTAL (DDO)		45, 07, 134	6, 34, 995	51, 42, 129
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BLOCK PRIMARY EDUCATION	2071	26, 62, 789	3, 90, 238	30, 53, 027
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-2				

TOTAL (DDO)		26, 62, 789	3, 90, 238	30, 53, 027
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BLOCK PRIMARY EDUCATION	2071	48, 68, 517	4, 13, 169	52, 81, 686
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		OFFICER, BLOCK PRIMARY EDUCATION					
		OFFICER-AMRITSAR 2					

		TOTAL (DDO)		48,68,517	4,13,169		52,81,686
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION	2071	32,39,496	0		32,39,496
		OFFICER, BLOCK PRIMARY EDUCATION					
		OFFICER-EAST-1					

		TOTAL (DDO)		32,39,496	0		32,39,496
		BLOCK PRIMARY EDUCATION	2202	0	3,500		3,500
		OFFICER, BPEO					
			2235	1,05,527	43,692		1,49,219

		TOTAL (DDO)		1,05,527	47,192		1,52,719
		BLOCK PRIMARY EDUCATION	2071	24,81,898	2,38,937		27,20,835
		OFFICER, FERROZEPUR-1					

TOTAL (DDO) 24,81,898 2,38,937 27,20,835

BLOCK PRIMARY EDUCATION 2071 23,79,559 1,08,867 24,88,426

OFFICER, FEROZEPUR-2

***** -----
TOTAL (DDO) 23,79,559 1,08,867 24,88,426

BLOCK PRIMARY EDUCATION 2071 2,62,004 0 2,62,004

OFFICER, FEROZEPUR-3

***** -----
TOTAL (DDO) 2,62,004 0 2,62,004

BLOCK PRIMARY EDUCATION 2071 10,81,422 0 10,81,422

OFFICER, GHALL KHUARD_I I

***** -----
TOTAL (DDO) 10,81,422 0 10,81,422

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 43,47,596 0 43,47,596
 COMMISSIONER GOVERNANCE OFFICER, GURDASPUR-1
 REFORMS-CUM-CHIEF
 SECRETERAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL (DDO) 54,29,018 0 54,29,018

BLOCK PRIMARY EDUCATION 2071 7,47,645 0 7,47,645
 OFFICER, GURU HAR SAHAI -I

***** -----
 TOTAL (DDO) 7,47,645 0 7,47,645

BLOCK PRIMARY EDUCATION 2071 71,06,081 14,03,063 85,09,144
 OFFICER, HOSHI ARPUR-2-B

2235 0 1,71,213 1,71,213

***** -----
 TOTAL (DDO) 71,06,081 15,74,276 86,80,357

BLOCK PRIMARY EDUCATION 2071 1,00,14,921 15,66,131 1,15,81,052
 OFFICER, HOSHI ARPUR-1 B

***** -----
 TOTAL (DDO) 1,00,14,921 15,66,131 1,15,81,052

BLOCK PRIMARY EDUCATION 2071 32,64,593 3,19,125 35,83,718

OFFICER, JALALABAD (W)-I

TOTAL (DDO) 32,64,593 3,19,125 35,83,718

BLOCK PRIMARY EDUCATION 2202 0 12,708 12,708

OFFICER, JALANDHAR EAST-2

2235 1,38,680 16,86,089 18,24,769

TOTAL (DDO) 1,38,680 16,98,797 18,37,477

BLOCK PRIMARY EDUCATION 2071 36,24,515 12,29,288 48,53,803

OFFICER, KAPURTHALA-3

2235 3,86,887 1,07,159 4,94,046

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 40,11,402 13,36,447 53,47,849

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

BLOCK PRIMARY EDUCATION 2071 10,90,096 6,09,419 16,99,515
 OFFICER, LAMBI

***** -----
 TOTAL (DDO) 51,01,498 19,45,866 70,47,364

BLOCK PRIMARY EDUCATION 2071 34,28,528 13,29,668 47,58,196
 OFFICER, MANSA

***** -----
 TOTAL (DDO) 34,28,528 13,29,668 47,58,196

BLOCK PRIMARY EDUCATION 2071 29,28,208 0 29,28,208
 OFFICER, MUKAND PUR

***** -----
 TOTAL (DDO) 29,28,208 0 29,28,208

BLOCK PRIMARY EDUCATION 2071 10,40,451 14,03,968 24,44,419
 OFFICER, NURPUIR BEDI

***** -----
 TOTAL (DDO) 10,40,451 14,03,968 24,44,419

BLOCK PRIMARY EDUCATION 2071 8,69,671 0 8,69,671
OFFICER, SULTANPUR LODHI -I

2202 8,08,48,562 83,58,626 8,92,07,188

2235 66,842 0 66,842

***** -----
TOTAL (DDO) 8,17,85,075 83,58,626 9,01,43,701

BLOCK PRIMARY EDUCATION 2071 9,62,947 0 9,62,947
OFFICER, ZIRA-2

***** -----
TOTAL (DDO) 9,62,947 0 9,62,947

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISIONERS SECRETERIAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-3	2071	13,98,838	0	13,98,838	
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TOTAL (DDO)				23,61,785	0	23,61,785	

BN COMMANDER, 2ND BN PUNJAB HOME	2070	13, 02, 57, 631	1, 13, 73, 694	14, 16, 31, 325
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GUARD, BATALA

2235	1, 85, 682	1, 27, 045	3, 12, 727
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TOTAL (DDO)	13, 04, 43, 313	1, 15, 00, 739	14, 19, 44, 052
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BN COMMANDER, I ST BN, PUNJAB HOME	2070	15, 55, 69, 463	1, 27, 47, 155	16, 83, 16, 618
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GUARD, GURDASPUR

2235	5, 59, 955	4, 18, 427	9, 78, 382
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TOTAL (DDO)	15, 61, 29, 418	1, 31, 65, 582	16, 92, 95, 000
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BN. COMMANDER, 4TH BN PUNJAB HOME	2070	12, 89, 13, 453	1, 06, 48, 808	13, 95, 62, 261
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GUARD,

TOTAL (DDO)	12, 89, 13, 453	1, 06, 48, 808	13, 95, 62, 261
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CHIEF AGRICULTURAL	2071	0	4, 19, 090	4, 19, 090
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OFFICER, AGRICULTURE DEPARTMENT

TOTAL (DDO)	0	4, 19, 090	4, 19, 090
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CHIEF AGRICULTURAL OFFICER, CHIEF 2071	86,74,720	4,06,500	90,81,220
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AGRICULTURAL OFFICER,

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TOTAL (DDO)	86,74,720	4,06,500	90,81,220

CHIEF AGRICULTURAL OFFICER, MANSA 2071	23,13,339	19,60,377	42,73,716
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TOTAL (DDO)	23,13,339	19,60,377	42,73,716

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CHIEF AGRICULTURE OFFICER, AGRICULTURE DEPARTMENT	2071	71,17,851	26,92,888	98,10,739
	CHANDI GARH					

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TOTAL (DDO)	94,31,190	46,53,265	1,40,84,455

CHIEF AGRICULTURE OFFICER, CHIEF 2071	2,25,95,082	75,02,788	3,00,97,870
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AGRICULTURE OFFICER

	2235	0	16,924	16,924

TOTAL (DDO)		2,25,95,082	75,19,712	3,01,14,794
CHIEF AGRICULTURE OFFICER, CHIEF	2071	9,62,683	28,83,517	38,46,200
AGRICULTURE OFFICER				

TOTAL (DDO)		9,62,683	28,83,517	38,46,200
CHIEF CONSERVATOR OF SOILS, CHIEF	2071	29,33,317	4,41,314	33,74,631
CONSERVATOR OF SOILS, PUNJAB				

TOTAL (DDO)		29,33,317	4,41,314	33,74,631
CHIEF ENGINEER, WATER SUPPLY AND	2071	2,55,35,459	30,21,213	2,85,56,672
SANITATION DEPARTMENT, PUNJAB				

TOTAL (DDO)		2,55,35,459	30,21,213	2,85,56,672
CHIEF JUDICIAL MEGISTRATE, CHIEF	2071	11,61,522	0	11,61,522
JUDICIAL MEGISTRATE				

TOTAL (DDO)		11,61,522	0	11,61,522

CHILD DEVELOPMENT PROJECT	2235	2,76,61,961	8,32,583	2,84,94,544
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OFFICER, AMRITSAR

TOTAL (DDO)		2,76,61,961	8,32,583	2,84,94,544
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CHILD DEVELOPMENT PROJECT	2071	16,51,237	5,29,204	21,80,441
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COMMISSIONER GOVERNANCE OFFICER, CHILD DEVELOPMENT

RS REFORMS-CUM-CHIEF PROJECT OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2202	70,932	3,376	74,308
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	2235	9,63,38,528	1,01,03,591	10,64,42,119
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TOTAL (DDO)		9,80,60,697	1,06,36,171	10,86,96,868
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CIVIL JUDGE(SR. DIVISION), CIVIL	2071	13,85,984	4,37,990	18,23,974
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JUDGE(SR. DIVISION)

TOTAL (DDO)		13,85,984	4,37,990	18,23,974

CIVIL JUDGE, CIVIL JUDGE	2071	33,89,675	10,38,697	44,28,372

TOTAL (DDO)		33,89,675	10,38,697	44,28,372

CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2071	66,005	0	66,005

TOTAL (DDO)		66,005	0	66,005

CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION)	2071	18,36,420	7,18,690	25,55,110

TOTAL (DDO)		18,36,420	7,18,690	25,55,110

CIVIL JUDGE, SENIOR DIVISION	2071	51,34,549	22,52,023	73,86,572

TOTAL (DDO)		51,34,549	22,52,023	73,86,572

CIVIL SURGEON, SANGRUR	2071	1,19,12,585	38,35,752	1,57,48,337
	2235	18,200	0	18,200

TOTAL (DDO)		1,19,30,785	38,35,752	1,57,66,537

CIVIL SURGEON, CIVIL HOSPITAL 2071 3,34,215 7,09,360 10,43,575

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,34,215	7,09,360	10,43,575
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

CIVIL SURGEON, CIVIL SURGEON 2071 4,49,200 29,20,260 33,69,460

TOTAL (DDO)		7,83,415	36,29,620	44,13,035
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CIVIL SURGEON, CIVIL SURGEON	2071	9,26,14,631	2,57,04,866	11,83,19,497
	2210	14,65,57,087	1,65,43,609	16,31,00,696
	2235	91,84,776	1,10,16,515	2,02,01,291
TOTAL (DDO)		24,83,56,494	5,32,64,990	30,16,21,484

COMMANDANT, , PUNJAB HOME GUARD	2070	28, 81, 16, 050	5, 39, 65, 522	34, 20, 81, 572
	2235	1, 11, 989	3, 89, 328	5, 01, 317

TOTAL (DDO)		28, 82, 28, 039	5, 43, 54, 850	34, 25, 82, 889
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COMMANDANT, 27TH BATALLION,	2071	2, 19, 22, 475	66, 56, 705	2, 85, 79, 180
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TOTAL (DDO)		2, 19, 22, 475	66, 56, 705	2, 85, 79, 180
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COMMANDANT, 4TH I . R. B, JALANDHAR	2071	1, 21, 59, 131	39, 28, 501	1, 60, 87, 632
CANTT.				

TOTAL (DDO)		1, 21, 59, 131	39, 28, 501	1, 60, 87, 632
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COMMANDANT, 75 BATTALLION PAP,	2071	1, 84, 43, 673	20, 76, 750	2, 05, 20, 423
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TOTAL (DDO)		1, 84, 43, 673	20, 76, 750	2, 05, 20, 423
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COMMANDANT, 7TH BATALLION P. A. P,	2071	1, 61, 77, 959	28, 83, 746	1, 90, 61, 705
JALANDHAR CANTT.				

TOTAL (DDO)		1, 61, 77, 959	28, 83, 746	1, 90, 61, 705
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COMMANDANT, 82ND BATTALLION	2071	78, 17, 651	35, 78, 950	1, 13, 96, 601
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

PUNJAB ARMED POLICE,						

TOTAL (DDO)				78,17,651	35,78,950	1,13,96,601

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	COMMANDANT, 9TH BATTALION FBD	2071	1,62,31,641	26,01,009	1,88,32,650
GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH						

TOTAL (DDO)				1,62,31,641	26,01,009	1,88,32,650

COMMANDANT, COMMANDANT 13TH BATTALION, PAP,			2071	90,54,600	45,44,711	1,35,99,311
			2235	8,52,916	46,851	8,99,767

TOTAL (DDO)				99,07,516	45,91,562	1,44,99,078

COMMANDANT, NCC G. HQ			2071	6,82,000	0	6,82,000

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TOTAL (DDO) 6,82,000 0 6,82,000

COMMANDER, 6TH BATTALION, FAZILKA 2070 16,14,53,378 1,34,62,998 17,49,16,376
2235 2,69,644 0 2,69,644

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TOTAL (DDO) 16,17,23,022 1,34,62,998 17,51,86,020

COMMANDING OFFICER, 3RD PUNJAB 2071 24,69,483 0 24,69,483
BATTALION, NCC

***** -----
TOTAL (DDO) 24,69,483 0 24,69,483

CONTROLLER, DISTRICT FOOD AND 2071 20,59,023 2,42,420 23,01,443
SUPPLIES

***** -----
TOTAL (DDO) 20,59,023 2,42,420 23,01,443

CONTROLLER, FOOD AND SUPPLY 2071 1,81,97,822 14,33,895 1,96,31,717
DEPARTMENT, PUNJAB

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			1,81,97,822	14,33,895	1,96,31,717
COMMISSIONERS	GOVERNANCE						
	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
		CONTROLLER, PRINTING AND	2071		1,71,96,223	27,54,406	1,99,50,629
		STATIONERY, PUNJAB					

		TOTAL (DDO)			3,53,94,045	41,88,301	3,95,82,346
		DEPUTY CHIEF AUDITOR, CO-OPERATIVE	2071		17,72,150	0	17,72,150
		APEX INSTITUTE					

		TOTAL (DDO)			17,72,150	0	17,72,150
		DEPUTY COMMISSIONER, AMRITSAR	2071		18,66,464	12,31,462	30,97,926

		TOTAL (DDO)			18,66,464	12,31,462	30,97,926
		DEPUTY COMMISSIONER, DEPUTY	2235		1,62,748	0	1,62,748

COMMISSIONER

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*****
TOTAL (DDO)              1,62,748             0             1,62,748
  
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DEPUTY COMMISSIONER, FARIDKOT  2202          60,762             0             60,762
  
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TOTAL (DDO)              60,762             0             60,762
  
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DEPUTY COMMISSIONER, MOGA      2015          19,10,064           0             19,10,064
                                2071           16,820             0             16,820
  
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TOTAL (DDO)              19,26,884           0             19,26,884
  
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DEPUTY CONTROLLER, DIRECTORATE OF 2071          91,55,991          35,74,619          1,27,30,610
  
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SOCIAL WELFARE, PUNJAB

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TOTAL (DDO)              91,55,991          35,74,619          1,27,30,610
  
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GOVERNMENT OF PUNJAB

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

NAME OF 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 CONTROLLER, INFORMATION	2071	75,16,055	19,26,812	94,42,867
COMMISSIONER	GOVERNANCE	AND PUBLIC RELATIONS, PUNJAB				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	1,66,72,046	55,01,431	2,21,73,477

DEPUTY CONTROLLER, LABOUR	2071	23,57,345	10,57,782	34,15,127
COMMISSIONER, PUNJAB				
	2075	40,00,000	0	40,00,000

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TOTAL (DDO)	63,57,345	10,57,782	74,15,127

DEPUTY CONTROLLER, LOCAL	2071	24,80,890	33,540	25,14,430
GOVERNMENT, PUNJAB				

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TOTAL (DDO)	24,80,890	33,540	25,14,430

DEPUTY CONTROLLER, PROJECT	2235	59,127	0	59,127
CO-ORDINATOR, I. B. PUNJAB				

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TOTAL (DDO)	59,127	0	59,127

DEPUTY CONTROLLER, RANJIT SAGAR	2071	3, 21, 47, 216	12, 83, 797	3, 34, 31, 013
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DAM PROJECT, PUNJAB

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TOTAL (DDO)		3, 21, 47, 216	12, 83, 797	3, 34, 31, 013
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DEPUTY CONTROLLER, SAINI K	2071	16, 46, 721	3, 71, 247	20, 17, 968
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WELFARE, PUNJAB

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TOTAL (DDO)		16, 46, 721	3, 71, 247	20, 17, 968
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DEPUTY DIRECTOR (LOANS), FINANCE	2071	73, 85, 047	2, 41, 018	76, 26, 065
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DEPARTMENT, PUNJAB

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TOTAL (DDO)		73, 85, 047	2, 41, 018	76, 26, 065
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR DAIRY, DEPUTY	2202	1, 550	0	1, 550
COMMISSIONERS	GOVERNANCE	DIRECTOR DAIRY				
REFORMS-CUM-CHIEF						

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	32,82,000	0	32,82,000

TOTAL (DDO)		32,83,550	0	32,83,550
DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA	2047	1,34,37,390	96,20,412	2,30,57,802

TOTAL (DDO)		1,34,37,390	96,20,412	2,30,57,802
DEPUTY DIRECTOR, AGRICULTURE (ICDP)	2071	44,54,290	20,55,352	65,09,642

TOTAL (DDO)		44,54,290	20,55,352	65,09,642
DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	1,56,65,540	47,57,186	2,04,22,726
	2235	1,14,241	0	1,14,241
	2403	57,575	0	57,575

TOTAL (DDO)		1,58,37,356	47,57,186	2,05,94,542
DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	15,53,24,696	1,41,03,413	16,94,28,109

2235 7,690 0 7,690

 TOTAL (DDO) 15,53,32,386 1,41,03,413 16,94,35,799

DEPUTY DIRECTOR, ANIMAL HUSHANDRY 2071 1,41,18,014 43,27,510 1,84,45,524

 TOTAL (DDO) 1,41,18,014 43,27,510 1,84,45,524

DEPUTY DIRECTOR, DAIRY 2071 5,83,032 0 5,83,032
 DEVELOPMENT

 TOTAL (DDO) 5,83,032 0 5,83,032

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DEPUTY DIRECTOR, DAIRY DEVELOPMENT	2071	59,41,287	31,67,198	91,08,485
	CHANDI GARH					

TOTAL (DDO)	59,41,287	31,67,198	91,08,485
DEPUTY DIRECTOR, HORTICULTURE (G) 2071	19,56,943	0	19,56,943
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TOTAL (DDO)	19,56,943	0	19,56,943
DEPUTY DIRECTOR, INSTITUTE OF 2070	35,70,918	0	35,70,918
FINANCE AND BANKING PUNJAB			
*****	-----	-----	-----
TOTAL (DDO)	35,70,918	0	35,70,918
DEPUTY DIRECTOR, INTERNAL AUDIT 2071	32,93,493	17,66,170	50,59,663
ORGANISATION, PUNJAB			
*****	-----	-----	-----
TOTAL (DDO)	32,93,493	17,66,170	50,59,663
DEPUTY DIRECTOR, LOCAL GOVERNMENT 2071	9,21,280	31,800	9,53,080
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TOTAL (DDO)	9,21,280	31,800	9,53,080
DEPUTY DIRECTOR, PANCHAYATI RAJ 2071	1,29,76,507	6,43,879	1,36,20,386
COM. DEVELOPMENT			
*****	-----	-----	-----
TOTAL (DDO)	1,29,76,507	6,43,879	1,36,20,386

DEPUTY DIRECTOR, RESEARCH	2071	50,47,375	26,05,012	76,52,387
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LABORATORY PWD B&R, PB

	2235	2,10,000	1,93,755	4,03,755
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TOTAL (DDO)		52,57,375	27,98,767	80,56,142
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DEPUTY DIRECTOR, SMALL SAVING	2047	59,15,737	1,80,243	60,95,980
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,

TOTAL (DDO)		59,15,737	1,80,243	60,95,980
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, SMALL SAVINGS,	2047	8,46,608	50,93,461	59,40,069
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COMMISSIONER GOVERNANCE FATEHGARH SAHIB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		8,46,608	50,93,461	59,40,069
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DEPUTY DISTRICT	2071	35,86,980	0	35,86,980
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ATTORNEY, DISTRICT ATTORNEY

	2235	12,792	0	12,792
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TOTAL (DDO)		35,99,772	0	35,99,772
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DEPUTY ECONOMIC STATISTICAL	2071	3,95,760	0	3,95,760
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ADVISOR, DEPUTY ECONOMIC

STATISTICAL DEPARTMENT

TOTAL (DDO)		3,95,760	0	3,95,760
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DEPUTY FOOD AND STATISTICAL	2071	1,32,24,608	25,05,164	1,57,29,772
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ADVISOR, DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	22,349	0	22,349
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TOTAL (DDO)		1,32,46,957	25,05,164	1,57,52,121
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DEPUTY MEDICAL	2071	52,66,614	35,43,098	88,09,712
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SUPERINTENDENT, T. B. CLINIC AND

SANATORIA

 TOTAL (DDO) 52,66,614 35,43,098 88,09,712

DEPUTY REGISTRER, CO-OPERATIVE 2235 39,02,044 5,85,952 44,87,996
 SOCIETY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 39,02,044 5,85,952 44,87,996
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

DEPUTY SUPRI NTENDENT OF 2071 1,06,75,822 19,14,741 1,25,90,563
 POLICE, COMMANDANT 2ND I RB

 TOTAL (DDO) 1,45,77,866 25,00,693 1,70,78,559

DEPUTY SUPRI NTENDENT OF 2235 57,34,312 3,26,901 60,61,213

POLICE, COMMANDANT 6TH I RB

***** -----
 TOTAL (DDO) 57,34,312 3,26,901 60,61,213

DEPUTY SUPRI NTENDENT OF 2071 14,66,99,874 1,78,28,295 16,45,28,169
 POLI CE, TELECOMUNI CATION POLI CE,
 PUJAB

***** -----
 TOTAL (DDO) 14,66,99,874 1,78,28,295 16,45,28,169

DEVELOPMENT OFFI CER, DEVELOPMENT 2071 1,13,898 0 1,13,898
 OFFI CER (W) PROGRAMME

***** -----
 TOTAL (DDO) 1,13,898 0 1,13,898

DI RCTOR, ANI MAL HUSBANDRY 2071 2,56,26,715 22,47,776 2,78,74,491

***** -----
 TOTAL (DDO) 2,56,26,715 22,47,776 2,78,74,491

DI RECTOR, AYURVEDI C, PUNJAB 2071 48,33,232 31,12,655 79,45,887

***** -----
 TOTAL (DDO) 48,33,232 31,12,655 79,45,887

DI RECTOR, COLONI ZATI ON, PUNJAB 2071 5,78,666 4,73,810 10,52,476

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TOTAL (DDO) 5,78,666 4,73,810 10,52,476

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	6,71,26,460	1,96,83,398	8,68,09,858
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TOTAL (DDO) 6,77,05,126 2,01,57,208 8,78,62,334

DIRECTOR, GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH			2071	29,58,883	0	29,58,883
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TOTAL (DDO) 29,58,883 0 29,58,883

DIRECTOR, KANDI WATER SHED DESIGN DIVISION			2071	2,08,55,769	24,53,741	2,33,09,510
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TOTAL (DDO) 2,08,55,769 24,53,741 2,33,09,510

DIRECTOR, PUBLIC ENTERPRISES AND 2075 7,13,14,00,000 66,88,40,000 7,80,02,40,000
DISINVESTMENT, PUNJAB

3451 12,10,000 0 12,10,000

***** -----
TOTAL (DDO) 7,13,26,10,000 66,88,40,000 7,80,14,50,000

DIRECTOR, TECHNICAL EDUCATION AND 2071 3,29,26,672 30,24,249 3,59,50,921
INDUSTRIAL TRAINING, PUNJAB

***** -----
TOTAL (DDO) 3,29,26,672 30,24,249 3,59,50,921

DISTRICT SESSION JUDGE, AMRITSAR 2071 1,02,32,509 14,17,944 1,16,50,453

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TOTAL (DDO) 1,02,32,509 14,17,944 1,16,50,453

DISTRICT AND SESSION 2071 90,86,155 8,50,135 99,36,290
JUDGE, FERROZPUR

***** -----
TOTAL (DDO) 90,86,155 8,50,135 99,36,290

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

NAME OF 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 AND SESSION	2071	36,69,354	17,030	36,86,384	
COMMISSIONERS	GOVERNANCE	JUDGE, DISTRICT AND SESSION JUDGE					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)				36,69,354	17,030	36,86,384	
DISTRICT AND SESSION JUDGE, ROPAR				2071	35,64,200	66,620	36,30,820

TOTAL (DDO)				35,64,200	66,620	36,30,820	
DISTRICT ATTORNEY, AMRITSAR				2071	27,25,731	0	27,25,731
				2235	3,381	5,595	8,976

TOTAL (DDO)				27,29,112	5,595	27,34,707	
DISTRICT ATTORNEY, DISTRICT ATTORNEY				2071	63,83,133	70,140	64,53,273

TOTAL (DDO)		63, 83, 133	70, 140	64, 53, 273
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DI STRI CT AYURVEDI C AND UNANI	2071	1, 06, 34, 500	18, 71, 415	1, 25, 05, 915
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OFFI CER, DI STRI CT AYURVEDI C AND
UNANI OFFI CER

***** -----
TOTAL (DDO) 1, 06, 34, 500 18, 71, 415 1, 25, 05, 915

DI STRI CT AYURVEDI C AND UNANI	2071	16, 37, 377	28, 08, 548	44, 45, 925
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OFFI CER, HOSHI ARPUR

	2210	0	1, 93, 367	1, 93, 367
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TOTAL (DDO) 16, 37, 377 30, 01, 915 46, 39, 292

DI STRI CT AYURVEDI CA AND UNANI	2071	52, 60, 821	0	52, 60, 821
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OFFI CER, DI STRI CT AYURVEDI CA AND
UNANI

***** -----
TOTAL (DDO) 52, 60, 821 0 52, 60, 821

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AYURVEDICA AND UNANI	2071	48,36,058	0	48,36,058
COMMISSIONERS	GOVERNANCE	OFFICER, DISTRICT AYURVEDICA AND				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	UNANI OFFICER				
	CHANDI GARH					

		TOTAL (DDO)		48,36,058	0	48,36,058
		DISTRICT COMMANDANT, PUNJAB HOME	2071	17,08,386	29,025	17,37,411
		GUARD				

		TOTAL (DDO)		17,08,386	29,025	17,37,411
		DISTRICT COMMANDANT, PUNJAB HOME	2070	32,54,71,140	2,65,38,925	35,20,10,065
		GUARD, LUDHIANA				
			2235	4,46,624	1,96,565	6,43,189

		TOTAL (DDO)		32,59,17,764	2,67,35,490	35,26,53,254
		DISTRICT COMMANDER, BHATINDA	2070	20,27,47,347	1,65,43,640	21,92,90,987
			2235	2,45,008	21,811	2,66,819

		TOTAL (DDO)		20,29,92,355	1,65,65,451	21,95,57,806

DI STRI CT COMMANDER, DI STRI CT 2070 7, 51, 93, 626 61, 68, 511 8, 13, 62, 137
 COMMANDER, PUNJAB HOME GUARDS,
 MANSA

2235 12, 150 10, 750 22, 900

***** -----
 TOTAL (DDO) 7, 52, 05, 776 61, 79, 261 8, 13, 85, 037

DI STRI CT COMMANDER, GURDASPUR 2070 28, 98, 96, 757 2, 39, 27, 396 31, 38, 24, 153
 2235 3, 91, 309 1, 59, 578 5, 50, 887

***** -----
 TOTAL (DDO) 29, 02, 88, 066 2, 40, 86, 974 31, 43, 75, 040

DI STRI CT COMMANDER, PUNJAB HOME 2070 49, 99, 09, 708 3, 50, 99, 985 53, 50, 09, 693
 GUARD

2071 8, 65, 490 0 8, 65, 490

2235 6, 33, 339 85, 680 7, 19, 019

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
				TOTAL (DDO)	50, 14, 08, 537	3, 51, 85, 665	53, 65, 94, 202

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2070	20, 12, 77, 918	1, 63, 41, 136	21, 76, 19, 054
COMMISSIONER	GOVERNANCE	GUARD , FEROREPUR				
REFORMS-CUM-CHIEF						
SECRETARIAT SECRETARY, PUNJAB,						
	CHANDI GARH					

2235	0	13, 453	13, 453
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TOTAL (DDO)	70, 26, 86, 455	5, 15, 40, 254	75, 42, 26, 709
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DISTRICT COMMANDER, PUNJAB HOME	2070	1, 10, 132	0	1, 10, 132
GUARD,				

TOTAL (DDO)	1, 10, 132	0	1, 10, 132
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DISTRICT COMMANDER, PUNJAB HOME	2070	37, 27, 23, 821	3, 02, 67, 315	40, 29, 91, 136
GUARD, FARIDKOT				

2071	39, 720	1, 11, 468	1, 51, 188
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2235	61, 668	30, 263	91, 931
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TOTAL (DDO)	37, 28, 25, 209	3, 04, 09, 046	40, 32, 34, 255
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DISTRICT COMMANDER, PUNJAB HOME	2070	30, 63, 57, 188	2, 48, 71, 329	33, 12, 28, 517
GUARD, JALANDHAR				

	2071	18,72,715	0	18,72,715

TOTAL (DDO)		30,82,29,903	2,48,71,329	33,31,01,232
DI STRI CT COMMANDER, PUNJAB HOME GUARD, KAPURTHALA	2070	9,50,30,341	79,18,972	10,29,49,313

TOTAL (DDO)		9,50,30,341	79,18,972	10,29,49,313
DI STRI CT COMMANDER, PUNJAB HOME GUARD, ROPAR	2070	19,77,79,492	1,60,40,367	21,38,19,859
	2071	18,48,550	29,930	18,78,480

TOTAL (DDO)		19,96,28,042	1,60,70,297	21,56,98,339

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCIAL COMMI SSIONE RS SECRETERI AT	PRINCI PAL SECRETARY, GOVERNANCE REFORMS-CUM-CHI EF SECRETARY, PUNJAB, CHANDI GARH	DI STRI CT COMMANDER, PUNJAB HOME GUARD, SANGRUR	2070	31,78,92,034	2,57,70,810	34,36,62,844

	2235	5,25,143	1,02,016	6,27,159

TOTAL (DDO)		51,80,45,219	4,19,43,123	55,99,88,342
DISTRICT COMMANDER, PUNJAB HOME GUARDS	2071	11,80,087	9,32,192	21,12,279

TOTAL (DDO)		11,80,087	9,32,192	21,12,279
DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER	2071	39,45,228	11,33,702	50,78,930

TOTAL (DDO)		39,45,228	11,33,702	50,78,930
DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER	2071	90,44,707	28,40,584	1,18,85,291

TOTAL (DDO)		90,44,707	28,40,584	1,18,85,291
DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	2071	35,62,047	6,28,075	41,90,122

TOTAL (DDO)	2235	5,82,864	1,62,534	7,45,398

***** -----
TOTAL (DDO) 41, 44, 911 7, 90, 609 49, 35, 520

DISTRICT CONTROLLER, FOOD AND 2071 1, 77, 86, 693 22, 18, 909 2, 00, 05, 602
SUPPLY CONTROLLER

***** -----
TOTAL (DDO) 1, 77, 86, 693 22, 18, 909 2, 00, 05, 602

DISTRICT EDUCATION OFFICER 2071 35, 28, 538 5, 42, 238 40, 70, 776
(PRIMARY), DISTRICT EDUCATION
OFFICER (PRIMARY)

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

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

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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 35, 28, 538 5, 42, 238 40, 70, 776

COMMISSIONER GOVERNANCE
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

DISTRICT EDUCATION OFFICER 2071 63, 29, 684 5, 28, 931 68, 58, 615

(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY)

***** -----
 TOTAL (DDO) 98,58,222 10,71,169 1,09,29,391

DISTRICT EDUCATION 2071 36,86,481 14,34,343 51,20,824

OFFICER(SCHOOL), ROPAR

***** -----
 TOTAL (DDO) 36,86,481 14,34,343 51,20,824

DISTRICT EDUCATION 2071 46,92,361 9,27,321 56,19,682

OFFICER(SCHOOLS), DISTRICT

EDUCATION OFFICER(SCHOOLS)

***** -----
 TOTAL (DDO) 46,92,361 9,27,321 56,19,682

DISTRICT EDUCATION 2071 41,50,068 0 41,50,068

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

***** -----
 TOTAL (DDO) 41,50,068 0 41,50,068

DISTRICT EDUCATION 2071 65,84,726 13,61,258 79,45,984

OFFICER, DISTRICT EDUCATION

OFFICER(PRIMARY)

2202 4,72,06,705 56,04,253 5,28,10,958

2235 4,56,566 7,929 4,64,495

***** -----

TOTAL (DDO) 5,42,47,997 69,73,440 6,12,21,437

DISTRICT EDUCATION 2071 61,76,230 8,12,379 69,88,609

OFFICER, DISTRICT EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PRIMARY

***** -----

TOTAL (DDO) 61,76,230 8,12,379 69,88,609

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EMPLOYMENT	2071	9,03,854	20,714	9,24,568
COMMISSIONER	GOVERNANCE	OFFICER, DISTRICT EMPLOYMENT				
RECORDS	REFORMS-CUM-CHIEF	OFFICER				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO) 9,03,854 20,714 9,24,568

DISTRICT FOOD AND SUPPLY	2071	47,23,521	6,83,842	54,07,363
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CONTROLLER, AMRITSAR

TOTAL (DDO)		47,23,521	6,83,842	54,07,363

DISTRICT MALARIA OFFICER, DEPUTY	2071	54,69,340	6,26,118	60,95,458
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DIRECTOR MALARIA, PUNJAB

TOTAL (DDO)		54,69,340	6,26,118	60,95,458

DISTRICT PUBLIC RELATION	2071	7,30,405	0	7,30,405
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OFFICER, PUBLIC RELATION

DEPARTMENT

	2235	5,40,424	47,057	5,87,481
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TOTAL (DDO)		12,70,829	47,057	13,17,886

DISTRICT PUBLIC RELATIONS	2071	10,50,980	0	10,50,980
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OFFICER, PUBLIC RELATIONS

DEPARTMENT

TOTAL (DDO)		10,50,980	0	10,50,980

DISTRICT REVENUE	2071	3,94,400	0	3,94,400
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OFFICER, DISTRICT REVENUE OFFICER

TOTAL (DDO)		3,94,400	0	3,94,400
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE	2071	0	2,27,241	2,27,241
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	2230	6,970	0	6,970
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	2235	12,791	12,59,630	12,72,421
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TOTAL (DDO)		19,761	14,86,871	15,06,632
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DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER	2071	2,75,099	0	2,75,099
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TOTAL (DDO) 2,75,099 0 2,75,099

DISTRICT SAVING OFFICER, DISTRICT 2047 18,27,681 1,32,423 19,60,104
SAVING OFFICER

***** -----
TOTAL (DDO) 18,27,681 1,32,423 19,60,104

DISTRICT SAVING 2047 34,31,000 0 34,31,000
OFFICER, NAWANSHAHAR

***** -----
TOTAL (DDO) 34,31,000 0 34,31,000

DISTRICT SAVINGS 2047 1,26,36,580 49,85,717 1,76,22,297
OFFICER, JALANDHAR

2235 400 0 400
2245 4,03,793 0 4,03,793

***** -----
TOTAL (DDO) 1,30,40,773 49,85,717 1,80,26,490

DISTRICT SAVINGS OFFICER, SMALL 2047 50,06,546 36,084 50,42,630
SAVINGS, HOSHI ARPUR

2235 93,982 0 93,982

***** -----
TOTAL (DDO) 51,00,528 36,084 51,36,612

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SAVINGS OFFICER, SMALL	2047	2,47,587	26,800	2,74,387
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SAVINGS, KAPURTHLA				
	CHANDI GARH					

***** -----
TOTAL (DDO) 53,48,115 62,884 54,10,999

DISTRICT SESSION JUDGE, DISTRICT	2071	67,73,903	41,620	68,15,523
SESSION JUDGE				

	2235	12,21,750	0	12,21,750
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TOTAL (DDO) 79,95,653 41,620 80,37,273

DISTRICT SMALL SAVING OFFICER, ,	2047	3,23,03,005	13,12,786	3,36,15,791
BHATINDA				

	2235	53,410	0	53,410
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TOTAL (DDO)		3,23,56,415	13,12,786	3,36,69,201
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DISTRICT SMALL SAVING	2047	19,25,065	1,09,965	20,35,030
OFFICER, DISTRICT SMALL SAVING				
OFFICER, TARN TARAN				

***** -----

TOTAL (DDO)		19,25,065	1,09,965	20,35,030
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DISTRICT SMALL SAVINGS	2047	2,27,735	28,050	2,55,785
OFFICER, MANSA				

***** -----

TOTAL (DDO)		2,27,735	28,050	2,55,785
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DISTRICT SOCIAL SECURITY	2235	56,14,85,447	5,04,55,033	61,19,40,480
OFFICER, DISTRICT SOCIAL SECURITY				
OFFICER				

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TOTAL (DDO)		56,14,85,447	5,04,55,033	61,19,40,480
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DISTRICT SPORT OFFICER, SPORTS	2071	8,95,650	0	8,95,650
DEPARTMENT				

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

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

		TOTAL (DDO)		8,95,650	0	8,95,650
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER	2071	3,10,517	3,37,630	6,48,147

		TOTAL (DDO)		3,10,517	3,37,630	6,48,147
		DISTRICT SPORTS OFFICER, SPORTS DEPARTMENT	2071	3,06,283	0	3,06,283

		TOTAL (DDO)		3,06,283	0	3,06,283
		DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER	2071	9,88,056	10,01,575	19,89,631
			2235	1,57,946	0	1,57,946

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TOTAL (DDO) 11,46,002 10,01,575 21,47,577

DISTRICT TOWN PLANNER, TOWN AND 2071 8,48,060 0 8,48,060
COUNTRY PLANNING DEPARTMENT

***** -----
TOTAL (DDO) 8,48,060 0 8,48,060

DISTRICT TRAINING 2071 9,56,165 85,093 10,41,258
OFFICER, DISTRICT TRAINING
OFFICER

***** -----
TOTAL (DDO) 9,56,165 85,093 10,41,258

DISTRICT TRAINING 2071 15,72,130 0 15,72,130
OFFICER, FARMERS TRAINING CENTRE

***** -----
TOTAL (DDO) 15,72,130 0 15,72,130

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

 FINANCIAL PRINCIPAL SECRETARY, DISTRICT TRANSPORT 2235 75,311 0 75,311
 COMMISSIONER GOVERNANCE OFFICER, DISTRICT TRANSPORT
 RS REFORMS-CUM-CHIEF OFFICER, SANGRUR+
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL (DDO) 75,311 0 75,311

DISTRICT TREASURY 2071 11,48,16,07,216 1,50,77,22,097 12,98,93,29,313
 OFFICER, DISTRICT TREASURY

***** -----
 TOTAL (DDO) 11,48,16,07,216 1,50,77,22,097 12,98,93,29,313

DISTRICT TREASURY 2071 17,25,05,84,681 1,64,27,09,236 18,89,32,93,917
 OFFICER, DISTRICT TREASURY
 OFFICER

***** -----
 TOTAL (DDO) 17,25,05,84,681 1,64,27,09,236 18,89,32,93,917

DISTRICT TREASURY 2071 7,86,46,577 1,98,32,122 9,84,78,699
 OFFICER, DISTRICT TREASURY
 OFFICER,

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TOTAL (DDO)		7,86,46,577	1,98,32,122	9,84,78,699
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DISTRICT TREASURY	2071	6,63,44,52,222	2,09,81,81,146	8,73,26,33,368
OFFICER, HOSHIARPUR				

TOTAL (DDO)		6,63,44,52,222	2,09,81,81,146	8,73,26,33,368
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DISTRICT TREASURY	2071	3,11,71,31,066	33,36,16,480	3,45,07,47,546
OFFICER, KAPURTHALA				

TOTAL (DDO)		3,11,71,31,066	33,36,16,480	3,45,07,47,546
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DISTRICT TREASURY OFFICER, MOHALI	2071	4,03,10,99,608	1,72,49,67,663	5,75,60,67,271
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TOTAL (DDO)		4,03,10,99,608	1,72,49,67,663	5,75,60,67,271
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GOVERNMENT OF PUNJAB

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

NAME OF 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 TREASURY	2071	5,13,39,13,800	68,74,37,796	5,82,13,51,596
COMMISSIONER GOVERNANCE		OFFICER, SANGRUR				

RS REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 5, 13, 39, 13, 800 68, 74, 37, 796 5, 82, 13, 51, 596

DISTRICT WELFARE 2071 33, 80, 384 86, 018 34, 66, 402
 OFFICER, DISTRICT WELFARE OFFICER
 2225 84, 41, 215 8, 76, 200 93, 17, 415

 TOTAL (DDO) 1, 18, 21, 599 9, 62, 218 1, 27, 83, 817

DISTRICT WELFARE 2071 10, 93, 628 0 10, 93, 628
 OFFICER, GURDASPUR

 TOTAL (DDO) 10, 93, 628 0 10, 93, 628

DISTRICT SAVING 2047 37, 16, 498 26, 581 37, 43, 079
 OFFICER, DISTRICT SAVING OFFICER

 TOTAL (DDO) 37, 16, 498 26, 581 37, 43, 079

DISTRICT ATTORNEY, MOGA 2071 13, 26, 104 0 13, 26, 104

TOTAL (DDO)		13,26,104	0	13,26,104
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DI STT. AYURVEDIC UNANI	2071	17,32,135	33,779	17,65,914
OFFI CER, FARIDKOT				

TOTAL (DDO)		17,32,135	33,779	17,65,914
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DI STT. SAVING OFFI CER, MOGA	2047	1,38,216	15,055	1,53,271
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TOTAL (DDO)		1,38,216	15,055	1,53,271
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DI VI SIONAL COMMANDER, PUNJAB HOME	2070	14,95,906	1,61,105	16,57,011
GUARD , FEROZEPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCI AL	PRI NCIPAL SECRETARY,	TOTAL (DDO)		14,95,906	1,61,105	16,57,011
COMMI SSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

DIVISIONAL COMMANDER, PUNJAB HOME	2070	3,91,840	9,648	4,01,488
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GUARD, JALANDHAR

2235	61,419	0	61,419
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TOTAL (DDO)	19,49,165	1,70,753	21,19,918
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DIVISIONAL FOREST OFFICER, WILD	2202	58,037	0	58,037
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LIFE

TOTAL (DDO)	58,037	0	58,037
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DIVISIONAL SOIL CONSERVATION	2071	18,97,160	7,55,160	26,52,320
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OFFICER, AMRITSAR

TOTAL (DDO)	18,97,160	7,55,160	26,52,320
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DIVISIONAL SOIL CONSERVATION	2071	42,17,629	1,14,180	43,31,809
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OFFICER, BHATINDA

TOTAL (DDO)	42,17,629	1,14,180	43,31,809
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DIVISIONAL SOIL CONSERVATION	2071	38,69,230	0	38,69,230
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER				

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TOTAL (DDO)		38,69,230	0	38,69,230
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DIVISIONAL SOIL CONSERVATION	2071	66,36,609	16,65,455	83,02,064
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)				

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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		66,36,609	16,65,455	83,02,064

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DIVISIONAL SOIL CONSERVATION OFFICER, FEROREPUR	2071	26,45,932	12,51,859	38,97,791
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TOTAL (DDO)		92,82,541	29,17,314	1,21,99,855
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DIVISIONAL SOIL CONSERVATION	2071	7,94,849	72,259	8,67,108
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OFFICER, SANGRUR

TOTAL (DDO)		7,94,849	72,259	8,67,108

DY DIRECTOR, ANIMAL HUSBANDRY	2071	1,15,83,819	26,36,750	1,42,20,569
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TOTAL (DDO)		1,15,83,819	26,36,750	1,42,20,569

E S I HOSPITAL, AMRITSAR	2071	55,12,993	1,11,66,460	1,66,79,453
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TOTAL (DDO)		55,12,993	1,11,66,460	1,66,79,453

ELECTION TEHSILDAR, DISTRICT	2071	71,647	0	71,647
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ELECTION OFFICER

TOTAL (DDO)		71,647	0	71,647

EMPLOYMENT OFFICER, EMPLOYMENT	2071	5,77,820	0	5,77,820
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OFFICER,

TOTAL (DDO)		5,77,820	0	5,77,820

EMPLOYMENT OFFICER, MUKTSAR	2071	4,34,870	2,43,765	6,78,635
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TOTAL (DDO)		4,34,870	2,43,765	6,78,635

EMPLOYMENT OFFICER, TRAINING . T. C	2071	38,82,331	59,546	39,41,877
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TOTAL (DDO)		38,82,331	59,546	39,41,877

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	EXCISE AND TAXATION	2039	32,39,482	3,68,191	36,07,673
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	COMMISSIONER, EXCISE AND TAXATION				
	CHANDI GARH	COMMISSIONER				

			2071	6,37,600	0	6,37,600
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TOTAL (DDO)				38,77,082	3,68,191	42,45,273

EXECUTIVE ENGINEER, DRAINAGE	2071	37,21,252	5,85,710	43,06,962
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DIVISION

2235 1,00,000 0 1,00,000

TOTAL (DDO) 38,21,252 5,85,710 44,06,962

EXECUTIVE 2071 2,26,54,812 89,71,429 3,16,26,241

ENGINEER, (ECR) -CUM-DIPRI

TOTAL (DDO) 2,26,54,812 89,71,429 3,16,26,241

EXECUTIVE ENGINEER, ABOHAR CANAL 2071 2,14,04,840 1,29,901 2,15,34,741

DIVISION

TOTAL (DDO) 2,14,04,840 1,29,901 2,15,34,741

EXECUTIVE ENGINEER, AMRITSAR 2071 1,21,38,199 25,12,062 1,46,50,261

DRAINAGE DIVISION

TOTAL (DDO) 1,21,38,199 25,12,062 1,46,50,261

EXECUTIVE ENGINEER, BARI DOAB 2071 27,10,713 0 27,10,713

DRAINAGE DIVISION

2235 1,00,000 0 1,00,000

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TOTAL (DDO)	28,10,713	0	28,10,713
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EXECUTIVE ENGINEER, BHAKRA MAIN 2071 2,63,42,019 24,18,906 2,87,60,925

LINE DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, BHAKRA MAIN	2235	6,72,986	12,983	6,85,969
COMMISSIONERS	GOVERNANCE	LINE DIVISION				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	2,70,15,005	24,31,889	2,94,46,894
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EXECUTIVE ENGINEER, BIST DOAB 2071 1,59,52,101 23,35,408 1,82,87,509

DIVISION

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TOTAL (DDO)	1,59,52,101	23,35,408	1,82,87,509
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EXECUTIVE ENGINEER, CANAL LINING 2071	33,51,436	11,00,280	44,51,716
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ARREAR DIVISION NO-2

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TOTAL (DDO)	33,51,436	11,00,280	44,51,716

EXECUTIVE ENGINEER, CANAL LINING 2071	97,15,694	9,91,993	1,07,07,687
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DIVISION

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TOTAL (DDO)	97,15,694	9,91,993	1,07,07,687

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	28,58,187	7,00,480	35,58,667
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DIVISION

2235	0	1,00,000	1,00,000
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TOTAL (DDO)	28,58,187	8,00,480	36,58,667

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	28,51,680	20,82,815	49,34,495
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DIVISION NO-1

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TOTAL (DDO)	28,51,680	20,82,815	49,34,495

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	34,42,692	0	34,42,692
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DIVISION NO-3

***** -----
TOTAL (DDO) 34,42,692 0 34,42,692

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-5	2071	76,62,328	75,820	77,38,148
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TOTAL (DDO) 76,62,328 75,820 77,38,148

EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R	2071	71,38,664	11,74,192	83,12,856
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TOTAL (DDO) 71,38,664 11,74,192 83,12,856

EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2, PWD B&R	2071	48,89,627	0	48,89,627
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TOTAL (DDO) 48,89,627 0 48,89,627

EXECUTIVE ENGINEER, CONSTRUCTION 2071 37,08,109 17,87,360 54,95,469
DIVISION NO-1,

***** -----
TOTAL (DDO) 37,08,109 17,87,360 54,95,469

EXECUTIVE ENGINEER, CONSTRUCTION 2071 25,92,581 2,45,116 28,37,697
DIVISION NO-2, P. W. D. B&R B. B

***** -----
TOTAL (DDO) 25,92,581 2,45,116 28,37,697

EXECUTIVE ENGINEER, CONSTRUCTION 2071 3,06,83,012 43,29,049 3,50,12,061
DIVISION NO-2, PWD B&R

2235 78,972 0 78,972

***** -----
TOTAL (DDO) 3,07,61,984 43,29,049 3,50,91,033

EXECUTIVE ENGINEER, CONSTRUCTION 2071 91,97,277 11,06,999 1,03,04,276
DIVISION NO-3 PWD B&R

2235 2,10,000 0 2,10,000

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		94,07,277	11,06,999	1,05,14,276
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH					
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. -1, PWD B&R,	2071	11,23,278	0	11,23,278

		TOTAL (DDO)		1,05,30,555	11,06,999	1,16,37,554
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1 PWD B&R	2071	1,00,45,765	14,30,640	1,14,76,405

		TOTAL (DDO)		1,00,45,765	14,30,640	1,14,76,405
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2	2071	33,28,770	80,500	34,09,270

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TOTAL (DDO) 33,28,770 80,500 34,09,270

EXECUTIVE ENGINEER, CONSTRUCTION 2071 31,89,229 0 31,89,229
DIVISION NO. 2, PWD B&R

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TOTAL (DDO) 31,89,229 0 31,89,229

EXECUTIVE ENGINEER, CONSTRUCTION 2071 15,21,286 0 15,21,286
DIVISION NO. 4,

***** -----
TOTAL (DDO) 15,21,286 0 15,21,286

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,58,56,898 21,59,376 2,80,16,274
DIVISION PWD B&R

2071 2,33,08,914 20,68,059 2,53,76,973

4202 1,50,00,000 4,51,95,968 6,01,95,968

***** -----
TOTAL (DDO) 6,41,65,812 4,94,23,403 11,35,89,215

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

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, CONSTRUCTION 2071 34,96,798 4,06,500 39,03,298
 COMMISSIONER GOVERNANCE DIVISION PWD B&R BR
 RS REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL (DDO) 6,76,62,610 4,98,29,903 11,74,92,513

EXECUTIVE ENGINEER, CONSTRUCTION 2071 30,91,879 13,55,908 44,47,787
 DIVISION PWD B&R, PUNJAB

***** -----
 TOTAL (DDO) 30,91,879 13,55,908 44,47,787

EXECUTIVE ENGINEER, CONSTRUCTION 2071 40,11,189 73,891 40,85,080
 DIVISION, PWD B&R BRANCH

***** -----
 TOTAL (DDO) 40,11,189 73,891 40,85,080

EXECUTIVE ENGINEER, CONSTRUCTION 2071 1,05,45,862 12,13,137 1,17,58,999
 DIVISION, P. W. D. B&R

***** -----
 TOTAL (DDO) 1,05,45,862 12,13,137 1,17,58,999

EXECUTIVE ENGINEER, CONSTRUCTION	2071	61,38,466	0	61,38,466
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DIVISION PWD B&R

TOTAL (DDO)		61,38,466	0	61,38,466

EXECUTIVE ENGINEER, COSTRUCTION	2059	2,55,62,834	19,02,670	2,74,65,504
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DIVISION NO-2

	2071	54,13,841	5,95,570	60,09,411
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TOTAL (DDO)		3,09,76,675	24,98,240	3,34,74,915

EXECUTIVE ENGINEER, DEVI GARH	2071	41,49,714	0	41,49,714
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DIVISION (I.B)

TOTAL (DDO)		41,49,714	0	41,49,714

GOVERNMENT OF PUNJAB

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

NAME OF 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, DRAINAGE 2071 60,59,106 4,91,220 65,50,326
 COMMISSIONER GOVERNANCE CONSTRUCTION DIVISION PWD B&R
 RS REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL (DDO) 60,59,106 4,91,220 65,50,326

EXECUTIVE ENGINEER, EASTERN 2071 1,42,01,373 6,71,206 1,48,72,579
 DIVISION PWD

***** -----
 TOTAL (DDO) 1,42,01,373 6,71,206 1,48,72,579

EXECUTIVE ENGINEER, ELECTRICAL 2071 44,75,698 0 44,75,698
 DIVISION PWD B&R

***** -----
 TOTAL (DDO) 44,75,698 0 44,75,698

EXECUTIVE ENGINEER, ELECTRICAL 2071 19,49,042 30,799 19,79,841
 DIVISION, PWD B&R, PUNJAB

***** -----
 TOTAL (DDO) 19,49,042 30,799 19,79,841

EXECUTIVE ENGINEER, ELECTRICAL 2071 22,36,402 0 22,36,402

DIVISION PWD B&R

***** -----
 TOTAL (DDO) 22,36,402 0 22,36,402

EXECUTIVE ENGINEER, ELECTRICITY 2071 39,85,800 10,06,710 49,92,510

DIVISION, PUNJAB PWD B&R,

***** -----
 TOTAL (DDO) 39,85,800 10,06,710 49,92,510

EXECUTIVE ENGINEER, FARIDKOT 2071 37,86,778 15,60,330 53,47,108

CANAL DIVISION,

***** -----
 TOTAL (DDO) 37,86,778 15,60,330 53,47,108

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, FARIDKOT	2071	22,94,950	1,33,561	24,28,511
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DRAINAGE DIVISION,				

CHANDI GARH

TOTAL (DDO)		22,94,950	1,33,561	24,28,511
EXECUTIVE ENGINEER, GALEWALA	2071	55,42,850	37,29,644	92,72,494
DRAINAGE DIVISION,				

TOTAL (DDO)		55,42,850	37,29,644	92,72,494
EXECUTIVE ENGINEER, HARIKA CANAL	2071	1,34,84,235	16,97,614	1,51,81,849
DIVISION				

TOTAL (DDO)		1,34,84,235	16,97,614	1,51,81,849
EXECUTIVE ENGINEER, HORTICULTURE	2071	20,45,046	4,11,180	24,56,226
DIVISION, PUNJAB PWD B&R,				

TOTAL (DDO)		20,45,046	4,11,180	24,56,226
EXECUTIVE ENGINEER, HOSHIARPUR	2071	1,10,55,859	28,805	1,10,84,664
DRAINAGE DIVISION				
	2202	0	2,836	2,836

TOTAL (DDO)		1, 10, 55, 859	31, 641	1, 10, 87, 500
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EXECUTIVE ENGINEER, JALANDHAR	2071	2, 47, 70, 148	39, 56, 635	2, 87, 26, 783
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MECHANICAL DIVISION

	2235	18, 96, 092	4, 00, 000	22, 96, 092
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TOTAL (DDO)		2, 66, 66, 240	43, 56, 635	3, 10, 22, 875
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EXECUTIVE ENGINEER, JALANDHAR	2202	3, 07, 744	0	3, 07, 744
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PROVINCIAL DIVISION, PWD B&R

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3, 07, 744	0	3, 07, 744
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

EXECUTIVE ENGINEER, JANDIALA	2071	1, 27, 24, 374	41, 77, 745	1, 69, 02, 119
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DIVISION UBDC

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 TOTAL (DDO) 1,30,32,118 41,77,745 1,72,09,863

EXECUTIVE ENGINEER, KANDI WATER 2071 68,58,194 0 68,58,194

SHED DRAINAGE DIVISION

***** -----
 TOTAL (DDO) 68,58,194 0 68,58,194

EXECUTIVE ENGINEER, LEHAL 2071 2,69,35,246 16,60,671 2,85,95,917

DIVISION I.B.

***** -----
 TOTAL (DDO) 2,69,35,246 16,60,671 2,85,95,917

EXECUTIVE ENGINEER, MAJITHA 2071 1,15,53,518 0 1,15,53,518

DIVISION UBDC

***** -----
 TOTAL (DDO) 1,15,53,518 0 1,15,53,518

EXECUTIVE ENGINEER, MALIL 2202 25,08,278 2,06,074 27,14,352

CONSTRUCTION DIVISION SAS NAGAR

***** -----
 TOTAL (DDO) 25,08,278 2,06,074 27,14,352

EXECUTIVE ENGINEER, MANSA I. B.	4702	0	28,30,16,000	28,30,16,000
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MANSA

TOTAL (DDO)		0	28,30,16,000	28,30,16,000

EXECUTIVE ENGINEER, MECHANICAL	2071	35,06,511	1,06,379	36,12,890
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION PWD B&R

TOTAL (DDO)				35,06,511	1,06,379	36,12,890

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, MECHANICAL	2071	74,14,186	44,296	74,58,482
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DRAINAGE CONSTRUCTION DIVISION

CHANDI GARH

TOTAL (DDO)				74,14,186	44,296	74,58,482

EXECUTIVE ENGINEER, MECHANICAL	2071	37,91,359	21,15,430	59,06,789
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DRAINAGE DIVISION

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TOTAL (DDO)		37,91,359	21,15,430	59,06,789

EXECUTIVE ENGINEER, PANCHAYATI	2071	52,83,952	41,068	53,25,020
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RAJ

*****	-----	-----	-----	
TOTAL (DDO)		52,83,952	41,068	53,25,020

EXECUTIVE ENGINEER, PANCHAYATI	2071	10,03,110	0	10,03,110
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RAJ P. W. (C&M) DIVISION

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TOTAL (DDO)		10,03,110	0	10,03,110

EXECUTIVE ENGINEER, PROVINCIAL	2071	84,93,551	60,523	85,54,074
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DIVISION PUNBA, PWD B&R,

*****	-----	-----	-----	
TOTAL (DDO)		84,93,551	60,523	85,54,074

EXECUTIVE ENGINEER, PROVINCIAL	2071	59,70,576	5,14,095	64,84,671
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DIVISION PWD

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TOTAL (DDO) 59,70,576 5,14,095 64,84,671

EXECUTIVE ENGINEER, PROVINCIAL 2071 45,58,530 0 45,58,530

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION PWD B&R

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TOTAL (DDO) 45,58,530 0 45,58,530

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	17,91,275	24,873	18,16,148
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DIVISION PWD (B&R)				
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SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH

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TOTAL (DDO) 17,91,275 24,873 18,16,148

EXECUTIVE ENGINEER, PROVINCIAL 2071 1,63,03,161 1,02,09,212 2,65,12,373

DIVISION PWD B&R

***** -----
TOTAL (DDO) 1,63,03,161 1,02,09,212 2,65,12,373

EXECUTIVE ENGINEER, PROVINCIAL 2071 67,46,578 0 67,46,578
DIVISION PWD B&R BRANCH

***** -----
TOTAL (DDO) 67,46,578 0 67,46,578

EXECUTIVE ENGINEER, PROVINCIAL 2071 43,77,737 1,08,818 44,86,555
DIVISION PWD B&R, PUNJAB

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TOTAL (DDO) 43,77,737 1,08,818 44,86,555

EXECUTIVE ENGINEER, PROVINCIAL 2071 46,69,988 10,02,810 56,72,798
DIVISION, P. W. D. B&R, PUNJAB

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TOTAL (DDO) 46,69,988 10,02,810 56,72,798

EXECUTIVE ENGINEER, PROVINCIAL 2071 6,39,941 8,27,733 14,67,674
DIVISION, PWD (B&R)

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TOTAL (DDO) 6,39,941 8,27,733 14,67,674

EXECUTIVE ENGINEER, PROVINCIAL 2071 22,30,015 6,09,600 28,39,615

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION, PWD B&R,

TOTAL (DDO)				22,30,015	6,09,600	28,39,615
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R	2071	59,46,010	65,965	60,11,975
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TOTAL (DDO)				59,46,010	65,965	60,11,975
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EXECUTIVE ENGINEER, ROPAR		HEADWORKS, DIVISION	2071	1,60,19,556	29,44,784	1,89,64,340
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TOTAL (DDO)				1,60,19,556	29,44,784	1,89,64,340
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EXECUTIVE ENGINEER, SANGRUR	2071	1,15,47,269	15,43,175	1,30,90,444
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DIVISION I . B

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TOTAL (DDO)	1,15,47,269	15,43,175	1,30,90,444

EXECUTIVE ENGINEER, SARALA	2071	22,61,666	4,60,910	27,22,576
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CONSTRUCTION DIVISION SYL

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TOTAL (DDO)	22,61,666	4,60,910	27,22,576

EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	1,03,87,994	60,99,023	1,64,87,017
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DIVISION

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TOTAL (DDO)	1,03,87,994	60,99,023	1,64,87,017

EXECUTIVE	2071	1,09,75,513	30,62,817	1,40,38,330
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ENGINEER, U. B. D. C., GURDASPUR

	4702	37,93,000	0	37,93,000
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TOTAL (DDO)	1,47,68,513	30,62,817	1,78,31,330

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTI TATION (RWS) DIVISION	2235	1,00,000	0	1,00,000	
*****				TOTAL (DDO)	1,00,000	0	1,00,000
		EXECUTIVE ENGINEER, WATER MANAGEMENT INVEST.	2071	76,90,203	10,50,050	87,40,253	
*****				TOTAL (DDO)	76,90,203	10,50,050	87,40,253
		EXECUTIVE ENGINEER, WATER SUPPLY (RWS) DIVISION,	2071	14,75,839	0	14,75,839	
*****				TOTAL (DDO)	14,75,839	0	14,75,839
		EXECUTIVE ENGINEER, WATER SUPPLY AND SAIN TATION (RSW)	2071	62,08,705	99,063	63,07,768	

***** -----
TOTAL (DDO) 62,08,705 99,063 63,07,768

EXECUTIVE ENGINEER, WATER SUPPLY 2071 2,71,04,732 41,89,305 3,12,94,037
AND SANITATION

***** -----
TOTAL (DDO) 2,71,04,732 41,89,305 3,12,94,037

EXECUTIVE ENGINEER, WATER SUPPLY 2071 39,20,473 5,53,360 44,73,833
AND SANITATION (G.W) DIVISION,
MINI SECRETARIATE

***** -----
TOTAL (DDO) 39,20,473 5,53,360 44,73,833

EXECUTIVE ENGINEER, WATER SUPPLY 2071 92,76,725 7,63,101 1,00,39,826
AND SANITATION (GW) DIVISION

***** -----
TOTAL (DDO) 92,76,725 7,63,101 1,00,39,826

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, WATER SUPPLY 2071 95,09,264 46,75,884 1,41,85,148

COMMISSIONER GOVERNANCE AND SANITATION (GW) DIVISION

RS REFORMS-CUM-CHIEF NO-2

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO) 1,87,85,989 54,38,985 2,42,24,974

EXECUTIVE ENGINEER, WATER SUPPLY 2071 86,68,825 3,33,101 90,01,926

AND SANITATION (GW) DIVISION

NO. 1

***** -----

TOTAL (DDO) 86,68,825 3,33,101 90,01,926

EXECUTIVE ENGINEER, WATER SUPPLY 2071 6,76,67,353 1,08,52,181 7,85,19,534

AND SANITATION (MECHANICAL)

DIVISION

4215 3,84,55,737 66,73,315 4,51,29,052

***** -----

TOTAL (DDO) 10,61,23,090 1,75,25,496 12,36,48,586

EXECUTIVE ENGINEER, WATER SUPPLY 2071 2,47,34,448 23,45,107 2,70,79,555

AND SANITATION (RWS) DIVISION

***** -----
TOTAL (DDO) 2, 47, 34, 448 23, 45, 107 2, 70, 79, 555

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1, 30, 42, 390 5, 99, 863 1, 36, 42, 253
AND SANITATION (RWS) DIVISION,
ABOHAR

***** -----
TOTAL (DDO) 1, 30, 42, 390 5, 99, 863 1, 36, 42, 253

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1, 36, 54, 563 3, 33, 063 1, 39, 87, 626
AND SANITATION (RWS) DIVISION-1

***** -----
TOTAL (DDO) 1, 36, 54, 563 3, 33, 063 1, 39, 87, 626

EXECUTIVE ENGINEER, WATER SUPPLY 2071 9, 09, 615 18, 360 9, 27, 975
AND SANITATION DIVISION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL (DDO) 9, 09, 615 18, 360 9, 27, 975

FINANCIAL PRINCIPAL SECRETARY,
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

EXECUTIVE ENGINEER, WATER SUPPLY 2071 23,09,523 11,99,460 35,08,983

AND SANITATION DIVISION (RWS)

***** -----
 TOTAL (DDO) 23,09,523 11,99,460 35,08,983

EXECUTIVE ENGINEER, WATER SUPPLY 2071 90,56,130 7,30,517 97,86,647

AND SANITATION DIVISION NO. 2

***** -----
 TOTAL (DDO) 90,56,130 7,30,517 97,86,647

EXECUTIVE ENGINEER, WATER SUPPLY 2071 65,09,654 30,22,694 95,32,348

AND SANITATION G.W

***** -----
 TOTAL (DDO) 65,09,654 30,22,694 95,32,348

EXECUTIVE ENGINEER, WATER SUPPLY 2071 63,82,692 15,14,671 78,97,363

AND SANITATION (RWS)

***** -----
 TOTAL (DDO) 63,82,692 15,14,671 78,97,363

EXECUTIVE ENGINEER, WATER SUPPLY	2071	69,78,208	12,66,131	82,44,339
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AND SANITATION (RWS) DIVISION

	2235	2,00,000	1,00,000	3,00,000
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TOTAL (DDO)		71,78,208	13,66,131	85,44,339
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	1,25,44,427	6,92,395	1,32,36,822
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AND SANITATION (RWS) DIVISION

TOTAL (DDO)		1,25,44,427	6,92,395	1,32,36,822
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EXECUTIVE ENGINEER, WORKSHOP	2071	71,14,273	12,20,203	83,34,476
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION (I. B) PUNJAB

TOTAL (DDO)		71,14,273	12,20,203	83,34,476
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	36,83,701	4,63,281	41,46,982
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

AND SANITATION DIVISION

***** -----
 TOTAL (DDO) 36,83,701 4,63,281 41,46,982

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 33,40,116 35,762 33,75,878
 DIVISION PWD B&R

***** -----
 TOTAL (DDO) 33,40,116 35,762 33,75,878

EXECUTIVE ENGINEER, CONSTRUCTION 2071 23,26,794 18,03,263 41,30,057
 DIVISION NO-1 PWD B&R

***** -----
 TOTAL (DDO) 23,26,794 18,03,263 41,30,057

EXECUTIVE ENGINEER, PROVINCIAL 2071 84,41,420 19,43,694 1,03,85,114
 DIVISION NO-1, PWD B&R BRANCH

***** -----
 TOTAL (DDO) 84,41,420 19,43,694 1,03,85,114

EXECUTIVE OFFICER, ELECTRICAL 2071 41,97,807 4,62,220 46,60,027

DIVISION NO-1, PWD B&R

***** -----
 TOTAL (DDO) 41,97,807 4,62,220 46,60,027

G A TO DEPUTY 2070 13,28,697 1,22,241 14,50,938

COMMISSIONER, DEPUTY COMMISSIONER

***** -----
 TOTAL (DDO) 13,28,697 1,22,241 14,50,938

G A TO DEPUTY COMMISSIONER, G A 2070 5,99,280 55,815 6,55,095

GOVERNMENT OF PUNJAB

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

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

***** -----
 TOTAL (DDO) 5,99,280 55,815 6,55,095

FINANCIAL	PRINCIPAL SECRETARY,	G. A TO DEPUTY	2071	37,75,980	0	37,75,980
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COMMISSIONER GOVERNANCE COMMISSIONER, FERROZEPUR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		37,75,980	0	37,75,980
G. A. TO DEPUTY COMMISSIONER, ,	2070	8,03,890	75,961	8,79,851
BHATI NDA				
	2235	6,71,733	2,38,239	9,09,972

TOTAL (DDO)		14,75,623	3,14,200	17,89,823
GENERAL MANAGER, PUNJAB ROADWAYS	2071	2,46,78,269	92,00,318	3,38,78,587

TOTAL (DDO)		2,46,78,269	92,00,318	3,38,78,587
GENERAL MANAGER, PUNJAB ROADWAYS	2071	67,36,020	6,00,905	73,36,925
	2235	12,80,696	0	12,80,696

TOTAL (DDO)		80,16,716	6,00,905	86,17,621
GENERAL ASSISTANT TO DEPUTY	2070	4,40,158	40,348	4,80,506
COMMISSIONER, FARIDKOT				

TOTAL (DDO)		4,40,158	40,348	4,80,506

GENERAL ASSISTANT TO DEPUTY	2235	1,58,81,76,952	14,32,42,437	1,73,14,19,389
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COMMISSIONER, PATIALA

TOTAL (DDO)		1,58,81,76,952	14,32,42,437	1,73,14,19,389

GENERAL MANAGER, DISTRICT	2071	11,13,805	34,456	11,48,261
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				11,13,805	34,456	11,48,261

FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, GOVERNMENT	2071	45,30,142	97,260	46,27,402
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COMMISSIONERS	GOVERNANCE	INDUSTRIAL DEVELOPMENT CENTRE				
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REFORMS-CUM-CHIEF						
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

			2235	6,22,807	70,855	6,93,662
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TOTAL (DDO)				51,52,949	1,68,115	53,21,064

GENERAL MANAGER, PUNJAB ROADWAYS	2071	5, 10, 18, 504	81, 97, 574	5, 92, 16, 078
	2235	32, 52, 525	3, 94, 272	36, 46, 797

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TOTAL (DDO)		5, 42, 71, 029	85, 91, 846	6, 28, 62, 875
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	95, 86, 338	23, 19, 817	1, 19, 06, 155
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AMRI TSAR-2

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TOTAL (DDO)		95, 86, 338	23, 19, 817	1, 19, 06, 155
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GENERAL MANAGER, PUNJAB ROADWAYS,	2071	31, 19, 760	40, 63, 519	71, 83, 279
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TOTAL (DDO)		31, 19, 760	40, 63, 519	71, 83, 279
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GENERAL MANAGER, PUNJAB ROADWAYS,	2071	1, 48, 45, 186	32, 44, 176	1, 80, 89, 362
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JALANDHAR-I I

***** -----

TOTAL (DDO)		1, 48, 45, 186	32, 44, 176	1, 80, 89, 362
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GENERAL MANAGER, PUNJAB	2071	97, 97, 859	7, 42, 209	1, 05, 40, 068
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ROADWAYS-1

***** -----

TOTAL (DDO)		97,97,859	7,42,209	1,05,40,068
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HEAD MASTER, GOVERNMENT HIGH	2071	41,54,705	9,16,351	50,71,056
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SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		41,54,705	9,16,351	50,71,056
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

HEAD MASTER, GOVERNMENT HIGH	2071	26,76,514	0	26,76,514
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SCHOOL , BEHMAY

 TOTAL (DDO) 68,31,219 9,16,351 77,47,570

HEAD MASTER, GOVERNMENT HIGH	2202	1,55,63,955	48,21,068	2,03,85,023
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SCHOOL KARDALA

***** -----
TOTAL (DDO) 1,55,63,955 48,21,068 2,03,85,023

HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHANGAL 2071 11,41,424 0 11,41,424

***** -----
TOTAL (DDO) 11,41,424 0 11,41,424

HEAD MASTER, GOVT. HIGH SCHOOL, JALHA 2071 21,63,579 5,61,868 27,25,447

***** -----
TOTAL (DDO) 21,63,579 5,61,868 27,25,447

HEAD MI STRESS, GOVERNMENT GIRLS HIGH SCHOOL 2202 3,03,246 0 3,03,246

***** -----
TOTAL (DDO) 3,03,246 0 3,03,246

HEAD MI STRESS, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL 2202 4,30,698 0 4,30,698

***** -----
TOTAL (DDO) 4,30,698 0 4,30,698

HEAD MI STRESS, GOVERNMENT HIGH 2071 10, 20, 717 16, 891 10, 37, 608

GOVERNMENT OF PUNJAB

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

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

SCHOOL						

TOTAL (DDO)				10, 20, 717	16, 891	10, 37, 608
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, B. N. D. GOVERNMENT HIGH	2071	69, 48, 830	83, 142	70, 31, 972
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SCHOOL(BOYS)				
	CHANDI GARH					
			2202	2, 12, 62, 347	20, 07, 792	2, 32, 70, 139
			2235	13, 783	0	13, 783

TOTAL (DDO)				2, 82, 24, 960	20, 90, 934	3, 03, 15, 894
		HEADMASTER, DR. D. N. GOVERNMENT	2071	16, 97, 217	0	16, 97, 217
		HIGH SCHOOL(GIRLS)				

TOTAL (DDO)				16, 97, 217	0	16, 97, 217

HEADMASTER, GOVERNEMNT	2071	6, 82, 128	22, 34, 181	29, 16, 309
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CO-EDUCATION HIGH SCHOOL

***** -----

TOTAL (DDO)		6, 82, 128	22, 34, 181	29, 16, 309
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HEADMASTER, GOVERNEMNT HIGH	2071	17, 44, 421	18, 527	17, 62, 948
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SCHOOL

***** -----

TOTAL (DDO)		17, 44, 421	18, 527	17, 62, 948
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HEADMASTER, GOVERNMENT GIRLS	2071	6, 64, 431	0	6, 64, 431
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CO-EDUCATION HIGH SCHOOL

***** -----

TOTAL (DDO)		6, 64, 431	0	6, 64, 431
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HEADMASTER, GOVERNMENT GIRLS HIGH	2071	11, 33, 631	0	11, 33, 631
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SCHOOL

***** -----

TOTAL (DDO)		11, 33, 631	0	11, 33, 631
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT GIRLS HIGH	2071	6,47,786	2,54,864	9,02,650
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SCHOOL,				
	CHANDI GARH					

TOTAL (DDO)				17,81,417	2,54,864	20,36,281
HEADMASTER, GOVERNMENT HIGH SCHOOL				10,18,37,624	1,43,47,111	11,61,84,735
				2202	7,82,13,117	8,61,22,296
				2235	18,46,758	30,94,487

TOTAL (DDO)				18,18,97,499	2,35,04,019	20,54,01,518
HEADMASTER, GOVERNMENT HIGH SCHOOL NO-5, COLLEGE ROAD				1,10,195	0	1,10,195

TOTAL (DDO)				1,10,195	0	1,10,195

HEADMASTER, GOVERNMENT HIGH	2071	12,36,206	0	12,36,206
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SCHOOL PUTLI GHARH

	2235	3,37,282	0	3,37,282
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TOTAL (DDO)		15,73,488	0	15,73,488
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HEADMASTER, GOVERNMENT HIGH	2071	4,38,098	0	4,38,098
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SCHOOL (BOYS)

***** -----

TOTAL (DDO)		4,38,098	0	4,38,098
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HEADMASTER, GOVERNMENT HIGH	2071	9,28,745	4,85,660	14,14,405
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SCHOOL (GIRLS)

***** -----

TOTAL (DDO)		9,28,745	4,85,660	14,14,405
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HEADMASTER, GOVERNMENT HIGH	2071	61,54,584	12,52,167	74,06,751
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SCHOOL,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HEADMASTER, GOVERNMENT HIGH 2235 1,51,916 0 1,51,916
 COMMISSIONER GOVERNANCE SCHOOL,
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL (DDO) 63,06,500 12,52,167 75,58,667

HEADMASTER, GOVERNMENT HIGH 2071 96,748 4,61,430 5,58,178
 SCHOOL, GIDDERWALI

***** -----
 TOTAL (DDO) 96,748 4,61,430 5,58,178

HEADMASTER, GOVERNMENT HIGH 2071 10,22,783 0 10,22,783
 SCHOOL, IDGAH

2235 12,000 0 12,000

***** -----
 TOTAL (DDO) 10,34,783 0 10,34,783

HEADMASTER, GOVERNMENT HIGH 2071 12,40,072 0 12,40,072
 SCHOOL, MEHARBANPURA

2202 1,31,30,907 11,79,339 1,43,10,246

2235 3,000 0 3,000

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TOTAL (DDO)		1, 43, 73, 979	11, 79, 339	1, 55, 53, 318
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DEWAN KHERA	2202	6, 65, 759	0	6, 65, 759
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TOTAL (DDO)		6, 65, 759	0	6, 65, 759
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HEADMASTER, GOVERNMENT SPECIAL SCHOOL	2071	22, 69, 258	4, 95, 341	27, 64, 599
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TOTAL (DDO)		22, 69, 258	4, 95, 341	27, 64, 599
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	3, 20, 851	0	3, 20, 851
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
<hr/>							
				TOTAL (DDO)	3, 20, 851	0	3, 20, 851

FINANCIAL PRINCIPAL SECRETARY, HEADMASTER, GOVT. HIGH 2071 0 10,74,454 10,74,454
 COMMISSIONER GOVERNANCE SCHOOL, ALAMGARH
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL (DDO) 3,20,851 10,74,454 13,95,305

HEADMASTER, SPS GOVERNMENT HIGH 2071 7,65,850 0 7,65,850
 SCHOOL (BOYS)

***** -----
 TOTAL (DDO) 7,65,850 0 7,65,850

HEADMI STRESS, GOVERNMENT GIRLS 2071 50,40,387 10,12,864 60,53,251
 HIGH SCHOOL

2202 5,05,70,874 45,34,034 5,51,04,908
 2235 1,92,706 1,68,495 3,61,201

***** -----
 TOTAL (DDO) 5,58,03,967 57,15,393 6,15,19,360

HEADMI STRESS, GOVERNMENT HIGH 2071 1,34,50,090 44,45,892 1,78,95,982
 SCHOOL

2202 1,80,60,834 16,74,266 1,97,35,100
 2235 0 22,748 22,748

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TOTAL (DDO)		3, 15, 10, 924	61, 42, 906	3, 76, 53, 830
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JOINT DIRECTOR, DIRECTORATE OF FACTORIES, PUNJAB	2071	24, 40, 701	7, 12, 980	31, 53, 681
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TOTAL (DDO)		24, 40, 701	7, 12, 980	31, 53, 681

JUNIOR HYDROLOGIST, SURFACE HYDROLOGY DEPARTMENT, PUNJAB	2071	59, 27, 816	0	59, 27, 816
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TOTAL (DDO)		59, 27, 816	0	59, 27, 816

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	LABOUR COMMISSIONER, LABOUR DEPARTMENT	2071	25, 33, 893	0	25, 33, 893

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TOTAL (DDO)		25,33,893	0	25,33,893
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LAND RECLAMATION OFFICER, LAND	2071	33,56,502	43,049	33,99,551
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RECLAMATION DIVISION U. B. D. C

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TOTAL (DDO)		33,56,502	43,049	33,99,551
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MANAGER, BANK OF INDIA	2071	2,64,418	0	2,64,418
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TOTAL (DDO)		2,64,418	0	2,64,418
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MANAGER, DISTRICT INDUSTRIES	2071	12,96,102	8,33,450	21,29,552
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CENTRE

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TOTAL (DDO)		12,96,102	8,33,450	21,29,552
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MANAGER, PUNJAB NATIONAL BANK	2235	0	14,254	14,254
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TOTAL (DDO)		0	14,254	14,254
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MANAGER, PUNJAB ROADWAYS,	2071	1,58,50,508	58,63,326	2,17,13,834
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TOTAL (DDO)		1,58,50,508	58,63,326	2,17,13,834
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MANAGER, STATE BANK OF INDIA,	2235	0	11,200	11,200
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DASUYA

TOTAL (DDO)		0	11,200	11,200

MEDICAL OFFICER, E. S. I.	2071	12,07,160	6,90,360	18,97,520
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DISPENSARY

TOTAL (DDO)		12,07,160	6,90,360	18,97,520

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL OFFICER, ESI DISPENSARY,	2071	4,05,300	0	4,05,300	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)				16,12,460	6,90,360	23,02,820	

MEDICAL OFFICER, ESI DISPENSARY-I	2071	18,47,990	35,96,822	54,44,812
	2210	2,92,09,672	1,01,63,802	3,93,73,474

TOTAL (DDO)		3,10,57,662	1,37,60,624	4,48,18,286
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MEDICAL OFFICER, GOVERNMENT	2071	4,25,870	0	4,25,870
HOMEOPATHY DISPENSARY				

TOTAL (DDO)		4,25,870	0	4,25,870
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MEDICAL SUPERINTENDENT, GURU GOBIND	2071	11,97,714	5,92,898	17,90,612
SINGH HOSPITAL				

TOTAL (DDO)		11,97,714	5,92,898	17,90,612
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MEDICAL SUPERINTENDENT, MENTAL	2071	41,91,401	23,27,220	65,18,621
HOSPITAL				

TOTAL (DDO)		41,91,401	23,27,220	65,18,621
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MEDICAL SUPERINTENDENT, RAJINDRA	2071	8,05,57,92,394	1,13,27,42,885	9,18,85,35,279
HOSPITAL				

TOTAL (DDO)		8,05,57,92,394	1,13,27,42,885	9,18,85,35,279
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MEDICAL SUPERINTENDENT, SRI GURU TEG	2071	2,35,42,074	57,21,630	2,92,63,704
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BAHADUR HOSPITAL

TOTAL (DDO)		2,35,42,074	57,21,630	2,92,63,704

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	PA TO SUPERINTENDENT	2071	51,17,844	3,10,242	54,28,086
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COMMISSIONERS	GOVERNANCE	ENGINEER, AMRITSAR DRAINAGE				
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RS	REFORMS-CUM-CHIEF	CIRCLE				
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

TOTAL (DDO)				51,17,844	3,10,242	54,28,086

PRINCIPAL, GOVERNMENT	SENIOR	2235		1,64,683	0	1,64,683
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SECONDARY SCHOOL

TOTAL (DDO)				1,64,683	0	1,64,683

PRINCIPAL, GOVERNMENT SENIOR	2071	1,98,864	10,93,680	12,92,544
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SECONDARY SCHOOL

TOTAL (DDO)		1,98,864	10,93,680	12,92,544

PRINCIPAL, M. S. N. GOVERNMENT	2202	1,81,51,803	0	1,81,51,803
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SENIOR SECONDARY SCHOOL

TOTAL (DDO)		1,81,51,803	0	1,81,51,803

PRINCIPAL, BALBIR GOVERNMENT	2071	57,99,719	6,36,640	64,36,359
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SENIOR SECONDARY SCHOOL

	2202	6,15,02,806	54,12,771	6,69,15,577
	2235	3,57,495	1,66,698	5,24,193

TOTAL (DDO)		6,76,60,020	62,16,109	7,38,76,129

PRINCIPAL, BDSS INDUSTRIAL	2071	8,21,370	0	8,21,370
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TRAINING INSTITUTE

TOTAL (DDO)		8,21,370	0	8,21,370

PRINCIPAL, GOVERNMENT SENIOR 2071 7,58,886 0 7,58,886

SECONDARY SCHOOL

 TOTAL (DDO) 7,58,886 0 7,58,886

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	PRINCIPAL, GOVERNMENT ITI	2071	63,13,135	1,81,035	64,94,170
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

 TOTAL (DDO) 63,13,135 1,81,035 64,94,170

PRINCIPAL, GOVERNMENT SENIOR 2071 6,80,675 33,105 7,13,780
 SECONDARY SCHOOL, LAMOCHAN KALAN

 TOTAL (DDO) 6,80,675 33,105 7,13,780

PRI NCIPAL, GOVERNMENT ARTS &	2071	3, 26, 054	30, 334	3, 56, 388
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CRAFT TEACHER TRAINING INSTI TUTE

TOTAL (DDO)		3, 26, 054	30, 334	3, 56, 388

PRI NCIPAL, GOVERNMENT COLLEGE	2071	3, 23, 38, 605	96, 99, 483	4, 20, 38, 088
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	2202	4, 85, 98, 898	39, 96, 804	5, 25, 95, 702
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TOTAL (DDO)		8, 09, 37, 503	1, 36, 96, 287	9, 46, 33, 790

PRI NCIPAL, GOVERNMENT COLLEGE	2071	1, 32, 45, 241	57, 39, 602	1, 89, 84, 843
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(WOMEN)

TOTAL (DDO)		1, 32, 45, 241	57, 39, 602	1, 89, 84, 843

PRI NCIPAL, GOVERNMENT DENTAL	2071	45, 46, 176	0	45, 46, 176
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COLLEGE AND HOSPI TAL

TOTAL (DDO)		45, 46, 176	0	45, 46, 176

PRI NCIPAL, GOVERNMENT GI RLS	2071	5, 70, 839	0	5, 70, 839
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SENIOR SCHOOL,

	2235	36, 743	0	36, 743
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TOTAL (DDO) 6,07,582 0 6,07,582

GOVERNMENT OF PUNJAB

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

NAME OF 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	1,26,44,426	19,74,346	1,46,18,772
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	SENIOR SECONDARY SCHOOL				
	CHANDI GARH		2202	7,68,35,246	68,24,822	8,36,60,068
			2235	1,28,052	1,64,658	2,92,710
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		TOTAL (DDO)		8,96,07,724	89,63,826	9,85,71,550
		PRINCIPAL, GOVERNMENT GIRLS	2071	1,12,81,164	26,45,923	1,39,27,087
		SENIOR SECONDARY SCHOOL,				
			2202	21,630	0	21,630
			2235	2,37,783	87,125	3,24,908
*****				-----		
		TOTAL (DDO)		1,15,40,577	27,33,048	1,42,73,625

PRINCIPAL, GOVERNMENT GIRLS	2071	5,85,360	0	5,85,360
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SENIOR SECONDARY SCHOOL,

FEROZEPUR

TOTAL (DDO)		5,85,360	0	5,85,360

PRINCIPAL, GOVERNMENT GIRLS	2071	7,78,705	0	7,78,705
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SENIOR SECONDARY SCHOOL, GURU

HAR SAHAI

TOTAL (DDO)		7,78,705	0	7,78,705

PRINCIPAL, GOVERNMENT GIRLS	2071	27,93,006	20,80,049	48,73,055
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SENIOR SECONDARY SCHOOL, ABOHAR

TOTAL (DDO)		27,93,006	20,80,049	48,73,055

PRINCIPAL, GOVERNMENT GIRLS	2071	9,94,132	0	9,94,132
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SENIOR SECONDARY SCHOOL,

DIVISION NO-3

TOTAL (DDO)		9,94,132	0	9,94,132

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	0	8,40,280	8,40,280	8,40,280
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR SECONDARY SCHOOL, KANDOALA AMAR KAI					

TOTAL (DDO)				0	8,40,280	8,40,280	
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PRINCIPAL, GOVERNMENT COLLEGE		GURU NANAK	2071	23,12,983	1,66,628	24,79,611	
			2235	31,537	0	31,537	

TOTAL (DDO)				23,44,520	1,66,628	25,11,148	
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PRINCIPAL, GOVERNMENT COLLEGE		HIGH SCHOOL	2071	29,97,360	5,42,670	35,40,030	
			2202	76,363	0	76,363	

TOTAL (DDO)				30,73,723	5,42,670	36,16,393	
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PRINCIPAL, GOVERNMENT COLLEGE		INDUSTRIAL	2071	16,97,994	41,889	17,39,883	
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TRAINING INSTITUTE

 TOTAL (DDO) 16,97,994 41,889 17,39,883

PRINCIPAL, GOVERNMENT INSTITUTE 2071 6,60,930 0 6,60,930

OF GARMENT TECHNOLOGY

2235 90,517 35,027 1,25,544

 TOTAL (DDO) 7,51,447 35,027 7,86,474

PRINCIPAL, GOVERNMENT INSTITUTE 2071 0 3,59,870 3,59,870

OF TEXTILE, CHEMISTRY AND

KNITTING TECHNOLOGY,

 TOTAL (DDO) 0 3,59,870 3,59,870

PRINCIPAL, GOVERNMENT MEDICAL 2071 8,62,030 0 8,62,030

COLLEGE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)	8,62,030
	COMMISSIONER GOVERNANCE		0
	REFORMS-CUM-CHIEF		8,62,030
	SECRETARIAT SECRETARY, PUNJAB,		
	CHANDI GARH		
	PRINCIPAL, GOVERNMENT MODEL	2071	25,10,634
	SECONDARY SCHOOL, PHASE-3B-4		4,58,838
			29,69,472

	TOTAL (DDO)		33,72,664
			4,58,838
			38,31,502
	PRINCIPAL, GOVERNMENT NM COLLEGE	2071	10,28,210
			35,116
			10,63,326

	TOTAL (DDO)		10,28,210
			35,116
			10,63,326
	PRINCIPAL, GOVERNMENT POLYTECHNIC	2071	21,28,917
	(W)		4,15,080
			25,43,997

	TOTAL (DDO)		21,28,917
			4,15,080
			25,43,997
	PRINCIPAL, GOVERNMENT POLYTECHNIC	2071	6,31,210
	FOR WOMEN		0
			6,31,210

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TOTAL (DDO) 6,31,210 0 6,31,210

PRINCIPAL, GOVERNMENT 2071 1,28,331 85,554 2,13,885
POLYTECHNIC,

***** -----
TOTAL (DDO) 1,28,331 85,554 2,13,885

PRINCIPAL, GOVERNMENT 2071 22,44,947 14,51,910 36,96,857
POLYTECHNIC

***** -----
TOTAL (DDO) 22,44,947 14,51,910 36,96,857

PRINCIPAL, GOVERNMENT REJINDRA 2071 65,53,602 3,88,520 69,42,122
COLLEGE

GOVERNMENT OF PUNJAB

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

NAME OF 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)		65,53,602	3,88,520	69,42,122
COMMISSIONER	GOVERNANCE					

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

PRI NCIPAL, GOVERNMENT SECONDARY SCHOOL	2071	10,16,297	0	10,16,297

TOTAL (DDO)		75,69,899	3,88,520	79,58,419
PRI NCIPAL, GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU	2071	14,84,969	13,45,381	28,30,350
	2210	5,79,247	0	5,79,247
	2235	2,03,675	35,528	2,39,203

TOTAL (DDO)		22,67,891	13,80,909	36,48,800
PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	16,08,77,706	2,62,05,966	18,70,83,672
	2202	18,94,53,526	1,87,59,624	20,82,13,150
	2230	89,846	0	89,846
	2235	40,39,118	16,59,128	56,98,246

TOTAL (DDO)		35,44,60,196	4,66,24,718	40,10,84,914

PRI NCIPAL, GOVERNMENT SENIOR	2071	16, 68, 767	0	16, 68, 767
SECONDARY SCHOOL (BOYS)				
	2202	3, 32, 52, 192	31, 47, 581	3, 63, 99, 773

TOTAL (DDO)		3, 49, 20, 959	31, 47, 581	3, 80, 68, 540

PRI NCIPAL, GOVERNMENT SENIOR	2071	4, 14, 340	2, 90, 783	7, 05, 123
SECONDARY SCHOOL LOPOKE				
	2235	57, 642	0	57, 642

TOTAL (DDO)		4, 71, 982	2, 90, 783	7, 62, 765

PRI NCIPAL, GOVERNMENT SENIOR	2071	32, 20, 638	22, 76, 685	54, 97, 323
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GOVERNMENT OF PUNJAB

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

NAME OF 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)						

				32, 20, 638	22, 76, 685	54, 97, 323

FINANCIAL	PRI NCIPAL SECRETARY,	PRI NCIPAL, GOVERNMENT SENIOR	2071	1, 31, 79, 596	22, 36, 795	1, 54, 16, 391
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

SECONDARY SCHOOL(GIRLS)

2235	3, 23, 677	3, 41, 920	6, 65, 597
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TOTAL (DDO)	1, 35, 03, 273	25, 78, 715	1, 60, 81, 988
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PRI NCIPAL, GOVERNMENT SENIOR	2071	48, 28, 540	43, 89, 447	92, 17, 987
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SECONDARY SCHOOL(GIRLS)

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TOTAL (DDO)	48, 28, 540	43, 89, 447	92, 17, 987
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PRI NCIPAL, GOVERNMENT SENIOR	2071	2, 32, 66, 655	27, 33, 827	2, 60, 00, 482
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SECONDARY SCHOOL,

2202	46, 290	0	46, 290
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2235	49, 75, 089	10, 74, 034	60, 49, 123
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TOTAL (DDO)	2, 82, 88, 034	38, 07, 861	3, 20, 95, 895
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PRI NCIPAL, GOVERNMENT SENIOR	2071	17, 89, 162	75, 227	18, 64, 389
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SECONDARY SCHOOL,

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TOTAL (DDO)	17, 89, 162	75, 227	18, 64, 389
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PRINCIPAL, GOVERNMENT SENIOR	2071	39,13,014	8,01,869	47,14,883
SECONDARY SCHOOL, ABOHAR				

TOTAL (DDO)		39,13,014	8,01,869	47,14,883
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PRINCIPAL, GOVERNMENT SENIOR	2071	17,07,201	0	17,07,201
SECONDARY SCHOOL, AJAI BWall				

	2235	0	2,14,677	2,14,677
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		17,07,201	2,14,677	19,21,878

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASU KAGILLA	2071	7,95,234	6,15,486	14,10,720
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	2235	2,13,122	1,19,000	3,32,122
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TOTAL (DDO)		27, 15, 557	9, 49, 163	36, 64, 720
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PRINCIPAL, GOVERNMENT SENIOR	2202	72, 933	0	72, 933
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SECONDARY SCHOOL, BIR BANAI AN

TOTAL (DDO) 72, 933 0 72, 933

PRINCIPAL, GOVERNMENT SENIOR	2071	3, 41, 790	0	3, 41, 790
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SECONDARY SCHOOL, BOYS

TOTAL (DDO) 3, 41, 790 0 3, 41, 790

PRINCIPAL, GOVERNMENT SENIOR	2071	21, 98, 300	10, 08, 819	32, 07, 119
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SECONDARY SCHOOL, CINEMA ROAD

	2235	3, 33, 705	12, 000	3, 45, 705
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TOTAL (DDO) 25, 32, 005 10, 20, 819 35, 52, 824

PRINCIPAL, GOVERNMENT SENIOR	2071	23, 23, 264	8, 02, 853	31, 26, 117
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SECONDARY SCHOOL, DANGER KHERA

	2202	1, 62, 553	0	1, 62, 553
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TOTAL (DDO) 24, 85, 817 8, 02, 853 32, 88, 670

PRI NCIPAL, GOVERNMENT SENIOR	2071	5, 39, 589	0	5, 39, 589
SECONDARY SCHOOL, DHARAMPUR				

TOTAL (DDO)		5, 39, 589	0	5, 39, 589
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PRI NCIPAL, GOVERNMENT SENIOR	2071	12, 55, 567	3, 02, 212	15, 57, 779
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHAROLI BHAI

TOTAL (DDO)		12, 55, 567	3, 02, 212	15, 57, 779
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FINANCIAL COMMISSIONERS SECRETARIAT	PRI NCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRI NCIPAL, GOVERNMENT SENIOR	2071	0	3, 57, 270	3, 57, 270
SECONDARY SCHOOL, DUTARANWALI						

TOTAL (DDO)		0	3, 57, 270	3, 57, 270
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PRI NCIPAL, GOVERNMENT SENI OR	2071	33,03,376	0	33,03,376
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SECONDARY SCHOOL, M. S. GATE

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TOTAL (DDO)		33,03,376	0	33,03,376
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PRI NCIPAL, GOVERNMENT SENI OR	2071	13,01,585	3,94,633	16,96,218
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SECONDARY SCHOOL, TOWN HALL

	2235	75,487	4,81,811	5,57,298
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TOTAL (DDO)		13,77,072	8,76,444	22,53,516
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PRI NCIPAL, GOVERNMENT SENI OR	2071	4,30,406	0	4,30,406
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SECONDERY SCHOOL

***** -----

TOTAL (DDO)		4,30,406	0	4,30,406
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PRI NCIPAL, GOVERNMENT SERNI OR	2071	11,85,230	0	11,85,230
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SECONDARY SCHOOL

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TOTAL (DDO)		11,85,230	0	11,85,230
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PRI NCIPAL, GOVERNMENT SHI WALI K	2071	1,85,08,899	44,33,212	2,29,42,111
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COLLEGE

***** -----
TOTAL (DDO) 1,85,08,899 44,33,212 2,29,42,111

GOVERNMENT OF PUNJAB

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

NAME OF 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	16,02,085	0	16,02,085
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SECONDARY SCHOOL				
	CHANDI GARH					

***** -----
TOTAL (DDO) 16,02,085 0 16,02,085

PRINCIPAL, GOVT. GIRLS SENIOR 2071 10,02,436 4,17,054 14,19,490
SECONDARY SCHOOL

***** -----
TOTAL (DDO) 10,02,436 4,17,054 14,19,490

PRINCIPAL, HEALTH AND FAMILY WELFARE TRAINING CENTRE 2071 27,17,261 3,84,170 31,01,431

***** -----
TOTAL (DDO) 27, 17, 261 3, 84, 170 31, 01, 431

PRINCIPAL, INDUSTRIAL TRAINING 2071 35, 18, 174 4, 79, 987 39, 98, 161
CENTRE

***** -----
TOTAL (DDO) 35, 18, 174 4, 79, 987 39, 98, 161

PRINCIPAL, INDUSTRIAL TRAINING 2071 4, 69, 942 42, 722 5, 12, 664
CENTRE (WOMEN)

***** -----
TOTAL (DDO) 4, 69, 942 42, 722 5, 12, 664

PRINCIPAL, INDUSTRIAL TRAINING 2071 22, 69, 594 46, 306 23, 15, 900
INSTITUTE, KALANAUR

***** -----
TOTAL (DDO) 22, 69, 594 46, 306 23, 15, 900

PRINCIPAL, INDUSTRIAL TRAINING 2071 1, 44, 26, 501 31, 77, 506 1, 76, 04, 007
INSTITUTE

***** -----
TOTAL (DDO) 1, 44, 26, 501 31, 77, 506 1, 76, 04, 007

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

NAME OF 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, INDUSTRIAL TRAINING	2071	14,03,494	9,05,420	23,08,914
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	INSTITUTE, FEROZEPUR CITY				
	CHANDI GARH					
*****				-----		
TOTAL (DDO)				14,03,494	9,05,420	23,08,914
PRINCIPAL, J. D. KAUR SINGH				2071	13,80,424	0
GOVERNMENT SENIOR SECONDARY SCHOOL						13,80,424
*****				-----		
TOTAL (DDO)				13,80,424	0	13,80,424
PRINCIPAL, JAWAHAR LAL NEHRU				2071	4,89,835	0
GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL						4,89,835
*****				-----		

TOTAL (DDO)	4,89,835	0	4,89,835
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PRINCIPAL, JLN GOVERNMENT COLLEGE 2071	24,64,802	0	24,64,802
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(GIRLS)

TOTAL (DDO)	24,64,802	0	24,64,802
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PRINCIPAL, M. R. GOVERNMENT 2071	3,94,119	0	3,94,119
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COLLEGE

TOTAL (DDO)	3,94,119	0	3,94,119
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PRINCIPAL, MRK GOVERNMENT SENIOR 2071	29,96,729	0	29,96,729
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SECONDARY SCHOOL

2235	2,91,147	0	2,91,147
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TOTAL (DDO)	32,87,876	0	32,87,876
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PRINCIPAL, PUNJAB INSTITUTE OF 2071	11,76,908	4,92,636	16,69,544
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TEXTILE AND TECHNOLOGY

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)			11,76,908	4,92,636	16,69,544
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, S. G. H. G	2071		8,67,711	0	8,67,711
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
		TOTAL (DDO)			20,44,619	4,92,636	25,37,255
		PRINCIPAL, SBMD GOVERNMENT	2071		3,28,822	0	3,28,822
		SECONDARY SCHOOL					
		TOTAL (DDO)			3,28,822	0	3,28,822
		PRINCIPAL, SOS GOVERNMENT COLLEGE	2071		8,62,405	8,14,720	16,77,125
			2235		1,00,000	0	1,00,000
		TOTAL (DDO)			9,62,405	8,14,720	17,77,125
		PRINCIPAL, GOVERNMENT	2071		15,98,862	0	15,98,862

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GURU GOBIND SINGH	2071	42,80,640	4,58,060	47,38,700
COMMISSIONER	GOVERNANCE	COLLEGE,				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

***** -----

TOTAL (DDO)				42,80,640	4,58,060	47,38,700
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PROGRAMME OFFICER, PROGRAMME			2071	13,68,480	1,96,713	15,65,193
OFFICER						

***** -----

TOTAL (DDO)				13,68,480	1,96,713	15,65,193
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PROSECUTION AND			2071	1,16,23,882	0	1,16,23,882
LITIGATION, PROSECUTION AND						
LITIGATION, PUNJAB						

			2235	9,95,945	6,24,734	16,20,679

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TOTAL (DDO)				1,26,19,827	6,24,734	1,32,44,561
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PUBLIC ANALYST, PUBLIC ANALYST,			2071	42,32,430	45,696	42,78,126
PUNJAB						

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TOTAL (DDO) 42,32,430 45,696 42,78,126

REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB 2071 1,81,28,381 32,67,266 2,13,95,647

***** -----
TOTAL (DDO) 1,81,28,381 32,67,266 2,13,95,647

REGISTRAR, CO-OPERATIVE SOCIETIES 2071 12,07,314 22,508 12,29,822

***** -----
TOTAL (DDO) 12,07,314 22,508 12,29,822

RESEARCH OFFICER, E. S. O PUNJAB 2071 74,86,469 3,89,971 78,76,440

***** -----
TOTAL (DDO) 74,86,469 3,89,971 78,76,440

GOVERNMENT OF PUNJAB

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

NAME OF 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,	S. O. (A), PLANNING BOARD, PUNJAB	2071	44,52,760	9,54,370	54,07,130
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					

CHANDI GARH

	3451	10,46,78,022	76,20,794	11,22,98,816

TOTAL (DDO)		10,91,30,782	85,75,164	11,77,05,946
SEED DEVELOPMENT OFFICER, CHIEF	2071	37,05,791	55,13,729	92,19,520
AGRICULTURE OFFICER				
	2235	9,93,547	4,64,355	14,57,902

TOTAL (DDO)		46,99,338	59,78,084	1,06,77,422
SEED TESTING OFFICER, SEED	2071	21,29,700	38,79,490	60,09,190
TESTING OFFICER				

TOTAL (DDO)		21,29,700	38,79,490	60,09,190
SENIOR DISTRICT SAVING	2047	49,440	270	49,710
OFFICER, SENIOR DISTRICT SAVING				
OFFICER				

TOTAL (DDO)		49,440	270	49,710
SENIOR MEDICAL OFFICER, C. HEALTH	2071	4,69,760	0	4,69,760

CENTRE

***** -----
TOTAL (DDO) 4,69,760 0 4,69,760

SENIOR MEDICAL OFFICER, CIVIL 2071 2,44,72,436 1,10,26,536 3,54,98,972

HOSPITAL

2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 2,45,72,436 1,10,26,536 3,55,98,972

SENIOR MEDICAL OFFICER, CIVIL 2071 62,93,990 0 62,93,990

HOSPITAL, ABOHAR

GOVERNMENT OF PUNJAB

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

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

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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 62,93,990 0 62,93,990

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

SENIOR MEDICAL OFFICER, COMMUNITY 2071	45,50,640	5,94,150	51,44,790
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HEALTH CENTRE

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TOTAL (DDO)	1,08,44,630	5,94,150	1,14,38,780

SENIOR MEDICAL OFFICER, E. S. I. 2071	1,42,52,367	42,84,629	1,85,36,996
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HOSPITAL

*****	-----	-----	-----
TOTAL (DDO)	1,42,52,367	42,84,629	1,85,36,996

SENIOR MEDICAL OFFICER, ESI 2071	7,11,718	0	7,11,718
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DISPENSARY NO-1

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TOTAL (DDO)	7,11,718	0	7,11,718

SENIOR MEDICAL OFFICER, MOGA 2071	50,13,610	0	50,13,610
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TOTAL (DDO)	50,13,610	0	50,13,610

SENIOR MEDICAL OFFICER, PHSC 2071	63,56,625	14,147	63,70,772
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CIVIL HOSPITAL

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TOTAL (DDO)	63,56,625	14,147	63,70,772
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SENIOR MEDICAL OFFICER, PRIMARY 2071	69,59,394	39,06,247	1,08,65,641
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HEALTH CENTRE

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TOTAL (DDO)	69,59,394	39,06,247	1,08,65,641
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SENIOR MEDICAL OFFICER, PRIMARY 2071	17,95,53,155	5,05,16,526	23,00,69,681
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HEALTH CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2235	1,00,000	1,00,000	2,00,000
COMMISSIONERS	GOVERNANCE	HEALTH CENTRE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	17,96,53,155	5,06,16,526	23,02,69,681
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SENIOR MEDICAL OFFICER, PRIMARY 2071	60,31,250	10,44,140	70,75,390
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HEALTH CENTRE, CHE KHUI KHERA

***** -----

TOTAL (DDO)		60,31,250	10,44,140	70,75,390
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SENIOR MEDICAL OFFICER, PRIMARY	2071	1,07,97,786	78,12,102	1,86,09,888
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HEALTH CENTRE, ADAMPUR

***** -----

TOTAL (DDO)		1,07,97,786	78,12,102	1,86,09,888
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SENIOR MEDICAL OFFICER, PRIMARY	2071	17,00,400	0	17,00,400
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HEALTH CENTRE, PANCHHAT

	2202	5,118	0	5,118
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TOTAL (DDO)		17,05,518	0	17,05,518
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SENIOR MEDICAL OFFICER, PRIMARY	2071	42,85,950	22,16,631	65,02,581
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HEALTH CENTRE,

***** -----

TOTAL (DDO)		42,85,950	22,16,631	65,02,581
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SENIOR MEDICAL OFFICER, PUBLIC	2071	35,11,920	33,62,190	68,74,110
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HEALTH CENTRE

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TOTAL (DDO)		35, 11, 920	33, 62, 190	68, 74, 110
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SENIOR MEDICAL OFFICER, SENIOR	2071	16, 37, 243	17, 84, 840	34, 22, 083
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MEDICAL OFFICER, KASSOAHA

TOTAL (DDO)		16, 37, 243	17, 84, 840	34, 22, 083

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUBORDINATE JUDGE, SENIOR	2071	33, 99, 461	28, 41, 676	62, 41, 137
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COMMISSIONERS GOVERNANCE SUBORDINATE JUDGE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		50, 36, 704		46, 26, 516		96, 63, 220

SENIOR SUPERINTENDENT OF		2071	2, 03, 93, 822	16, 16, 113	2, 20, 09, 935
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POLICE, FARIDKOT

TOTAL (DDO)		2, 03, 93, 822		16, 16, 113		2, 20, 09, 935

SENIOR SUPERINTENDENT OF	2071	3,56,58,312	63,88,590	4,20,46,902
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POLICE, FERIZEPUR

TOTAL (DDO)		3,56,58,312	63,88,590	4,20,46,902
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SENIOR SUPERINTENDENT OF	2071	3,60,10,177	1,05,68,152	4,65,78,329
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POLICE, KAPURTHALA

TOTAL (DDO)		3,60,10,177	1,05,68,152	4,65,78,329
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SENIOR SUPERINTENDENT OF	2071	3,06,00,395	74,69,498	3,80,69,893
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POLICE, PUNJAB

TOTAL (DDO)		3,06,00,395	74,69,498	3,80,69,893
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SENIOR SUPERINTENDENT OF	2071	5,12,43,042	93,38,194	6,05,81,236
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POLICE, SANGRUR

TOTAL (DDO)		5,12,43,042	93,38,194	6,05,81,236
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SENIOR SUPRI NTENDENT OF	2071	1,54,30,572	44,87,823	1,99,18,395
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POLICE, BARNALA

TOTAL (DDO) 1,54,30,572 44,87,823 1,99,18,395

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	7,67,830	0	7,67,830
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	POLICE, HOSHIARPUR				

TOTAL (DDO) 1,61,98,402 44,87,823 2,06,86,225

SENIOR SUPERINTENDENT OF	2071	64,38,995	0	64,38,995
POLICE, LUDHIANA				

TOTAL (DDO) 64,38,995 0 64,38,995

SENIOR SUPERINTENDENT OF	2071	30,74,95,378	5,56,93,581	36,31,88,959
POLICE, SENIOR SUPERINTENDENT OF				

POLICE

	2235	2, 22, 44, 772	60, 71, 536	2, 83, 16, 308
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TOTAL (DDO)		32, 97, 40, 150	6, 17, 65, 117	39, 15, 05, 267
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SENIOR SUPRI NTENDENT OF	2071	6, 20, 790	0	6, 20, 790
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POLICE, VI GI LANCE BUREAU

TOTAL (DDO)		6, 20, 790	0	6, 20, 790
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SENIOR SUPRI NTENDENT POLICE, MOGA	2071	2, 44, 13, 312	71, 63, 418	3, 15, 76, 730
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TOTAL (DDO)		2, 44, 13, 312	71, 63, 418	3, 15, 76, 730
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SENIOR TOWN PLANNER, TOWN	2071	70, 005	12, 62, 780	13, 32, 785
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PLANNER, PUNJAB

TOTAL (DDO)		70, 005	12, 62, 780	13, 32, 785
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SR. DI STRICT SAVI NG	2047	2, 54, 825	17, 918	2, 72, 743
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OFFI CER, FARI DKOT

	2235	0	15, 000	15, 000
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TOTAL(DDO) 2,54,825 32,918 2,87,743

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR	2047	99,32,312	1,39,063	1,00,71,375
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TOTAL(DDO)				99,32,312	1,39,063	1,00,71,375
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SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR			2047	10,92,090	34,910	11,27,000
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TOTAL(DDO)				10,92,090	34,910	11,27,000
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SR. DISTRICT SAVINGS OFFICER, ROPAR			2047	32,39,839	47,730	32,87,569
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TOTAL(DDO)				32,39,839	47,730	32,87,569
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SR. DISTRICT SAVINGS	2047	1,76,04,238	2,75,22,923	4,51,27,161
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OFFICER, SMALL SAVINGS , PATIALA

TOTAL (DDO)		1,76,04,238	2,75,22,923	4,51,27,161
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SR. DISTRICT SAVINGS	2047	1,68,471	17,24,449	18,92,920
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OFFICER, SMALL SAVINGS, SANGRUR

TOTAL (DDO)		1,68,471	17,24,449	18,92,920
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SUB DIVISIONAL	2235	24,08,000	2,09,093	26,17,093
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MAGISTRATE, ANANDPUR SAHIB, ROPAR

TOTAL (DDO)		24,08,000	2,09,093	26,17,093
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SUB DIVISIONAL	2071	1,69,158	15,378	1,84,536
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MAGISTRATE, BARNALA

TOTAL (DDO)		1,69,158	15,378	1,84,536
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUB DIVISIONAL	2071	16,16,810	0	16,16,810	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	MEGISTRATE, RAMPURA PHUL					
	CHANDI GARH						

TOTAL (DDO)				16,16,810	0	16,16,810	
SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE				2071	11,75,210	7,28,600	19,03,810
				2235	1,43,48,668	23,69,000	1,67,17,668

TOTAL (DDO)				1,55,23,878	30,97,600	1,86,21,478	
SUD DIVISION MEGISTRATE, SUD DIVISION MEGISTRATE (EAST)				2071	34,17,765	98,265	35,16,030

TOTAL (DDO)				34,17,765	98,265	35,16,030	
SUPERINTENDENT OF				2071	5,05,178	0	5,05,178

FINANCIAL PRINCIPAL SECRETARY, SUPERINTENDENT, ACCOUNTS PUNJAB 3451 8,28,25,130 90,57,205 9,18,82,335
 COMMISSIONER GOVERNANCE CIVIL SECTT
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL (DDO) 8,39,96,723 1,01,23,638 9,41,20,361

SUPERINTENDENT, ACCOUNTS - 2 2235 2,86,31,408 38,30,700 3,24,62,108
 BRANCH, PUNJAB SECRETARIAT,
 CHANDI GARH

2251 34,37,52,880 2,94,60,096 37,32,12,976

***** -----
 TOTAL (DDO) 37,23,84,288 3,32,90,796 40,56,75,084

SUPERINTENDENT, CENTRAL JAIL 2071 2,20,48,980 27,18,714 2,47,67,694

***** -----
 TOTAL (DDO) 2,20,48,980 27,18,714 2,47,67,694

SUPERINTENDENT, GRADE -1, LOKPAL 2070 58,109 0 58,109
 PUNJAB, CHANDI GARH

***** -----
 TOTAL (DDO) 58,109 0 58,109

SUPERINTENDENT, INDUSTRIAL 2071 8,47,090 0 8,47,090

TRAINING INSTITUTE

 TOTAL (DDO) 8,47,090 0 8,47,090

SUPERINTENDENT, SMALL SAVINGS, 2047 51,14,719 4,06,680 55,21,399
 CHANDI GARH

 TOTAL (DDO) 51,14,719 4,06,680 55,21,399

SUPERINTENDING ENGINEER, WATER 2071 52,380 0 52,380
 SUPPLY AND SANITATION CIRCLE

PUNJAB

 TOTAL (DDO) 52,380 0 52,380

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SUPERVISOR, GOVERNMENT TYPEWRITER WORKS	2202	40,60,928	0	40,60,928

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 41,13,308 0 41,13,308

SUPRI DENT, CHI LDREN HOME 2235 29,41,313 5,03,429 34,44,742

TOTAL (DDO) 29,41,313 5,03,429 34,44,742

SUPRI NDENT, FOR COMMI SSI ONER, 2071 11,66,965 240 11,67,205

FEROZEPUR DI VISION,

TOTAL (DDO) 11,66,965 240 11,67,205

SUPRI NDENT, GOVERNMENT INSTI TUTE 2071 12,58,736 0 12,58,736

FOR BLI ND

TOTAL (DDO) 12,58,736 0 12,58,736

SUPRI NDENT, INDUSTRI AL TRAI NI NG 2071 39,32,380 21,15,118 60,47,498

INSTI TUTE

TOTAL (DDO) 39,32,380 21,15,118 60,47,498

SUPRI N D E N T I N G E N G I N E E R , C E N T R A L	2071	51,51,809	7,42,660	58,94,469
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MECHANICAL CIRCLE I. B. PUNJAB

TOTAL (DDO)		51,51,809	7,42,660	58,94,469

SUPRI N T E N D E N T E N G I N E E R , U B D C	2071	16,48,560	10,90,508	27,39,068
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CIRCLE,

TOTAL (DDO)		16,48,560	10,90,508	27,39,068

SUPRI N T E N D E N T O F P O L I C E , 2 N D	2071	39,00,851	22,171	39,23,022
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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C. I. D. PUNJAB

TOTAL (DDO)				39,00,851	22,171	39,23,022

FINANCIAL	PRINCIPAL SECRETARY,	SUPRI N T E N D E N T O F P O L I C E , C . I . D	2071	2,34,50,832	12,84,993	2,47,35,825
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL (DDO) 2,34,50,832 12,84,993 2,47,35,825

SUPRI NTENDENT OF POLI CE, C. I . D. 2071 6,91,937 0 6,91,937
 PATI ALA ZONE

***** -----
 TOTAL (DDO) 6,91,937 0 6,91,937

SUPRI NTENDENT OF 2071 52,63,597 15,20,050 67,83,647
 POLI CE, COMMANDANT 1ST I . R. B.

***** -----
 TOTAL (DDO) 52,63,597 15,20,050 67,83,647

SUPRI NTENDENT, CENTRAL JAI L 2071 95,94,450 17,36,506 1,13,30,956
 ***** -----
 TOTAL (DDO) 95,94,450 17,36,506 1,13,30,956

SUPRI NTENDENT, CENTRAL JAI L, 2071 68,56,450 14,23,864 82,80,314
 ***** -----
 TOTAL (DDO) 68,56,450 14,23,864 82,80,314

SUPRI NTENDENT, COMMI SSIONER	2071	16, 81, 271	0	16, 81, 271
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PATIALA DI VI SION

	2202	65, 17, 607	6, 06, 403	71, 24, 010
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TOTAL (DDO)		81, 98, 878	6, 06, 403	88, 05, 281

SUPRI NTENDENT, DI STRI CT JAI L,	2071	65, 86, 214	26, 57, 231	92, 43, 445
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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		TOTAL (DDO)		65, 86, 214	26, 57, 231	92, 43, 445

FINANCIAL	PRINCI PAL SECRETARY,	SUPRI NTENDENT, JAI L, PUNJAB	2071	51, 43, 540	27, 92, 976	79, 36, 516
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COMMI SSIONE GOVERNANCE

RS REFORMS-CUM-CHI EF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

		TOTAL (DDO)		1, 17, 29, 754	54, 50, 207	1, 71, 79, 961

SUPRI NTENDI NG ENGI NEER, CENTRAL	2071	19, 91, 172	0	19, 91, 172
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WORKS CI RCLE, PWD B&R BRANCH

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TOTAL (DDO)		19, 91, 172	0	19, 91, 172
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SUPRI NTENDI NG ENGI NEER, CENTRAL	2071	15, 51, 550	0	15, 51, 550
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WORKS CI RCLE, PUNJAB

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TOTAL (DDO)		15, 51, 550	0	15, 51, 550
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SUPRI NTENDI NG	2071	22, 48, 742	0	22, 48, 742
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ENGI NEER, CONSTRUCTION CI RCLE PWD
B&R

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TOTAL (DDO)		22, 48, 742	0	22, 48, 742
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SUPRI NTENDI NG	2071	56, 02, 370	94, 063	56, 96, 433
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ENGI NEER, CONSTRUCTION CI RCLE,
PWD B&R BRANCH

	2235	67, 949	0	67, 949
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TOTAL (DDO)		56, 70, 319	94, 063	57, 64, 382
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SUPRI TENDING ENGI NEER, ELECTRICAL 2071	12,55,288	0	12,55,288
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CIRCLE (NORTH), PUNJAB

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TOTAL (DDO)	12,55,288	0	12,55,288

TEHSILDAR (ELECTION), TEHSILDAR 2015	1,09,75,310	67,37,617	1,77,12,927
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	1,09,75,310	67,37,617	1,77,12,927

FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, MOGA	2071	25,50,921	6,29,130	31,80,051
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO)	25,50,921	6,29,130	31,80,051

TEHSI LDAR, SANGRUR	2071	25,65,819	1,14,796	26,80,615

TOTAL (DDO)		25,65,819	1,14,796	26,80,615
TEHSI LDAR, TEHSI LDAR	2071	7,31,50,705	1,12,41,194	8,43,91,899
	2235	36,84,114	4,87,305	41,71,419

TOTAL (DDO)		7,68,34,819	1,17,28,499	8,85,63,318
TEHSI LDAR, TEHSI LDAR, (EAST)	2071	69,11,743	11,36,345	80,48,088

TOTAL (DDO)		69,11,743	11,36,345	80,48,088
TEHSI LDAR, TEHSI LDAR, FEROPUR	2071	43,99,565	5,80,472	49,80,037

TOTAL (DDO)		43,99,565	5,80,472	49,80,037
TEHSI LDAR, TEHSI LDAR, ZI RA	2071	14,93,941	3,70,453	18,64,394

TOTAL (DDO)		14,93,941	3,70,453	18,64,394
THE CHIEF ARCHITECT, THE CHIEF ARCHITECT DEPARTMENT, PUNJAB	2071	11,57,500	0	11,57,500

TOTAL (DDO)		11,57,500	0	11,57,500

THE GENERAL MANAGER, PUNJAB	2071	1,67,08,000	13,53,088	1,80,61,088
ROADWAYS,				

GOVERNMENT OF PUNJAB

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

NAME OF 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)		1,67,08,000	13,53,088	1,80,61,088
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		TRAINING OFFICER, CHIEF	2071	47,13,832	0	47,13,832
		AGRICULTURE OFFICER				

		TOTAL (DDO)		2,14,21,832	13,53,088	2,27,74,920
		TREASURY OFFICER, SUB TREASURY	2071	2,95,60,47,212	63,03,07,396	3,58,63,54,608

		TOTAL (DDO)		2,95,60,47,212	63,03,07,396	3,58,63,54,608

UNDER SECRETARY, PUNJAB VIDHAN	2071	69,56,012	15,31,106	84,87,118
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SABHA

TOTAL (DDO)		69,56,012	15,31,106	84,87,118
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TOTAL (CCO)		111,45,18,12,221	17,33,36,94,721	128,78,55,06,942
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TOTAL (DEPT)		111,45,18,12,221	17,33,36,94,721	128,78,55,06,942
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FISHERIES DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR	2235	54,509	0	54,509
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FISHERIES, PUNJAB (FISHERIES), KAPURTHALA

	2405	1,11,35,304	31,72,376	1,43,07,680
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TOTAL (DDO)		1,11,89,813	31,72,376	1,43,62,189
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ASSISTANT DIRECTOR, FISHERIES	2405	1,39,68,804	17,32,935	1,57,01,739
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TOTAL (DDO)		1,39,68,804	17,32,935	1,57,01,739
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ASSISTANT DIRECTOR, FISHERIES	2235	1,94,637	17,446	2,12,083
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(MH: 3451), GURDASPUR

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

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

FISHERIES	DIRECTOR AND WARDEN,	TOTAL (DDO)		1,94,637	17,446		2,12,083
	FISHERIES, PUNJAB						
		ASSISTANT DIRECTOR, , FISHERIES,	2235	10,250	0		10,250
		BHATINDA					
			2405	79,08,223	52,84,880		1,31,93,103

		TOTAL (DDO)		81,13,110	53,02,326		1,34,15,436
		ASSISTANT DIRECTOR, ASSISTANT	2235	5,73,032	4,11,620		9,84,652
		DIRECTOR, FISHERIES					
			2405	1,07,97,280	39,29,492		1,47,26,772

		TOTAL (DDO)		1,13,70,312	43,41,112		1,57,11,424
		ASSISTANT DIRECTOR, ASSISTANT	2235	1,42,908	14,230		1,57,138
		DIRECTOR, FISHERIES, LUDHIANA					

	2405	1,14,97,152	18,86,327	1,33,83,479

TOTAL (DDO)		1,16,40,060	19,00,557	1,35,40,617
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA	2235	81,306	0	81,306
	2405	26,68,166	19,60,042	46,28,208

TOTAL (DDO)		27,49,472	19,60,042	47,09,514
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	2,38,896	1,83,592	4,22,488
	2405	1,48,85,140	60,56,888	2,09,42,028

TOTAL (DDO)		1,51,24,036	62,40,480	2,13,64,516
ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT	2235	0	1,46,250	1,46,250
	2405	51,13,754	13,90,101	65,03,855

TOTAL (DDO)		51,13,754	15,36,351	66,50,105

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES	2405		2,28,41,906	3,05,51,283	5,33,93,189
			4405		1,65,00,000	60,00,000	2,25,00,000

		TOTAL (DDO)			3,93,41,906	3,65,51,283	7,58,93,189
		ASSISTANT DIRECTOR, FISHERIES	2235		0	13,855	13,855
		DEPARTMENT					
			2405		1,41,80,704	27,54,490	1,69,35,194

		TOTAL (DDO)			1,41,80,704	27,68,345	1,69,49,049
		ASSISTANT DIRECTOR, FISHERIES	2235		825	1,34,641	1,35,466
		DEPARTMENT					
			2405		1,79,44,570	56,96,180	2,36,40,750

		TOTAL (DDO)			1,79,45,395	58,30,821	2,37,76,216
		ASSISTANT DIRECTOR, FISHERIES,	2405		99,31,859	16,37,428	1,15,69,287
		FATEHGARH SAHIB					

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TOTAL (DDO) 99,31,859 16,37,428 1,15,69,287

ASSISTANT DIRECTOR, FISHERIES, 2235 1,56,194 0 1,56,194

FEROZEPUR

2405 91,75,859 63,87,645 1,55,63,504

***** -----
TOTAL (DDO) 93,32,053 63,87,645 1,57,19,698

ASSISTANT DIRECTOR, FISHERIES, 2235 2,59,359 0 2,59,359

HOSHIARPUR

2405 85,42,203 37,35,288 1,22,77,491

***** -----
TOTAL (DDO) 88,01,562 37,35,288 1,25,36,850

ASSISTANT DIRECTOR, FISHERIES, 2235 43,758 14,547 58,305

JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES,	2405	63,61,846	12,98,035	76,59,881
	FISHERIES, PUNJAB	JALANDHAR				

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TOTAL (DDO)		64,05,604	13,12,582	77,18,186		

ASSISTANT DIRECTOR, FISHERIES,	2405	42,75,770	36,92,988	79,68,758		
MUKATSAR						

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TOTAL (DDO)		42,75,770	36,92,988	79,68,758		

ASSISTANT PROJECT	2405	21,54,779	5,75,998	27,30,777		
OFFICER, FISHERIES, MOGA						

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TOTAL (DDO)		21,54,779	5,75,998	27,30,777		

ASSISTANT PROJECT	2405	49,00,875	6,07,934	55,08,809		
OFFICER, FISHERIES DHANDUVA						

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TOTAL (DDO)		49,00,875	6,07,934	55,08,809		

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TOTAL (CCO)		19,65,39,868	8,92,86,491	28,58,26,359		

TOTAL(DEPT) 19,65,39,868 8,92,86,491 28,58,26,359

FOOD AND DIRECTOR, FOOD & ADMINISTRATIVE OFFICER, FOR 2235 10,955 0 10,955

SUPPLIES SUPPLIES, PUNJAB DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB

3456 55,83,67,564 11,75,57,341 67,59,24,905

TOTAL (DDO) 55,83,78,519 11,75,57,341 67,59,35,860

ASSISTANT CONTROLLER 3456 9,27,70,058 85,59,882 10,13,29,940

(F&A), DISTRICT FOOD & SUPPLY
CONTROLLER

TOTAL (DDO) 9,27,70,058 85,59,882 10,13,29,940

GOVERNMENT OF PUNJAB

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

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

FOOD AND DIRECTOR, FOOD & CONTROLLER, (F&A), DIRECTOR FOOD 3456 48,12,569 0 48,12,569

SUPPLIES SUPPLIES, PUNJAB CIVIL SUPPLIES AND CONSUMER
AFFAIRS, PUNJAB

***** -----
TOTAL (DDO) 9,75,82,627 85,59,882 10,61,42,509

CONTROLLER, DISTRICT FOOD AND 3456 7,36,49,625 80,60,909 8,17,10,534
SUPPLIES

***** -----
TOTAL (DDO) 7,36,49,625 80,60,909 8,17,10,534

CONTROLLER, DISTRICT FOOD AND 2235 5,79,359 69,609 6,48,968
SUPPLY CONTROLLER

***** -----
TOTAL (DDO) 5,79,359 69,609 6,48,968

D G & S G, D G & S G , 3456 3,61,04,552 78,25,385 4,39,29,937
HOSHI ARPUR

***** -----
TOTAL (DDO) 3,61,04,552 78,25,385 4,39,29,937

DIRECTOR FOOD & CIVIL 3456 23,27,130 6,35,015 29,62,145
SUPPLIES, PUNJAB

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TOTAL (DDO) 23,27,130 6,35,015 29,62,145

DISTRICT FOOD & SUPPLIES	2235	7,61,760	1,49,966	9,11,726
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CONTROLLER, DISTRICT FOOD &
SUPPLIES CONTROLLER, FARIDKOT

	3456	4,99,02,049	49,15,123	5,48,17,172
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TOTAL (DDO)		5,06,63,809	50,65,089	5,57,28,898
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DISTRICT FOOD & SUPPLIES	2235	6,64,130	3,28,603	9,92,733
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CONTROLLER, MOGA

	3456	4,57,64,855	45,46,804	5,03,11,659
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TOTAL (DDO)		4,64,28,985	48,75,407	5,13,04,392
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR	2235	8,20,679	62,794	8,83,473
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	3456	7,81,52,928	69,07,920	8,50,60,848
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TOTAL (DDO)		7,89,73,607	69,70,714	8,59,44,321
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DISTRICT FOOD & SUPPLY	3456	6,75,95,624	66,01,907	7,41,97,531
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CONTROLLER, AMRITSAR

*****	-----	-----	-----	-----
TOTAL (DDO)		6,75,95,624	66,01,907	7,41,97,531

DISTRICT FOOD & SUPPLY	2235	4,69,937	6,13,765	10,83,702
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CONTROLLER, BATHINDA

	3456	9,79,75,937	94,39,384	10,74,15,321
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TOTAL (DDO)		9,84,45,874	1,00,53,149	10,84,99,023

DISTRICT FOOD & SUPPLY	2235	13,30,664	6,22,298	19,52,962
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CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

	3456	13,93,11,140	1,32,74,626	15,25,85,766
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TOTAL (DDO)		14,06,41,804	1,38,96,924	15,45,38,728

DISTRICT FOOD & SUPPLY	2235	1,00,000	0	1,00,000
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CONTROLLER, NAWANSHAHAR

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

DISTRICT FOOD AND SUPPLIES	3456	3,60,77,007	33,33,498	3,94,10,505
CONTROLLER, MOHALI				

TOTAL (DDO)		3,60,77,007	33,33,498	3,94,10,505
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DISTRICT FOOD AND SUPPLY	2235	4,91,477	7,05,073	11,96,550
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL (DDO)		4,91,477	7,05,073	11,96,550
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DISTRICT FOOD AND SUPPLY	2235	17,15,198	2,21,628	19,36,826
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR				

TOTAL (DDO)		22,06,675	9,26,701	31,33,376
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DISTRICT FOOD AND SUPPLY	2235	21,843	11,378	33,221
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR				
	3456	4,33,71,283	35,04,037	4,68,75,320

***** -----

TOTAL (DDO)		4,33,93,126	35,15,415	4,69,08,541
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DISTRICT FOOD AND SUPPLY	2235	2,74,791	33,799	3,08,590
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA				
	3456	5,84,32,727	57,33,772	6,41,66,499

***** -----

TOTAL (DDO)		5,87,07,518	57,67,571	6,44,75,089
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DISTRICT FOOD AND SUPPLY	2235	32,48,110	10,55,878	43,03,988
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA				
	3456	12,37,34,467	1,20,93,064	13,58,27,531

***** -----

TOTAL (DDO)		12,69,82,577	1,31,48,942	14,01,31,519
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DISTRICT FOOD AND SUPPLY	3456	3,15,89,862	27,90,134	3,43,79,996
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR				

***** -----
TOTAL (DDO) 3,15,89,862 27,90,134 3,43,79,996

DISTRICT FOOD AND SUPPLY 2235 21,65,515 2,14,334 23,79,849
CONTROLLER, DISTRICT FOOD AND
SUPPLY CONTROLLER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR	3456	12,03,66,397	1,11,35,253	13,15,01,650
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TOTAL (DDO) 12,25,31,912 1,13,49,587 13,38,81,499

DISTRICT FOOD AND SUPPLY 2235 4,62,766 52,837 5,15,603
CONTROLLER, FATEHGARH SAHIB

3456 4,66,58,298 38,27,730 5,04,86,028

***** -----
TOTAL (DDO) 4,71,21,064 38,80,567 5,10,01,631

DI STRI CT FOOD AND SUPPLY	2235	8,96,769	1,16,150	10,12,919
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CONTROLLER, FEROZEPUR

	3456	13,06,90,907	1,22,86,972	14,29,77,879
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TOTAL (DDO)		13,15,87,676	1,24,03,122	14,39,90,798
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DI STRI CT FOOD AND SUPPLY	2071	22,49,750	1,62,120	24,11,870
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CONTROLLER, KAPURTHALA

	2235	3,29,446	37,174	3,66,620
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	3456	3,26,50,158	31,04,558	3,57,54,716
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TOTAL (DDO)		3,52,29,354	33,03,852	3,85,33,206
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DI STRI CT FOREST OFFI CER, DI STRI CT	2406	9,90,263	0	9,90,263
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FOREST OFFI CER

TOTAL (DDO)		9,90,263	0	9,90,263
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DI STRI CT TREASURY	2235	30,30,467	3,70,000	34,00,467
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OFFI CER, DI STRI CT TREASURY

, JALANDHAR

TOTAL (DDO)		30,30,467	3,70,000	34,00,467
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DI STT. FOOD & SUPPLIES 3456 2, 47, 73, 762 23, 49, 987 2, 71, 23, 749
 CONTROLLER, NAWANSAHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL (DDO)		2, 47, 73, 762	23, 49, 987	2, 71, 23, 749
		HEADMASTER, GOVT. HIGH SCHOOL, BORANWAL	2202	89, 51, 027	7, 84, 677	97, 35, 704

		TOTAL (DDO)		3, 37, 24, 789	31, 34, 664	3, 68, 59, 453
		SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	2235	1, 66, 384	10, 008	1, 76, 392
			3456	2, 93, 21, 729	30, 40, 051	3, 23, 61, 780

		TOTAL (DDO)		2, 94, 88, 113	30, 50, 059	3, 25, 38, 172

SUPERINTENDENT GR. II DISTRICT	3456	69,95,096	6,00,623	75,95,719
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CONSUMER REDRESSAL

FORUM, AMRITSAR

*****	-----	-----	-----	
TOTAL (DDO)		69,95,096	6,00,623	75,95,719

SUPERINTENDENT GRADE -	3456	1,30,83,462	5,93,611	1,36,77,073
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2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

*****	-----	-----	-----	
TOTAL (DDO)		1,30,83,462	5,93,611	1,36,77,073

SUPERINTENDENT GRADE -	3456	56,97,314	5,00,957	61,98,271
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2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

*****	-----	-----	-----	
TOTAL (DDO)		56,97,314	5,00,957	61,98,271

SUPERINTENDENT GRADE -	3456	59,74,442	5,76,518	65,50,960
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2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

*****	-----	-----	-----	
TOTAL (DDO)		59,74,442	5,76,518	65,50,960

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, HOSHI ARPUR	3456	63,24,512	14,71,020	77,95,532	
*****				TOTAL (DDO)	1,22,98,954	20,47,538	1,43,46,492
		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	3456	81,71,631	6,21,236	87,92,867	
*****				TOTAL (DDO)	81,71,631	6,21,236	87,92,867
		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	3456	71,13,755	9,29,119	80,42,874	
*****				TOTAL (DDO)	71,13,755	9,29,119	80,42,874

SUPERINTENDENT GRADE -	3456	49,51,416	4,70,260	54,21,676
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2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

*****	-----	-----	-----	-----
TOTAL (DDO)		49,51,416	4,70,260	54,21,676

SUPERINTENDENT GRADE -	3456	49,60,176	4,35,911	53,96,087
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2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

*****	-----	-----	-----	-----
TOTAL (DDO)		49,60,176	4,35,911	53,96,087

SUPERINTENDENT GRADE -	3456	71,34,933	7,70,913	79,05,846
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2, DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

*****	-----	-----	-----	-----
TOTAL (DDO)		71,34,933	7,70,913	79,05,846

SUPERINTENDENT GRADE -	3456	54,79,865	5,18,732	59,98,597
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2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					54,79,865	5,18,732	59,98,597
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	2235		3,00,000	0	3,00,000
			3456		61,99,022	6,28,584	68,27,606

TOTAL (DDO)					64,99,022	6,28,584	71,27,606
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		SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESSAL FORUM	3456		1,29,15,735	14,18,280	1,43,34,015
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TOTAL (DDO)					1,29,15,735	14,18,280	1,43,34,015
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		SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDRESSAL FORUM	3456		48,62,266	5,60,290	54,22,556
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TOTAL (DDO)					48,62,266	5,60,290	54,22,556
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SUPERINTENDENT GRADE-2, DISTRICT 2235 0 2,455 2,455

CONSUMER & REDRESSAL FORM

NAWANSHAHAR

***** -----
TOTAL (DDO) 0 2,455 2,455

SUPERINTENDENT GRADE-2, DISTRICT 3456 70,67,378 6,33,637 77,01,015

CONSUMER REDRESSAL FORM, MANSA

***** -----
TOTAL (DDO) 70,67,378 6,33,637 77,01,015

SUPERINTENDENT, DISTRICT CONSUMER 3456 51,23,610 4,50,427 55,74,037

DISPUTE REDRESSAL FORUM MUKATSAR

***** -----
TOTAL (DDO) 51,23,610 4,50,427 55,74,037

SUPERINTENDENT, DISTRICT CONSUMER 3456 71,00,500 7,71,293 78,71,793

GOVERNMENT OF PUNJAB

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

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

DISPUTES FORM MOHALI

 TOTAL (DDO) 71,00,500 7,71,293 78,71,793

FOOD AND DIRECTOR, FOOD & SUPERINTENDENT, DISTRICT CONSUMER 3456 80,38,511 7,68,072 88,06,583
 SUPPLIES SUPPLIES, PUNJAB DISPUTES REDRESSAL FORUM MOGA

 TOTAL (DDO) 80,38,511 7,68,072 88,06,583

SUPRI NTENDENT, DI STT. CONSUMER 3456 62,17,033 6,20,733 68,37,766
 DISPUTE REDRESSAL FORUM

 TOTAL (DDO) 62,17,033 6,20,733 68,37,766

 TOTAL (CCO) 2,08,78,42,575 27,04,88,114 2,35,83,30,689

 TOTAL (DEPT) 2,08,78,42,575 27,04,88,114 2,35,83,30,689

FORESTS PRINCIPAL CHIEF C. F., SOUTH CIRCLE, PATIALA 2406 63,64,443 7,60,287 71,24,730
 CONSERVATOR OF FORESTS,
 PUNJAB

***** -----
TOTAL (DDO) 63,64,443 7,60,287 71,24,730

CHIEF CONSERVATOR OF FOREST 2406 2,06,92,553 26,98,167 2,33,90,720
(CAC), PCCF, PUNJAB

***** -----
TOTAL (DDO) 2,06,92,553 26,98,167 2,33,90,720

CONSERVATOR OF FOREST 2406 34,18,89,690 8,52,458 34,27,42,148
(EXTENSION), SAS NAGAR

***** -----
TOTAL (DDO) 34,18,89,690 8,52,458 34,27,42,148

CONSERVATOR OF FOREST (WILD 2406 1,08,41,288 24,21,612 1,32,62,900
LIFE), SHIVALIK HILL WILD LIFE

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 1,08,41,288 24,21,612 1,32,62,900

FORESTS PRINCIPAL CHIEF CONSERVATOR OF FOREST, BIST 2235 0 83,641 83,641
CONSERVATOR OF FORESTS, CIRCLE, JALANDHAR
PUNJAB

2406 86,23,050 10,63,799 96,86,849

TOTAL (DDO) 86,23,050 11,47,440 97,70,490

CONSERVATOR OF FOREST, RESEARCH 2406 2,30,13,868 30,82,440 2,60,96,308

CIRCLE, SFRI, LAADOWAL, LUDHIANA

TOTAL (DDO) 2,30,13,868 30,82,440 2,60,96,308

CONSERVATOR OF FOREST, FERROZEPUR 2056 52,234 0 52,234

CIRCLE

2235 24,137 11,969 36,106

2406 83,41,623 11,06,867 94,48,490

TOTAL (DDO) 84,17,994 11,18,836 95,36,830

CONSERVATOR OF FOREST, NORTH 2406 52,71,392 19,55,665 72,27,057

CIRCLE

TOTAL (DDO) 52,71,392 19,55,665 72,27,057

CONSERVATOR OF FOREST, SHIVALIK	2406	40,85,294	37,23,95,755	37,64,81,049
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CIRCLE

TOTAL (DDO)		40,85,294	37,23,95,755	37,64,81,049

CONSERVATOR OF FOREST, PARKS AND	2235	8,04,505	70,584	8,75,089
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PROTECTED AREA

	2406	9,98,665	0	9,98,665
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TOTAL (DDO)		18,03,170	70,584	18,73,754

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	DIRECTOR, M. C. ZOOLOGICAL PARK	2406	4,38,21,608	76,67,680	5,14,89,288
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CONSERVATOR OF FORESTS,

PUNJAB

TOTAL (DDO)				4,56,24,778	77,38,264	5,33,63,042

DISTRICT FOREST OFFICER, BHATINDA	2235	1,60,921	35,057	1,95,978
	2406	5,42,81,026	80,83,030	6,23,64,056

TOTAL (DDO)		5,44,41,947	81,18,087	6,25,60,034
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DISTRICT FOREST OFFICER, FEROREPUR	2235	52,618	0	52,618
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	2406	7,19,66,993	73,33,552	7,93,00,545
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TOTAL (DDO)		7,20,19,611	73,33,552	7,93,53,163
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DISTRICT FOREST OFFICER, GURDASPUR	2235	15,98,581	8,000	16,06,581
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	2406	5,36,44,969	95,49,692	6,31,94,661
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TOTAL (DDO)		5,52,43,550	95,57,692	6,48,01,242
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DISTRICT FOREST OFFICER, LUDHIANA	2235	8,41,119	3,41,558	11,82,677
	2406	7,80,55,124	1,15,90,400	8,96,45,524

TOTAL (DDO)		7,88,96,243	1,19,31,958	9,08,28,201
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DISTRICT FOREST OFFICER, MANSA	2235	1,00,000	63,111	1,63,111
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	2406	2,66,74,816	44,03,399	3,10,78,215
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TOTAL (DDO)		2, 67, 74, 816	44, 66, 510	3, 12, 41, 326
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DISTRICT FOREST OFFICER, PATIALA	2235	52, 953	0	52, 953
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	2406	5, 43, 10, 679	1, 08, 74, 957	6, 51, 85, 636
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TOTAL (DDO)		5, 43, 63, 632	1, 08, 74, 957	6, 52, 38, 589
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DISTRICT FOREST OFFICER, ROPAR	2406	74, 74, 771	62, 32, 538	1, 37, 07, 309
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TOTAL (DDO)		74, 74, 771	62, 32, 538	1, 37, 07, 309
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER, IWDP,	2406	4, 89, 59, 436	89, 35, 176	5, 78, 94, 612
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CONSERVATOR OF FORESTS,
PATHANKOT

PUNJAB

***** -----

TOTAL (DDO)		4, 89, 59, 436		89, 35, 176	5, 78, 94, 612
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DIVISIONAL FOREST (WILD	2406	1, 94, 49, 016	34, 11, 254	2, 28, 60, 270
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LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

***** -----
TOTAL (DDO) 1,94,49,016 34,11,254 2,28,60,270

DIVISIONAL FOREST (WILD 2235 9,75,763 15,482 9,91,245
LIFE), DIVISIONAL FOREST (WILD
LIFE), ROPAR

2406 10,01,56,225 2,13,72,036 12,15,28,261

***** -----
TOTAL (DDO) 10,11,31,988 2,13,87,518 12,25,19,506

DIVISIONAL FOREST (WILD 2235 1,00,000 1,00,000 2,00,000
LIFE), DIVISIONAL FOREST (WILD
LIFE), HOSHI ARPUR

2406 2,17,04,870 55,58,210 2,72,63,080

***** -----
TOTAL (DDO) 2,18,04,870 56,58,210 2,74,63,080

DIVISIONAL FOREST OFFICER 2406 1,13,04,477 30,96,903 1,44,01,380
(EXTENSION), BHATI NDA

***** -----
TOTAL (DDO) 1,13,04,477 30,96,903 1,44,01,380

DIVISIONAL FOREST OFFICER 2406 2,49,62,085 23,72,178 2,73,34,263

(EXTENSION), PATIALA

TOTAL (DDO) 2,49,62,085 23,72,178 2,73,34,263

DIVISIONAL FOREST OFFICER 2406 1,32,74,063 32,01,341 1,64,75,404

(EXTENSION), PHILLAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,32,74,063 32,01,341 1,64,75,404

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR	2406	2,81,26,444	1,12,49,504	3,93,75,948
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TOTAL (DDO) 2,81,26,444 1,12,49,504 3,93,75,948

DIVISIONAL FOREST OFFICER 2235 5,31,437 61,374 5,92,811

MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

	2406	22,62,75,958	4,58,19,982	27,20,95,940
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TOTAL (DDO) 22,68,07,395 4,58,81,356 27,26,88,751

DIVISIONAL FOREST OFFICER P&I, HOSHIARPUR	2406	21,73,460	0	21,73,460
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TOTAL (DDO) 21,73,460 0 21,73,460

DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA	2406	5,94,58,438	57,79,763	6,52,38,201
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TOTAL (DDO) 5,94,58,438 57,79,763 6,52,38,201

DIVISIONAL FOREST OFFICER, IWDP, GARH SHANKAR	2235	0	84,019	84,019
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	2406	0	8,996	8,996
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TOTAL (DDO) 0 93,015 93,015

DIVISIONAL FOREST OFFICER, (BOARD) FEROZEPUR	2235	95,138	0	95,138
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TOTAL (DDO)		95,138	0	95,138
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DIVISIONAL FOREST	2406	3,21,81,210	0	3,21,81,210
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, (WILDLIFE) DIVISION

TOTAL (DDO)		3,21,81,210	0	3,21,81,210
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, D. F. O.	2406	53,129	1,38,312	1,91,441
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TOTAL (DDO)		53,129	1,38,312	1,91,441
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DIVISIONAL FOREST OFFICER, DASUYA	2235	51,357	0	51,357
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	2406	6,78,61,252	2,30,52,533	9,09,13,785
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TOTAL (DDO)		6,79,12,609	2,30,52,533	9,09,65,142
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DIVISIONAL FOREST	2235	3,06,826	2,46,304	5,53,130
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OFFICER, DIVISIONAL FOREST

OFFICER

2406 5,50,67,023 1,01,95,054 6,52,62,077

TOTAL (DDO) 5,53,73,849 1,04,41,358 6,58,15,207

DIVISIONAL FOREST 2235 1,00,000 6,125 1,06,125

OFFICER, DIVISIONAL FOREST

OFFICER,

2406 1,05,66,854 0 1,05,66,854

TOTAL (DDO) 1,06,66,854 6,125 1,06,72,979

DIVISIONAL FOREST 2235 1,40,233 0 1,40,233

OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

2406 5,88,05,631 2,32,41,272 8,20,46,903

TOTAL (DDO) 5,89,45,864 2,32,41,272 8,21,87,136

DIVISIONAL FOREST OFFICER, GARH 2235 14,502 0 14,502

SHANKAR

2406 1,67,500 0 1,67,500

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

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

FORESTS	PRINCIPAL CHIEF	TOTAL (DDO)		1,82,002	0		1,82,002
	CONSERVATOR OF FORESTS,						
	PUNJAB						
		DIVISIONAL FOREST OFFICER, GURDASPUR	2235	1,19,697	0		1,19,697

		TOTAL (DDO)		3,01,699	0		3,01,699
		DIVISIONAL FOREST OFFICER, HOSHIARPUR	2406	4,90,91,809	2,95,57,453		7,86,49,262

		TOTAL (DDO)		4,90,91,809	2,95,57,453		7,86,49,262
		DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION	2406	3,25,35,047	3,82,418		3,29,17,465

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TOTAL (DDO)		3,25,35,047	3,82,418	3,29,17,465
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DIVISIONAL FOREST	2406	5,92,14,772	1,01,61,936	6,93,76,708
OFFICER, MUKTSAR FOREST DIVISION				

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TOTAL (DDO)		5,92,14,772	1,01,61,936	6,93,76,708
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DIVISIONAL FOREST	2406	24,71,026	7,46,763	32,17,789
OFFICER, TRAINING DIVISION				

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TOTAL (DDO)		24,71,026	7,46,763	32,17,789
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DIVISIONAL FOREST	2235	16,25,592	1,55,528	17,81,120
OFFICER, AMRITSAR				

	2406	7,97,23,986	1,11,53,476	9,08,77,462
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TOTAL (DDO)		8,13,49,578	1,13,09,004	9,26,58,582
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SUB DIVISIONAL	2235	2,00,000	40,000	2,40,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

MAGISTRATE, FEROZEPUR						
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	SUB DIVISIONAL MAGISTRATE, FEROZEPUR	2406	3,80,795	48,568	4,29,363
PUNJAB						

TOTAL (DDO)				5,80,795	88,568	6,69,363

TOTAL (CCO)				1,83,22,63,971	67,28,78,178	2,50,51,42,149

TOTAL (DEPT)				1,83,22,63,971	67,28,78,178	2,50,51,42,149

GENERAL ADMINISTRATION	CHIEF SECRETARY,	A. C. (G) FOR D. C. , MUKATSAR	2053	5,46,85,834	96,68,539	6,43,54,373
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH						

TOTAL (DDO)				5,46,85,834	96,68,539	6,43,54,373

A. C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA				2053	6,64,63,989	51,85,469
						7,16,49,458

***** -----
 TOTAL (DDO) 6, 64, 63, 989 51, 85, 469 7, 16, 49, 458

A. C. (G) FOR D C, ROPAR 2011 2, 80, 80, 000 3, 83, 000 2, 84, 63, 000
 2053 5, 12, 55, 891 58, 27, 821 5, 70, 83, 712
 2235 22, 90, 082 81, 987 23, 72, 069

***** -----
 TOTAL (DDO) 8, 16, 25, 973 62, 92, 808 8, 79, 18, 781

A. C. (G) FOR D. C. , SANGRUR 2053 5, 70, 28, 180 1, 00, 29, 302 6, 70, 57, 482

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 TOTAL (DDO) 5, 70, 28, 180 1, 00, 29, 302 6, 70, 57, 482

A. C. (G) FOR 2053 24, 52, 393 0 24, 52, 393

D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

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 TOTAL (DDO) 24, 52, 393 0 24, 52, 393

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,	AC (G), DEPUTY COMMISSIONER	2053	3,39,34,786	30,06,815	3,69,41,601
ADMINISTRATIVE	DEPARTMENT OF GENERAL	NAWANSHAHAR				
	ADMINISTRATION,					
	CHANDI GARH					

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TOTAL (DDO)				3,39,34,786	30,06,815	3,69,41,601

AC FOR DEPUTY COMMISSIONER, TARAN	2053	5,92,25,122	49,69,724	6,41,94,846
TARAN				

	2075	1,10,000	1,59,533	2,69,533
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TOTAL (DDO)				5,93,35,122	51,29,257	6,44,64,379

ADDITIONAL DEPUTY COMMISSIONER	2235	1,03,240	0	1,03,240
(DEVELOPMENT), KAPURTHALA				

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TOTAL (DDO)				1,03,240	0	1,03,240

ADDITIONAL DEPUTY	2235	8,92,441	0	8,92,441
COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER				
, HOSHRIPUR				

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TOTAL (DDO)				8,92,441	0	8,92,441

ADDITIONAL DEPUTY	2235	835	0	835
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

FARIDKOT

TOTAL (DDO)		835	0	835
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ADDITIONAL DEPUTY	2235	5,20,000	0	5,20,000
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

TOTAL (DDO)		5,20,000	0	5,20,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	ADDITIONAL DEPUTY	2235	31,73,291	0	31,73,291
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ADMINISTRATION DEPARTMENT OF GENERAL

ADMINISTRATION, COMMISSIONER (DEVELOPMENT),

CHANDI GARH PATIALA

 TOTAL (DDO) 36,93,291 0 36,93,291

ADDI TIONAL DEPUTY 2235 1,34,725 0 1,34,725
 COMMI SSIONER, FEROZEPUR

 TOTAL (DDO) 1,34,725 0 1,34,725

ADDI TIONAL DEPUTY 2235 29,671 0 29,671
 COMMI SSIONER, JALANDHAR

 TOTAL (DDO) 29,671 0 29,671

ASSI STANT COMMI SSIONER (G) FOR 2053 9,29,57,681 60,92,316 9,90,49,997
 DEPUTY COMMI SSIONER, , FEROZEPUR

2235 6,18,149 1,01,231 7,19,380

 TOTAL (DDO) 9,35,75,830 61,93,547 9,97,69,377

ASSI STANT COMMI SSIONER 2053 9,76,25,889 86,88,791 10,63,14,680
 (G), GURDASPUR

 TOTAL (DDO) 9,76,25,889 86,88,791 10,63,14,680

ASSISTANT COMMISSIONER	2053	5,24,19,381	53,62,499	5,77,81,880
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(G), LUDHIANA

	2235	52,506	0	52,506
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TOTAL (DDO)		5,24,71,887	53,62,499	5,78,34,386
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ASSISTANT COMMISSIONER (GENERAL)	2053	6,10,03,406	54,27,754	6,64,31,160
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FOR DEPUTY

COMMISSIONER, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		6,10,03,406	54,27,754	6,64,31,160
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GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER (GENERAL)	2053	8,70,64,979	95,13,969	9,65,78,948
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ADMINISTRATIVE DEPARTMENT OF GENERAL FOR DEPUTY COMMISSIONER, PATIALA

ADMINISTRATION,

CHANDI GARH

			2235	16,05,877	3,30,858	19,36,735
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TOTAL (DDO) 14,96,74,262 1,52,72,581 16,49,46,843

ASSISTANT COMMISSIONER FOR 2053 4,46,64,014 36,38,136 4,83,02,150
DEPUTY COMMISSIONER, KAPURTHALA
2235 10,893 0 10,893

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TOTAL (DDO) 4,46,74,907 36,38,136 4,83,13,043

ASSISTANT COMMISSIONER, 2053 6,12,47,700 69,62,949 6,82,10,649
(G), MANSA

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TOTAL (DDO) 6,12,47,700 69,62,949 6,82,10,649

ASSISTANT COMMISSIONER, , 2053 5,05,74,288 57,70,310 5,63,44,598
BHATI NDA
2235 2,96,721 0 2,96,721

***** -----
TOTAL (DDO) 5,08,71,009 57,70,310 5,66,41,319

ASSISTANT COMMISSIONER, A. C. FOR 2053 5,57,66,447 52,48,124 6,10,14,571
DEPUTY COMMISSIONER,

***** -----
TOTAL (DDO) 5,57,66,447 52,48,124 6,10,14,571

ASSISTANT COMMISSIONER, ASSISTANT 2053	4,64,16,169	1,11,92,792	5,76,08,961
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COMMISSIONER(GENERAL)

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TOTAL(DDO)	4,64,16,169	1,11,92,792	5,76,08,961

ASSISTANT COMMISSIONER, FARIDKOT 2053	2,13,51,976	0	2,13,51,976
2235	39,645	0	39,645

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL(DDO)		2,13,91,621	0	2,13,91,621
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,
CHANDI GARH

ASSISTANT DIRECTOR, FEROZEPUR 2235	11,875	0	11,875
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TOTAL(DDO)	2,14,03,496	0	2,14,03,496

ASSTT. CONTROLLER	2052	4, 51, 79, 324	62, 73, 217	5, 14, 52, 541
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDI GARH

4070	0	2, 97, 00, 000	2, 97, 00, 000
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TOTAL (DDO)		4, 51, 79, 324	3, 59, 73, 217	8, 11, 52, 541
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ASSTT. COMMISSIONER (GENERAL) FOR	2053	4, 30, 68, 091	41, 46, 887	4, 72, 14, 978
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DEPUTY COMMISSIONER, FARIDKOT

2235	4, 76, 323	1, 62, 184	6, 38, 507
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TOTAL (DDO)		4, 35, 44, 414	43, 09, 071	4, 78, 53, 485
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CHIEF AGRICULTURE OFFICER, CHIEF	2049	1, 42, 58, 54, 855	0	1, 42, 58, 54, 855
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AGRICULTURE OFFICER, PATIALA

TOTAL (DDO)		1, 42, 58, 54, 855	0	1, 42, 58, 54, 855
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CHIEF EXECUTIVE OFFICER, CHIEF	2235	30, 148	0	30, 148
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EXECUTIVE OFFICER, ZILA

PARISHAD, JALANDHAR

TOTAL (DDO)		30, 148	0	30, 148
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CHIEF EXECUTIVE OFFICER, ZILA	2235	0	2,02,350	2,02,350
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PARI SHAD, FEROZEPUR

TOTAL (DDO)		0	2,02,350	2,02,350

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	COLLECTOR, SPL. LAND	2053	56,13,513	8,78,777	64,92,290
ADMINISTRATION	DEPARTMENT OF GENERAL	ACQ, JALANDHAR				
	ADMINISTRATION,					
	CHANDI GARH					

TOTAL (DDO)				56,13,513	8,78,777	64,92,290

		COLLECTOR, SUB DIVISION, DERABASSI	2053	74,34,564	10,62,472	84,97,036
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TOTAL (DDO)				74,34,564	10,62,472	84,97,036

COMMISSIONER (APPEALS), FEROZEPUR	2235	87,214	0	87,214
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DIVISION, HEADQUARTERS AT

CHANDI GARH

TOTAL (DDO)		87,214	0	87,214
DEPUTY COMMISSIONER, MUKATSAR	2011	1,67,00,000	0	1,67,00,000

TOTAL (DDO)		1,67,00,000	0	1,67,00,000
DEPUTY COMMISSIONER	2053	96,72,855	9,38,016	1,06,10,871
(1801), DEPUTY COMMISSIONER,				
PATI ALA				
	2235	11,775	0	11,775

TOTAL (DDO)		96,84,630	9,38,016	1,06,22,646
DEPUTY COMMISSIONER, DEPUTY	2075	3,86,877	16,29,565	20,16,442
COMMISSIONER				
	2235	42,43,238	14,45,153	56,88,391
	2245	68,40,36,538	58,40,82,295	1,26,81,18,833
	2250	67,58,831	74,67,849	1,42,26,680

TOTAL (DDO)		69,54,25,484	59,46,24,862	1,29,00,50,346
DEPUTY COMMISSIONER, DEPUTY	2075	3,00,000	0	3,00,000
COMMISSIONER, MANSAL				

 TOTAL (DDO) 3,00,000 0 3,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR	2053	1,00,96,333	1,79,354	1,02,75,687
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 TOTAL (DDO) 1,03,96,333 1,79,354 1,05,75,687

DEPUTY COMMISSIONER, FARIDKOT	2075	3,00,000	3,99,445	6,99,445
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 TOTAL (DDO) 3,00,000 3,99,445 6,99,445

DEPUTY COMMISSIONER, FATEHGARH SAHIB	2075	1,25,000	1,75,000	3,00,000
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 TOTAL (DDO) 1,25,000 1,75,000 3,00,000

DEPUTY COMMISSIONER, HOSHIARPUR	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,00,000	0	1,00,000
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DEPUTY COMMISSIONER, JALANDHAR	2053	22,878	0	22,878
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TOTAL (DDO)		22,878	0	22,878
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DEPUTY COMMISSIONER, MOGA	2053	1,03,44,639	9,60,348	1,13,04,987
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	2075	2,55,175	37,472	2,92,647
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	2235	37,457	4,78,083	5,15,540
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TOTAL (DDO)		1,06,37,271	14,75,903	1,21,13,174
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DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	0	10,000	10,000
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OF HORTICULTURE (POTATO),

JALANDHAR

	4401	0	10,00,000	10,00,000
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TOTAL (DDO)		0	10,10,000	10,10,000
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DISTRICT AYURVEDIC & UNANI	2235	29,430	2,88,799	3,18,229
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OFFICER, GURDASPUR

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

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

		TOTAL (DDO)		29,430	2,88,799		3,18,229
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2053	6,63,26,615	79,84,745		7,43,11,360

		TOTAL (DDO)		6,63,56,045	82,73,544		7,46,29,589
		PRINCIPAL STAFF OFFICER TO COMMISSIONER, PATIALA DIVISION, PATIALA	2235	29,404	25,697		55,101

		TOTAL (DDO)		29,404	25,697		55,101
		S. D. M. , , DASUYA	2053	1,69,99,442	39,55,625		2,09,55,067
			2235	20,65,000	6,75,000		27,40,000

		TOTAL (DDO)		1,90,64,442	46,30,625		2,36,95,067

S. D. M. , , GARHSHANKAR	2053	99,47,271	47,51,467	1,46,98,738
	2235	15,40,000	2,80,000	18,20,000

TOTAL (DDO)		1,14,87,271	50,31,467	1,65,18,738
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S. D. M. , , MUKERI AN	2053	90,05,684	57,53,057	1,47,58,741
	2235	3,50,000	2,50,000	6,00,000

TOTAL (DDO)		93,55,684	60,03,057	1,53,58,741
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S. D. M. , JAGRAON	2053	1,11,33,177	9,68,896	1,21,02,073
	2235	56,85,000	10,40,000	67,25,000

TOTAL (DDO)		1,68,18,177	20,08,896	1,88,27,073
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S. D. M. , KHANNA	2053	96,80,898	11,88,013	1,08,68,911
	2235	8,98,500	1,09,500	10,08,000

TOTAL (DDO)		1,05,79,398	12,97,513	1,18,76,911
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S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	73,01,553	6,75,140	79,76,693
	2235	1,20,78,500	14,04,500	1,34,83,000

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

GENERAL	CHIEF SECRETARY,	TOTAL (DDO)			1,93,80,053	20,79,640	2,14,59,693
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,						
	CHANDI GARH						
		S. D. M. , LUDHIANA WEST, LUDHIANA	2053		58,31,147	3,73,214	62,04,361
			2235		59,30,000	19,15,000	78,45,000

		TOTAL (DDO)			3,11,41,200	43,67,854	3,55,09,054
		S. D. M. , PAYAL	2053		24,67,884	6,74,006	31,41,890
			2235		10,80,000	4,05,000	14,85,000

		TOTAL (DDO)			35,47,884	10,79,006	46,26,890
		S. D. M. , RAJKOT, RAJKOT	2053		24,31,428	12,97,946	37,29,374
			2235		23,77,371	3,54,000	27,31,371

		TOTAL (DDO)			48,08,799	16,51,946	64,60,745
		S. D. M. , SAMANA	2053		69,19,488	6,37,512	75,57,000

		TOTAL (DDO)			69,19,488	6,37,512	75,57,000

S. D. M. , SAMRALA	2053	63,98,892	7,13,508	71,12,400
	2235	11,20,000	2,18,000	13,38,000

TOTAL (DDO)		75,18,892	9,31,508	84,50,400
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S. D. O(C), BASSI PATHANA	2053	96,09,756	7,34,363	1,03,44,119
	2235	8,69,175	85,000	9,54,175

TOTAL (DDO)		1,04,78,931	8,19,363	1,12,98,294
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S. D. O. (C), AMLOH	2053	1,53,92,010	19,49,685	1,73,41,695
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TOTAL (DDO)		1,53,92,010	19,49,685	1,73,41,695
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S. D. O. (C), KHAMANON	2053	64,53,238	6,19,836	70,73,074
	2235	16,98,387	1,65,000	18,63,387

TOTAL (DDO)		81,51,625	7,84,836	89,36,461
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SDM, KHADUR SAHIB	2053	1, 22, 26, 375	12, 69, 961	1, 34, 96, 336
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDI GARH

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TOTAL (DDO)		1, 22, 26, 375	12, 69, 961	1, 34, 96, 336

SDM, PATTI	2053	38, 13, 631	25, 34, 110	63, 47, 741
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TOTAL (DDO)		38, 13, 631	25, 34, 110	63, 47, 741

SDM, TARAN TARAN	2053	2, 23, 49, 598	19, 44, 131	2, 42, 93, 729
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TOTAL (DDO)		2, 23, 49, 598	19, 44, 131	2, 42, 93, 729

SECTION OFFICERS, ACCOUNTS	3451	12, 10, 000	0	12, 10, 000
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PUNJAB STATE PLANNING BOARD

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TOTAL (DDO)		12, 10, 000	0	12, 10, 000

SENIOR	4851	0	2, 99, 801	2, 99, 801
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TECHNICAL OFFICER, GOVERNMENT I DC

QUALITY MARKETING CENTRE

(ELECT. ENGG.)

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TOTAL (DDO)			0	2,99,801	2,99,801	
SUB DIVISIONAL MAGISTRATE,	2029	18,99,225		0	18,99,225	
BHAWANI GARH, SDM, BHAWANI GARH						
	2053	54,51,527		6,75,036	61,26,563	
	2235	31,002		0	31,002	
*****				-----		
TOTAL (DDO)		73,81,754		6,75,036	80,56,790	
SUB DIVISIONAL MAGISTRATE, ZI RA	2053	68,91,266		7,16,368	76,07,634	
	2235	67,55,000		9,62,000	77,17,000	
*****				-----		
TOTAL (DDO)		1,36,46,266		16,78,368	1,53,24,634	

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

NAME OF 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 MAGISTRATE, ,	2053	70,78,394	13,70,511	84,48,905
ION	DEPARTMENT OF GENERAL ADMINISTRATION,	ABOHAR				
	CHANDI GARH					

	2235	13,33,667	1,88,767	15,22,434

TOTAL (DDO)		84,12,061	15,59,278	99,71,339
SUB DIVISIONAL MAGISTRATE, , RAMPURA PHUL	2053	70,82,275	8,14,320	78,96,595
	2235	15,10,000	2,90,000	18,00,000

TOTAL (DDO)		85,92,275	11,04,320	96,96,595
SUB DIVISIONAL MAGISTRATE, , TALWANDI SABO	2053	68,58,222	9,19,569	77,77,791
	2235	1,70,000	0	1,70,000

TOTAL (DDO)		70,28,222	9,19,569	79,47,791
SUB DIVISIONAL MAGISTRATE, BAGHA PURANA	2053	6,45,917	5,30,589	11,76,506

TOTAL (DDO)		6,45,917	5,30,589	11,76,506
SUB DIVISIONAL MAGISTRATE, BALACHAUR	2053	61,62,807	11,32,628	72,95,435
	2235	14,22,033	3,30,500	17,52,533

 TOTAL (DDO) 75,84,840 14,63,128 90,47,968

SUB DIVISIONAL 2053 97,24,029 8,97,159 1,06,21,188
 MAGISTRATE, BARNALA

2075 1,88,495 1,01,970 2,90,465

2235 56,60,000 9,14,000 65,74,000

 TOTAL (DDO) 1,55,72,524 19,13,129 1,74,85,653

SUB DIVISIONAL 2053 76,06,129 7,99,897 84,06,026
 MAGISTRATE, BHATINDA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2235	27,30,000	4,50,000	31,80,000
CHANDI GARH	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, BHATINDA				

 TOTAL (DDO) 1,03,36,129 12,49,897 1,15,86,026

SUB DIVISIONAL MAGISTRATE, DERA	2029	9,83,696	0	9,83,696
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BABA NANAK

	2053	43,24,387	2,79,959	46,04,346
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	2235	0	1,04,500	1,04,500
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TOTAL (DDO)		53,08,083	3,84,459	56,92,542
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SUB DIVISIONAL	2053	53,34,901	5,27,771	58,62,672
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MAGISTRATE, DHARKALAN

TOTAL (DDO)		53,34,901	5,27,771	58,62,672
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SUB DIVISIONAL MAGISTRATE, DHURI	2053	1,22,98,502	10,46,687	1,33,45,189
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	2235	19,48,667	1,75,000	21,23,667
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TOTAL (DDO)		1,42,47,169	12,21,687	1,54,68,856
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SUB DIVISIONAL	2053	76,26,321	8,02,346	84,28,667
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MAGISTRATE, FATEHGARH SAHI B

	2235	9,35,000	80,000	10,15,000
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TOTAL (DDO)		85,61,321	8,82,346	94,43,667
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SUB DIVISIONAL	2053	64,43,595	7,64,568	72,08,163
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MAGISTRATE, FAZILKA

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 TOTAL (DDO) 64,43,595 7,64,568 72,08,163

SUB DIVISIONAL 2053 74,08,663 8,33,494 82,42,157

MAGISTRATE, FERROZEPUR

2235 47,99,100 4,92,600 52,91,700

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,22,07,763 13,26,094 1,35,33,857

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	46,14,443	4,26,930	50,41,373
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ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	MAGISTRATE, GIDDERBAHA				
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 TOTAL (DDO) 1,68,22,206 17,53,024 1,85,75,230

SUB DIVISIONAL 2053 1,23,57,081 15,44,787 1,39,01,868

MAGI STRATE, GURDASPUR

***** -----
 TOTAL (DDO) 1,23,57,081 15,44,787 1,39,01,868

SUB DI VISIONAL 2053 47,23,777 3,98,791 51,22,568

MAGI STRATE, GURUHARSHAH

***** -----
 TOTAL (DDO) 47,23,777 3,98,791 51,22,568

SUB DI VISIONAL MAGI STRATE, JAI TO 2053 38,50,653 5,88,820 44,39,473

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 TOTAL (DDO) 38,50,653 5,88,820 44,39,473

SUB DI VISIONAL 2053 58,82,882 5,43,612 64,26,494

MAGI STRATE, JALALABAD

2235 6,14,000 1,70,000 7,84,000

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 TOTAL (DDO) 64,96,882 7,13,612 72,10,494

SUB DI VISIONAL MAGI STRATE, KHADUR 2235 2,15,65,000 64,97,596 2,80,62,596

SAHI B

***** -----
 TOTAL (DDO) 2,15,65,000 64,97,596 2,80,62,596

SUB DIVISIONAL MAGISTRATE, MALOUT	2053	49,96,037	4,43,521	54,39,558
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TOTAL (DDO)		49,96,037	4,43,521	54,39,558
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SUB DIVISIONAL MAGISTRATE, MOGA	2053	82,41,307	6,80,736	89,22,043
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		82,41,307	6,80,736	89,22,043
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,
CHANDI GARH

SUB DIVISIONAL MAGISTRATE, MOONCH	2235	860	0	860
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TOTAL (DDO)		82,42,167	6,80,736	89,22,903
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SUB DIVISIONAL	2053	59,23,852	6,69,887	65,93,739
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MAGISTRATE, MUKATSAR

TOTAL (DDO)		59,23,852	6,69,887	65,93,739
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SUB DIVISIONAL	2053	45,92,777	4,83,001	50,75,778
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MAGISTRATE, NIHALSINGH WALA

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TOTAL (DDO)		45,92,777	4,83,001	50,75,778
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SUB DIVISIONAL	2053	87,68,350	8,97,888	96,66,238
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MAGISTRATE, PATHANKOT

	2235	30,94,000	6,24,000	37,18,000
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TOTAL (DDO)		1,18,62,350	15,21,888	1,33,84,238
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SUB DIVISIONAL	2053	3,79,845	0	3,79,845
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MAGISTRATE, SANGRUR

	2235	94,728	0	94,728
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TOTAL (DDO)		4,74,573	0	4,74,573
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SUB DIVISIONAL	2053	40,29,069	3,90,312	44,19,381
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MAGISTRATE, SDM, MOHALI

	2235	13,49,000	9,297	13,58,297
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TOTAL (DDO)		53,78,069	3,99,609	57,77,678
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SUB DIVISIONAL MAGISTRATE, SUB 2053 68,42,962 6,53,887 74,96,849

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

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

TOTAL (DDO)				68,42,962	6,53,887	74,96,849
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MEGISTRATE - I, AMRITSAR	2053	83,51,135	12,05,133	95,56,268
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TOTAL (DDO)				83,51,135	12,05,133	95,56,268
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SUB DIVISIONAL MEGISTRATE - II, AMRITSAR			2053	2,39,57,300	47,04,289	2,86,61,589
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TOTAL (DDO)				2,39,57,300	47,04,289	2,86,61,589
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SUB DIVISIONAL MEGISTRATE, DUDHAN 2053	10,11,422	1,45,887	11,57,309
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SADHAN, PATIALA

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TOTAL (DDO)	10,11,422	1,45,887	11,57,309

SUB DIVISIONAL MEGISTRATE, ROPAR 2053	47,31,601	6,88,791	54,20,392
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2235	0	25,000	25,000
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TOTAL (DDO)	47,31,601	7,13,791	54,45,392

SUB DIVISIONAL MEGISTRATE, SUB 2053	1,95,732	0	1,95,732
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DIVISIONAL MEGISTRATE

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TOTAL (DDO)	1,95,732	0	1,95,732

SUB DIVISIONAL MEGISTRATE, SUB 2053	54,75,320	4,86,256	59,61,576
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DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

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TOTAL (DDO)	54,75,320	4,86,256	59,61,576

SUB DIVISIONAL MEGISTRATE, SUB 2053	71,70,384	6,44,448	78,14,832
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DIVISIONAL MEGISTRATE, DERA

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

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

		BASSI				

		TOTAL (DDO)		71,70,384	6,44,448	78,14,832
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL	2053	48,26,498	4,22,305	52,48,803
			2235	1,50,000	38,500	1,88,500

		TOTAL (DDO)		49,76,498	4,60,805	54,37,303
		SUB DIVISIONAL OFFICER (C), BHOLATH	2053	47,01,963	3,61,903	50,63,866
			2235	6,07,500	1,21,500	7,29,000

		TOTAL (DDO)		53,09,463	4,83,403	57,92,866
		SUB DIVISIONAL OFFICER	2053	59,89,140	5,19,200	65,08,340

(C), FARI DKOT

	2235	20,31,406	1,30,000	21,61,406
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TOTAL (DDO)		80,20,546	6,49,200	86,69,746
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SUB DIVISIONAL OFFICER (C), JAITO	2235	21,80,156	1,35,000	23,15,156
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TOTAL (DDO)		21,80,156	1,35,000	23,15,156
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SUB DIVISIONAL OFFICER	2053	69,22,351	8,32,353	77,54,704
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(C), PHAGWARA

	2235	7,60,000	70,000	8,30,000
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TOTAL (DDO)		76,82,351	9,02,353	85,84,704
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SUB DIVISIONAL OFFICER (CIVIL),	2053	85,70,396	6,68,283	92,38,679
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- 1, JALANDHAR

	2235	16,38,797	9,82,500	26,21,297
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TOTAL (DDO)		1,02,09,193	16,50,783	1,18,59,976
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER 2053 64,74,794 7,63,987 72,38,781
 ADMINISTRATION DEPARTMENT OF GENERAL (CIVIL), ANANDPUR SAHIB
 ADMINISTRATION,
 CHANDI GARH

***** -----
 TOTAL (DDO) 1,66,83,987 24,14,770 1,90,98,757

SUB DIVISIONAL OFFICER 2053 1,45,25,376 68,17,835 2,13,43,211
 (CIVIL), HOSHIARPUR

2235 27,12,596 4,53,870 31,66,466

***** -----
 TOTAL (DDO) 1,72,37,972 72,71,705 2,45,09,677

SUB DIVISIONAL OFFICER 2235 49,500 0 49,500
 (CIVIL), NAKODAR

***** -----
 TOTAL (DDO) 49,500 0 49,500

SUB DIVISIONAL OFFICER 2053 4,17,669 0 4,17,669
 (CIVIL), PATIALA

***** -----

GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER 2053 53,71,271 5,29,476 59,00,747

ADMINISTRAT DEPARTMENT OF GENERAL (CIVIL), SHAHKOT

ION ADMINISTRATION,

CHANDI GARH

2235 4,27,000 36,000 4,63,000

TOTAL (DDO) 57,98,271 5,65,476 63,63,747

SUB DIVISIONAL OFFICER 2030 3,600 0 3,600

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

2235 21,51,623 2,43,928 23,95,551

TOTAL (DDO) 21,55,223 2,43,928 23,99,151

SUB DIVISIONAL OFFICER 2053 1,20,83,748 10,03,856 1,30,87,604

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

2235 40,31,381 14,66,065 54,97,446

TOTAL (DDO) 1,61,15,129 24,69,921 1,85,85,050

SUB DIVISIONAL OFFICER 2235 10,64,805 2,10,000 12,74,805

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

***** -----
TOTAL (DDO) 10,64,805 2,10,000 12,74,805

SUB DIVISIONAL OFFICER (CIVIL)- 2053 7,67,450 4,22,160 11,89,610
2, JALANDHAR

***** -----
TOTAL (DDO) 7,67,450 4,22,160 11,89,610

SUB DIVISIONAL OFFICER, 2053 83,94,715 9,64,387 93,59,102
(CIVIL), SARDULGARH

***** -----
TOTAL (DDO) 83,94,715 9,64,387 93,59,102

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA	2053	82,92,100	8,94,035	91,86,135

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TOTAL (DDO)		82,92,100	8,94,035	91,86,135
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SUB DIVISIONAL OFFICER, DERA	2235	36,80,000	5,91,320	42,71,320
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BASSI

TOTAL (DDO)		36,80,000	5,91,320	42,71,320
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SUB DIVISIONAL OFFICER, MANSA	2053	86,75,951	10,43,291	97,19,242
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	2235	22,07,250	4,81,727	26,88,977
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TOTAL (DDO)		1,08,83,201	15,25,018	1,24,08,219
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SUB DIVISIONSL	2053	1,17,59,123	11,69,240	1,29,28,363
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MAGISTRATE, NAWANSHAHAR

TOTAL (DDO)		1,17,59,123	11,69,240	1,29,28,363
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SUPDT., COMMISSIONER, PATIALA	2053	3,12,22,367	29,86,856	3,42,09,223
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	2235	2,59,853	2,162	2,62,015
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TOTAL (DDO)		3,14,82,220	29,89,018	3,44,71,238
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SUPERINTENDENT	2053	1,07,575	0	1,07,575
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COMMISSIONER, FARIDKOT DIVISION

***** -----
TOTAL (DDO) 1,07,575 0 1,07,575

SUPERINTENDENT FOR COMMISSIONER, 2053 2,41,60,636 23,92,012 2,65,52,648
JALANDHAR DIVISION, JALANDHAR

***** -----
TOTAL (DDO) 2,41,60,636 23,92,012 2,65,52,648

SUPERINTENDENT FOR 2053 2,38,58,263 24,62,343 2,63,20,606
COMMISSIONER, FERROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUPERINTENDENT FOR COMMISSIONER, FERROZEPUR	2235	2,43,748	47,633	2,91,381

***** -----
TOTAL (DDO) 2,41,02,011 25,09,976 2,66,11,987

SUPERINTENDENT GRADE-I, OFFICE 2052 2,01,13,446 0 2,01,13,446

OF THE GENERAL MANAGER, PUNJAB

BHAWAN, NEW DELHI

***** -----
TOTAL (DDO) 2,01,13,446 0 2,01,13,446

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 89,30,43,008 11,74,77,386 1,01,05,20,394

SECRETARIAT, CHANDI GARH

2075 64,00,000 0 64,00,000

***** -----
TOTAL (DDO) 89,94,43,008 11,74,77,386 1,01,69,20,394

SUPERINTENDENT, FOR 2235 1,02,227 14,905 1,17,132

COMMISSIONER, JALLANDHAR

DIVN. JAL.

***** -----
TOTAL (DDO) 1,02,227 14,905 1,17,132

SUPERINTENDENT, PENSION & WELFARE 2070 61,87,973 0 61,87,973

OF PENSIONERS, PUNJAB,

CHANDI GARH

***** -----
TOTAL (DDO) 61,87,973 0 61,87,973

UNDER SECRETARY HOME, HOME -7 2014 5,71,13,382 6,94,374 5,78,07,756

BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

***** -----
 TOTAL (DDO) 5,71,13,382 6,94,374 5,78,07,756

UNDER SECRETARY, HUMAN RIGHTS 2014 1,38,00,000 0 1,38,00,000

COMMISSION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY,	TOTAL (DDO)		1,38,00,000	0	1,38,00,000
ADMINISTRATIVE DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH						

***** -----
 TOTAL (CCO) 5,08,05,01,516 98,30,16,708 6,06,35,18,224

***** -----
 TOTAL (DEPT) 5,08,05,01,516 98,30,16,708 6,06,35,18,224

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	52,86,572	6,91,120	59,77,692
ELECTION	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB,				
AND		CHANDI GARH				
GURUDWARA						
TRI BUNAL						

*****				-----	-----	-----
	TOTAL (DDO)			1,90,86,572	6,91,120	1,97,77,692

*****				-----	-----	-----
	TOTAL (CCO)			5,08,57,88,088	98,37,07,828	6,06,94,95,916

*****				-----	-----	-----
	TOTAL (DEPT)			5,08,57,88,088	98,37,07,828	6,06,94,95,916

HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH	2210	3,81,38,581	42,11,403	4,23,49,984
FAMILY	WELFARE, PUNJAB	CENTRE RAJOKE, PATTI			
WELFARE					

*****				-----	-----	-----
	TOTAL (DDO)			3,81,38,581	42,11,403	4,23,49,984

	MEDICAL OFFICER, RURAL HOSPITAL,	2210	4,91,69,994	47,00,764	5,38,70,758
	BALACHUAR				

2235	3,93,757	0	3,93,757
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TOTAL (DDO)	4,95,63,751	47,00,764	5,42,64,515
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,13,32,844	20,13,458	1,33,46,302
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HOSPITAL MOUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				1,13,32,844	20,13,458	1,33,46,302
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	62,23,721	3,90,627	66,14,348
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HOSPITAL RAMAN

TOTAL (DDO)				62,23,721	3,90,627	66,14,348
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,19,01,160	30,62,456	3,49,63,616
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HOSPITAL RAMPURA PHUL

TOTAL (DDO)				3,19,01,160	30,62,456	3,49,63,616
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SENIOR MEDICAL OFFICER, SUB	2210	2,00,15,070	4,96,672	2,05,11,742
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DIVISIONAL, GHUDHA

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TOTAL (DDO)		2,00,15,070	4,96,672	2,05,11,742

A. C. , (F&A) FOR CIVIL SURGEON,	2210	5,05,23,783	44,35,892	5,49,59,675
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KAPURTHALA

*****	-----	-----	-----	
TOTAL (DDO)		5,05,23,783	44,35,892	5,49,59,675

ASSISTANT CONTROLLER(F&A), O/O	2210	3,55,15,429	28,20,705	3,83,36,134
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CIVIL SURGEON

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TOTAL (DDO)		3,55,15,429	28,20,705	3,83,36,134

ASSISTANT CONTROLLER (F&A), FOR	2210	14,04,80,229	1,35,81,648	15,40,61,877
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CIVIL SERGEON

	2235	22,24,810	0	22,24,810
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TOTAL (DDO)		14,27,05,039	1,35,81,648	15,62,86,687

ASSISTANT CHEMICAL	2235	1,19,151	0	1,19,151
EXAMINER, AMRITSAR				

GOVERNMENT OF PUNJAB

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		1,19,151	0	1,19,151

ASSISTANT CHEMICAL	2210	1,25,65,622	5,44,533	1,31,10,155
EXAMINER, GOVERNMENT OF PUNJAB				

	2235	64,169	0	64,169
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TOTAL (DDO)		1,27,48,942	5,44,533	1,32,93,475

ASSISTANT CIVIL SURGEON, TARAN	2210	3,44,24,781	51,20,322	3,95,45,103
TARAN				

	2235	1,17,82,202	0	1,17,82,202
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TOTAL (DDO)		4,62,06,983	51,20,322	5,13,27,305

ASSISTANT CIVIL SURGEON, FARIDKOT	2210	16,14,13,162	1,48,31,900	17,62,45,062
	2235	2,92,14,671	0	2,92,14,671

TOTAL (DDO)		19,06,27,833	1,48,31,900	20,54,59,733
ASSISTANT CONTROLLER (F&A) FOR	2211	91,01,405	10,01,469	1,01,02,874
CIVIL SURGEON, KAPURTHALA				
	2235	3,09,958	0	3,09,958

TOTAL (DDO)		94,11,363	10,01,469	1,04,12,832
ASSISTANT CONTROLLER (F&A), CIVIL	2211	9,07,916	0	9,07,916
SURGEON				
	2235	44,864	0	44,864

TOTAL (DDO)		9,52,780	0	9,52,780
ASSISTANT CONTROLLER (F&A), CIVIL	2210	6,91,22,580	57,28,332	7,48,50,912
SURGEON SAS NAGAR				

TOTAL (DDO)		6,91,22,580	57,28,332	7,48,50,912

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA	2211	4,42,07,066	40,32,871	4,82,39,937	
*****				TOTAL (DDO)	4,42,07,066	40,32,871	4,82,39,937
		ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR	2235	17,56,691	43,50,180	61,06,871	
*****				TOTAL (DDO)	17,56,691	43,50,180	61,06,871
		ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI	2235	40,68,225	5,38,241	46,06,466	
*****				TOTAL (DDO)	40,68,225	5,38,241	46,06,466
		ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON, BHATINDA	2235	25,14,380	0	25,14,380	

TOTAL (DDO)		25,14,380	0	25,14,380
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ASSISTANT CONTROLLER FINANCE & 2210		19,87,47,821	6,06,33,997	25,93,81,818
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ACCOUNTS, CIVIL SURGEON,
HOSHIARPUR

2235		1,86,245	1,00,000	2,86,245
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TOTAL (DDO)		19,89,34,066	6,07,33,997	25,96,68,063
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ASSISTANT CONTROLLER(F&A), E. S. I 2210		1,29,822	0	1,29,822
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HOSPITAL

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TOTAL (DDO)		1,29,822	0	1,29,822
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ASSISTANT CONTROLLER(F&A), O/O 2210		18,04,13,827	2,09,05,183	20,13,19,010
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CIVIL SURGEON, NAWANSAHAR

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TOTAL (DDO)		18,04,13,827	2,09,05,183	20,13,19,010
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	11,54,39,06,601	3,82,95,77,946	15,37,34,84,547
			2235	1,27,09,383	51,30,678	1,78,40,061
			4210	8,04,40,841	2,34,551	8,06,75,392

		TOTAL (DDO)		11,63,70,56,825	3,83,49,43,175	15,47,20,00,000
		ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON	2210	3,55,00,133	0	3,55,00,133
			2235	6,10,802	0	6,10,802

		TOTAL (DDO)		3,61,10,935	0	3,61,10,935
		ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	15,68,42,217	1,47,75,217	17,16,17,434
			2235	20,83,763	12,13,818	32,97,581

		TOTAL (DDO)		15,89,25,980	1,59,89,035	17,49,15,015
		ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR	2210	11,87,21,790	94,78,538	12,82,00,328
			2211	2,40,00,297	25,73,154	2,65,73,451

	2235	62,52,869	3,50,589	66,03,458
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TOTAL (DDO)		14,89,74,956	1,24,02,281	16,13,77,237
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ASSISTANT CONTROLLER, (F&A),	2210	3,35,37,622	41,01,977	3,76,39,599
CIVIL SURGEON, MANSA				

	2235	24,38,915	8,42,948	32,81,863

TOTAL (DDO)		3,59,76,537	49,44,925	4,09,21,462

ASSISTANT CONTROLLER, (F&A), ESI	2210	4,81,56,693	45,53,899	5,27,10,592
HOSPITAL, PHAGWARA				

TOTAL (DDO)		4,81,56,693	45,53,899	5,27,10,592
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ASSISTANT CONTROLLER, (F&A), FOR	2210	25,14,87,890	2,79,71,363	27,94,59,253
CIVIL SURGEON, LUDHIANA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER, (F&A), FOR	2235	6,30,820	0	6,30,820
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FAMILY WELFARE, PUNJAB CIVIL SURGEON, LUDHIANA
WELFARE

TOTAL (DDO)		25,21,18,710	2,79,71,363	28,00,90,073
ASSISTANT CONTROLLER, (FINANCE & 2211		1,47,25,004	25,36,059	1,72,61,063
ACCOUNTS) CIVIL SURGEON,				
HOSHIARPUR				
	2235	63,63,061	48,677	64,11,738

TOTAL (DDO)		2,10,88,065	25,84,736	2,36,72,801
ASSISTANT CONTROLLER, DHS FAMILY 2211		3,66,69,884	32,33,924	3,99,03,808
WELFARE, CHANDIGARH				
	2235	0	1,00,000	1,00,000

TOTAL (DDO)		3,66,69,884	33,33,924	4,00,03,808
ASSISTANT CONTROLLER, ESI 2210		4,33,45,397	1,23,96,254	5,57,41,651
DISPENSARY NO. 1, HSP				
	2235	11,28,475	2,21,266	13,49,741

TOTAL (DDO)		4,44,73,872	1,26,17,520	5,70,91,392

ASSISTANT DIRECTOR	2235	37,50,891	18,51,922	56,02,813
(HOMEOPATHY), JALANDHAR				

TOTAL (DDO)		37,50,891	18,51,922	56,02,813

ASSISTANT DIRECTOR	2235	4,01,038	0	4,01,038
(HOMEOPATHY), KAPURTHALA				

TOTAL (DDO)		4,01,038	0	4,01,038

ASSISTANT DIRECTOR MATERNITY &	2210	34,43,260	3,54,075	37,97,335
CHILD WELFARE				
SERVICES, CHANDIGARH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDIGARH	2235	0	5,95,092	5,95,092

TOTAL (DDO)				34,43,260	9,49,167	43,92,427

ASSISTANT DIRECTOR, HEALTH	2210	49,67,665	3,97,285	53,64,950
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EDUCATION, PUNJAB, CHANDI GARH

TOTAL (DDO)		49,67,665	3,97,285	53,64,950
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ASSISTANT DIRECTOR,	2210	42,52,338	6,41,087	48,93,425
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HOMEOPATHY, ASSISTANT DIRECTOR,

HOMEOPATHY, HOSHI ARPUR

	2235	2,58,858	5,48,817	8,07,675
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TOTAL (DDO)		45,11,196	11,89,904	57,01,100
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ASSISTANT DIRECTOR, ASSISTANT	2235	1,58,880	1,09,505	2,68,385
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DIRECTOR, HOMEOPATHY, SANGRUR

TOTAL (DDO)		1,58,880	1,09,505	2,68,385
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ASSISTANT DIRECTOR, ASSISTANT	2210	45,45,813	4,59,020	50,04,833
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DIRECTOR, HOMEOPATHY

TOTAL (DDO)		45,45,813	4,59,020	50,04,833
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ASSISTANT DIRECTOR, GURDASPUR	2210	2,54,31,282	31,35,067	2,85,66,349
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TOTAL (DDO)		2,54,31,282	31,35,067	2,85,66,349

ASSISTANT DIRECTOR, HOMEOPATHY	2210	82,27,555	6,00,262	88,27,817
	2235	5,29,959	10,000	5,39,959

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TOTAL (DDO)		87,57,514	6,10,262	93,67,776

ASSISTANT DIRECTOR, HOMEOPATHY	2210	6,57,52,953	32,64,864	6,90,17,817
(HO) CHANDIGARH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HOMEOPATHY (HO) CHANDIGARH	2235	1,02,093	10,494	1,12,587
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TOTAL (DDO)		6,58,55,046	32,75,358	6,91,30,404

ASSISTANT DIRECTOR, HOMEOPATHY,	2210	75,94,457	10,56,757	86,51,214
FEROZEPUR				

	2235	85,13,499	0	85,13,499
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TOTAL (DDO)		1,61,07,956	10,56,757	1,71,64,713
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ASSI STANT	2210	47,90,570	3,89,783	51,80,353
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DI RECTOR, HOMEOPATHY, HOMEOPATHY,

FARI DKOT

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TOTAL (DDO)		47,90,570	3,89,783	51,80,353
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ASSI STANT DI RECTOR, ROPAR	2210	52,51,418	8,10,166	60,61,584
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	2235	13,13,172	0	13,13,172
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TOTAL (DDO)		65,64,590	8,10,166	73,74,756
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ASSI STANT DI RECTOR/SENI OR	2210	3,27,52,247	75,09,259	4,02,61,506
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MEDI CAL OFFI CER, MOGA

	2235	51,60,019	30,03,023	81,63,042
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TOTAL (DDO)		3,79,12,266	1,05,12,282	4,84,24,548
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ASSTT. CIVIL SURGEON, CIVIL	2210	3,59,19,143	32,85,828	3,92,04,971
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HOSPI TAL, MUKATSAR

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TOTAL (DDO)		3,59,19,143	32,85,828	3,92,04,971
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ASSTT. CONTROLLER (F& A) FOR	2210	95,71,309	8,56,326	1,04,27,635
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MEDICAL SUPERINTENDENT, ESI

HOSPITAL, LUDHIANA

	2235	1,47,304	0	1,47,304
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TOTAL (DDO)		97,18,613	8,56,326	1,05,74,939
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT	2211	1,19,53,963	11,23,563	1,30,77,526
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TOTAL (DDO)		1,19,53,963	11,23,563	1,30,77,526
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ASSTT. CONTROLLER (F&A) FOR	2210	18,53,04,348	1,76,33,559	20,29,37,907
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CIVIL SURGEON, CIVIL SURGEON,

SANGRUR

	2211	1,99,97,357	18,44,925	2,18,42,282
	2235	0	8,22,410	8,22,410

TOTAL (DDO)		20,53,01,705	2,03,00,894	22,56,02,599
ASSTT. CONTROLLER (F&A) FOR	2235	18,20,991	17,32,766	35,53,757
CIVIL SURGEON, FATEHGARH SAHIB				

TOTAL (DDO)		18,20,991	17,32,766	35,53,757
ASSTT. CONTROLLER (F&A) FOR	2211	3,93,80,910	31,76,700	4,25,57,610
CIVIL SURGEON, O/O CIVIL SURGEON,				
PATIALA				
	2235	52,656	0	52,656
	4210	0	2,83,00,000	2,83,00,000

TOTAL (DDO)		3,94,33,566	3,14,76,700	7,09,10,266
ASSTT. CONTROLLER (F&A), STATE	2211	44,71,281	1,28,883	46,00,164
HEALTH & FAMILY WELFARE				
INSTITUTION, PUNJAB, KHARAR				

TOTAL (DDO)		44,71,281	1,28,883	46,00,164
ASSTT. CONTROLLER(F&A) CIVIL	2210	12,21,00,524	1,12,80,299	13,33,80,823

SURGEON, CIVIL SURGEON

2211	86,98,920	11,88,735	98,87,655
2235	0	2,95,371	2,95,371

TOTAL (DDO)	13,07,99,444	1,27,64,405	14,35,63,849
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASST. CONTROLLER(F&A), CIVIL SURGEON, GURDASPUR	2235	5,61,294	0	5,61,294
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TOTAL (DDO)	5,61,294	0	5,61,294
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ASTT. CONTROLLER(F&A), STATE	2235	0	17,988	17,988
HEALTH AND FAMILY WELFARE INSTITUTION PUNJAB, KHARAR				

TOTAL (DDO)	0	17,988	17,988
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BACTERIOLOGIST, BACTERIOLOGIST TO	2210	21,38,154	1,63,473	23,01,627
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GOVERNMENT PUNJAB

TOTAL (DDO)		21,38,154	1,63,473	23,01,627

BACTERIOLOGIST, FOR STATE PUBLIC	2210	72,14,901	4,57,705	76,72,606
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HEALTH LAB. PUNJAB CHANDIGARH

	2235	1,57,949	64,150	2,22,099
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TOTAL (DDO)		73,72,850	5,21,855	78,94,705

CHEMICAL EXAMINER, CHEMICAL	2055	3,22,36,985	20,45,935	3,42,82,920
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EXAMINER, PUNJAB GOVERNMENT

TOTAL (DDO)		3,22,36,985	20,45,935	3,42,82,920

CHIEF MEDICAL OFFICER, PRIMARY	2210	12,92,714	0	12,92,714
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HEALTH CENTER, RAJOKE

TOTAL (DDO)		12,92,714	0	12,92,714

CIVIL HOSPITAL, BANDLA	2210	2,09,79,303	19,20,671	2,28,99,974
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TOTAL (DDO)		2,09,79,303	19,20,671	2,28,99,974

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON	2210	34,82,67,459	3,36,96,687	38,19,64,146
			2211	3,88,99,109	32,56,862	4,21,55,971

		TOTAL (DDO)		38,71,66,568	3,69,53,549	42,41,20,117
		CIVIL SURGEON, CIVIL SURGEON,	2211	2,68,12,487	23,92,400	2,92,04,887
		BHATINDA				
			2235	38,55,838	24,95,079	63,50,917

		TOTAL (DDO)		3,06,68,325	48,87,479	3,55,55,804
		CIVIL SURGEON, CIVIL SURGEON,	2235	17,94,632	5,00,928	22,95,560
		FARI DKOT				

		TOTAL (DDO)		17,94,632	5,00,928	22,95,560

CIVIL SURGEON, CIVIL SURGEON,	2235	15,76,593	6,42,883	22,19,476
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ROPAR

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TOTAL (DDO)		15,76,593	6,42,883	22,19,476

CIVIL SURGEON, CIVIL SURGEON,	2235	0	2,800	2,800
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SANGRUR

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TOTAL (DDO)		0	2,800	2,800

CIVIL SURGEON, CIVIL	2210	1,77,17,607	23,81,701	2,00,99,308
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SURGEON, FAZI LKA

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TOTAL (DDO)		1,77,17,607	23,81,701	2,00,99,308

CIVIL SURGEON, DISTRICT TRAINING	2235	98,183	0	98,183
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WING, FEROZEPUR

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TOTAL (DDO)		98,183	0	98,183

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, FATEHGARH SAHIB	2210		8,95,22,255	80,58,094	9,75,80,349	
*****					TOTAL (DDO)	8,95,22,255	80,58,094	9,75,80,349
		CIVIL SURGEON, FEROZEPUR	2211		1,09,05,722	11,33,155	1,20,38,877	
*****					TOTAL (DDO)	1,09,05,722	11,33,155	1,20,38,877
		CIVIL SURGEON, GURDASPUR	2211		2,00,45,742	16,66,511	2,17,12,253	
			2235		0	9,25,437	9,25,437	
*****					TOTAL (DDO)	2,00,45,742	25,91,948	2,26,37,690
		CIVIL SURGEON, NAWANSHAHAR	2235		4,68,523	6,88,711	11,57,234	
*****					TOTAL (DDO)	4,68,523	6,88,711	11,57,234
		CIVIL SURGEON, PATIALA	2210		14,14,621	0	14,14,621	

TOTAL (DDO)		14, 14, 621	0	14, 14, 621
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DEPUTY CONTROLLER, (F&A),	2210	45, 32, 64, 683	49, 47, 74, 485	94, 80, 39, 168
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDI GARH

	4210	1, 69, 83, 148	84, 19, 201	2, 54, 02, 349
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TOTAL (DDO)		47, 02, 47, 831	50, 31, 93, 686	97, 34, 41, 517
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DEPUTY DIRECTOR MALARIA,	2210	2, 42, 37, 332	19, 79, 816	2, 62, 17, 148
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PUNJAB, CHANDI GARH

	2235	21, 676	2, 75, 600	2, 97, 276
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TOTAL (DDO)		2, 42, 59, 008	22, 55, 416	2, 65, 14, 424
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DEPUTY DIRECTOR, AYURVEDIC	2210	8, 94, 95, 250	19, 27, 144	9, 14, 22, 394
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DEPARTMENT (HO) CHANDI GARH

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TOTAL (DDO)		8, 94, 95, 250	19, 27, 144	9, 14, 22, 394
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

HEALTH AND DIRECTOR, HEALTH & FAMILY DEPUTY MEDICAL COMM. , H. S. C. MATA 2210 17,40,60,197 1,48,18,268 18,88,78,465
 FAMILY WELFARE, PUNJAB KAUSHALAYA HOSPITAL, PATIALA
 WELFARE

2235 56,269 0 56,269

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TOTAL (DDO) 26,36,11,716 1,67,45,412 28,03,57,128

DIRECTOR, RESEARCH & MEDICAL 2210 14,16,12,022 36,82,48,233 50,98,60,255
 EDUCATION, SECTOR 69, S. A. S NAGAR

4210 0 9,97,91,706 9,97,91,706

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TOTAL (DDO) 14,16,12,022 46,80,39,939 60,96,51,961

DIRECTOR, HEALTH AND FAMILY 2235 0 57,264 57,264
 WELFARE, PUNJAB

3451 63,00,000 0 63,00,000

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TOTAL (DDO) 63,00,000 57,264 63,57,264

DISTRICT ARUYVEDIC & UNANI 2210 3,50,14,304 32,05,010 3,82,19,314
 OFFICER, BHATINDA

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TOTAL (DDO)		3,50,14,304	32,05,010	3,82,19,314
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DISTRICT AYURVEDIC & UNANI	2210	2,10,49,197	19,19,837	2,29,69,034
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		2,10,49,197	19,19,837	2,29,69,034
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DISTRICT AYURVEDIC & UNANI	2235	6,91,711	2,56,406	9,48,117
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OFFICER, BHATINDA

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TOTAL (DDO)		6,91,711	2,56,406	9,48,117
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DISTRICT AYURVEDIC & UNANI	2210	3,68,53,232	32,29,122	4,00,82,354
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

	2235	1,15,280	0	1,15,280
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,69,68,512	32,29,122	4,01,97,634
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FAMILY WELFARE, PUNJAB

WELFARE

DISTRICT AYURVEDIC & UNANI	2235	85,043	39,284	1,24,327
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT				

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TOTAL (DDO)		3,70,53,555	32,68,406	4,03,21,961
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DISTRICT AYURVEDIC & UNANI	2235	1,46,280	89,037	2,35,317
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR				

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TOTAL (DDO)		1,46,280	89,037	2,35,317
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DISTRICT AYURVEDIC & UNANI	2210	6,77,41,048	54,58,869	7,31,99,917
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA				

	2235	3,16,259	0	3,16,259
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TOTAL (DDO)		6,80,57,307	54,58,869	7,35,16,176

DISTRICT AYURVEDIC & UNANI	2210	1,28,91,764	13,39,927	1,42,31,691
OFFICER, DISTRICT AYURVEDIC &				

UNANI OFFICER, MANSA

2235 3,72,552 3,15,353 6,87,905

TOTAL(DDO) 1,32,64,316 16,55,280 1,49,19,596

DISTRICT AYURVEDIC & UNANI 2235 5,93,849 0 5,93,849

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, SANGRUR

TOTAL(DDO) 5,93,849 0 5,93,849

DISTRICT AYURVEDIC & UNANI 2210 1,48,29,348 15,07,151 1,63,36,499

OFFICER, FARIDKOT

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

NAME OF 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)		1,48,29,348	15,07,151	1,63,36,499

DISTRICT AYURVEDIC & UNANI	2210	3,86,01,667	34,03,681	4,20,05,348
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OFFICER, JALANDHAR

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TOTAL (DDO)		5,34,31,015	49,10,832	5,83,41,847
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DISTRICT AYURVEDIC & UNANI	2235	1,05,427	43,233	1,48,660
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OFFICER, KAPURTHALA

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TOTAL (DDO)		1,05,427	43,233	1,48,660
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DISTRICT AYURVEDIC & UNANI	2071	24,62,348	31,52,748	56,15,096
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OFFICER, PATIALA

	2210	4,29,38,992	34,18,504	4,63,57,496
	2235	22,540	0	22,540

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TOTAL (DDO)		4,54,23,880	65,71,252	5,19,95,132
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DISTRICT AYURVEDIC & UNANI	2210	2,58,04,161	20,61,705	2,78,65,866
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OFFICER, ROPAR

	2235	0	5,94,376	5,94,376
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TOTAL (DDO)		2,58,04,161	26,56,081	2,84,60,242
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DISTRICT AYURVEDIC & UNANI	2202	3,99,416	0	3,99,416
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OFFOCER, KAPURTHALA

	2210	2,75,44,170	21,88,705	2,97,32,875
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TOTAL (DDO)		2,79,43,586	21,88,705	3,01,32,291
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DISTRICT AYURVEDIC AND UNANI	2210	1,52,78,296	16,25,867	1,69,04,163
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OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

TOTAL (DDO)		1,52,78,296	16,25,867	1,69,04,163
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA	2210	1,27,36,919	12,07,189	1,39,44,108
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TOTAL (DDO)		1,27,36,919	12,07,189	1,39,44,108
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DISTRICT AYURVEDIC AND UNANI	2235	1,44,446	25,127	1,69,573
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		1,44,446	25,127	1,69,573
DISTRICT AYURVEDIC AND UNANI	2210	2,06,75,320	16,96,077	2,23,71,397
OFFICER, FEROEZPUR				
	2235	1,53,240	29,258	1,82,498

TOTAL (DDO)		2,08,28,560	17,25,335	2,25,53,895
DISTRICT AYURVEDIC AND UNANI	2210	5,57,57,413	47,78,335	6,05,35,748
OFFICER, GURDASPUR				

TOTAL (DDO)		5,57,57,413	47,78,335	6,05,35,748
DISTRICT AYURVEDIC AND UNANI	2210	3,42,24,545	61,75,545	4,04,00,090
OFFICER, HOSHIARPUR				

TOTAL (DDO)		3,42,24,545	61,75,545	4,04,00,090
DISTRICT AYURVEDIC	2210	4,08,86,113	36,19,160	4,45,05,273
OFFICER, DISTRICT AYURVEDIC				
OFFICER, SANGRUR				

	2235	12,957	0	12,957
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TOTAL (DDO)		4,08,99,070	36,19,160	4,45,18,230

DISTRICT AYURVEDICA AND UNANI	2071	29,16,280	0	29,16,280
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE	2210	6,99,21,574	66,17,648	7,65,39,222
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	2235	2,92,617	8,21,373	11,13,990
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TOTAL (DDO)		7,31,30,471	74,39,021	8,05,69,492

DISTRICT FAMILY WELFARE	2235	8,73,861	82,422	9,56,283
OFFICER, KAPURTHALA				

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TOTAL (DDO)		8,73,861	82,422	9,56,283

DISTRICT FAMILY WELFARE	2235	5,550	35,122	40,672
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OFFICER, MUKATSAR

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TOTAL (DDO)		5,550	35,122	40,672

DISTRICT HOMEOPATHY	2210	1,59,13,545	7,73,318	1,66,86,863
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OFFICER, DISTRICT HOMEOPATHY

OFFICER

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TOTAL (DDO)		1,59,13,545	7,73,318	1,66,86,863

DPA, DPA, PUNJAB, JALANDHAR	2235	5,349	0	5,349
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TOTAL (DDO)		5,349	0	5,349

DY. MEDICAL SUPDT. , PUNJAB MENTAL	2210	10,92,79,872	1,29,55,696	12,22,35,568
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HOSPITAL

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		10,92,79,872	1,30,55,696	12,23,35,568

ESI DISPENSARY NO. 2, MANDI	2210	20,32,622	1,58,246	21,90,868
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GOBINDGARH

 TOTAL (DDO) 20,32,622 1,58,246 21,90,868

ESI DISPENSARY NO. 1, MANDI 2210 42,36,990 10,76,735 53,13,725

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

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

 TOTAL (DDO) 42,36,990 10,76,735 53,13,725

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	G. H. , SKANING CANCER HOSPITAL, JALANDHAR	2210	26,24,02,113	2,25,89,691	28,49,91,804
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 TOTAL (DDO) 26,24,02,113 2,25,89,691 28,49,91,804

H. M. O. , H. M. O. , HOMEOPATHY DISPENSARY, SANGRUR 2210 76,26,702 4,64,665 80,91,367

TOTAL (DDO)		76,26,702	4,64,665	80,91,367
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HOMEOPATHIC MEDICAL	2210	74,92,795	7,51,254	82,44,049
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OFFICER, GOVERNMENT HOMEO

DISPENSARY, PATIALA

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TOTAL (DDO)		74,92,795	7,51,254	82,44,049
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HOMEOPATHIC MEDICAL	2210	40,76,135	5,10,271	45,86,406
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OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, GURDASPUR

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TOTAL (DDO)		40,76,135	5,10,271	45,86,406
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HOMEOPATHIC MEDICAL	2210	1,21,06,571	11,79,723	1,32,86,294
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OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

	2235	1,12,545	12,581	1,25,126
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TOTAL (DDO)		1,22,19,116	11,92,304	1,34,11,420
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HOMEOPATHY MEDICAL	2210	0	23,75,005	23,75,005
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OFFICER, HOMEOPATHIC DEPARTMENT

PUNJAB CHANDIGARH

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TOTAL (DDO) 0 23,75,005 23,75,005

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR	2210	4,46,17,077	71,56,106	5,17,73,183
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TOTAL (DDO) 4,46,17,077 71,56,106 5,17,73,183

	JOINT CONTROLLER(F&A), HEALTH & FAMILY WELFARE, PUNJAB		2210	7,58,940	0	7,58,940
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			2245	0	2,00,058	2,00,058
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TOTAL (DDO) 7,58,940 2,00,058 9,58,998

	MEDICAL OFFICER, E. S. I. DISPENSARY		2210	77,484	0	77,484
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TOTAL (DDO)		77,484	0	77,484
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MEDICAL OFFICER, E. S. I.	2210	71,53,235	6,27,485	77,80,720
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DISPENSARY, JI TWAL KALAN

	2235	0	14,465	14,465
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TOTAL (DDO)		71,53,235	6,41,950	77,95,185
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MEDICAL OFFICER, E. S. I.	2210	63,33,602	3,73,263	67,06,865
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DISPENSARY, MALERKOTLA

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TOTAL (DDO)		63,33,602	3,73,263	67,06,865
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MEDICAL OFFICER, ESI DISPENSARY	2210	73,62,363	58,49,225	1,32,11,588
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NO. 2, HOSHI ARPUR

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TOTAL (DDO)		73,62,363	58,49,225	1,32,11,588
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MEDICAL OFFICER, ESI DISPENSARY	2210	1,04,67,114	26,58,323	1,31,25,437
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TOTAL (DDO)		1,04,67,114	26,58,323	1,31,25,437
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR	2210	1,06,16,969	34,31,847		1,40,48,816
*****				TOTAL (DDO)	1,06,16,969	34,31,847	1,40,48,816
		MEDICAL OFFICER, ESI DISPENSARY NO. 1, MOHALI	2210	67,98,441	4,67,997		72,66,438
*****				TOTAL (DDO)	67,98,441	4,67,997	72,66,438
		MEDICAL OFFICER, ESI DISPENSARY NO. 2	2210	67,26,832	7,64,294		74,91,126
*****				TOTAL (DDO)	67,26,832	7,64,294	74,91,126
		MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR	2210	1,30,40,301	24,52,374		1,54,92,675

TOTAL (DDO)		1, 30, 40, 301	24, 52, 374	1, 54, 92, 675
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MEDICAL OFFICER, ESI DISPENSARY	2210	67, 91, 486	11, 98, 375	79, 89, 861
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NO. 2, RAJPURA

	2235	11, 000	0	11, 000
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TOTAL (DDO)		68, 02, 486	11, 98, 375	80, 00, 861
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MEDICAL OFFICER, ESI DISPENSARY	2210	82, 25, 940	8, 97, 306	91, 23, 246
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NO. 3

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TOTAL (DDO)		82, 25, 940	8, 97, 306	91, 23, 246
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MEDICAL OFFICER, ESI DISPENSARY	2210	1, 75, 08, 889	35, 75, 543	2, 10, 84, 432
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NO. 3, JALANDHAR

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		1, 76, 08, 889	35, 75, 543	2, 11, 84, 432
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 MEDICAL OFFICER, ESI DISPENSARY 2210 1,37,47,282 22,54,136 1,60,01,418

FAMILY WELFARE, PUNJAB NO. 4, JALANDHAR
 WELFARE

***** -----
 TOTAL (DDO) 1,37,47,282 22,54,136 1,60,01,418

MEDICAL OFFICER, ESI DISPENSARY 2210 42,36,986 13,88,262 56,25,248
 NO. 5, JALANDHAR

***** -----
 TOTAL (DDO) 42,36,986 13,88,262 56,25,248

MEDICAL OFFICER, ESI DISPENSARY 2210 1,53,63,205 17,19,933 1,70,83,138
 NO. 1

***** -----
 TOTAL (DDO) 1,53,63,205 17,19,933 1,70,83,138

MEDICAL OFFICER, ESI DISPENSARY 2210 18,56,584 2,70,539 21,27,123
 SIRHIND

***** -----
 TOTAL (DDO) 18,56,584 2,70,539 21,27,123

MEDICAL OFFICER, ESI DISPENSARY, 2210 56,27,535 13,45,497 69,73,032

ABOHAR

TOTAL (DDO)	56,27,535	13,45,497	69,73,032

MEDICAL OFFICER, ESI DISPENSARY, 2210	49,08,929	12,99,226	62,08,155
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ASRON

TOTAL (DDO)	49,08,929	12,99,226	62,08,155

MEDICAL OFFICER, ESI DISPENSARY, 2210	49,22,614	6,78,737	56,01,351
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BAHADURGARH

TOTAL (DDO)	49,22,614	6,78,737	56,01,351

MEDICAL OFFICER, ESI DISPENSARY, 2210	65,37,588	6,60,337	71,97,925
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BANAH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				65,37,588	6,60,337	71,97,925

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY, 2210 1,34,57,708 29,46,740 1,64,04,448

FAMILY WELFARE, PUNJAB BATALA

WELFARE

***** -----
TOTAL (DDO) 1,34,57,708 29,46,740 1,64,04,448

MEDICAL OFFICER, ESI DISPENSARY, 2210 63,86,042 19,55,281 83,41,323

CHOHAL

***** -----
TOTAL (DDO) 63,86,042 19,55,281 83,41,323

MEDICAL OFFICER, ESI DISPENSARY, 2235 0 19,309 19,309

DERA BASSI

***** -----
TOTAL (DDO) 0 19,309 19,309

MEDICAL OFFICER, ESI DISPENSARY, 2210 1,59,35,678 21,92,957 1,81,28,635

DHARI WAL

***** -----
TOTAL (DDO) 1,59,35,678 21,92,957 1,81,28,635

MEDICAL OFFICER, ESI DISPENSARY, 2210	36,99,301	4,79,866	41,79,167
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DINA NAGAR

***** -----

TOTAL (DDO)	36,99,301	4,79,866	41,79,167
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MEDICAL OFFICER, ESI DISPENSARY, 2210	62,54,064	11,37,173	73,91,237
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GORAYA

***** -----

TOTAL (DDO)	62,54,064	11,37,173	73,91,237
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MEDICAL OFFICER, ESI DISPENSARY, 2210	77,99,401	11,63,157	89,62,558
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KAPURTHALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	77,99,401	11,63,157	89,62,558

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, 2210		62,30,453	6,94,297	69,24,750
		KOTKAPURA				

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TOTAL (DDO) 1,40,29,854 18,57,454 1,58,87,308

MEDICAL OFFICER, ESI DISPENSARY, 2210 58,09,318 5,34,147 63,43,465
MANSAL

***** -----
TOTAL (DDO) 58,09,318 5,34,147 63,43,465

MEDICAL OFFICER, ESI DISPENSARY, 2210 49,59,726 7,20,005 56,79,731
NABHA

***** -----
TOTAL (DDO) 49,59,726 7,20,005 56,79,731

MEDICAL OFFICER, ESI DISPENSARY, 2210 1,63,53,353 20,79,118 1,84,32,471
PATHANKOT

***** -----
TOTAL (DDO) 1,63,53,353 20,79,118 1,84,32,471

MEDICAL OFFICER, ESI DISPENSARY, 2210 72,65,288 22,15,197 94,80,485
PATIALA

2235 2,29,698 2,72,007 5,01,705

***** -----
TOTAL (DDO) 74,94,986 24,87,204 99,82,190

MEDICAL OFFICER, ESI DISPENSARY, 2210	63,55,102	12,29,305	75,84,407
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PHILLAOUR

*****	-----	-----	-----
TOTAL (DDO)	63,55,102	12,29,305	75,84,407

MEDICAL OFFICER, ESI DISPENSARY, 2210	20,93,786	2,18,837	23,12,623
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SAMANA

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TOTAL (DDO)	20,93,786	2,18,837	23,12,623

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, 2210		42,19,770	5,63,208	47,82,978
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GOUNDWAL

WELFARE

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TOTAL (DDO)	42,19,770	5,63,208	47,82,978

MEDICAL OFFICER, ESI SAILA KHURD 2210	33,10,315	13,92,061	47,02,376
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TOTAL (DDO) 33, 10, 315 13, 92, 061 47, 02, 376

MEDICAL OFFICER, HEALTH CENTRE, 2210 3, 79, 59, 560 33, 00, 186 4, 12, 59, 746
GURU HAR SAHAI

***** -----
TOTAL (DDO) 3, 79, 59, 560 33, 00, 186 4, 12, 59, 746

MEDICAL OFFICER, I /C CIVIL 2210 12, 45, 50, 334 1, 22, 99, 524 13, 68, 49, 858
HOSPITAL

***** -----
TOTAL (DDO) 12, 45, 50, 334 1, 22, 99, 524 13, 68, 49, 858

MEDICAL OFFICER, I /C E. S. I. 2210 72, 15, 636 8, 30, 631 80, 46, 267
DISPENSARY, BHAKARPUR

***** -----
TOTAL (DDO) 72, 15, 636 8, 30, 631 80, 46, 267

MEDICAL OFFICER, I /C ESI DISP N01 2210 1, 26, 19, 138 29, 81, 579 1, 56, 00, 717

***** -----
TOTAL (DDO) 1, 26, 19, 138 29, 81, 579 1, 56, 00, 717

MEDICAL OFFICER, I /C ESI DISP N02 2071 22, 60, 810 0 22, 60, 810

	2210	1,46,95,814	15,32,252	1,62,28,066

TOTAL (DDO)		1,69,56,624	15,32,252	1,84,88,876

MEDICAL OFFICER, I/C ESI	2210	91,75,607	17,40,632	1,09,16,239
DISPENSARY FOCAL POINT DERABASSI				

TOTAL (DDO)		91,75,607	17,40,632	1,09,16,239

GOVERNMENT OF PUNJAB

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

NAME OF 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	1,34,42,508	13,59,067	1,48,01,575

TOTAL (DDO)				1,34,42,508	13,59,067	1,48,01,575
		MEDICAL OFFICER, I/C ESI HOSPITAL	2210	7,00,86,246	1,26,78,528	8,27,64,774

TOTAL (DDO)				7,00,86,246	1,26,78,528	8,27,64,774

MEDICAL OFFICER, INCHARGE E. S. I.	2210	35,15,692	13,26,391	48,42,083
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DISPENSARY, KHANNA

TOTAL (DDO)		35,15,692	13,26,391	48,42,083

MEDICAL OFFICER, PRIMARY HEALTH	2235	20,442	12,163	32,605
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CENTRE, HARTA BADLA

TOTAL (DDO)		20,442	12,163	32,605

MEDICAL SUPERINTENDENT, CIVIL	2210	88,34,410	5,60,196	93,94,606
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HOSPITAL, JALANDHAR

TOTAL (DDO)		88,34,410	5,60,196	93,94,606

MEDICAL SUPERINTENDENT, ESI	2210	10,47,81,050	95,84,542	11,43,65,592
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HOSPITAL

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		10,48,81,050	95,84,542	11,44,65,592

MEDICAL SUPERINTENDENT, GGS	2210	1,94,14,929	15,85,992	2,10,00,921
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HOSPITAL, FARIDKOT

	2235	4, 41, 833	4, 10, 807	8, 52, 640
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TOTAL (DDO)		1, 98, 56, 762	19, 96, 799	2, 18, 53, 561
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GOVERNMENT OF PUNJAB

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

NAME OF 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, MATA KAUSHLYA HOSPITAL, PATIALA	2211	1, 16, 52, 927	9, 97, 178	1, 26, 50, 105

	2235	1, 77, 273	89, 000	2, 66, 273
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TOTAL (DDO)		1, 18, 30, 200	10, 86, 178	1, 29, 16, 378
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MEDICAL SUPERINTENDENT, . E. S. I. DISPENSARY, VERKA	2210	97, 82, 749	11, 57, 329	1, 09, 40, 078
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TOTAL (DDO)		97, 82, 749	11, 57, 329	1, 09, 40, 078
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P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUJANA	2210	4, 08, 76, 281	37, 56, 668	4, 46, 32, 949
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TOTAL (DDO) 4,08,76,281 37,56,668 4,46,32,949

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 26,55,783 3,69,702 30,25,485
DISPENSARY, , ROPAR
2235 1,10,000 0 1,10,000

***** -----
TOTAL (DDO) 27,65,783 3,69,702 31,35,485

PHYSICIAN INCHARGE GOVT. HOMOEOP 2210 57,56,825 3,98,756 61,55,581
DISPENSARY, JALANDHAR

***** -----
TOTAL (DDO) 57,56,825 3,98,756 61,55,581

PHYSICIAN INCHARGE, GOVERNMENT 2210 53,40,079 4,29,725 57,69,804
HOMEOPATHIC DISPENSARY,
KAPURTHALA
2235 14,375 0 14,375

***** -----
TOTAL (DDO) 53,54,454 4,29,725 57,84,179

PRIMARY HEALTH CENTRE, BILGA 2210 5,33,86,828 46,53,143 5,80,39,971

***** -----

TOTAL (DDO) 5,33,86,828 46,53,143 5,80,39,971

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, JAMSHER KHASS	2210	2,35,85,780	18,45,972	2,54,31,752		
*****				TOTAL (DDO)	7,69,72,608	64,99,115	8,34,71,723	
*****				PRIMARY HEALTH CENTRE, JANDIALA	2210	2,86,68,698	28,60,416	3,15,29,114
*****				TOTAL (DDO)	2,86,68,698	28,60,416	3,15,29,114	
*****				PRIMARY HEALTH CENTRE, MEHATPUR	2210	3,83,18,992	33,67,523	4,16,86,515
*****					2235	1,00,000	0	1,00,000
*****				TOTAL (DDO)	3,84,18,992	33,67,523	4,17,86,515	
*****				PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL	2210	2,27,41,953	17,53,220	2,44,95,173

	2235	0	8,561	8,561

TOTAL (DDO)		2,27,41,953	17,61,781	2,45,03,734
PRINCIPAL MEDICAL OFFICER, CANAL	2210	2,24,420	0	2,24,420
HOSPITAL, NANGAL TOWNSHIP				
	2211	12,82,008	1,37,071	14,19,079

TOTAL (DDO)		15,06,428	1,37,071	16,43,499
PRINCIPAL, FAMILY WELFARE,	2211	89,21,622	8,06,081	97,27,703
TRAINING AND RESEARCH CENTRE				
	2235	1,63,869	6,217	1,70,086

TOTAL (DDO)		90,85,491	8,12,298	98,97,789
PRINCIPAL, HEALTH & WELFARE	2210	1,55,01,451	13,77,853	1,68,79,304
TRAINING CENTRE PUNJAB, ASR.				

TOTAL (DDO)		1,55,01,451	13,77,853	1,68,79,304
PUBLIC ANALYST PUNJAB, CHANDIGARH	2210	3,96,26,080	5,81,14,509	9,77,40,589

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PUBLIC ANALYST PUNJAB, CHANDIGARH	2235	1, 11, 495	1, 27, 122	2, 38, 617
*****				-----		
TOTAL (DDO)				3, 97, 37, 575	5, 82, 41, 631	9, 79, 79, 206
PUNJAB HEALTH SURGEION LRP, TIBBA				2, 570	0	2, 570
*****				-----		
TOTAL (DDO)				2, 570	0	2, 570
S. M. O, CIVIL HOSPITAL, BANGA				1, 43, 11, 428	13, 23, 659	1, 56, 35, 087
*****				-----		
TOTAL (DDO)				1, 43, 11, 428	13, 23, 659	1, 56, 35, 087
S. M. O, CIVIL HOSPITAL, NAWANSAHAR				5, 92, 27, 455	61, 31, 224	6, 53, 58, 679
*****				-----		
TOTAL (DDO)				5, 92, 27, 455	61, 31, 224	6, 53, 58, 679
S. M. O, ESI HOSPITAL, RAJPURA				22, 457	2, 02, 579	2, 25, 036
*****				-----		
TOTAL (DDO)				22, 457	2, 02, 579	2, 25, 036

S. M. O, I/C P. H. C. MUKANDPUR	2210	3, 28, 56, 054	31, 05, 005	3, 59, 61, 059
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TOTAL (DDO)		3, 28, 56, 054	31, 05, 005	3, 59, 61, 059

S. M. O, I/C P. H. C. SUJJAN	2210	3, 49, 68, 282	31, 90, 145	3, 81, 58, 427
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TOTAL (DDO)		3, 49, 68, 282	31, 90, 145	3, 81, 58, 427

S. M. O, I/C P. H. C. SAROYA	2071	7, 46, 650	40, 32, 540	47, 79, 190
	2210	3, 12, 65, 392	29, 68, 224	3, 42, 33, 616

*****		-----	-----	-----
TOTAL (DDO)		3, 20, 12, 042	70, 00, 764	3, 90, 12, 806

S. M. O, P. H. C. BALACHAUR	2210	5, 17, 28, 774	54, 01, 691	5, 71, 30, 465
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TOTAL (DDO)		5, 17, 28, 774	54, 01, 691	5, 71, 30, 465

S. M. O, P. H. C. MUZAFFRPUR	2210	2, 70, 91, 038	22, 82, 235	2, 93, 73, 273
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TOTAL (DDO)		2, 70, 91, 038	22, 82, 235	2, 93, 73, 273

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY S. M. O, PRIMARY HEALTH 2210 5,75,46,749 53,33,383 6,28,80,132
 FAMILY WELFARE, PUNJAB CENTRE, THRIEWAL
 WELFARE

2235 1,00,000 2,00,000 3,00,000

***** -----
 TOTAL (DDO) 5,76,46,749 55,33,383 6,31,80,132

S. M. O. I/C P. H. C., KUM KALAN 2210 2,20,56,021 30,49,150 2,51,05,171

***** -----
 TOTAL (DDO) 2,20,56,021 30,49,150 2,51,05,171

S. M. O., E. S. I. 2210 3,76,92,035 1,02,52,550 4,79,44,585
 DISPENSARY, AMRI TSAR

***** -----
 TOTAL (DDO) 3,76,92,035 1,02,52,550 4,79,44,585

S. M. O., S. M. O. HARTA BADLA 2210 2,29,83,456 39,70,449 2,69,53,905

***** -----
 TOTAL (DDO) 2,29,83,456 39,70,449 2,69,53,905

SENIOR MEDICAL OFFICER, ESI 2210 1,16,06,759 13,48,588 1,29,55,347
 DISPENSARY NO. 1, PHAGWARA

***** -----
TOTAL (DDO) 1, 16, 06, 759 13, 48, 588 1, 29, 55, 347

SENIOR MEDICAL OFFICER, ESI 2210 26, 38, 100 5, 24, 833 31, 62, 933
DISPENSARY NO. 2, PHAGWARA

***** -----
TOTAL (DDO) 26, 38, 100 5, 24, 833 31, 62, 933

SENIOR MEDICAL OFFICER, PRIMARY 2210 3, 72, 51, 147 33, 51, 082 4, 06, 02, 229
HEALTH CENTRE, PANCHHAT

2211 1, 08, 73, 823 9, 19, 240 1, 17, 93, 063

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TOTAL (DDO) 4, 81, 24, 970 42, 70, 322 5, 23, 95, 292

SENIOR MEDICAL OFFICER FOR CIVIL 2211 1, 34, 23, 253 10, 93, 286 1, 45, 16, 539
SURGEON, KHI ALA KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1, 34, 23, 253 10, 93, 286 1, 45, 16, 539

HEALTH AND	DIRECTOR, HEALTH & FAMI LY	SENI OR MEDICAL OFFI CER FOR CIVIL 2211	98,11,660	9,64,397	1,07,76,057
FAMI LY	WELFARE, PUNJAB	SURGEON, SARDULGARH			
WELFARE					

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TOTAL (DDO)	98,11,660	9,64,397	1,07,76,057

SENI OR MEDICAL	2211	62,18,337	6,13,604	68,31,941
OFFI CER (MALE), TRAINI NG CENTRE,				
NABHA				

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TOTAL (DDO)	62,18,337	6,13,604	68,31,941

SENI OR MEDICAL OFFI CER, I/C	2211	1,62,67,820	14,02,585	1,76,70,405
P. H. C. , DHI ANPUR, GURDASPUR				

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TOTAL (DDO)	1,62,67,820	14,02,585	1,76,70,405

SENI OR MEDICAL OFFI CER, I/C	2211	1,73,98,790	18,04,148	1,92,02,938
P. H. C. , KAHNUWAN, GURDASPUR				

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TOTAL (DDO)	1,73,98,790	18,04,148	1,92,02,938

SENIOR MEDICAL OFFICER, I/C	2210	4,05,44,602	39,11,989	4,44,56,591
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P. H. C. , KALANAUR, GURDASPUR

	2211	95,32,385	7,82,539	1,03,14,924
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		5,01,76,987	46,94,528	5,48,71,515
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SENIOR MEDICAL OFFICER, I/C	2210	4,02,70,909	28,09,518	4,30,80,427
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P. H. C. , MALOUDH

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TOTAL (DDO)		4,02,70,909	28,09,518	4,30,80,427
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SENIOR MEDICAL OFFICER, , FAZILKA	2210	4,16,44,899	45,68,161	4,62,13,060
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL (DDO)	4,16,44,899	45,68,161	4,62,13,060
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, I/C	2210	9,43,67,558	89,78,284	10,33,45,842
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CIVIL HOSPITAL

	2211	58,98,484	3,54,982	62,53,466
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	2235	5,00,000	10,000	5,10,000
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TOTAL (DDO)		14,24,10,941	1,39,11,427	15,63,22,368
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SENIOR MEDICAL OFFICER, AMLOH	2210	1,67,06,072	16,79,037	1,83,85,109
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TOTAL (DDO)		1,67,06,072	16,79,037	1,83,85,109
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SENIOR MEDICAL OFFICER, C. H. C. ,	2210	2,28,910	0	2,28,910
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KHUI KHERA

TOTAL (DDO)		2,28,910	0	2,28,910
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SENIOR MEDICAL OFFICER, C. HEALTH	2210	1,59,81,283	21,15,345	1,80,96,628
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CENTRE

	2211	14,96,024	5,29,421	20,25,445
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TOTAL (DDO)		1,74,77,307	26,44,766	2,01,22,073
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SENIOR MEDICAL	2210	0	14,89,447	14,89,447
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OFFICER, CHOWGAWAN, COMMUNITY

HEALTH CENTRE, LOPOKE

***** -----
TOTAL (DDO) 0 14,89,447 14,89,447

SENIOR MEDICAL OFFICER, CIVIL 2210 1,42,125 0 1,42,125
HEALTH CENTRE

***** -----
TOTAL (DDO) 1,42,125 0 1,42,125

SENIOR MEDICAL OFFICER, CIVIL 2210 34,60,19,285 3,67,53,574 38,27,72,859

GOVERNMENT OF PUNJAB

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL	2211	43,20,236	3,55,454	46,75,690
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2235 1,00,000 0 1,00,000

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TOTAL (DDO) 35,04,39,521 3,71,09,028 38,75,48,549

SENIOR MEDICAL OFFICER, CIVIL	2210	7,52,36,641	60,36,204	8,12,72,845
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HOSPITAL KHARAR

TOTAL (DDO)		7,52,36,641	60,36,204	8,12,72,845
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,99,93,686	31,34,667	3,31,28,353
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HOSPITAL MALOUT

TOTAL (DDO)		2,99,93,686	31,34,667	3,31,28,353
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,08,49,571	28,23,497	3,36,73,068
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HOSPITAL MANDI GOBINDGARH

TOTAL (DDO)		3,08,49,571	28,23,497	3,36,73,068
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SENIOR MEDICAL OFFICER, CIVIL	2210	6,16,38,035	53,81,772	6,70,19,807
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HOSPITAL MOGA

TOTAL (DDO)		6,16,38,035	53,81,772	6,70,19,807
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SENIOR MEDICAL OFFICER, CIVIL	2210	6,76,63,353	1,39,02,691	8,15,66,044
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HOSPITAL, DASUYAN

	2211	0	5,88,496	5,88,496
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2235 0 10,691 10,691

 TOTAL (DDO) 6,76,63,353 1,45,01,878 8,21,65,231

SENIOR MEDICAL OFFICER, CIVIL 2210 4,29,12,182 40,97,048 4,70,09,230
 HOSPITAL, ANANDPUR SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				4,29,12,182	40,97,048	4,70,09,230

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BANGA	2211	7,06,103	65,653	7,71,756
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2235 75,010 0 75,010

 TOTAL (DDO) 4,36,93,295 41,62,701 4,78,55,996

SENIOR MEDICAL OFFICER, CIVIL 2210 1,45,62,820 14,48,671 1,60,11,491
 HOSPITAL, BASSI PATHANA

***** -----
TOTAL (DDO) 1,45,62,820 14,48,671 1,60,11,491

SENIOR MEDICAL OFFICER, CIVIL 2210 7,42,89,845 74,66,615 8,17,56,460
HOSPITAL, BATALA

2211 42,90,166 2,92,581 45,82,747

***** -----
TOTAL (DDO) 7,85,80,011 77,59,196 8,63,39,207

SENIOR MEDICAL OFFICER, CIVIL 2210 3,37,74,666 32,12,722 3,69,87,388
HOSPITAL, DHURI

***** -----
TOTAL (DDO) 3,37,74,666 32,12,722 3,69,87,388

SENIOR MEDICAL OFFICER, CIVIL 2210 5,80,18,905 51,70,383 6,31,89,288
HOSPITAL, FATEHGARH SAHIB

***** -----
TOTAL (DDO) 5,80,18,905 51,70,383 6,31,89,288

SENIOR MEDICAL OFFICER, CIVIL 2210 25,66,286 4,05,508 29,71,794
HOSPITAL, FAZILKA

***** -----
TOTAL (DDO) 25,66,286 4,05,508 29,71,794

SENIOR MEDICAL OFFICER, CIVIL	2210	3, 14, 73, 212	38, 18, 943	3, 52, 92, 155
HOSPITAL, GIDDERBAHA				

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

NAME OF DEPARTMENT	NAME 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, 73, 212	38, 18, 943	3, 52, 92, 155

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	6, 01, 64, 717	75, 26, 216	6, 76, 90, 933
HOSPITAL, JAGRAON						

TOTAL (DDO)				9, 16, 37, 929	1, 13, 45, 159	10, 29, 83, 088
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SENIOR MEDICAL OFFICER, CIVIL	2210	1, 58, 96, 954	12, 23, 028	1, 71, 19, 982
HOSPITAL, JALALABAD (W)				

TOTAL (DDO)				1, 58, 96, 954	12, 23, 028	1, 71, 19, 982
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SENIOR MEDICAL OFFICER, CIVIL	2211	1, 64, 65, 439	15, 47, 770	1, 80, 13, 209
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HOSPITAL, KIRATPUR SAHIB

***** -----
 TOTAL (DDO) 1,64,65,439 15,47,770 1,80,13,209

SENIOR MEDICAL OFFICER, CIVIL 2210 3,73,74,578 47,12,615 4,20,87,193

HOSPITAL, KOTKAPURA

2211 20,00,919 39,032 20,39,951

***** -----
 TOTAL (DDO) 3,93,75,497 47,51,647 4,41,27,144

SENIOR MEDICAL OFFICER, CIVIL 2210 5,09,75,611 44,24,699 5,54,00,310

HOSPITAL, MALERKOTLA

2211 1,18,965 10,815 1,29,780

2235 1,25,145 5,59,084 6,84,229

***** -----
 TOTAL (DDO) 5,12,19,721 49,94,598 5,62,14,319

SENIOR MEDICAL OFFICER, CIVIL 2210 7,41,31,988 55,53,956 7,96,85,944

HOSPITAL, MUKATSAR

***** -----
 TOTAL (DDO) 7,41,31,988 55,53,956 7,96,85,944

SENIOR MEDICAL OFFICER, CIVIL 2210 6,76,76,312 57,97,569 7,34,73,881

HOSPITAL, NABHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA	2235	1,00,000	0	1,00,000	
*****				-----			
TOTAL (DDO)				6,77,76,312	57,97,569	7,35,73,881	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR				2210	4,49,35,117	36,47,058	4,85,82,175
*****				-----			
TOTAL (DDO)				4,49,35,117	36,47,058	4,85,82,175	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT				2210	11,68,39,881	97,13,857	12,65,53,738
*****				-----			
TOTAL (DDO)				11,96,41,208	98,54,872	12,94,96,080	
*****				-----			
TOTAL (DDO)				11,96,41,208	98,54,872	12,94,96,080	

SENIOR MEDICAL OFFICER, CIVIL	2210	5,95,38,615	50,91,160	6,46,29,775
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HOSPITAL, PHAGWARA

	2211	0	1,60,701	1,60,701
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	2235	400	0	400
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TOTAL(DDO)		5,95,39,015	52,51,861	6,47,90,876
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,75,43,442	42,78,054	4,18,21,496
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HOSPITAL, SAMANA

TOTAL(DDO)		3,75,43,442	42,78,054	4,18,21,496
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,67,47,870	44,72,879	4,12,20,749
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HOSPITAL, SAMRALA

TOTAL(DDO)		3,67,47,870	44,72,879	4,12,20,749
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,99,37,583	15,06,645	2,14,44,228
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HOSPITAL, SHANKER

TOTAL(DDO)		1,99,37,583	15,06,645	2,14,44,228
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI	2210	3, 18, 73, 297	28, 25, 682		3, 46, 98, 979
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TOTAL (DDO)				5, 18, 10, 880	43, 32, 327		5, 61, 43, 207
*****				-----			
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM	2210	4, 66, 39, 627	50, 28, 701		5, 16, 68, 328
			2235	6, 95, 811	8, 12, 063		15, 07, 874
*****				-----			
TOTAL (DDO)				4, 73, 35, 438	58, 40, 764		5, 31, 76, 202
*****				-----			
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN	2211	44, 51, 246	3, 73, 385		48, 24, 631
*****				-----			
TOTAL (DDO)				44, 51, 246	3, 73, 385		48, 24, 631
*****				-----			
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA	2210	3, 72, 37, 261	33, 78, 517		4, 06, 15, 778

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		3,74,37,261	33,78,517	4,08,15,778
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SENIOR MEDICAL OFFICER, CIVIL	2210	8,90,63,030	92,26,489	9,82,89,519
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HOSPITAL, KHANNA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		8,91,63,030	92,26,489	9,83,89,519
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,90,22,915	37,27,008	4,27,49,923
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HOSPITALPATTI

TOTAL (DDO)		3,90,22,915	37,27,008	4,27,49,923
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,22,22,191	35,14,361	3,57,36,552
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SURGEON MOGA

	2235	31,091	40,000	71,091
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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) 3, 22, 53, 282 35, 54, 361 3, 58, 07, 643

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL 2210 20, 04, 89, 980 1, 89, 44, 627 21, 94, 34, 607
FAMILY WELFARE, PUNJAB SURGEON, GURDASPUR
WELFARE

***** -----
TOTAL (DDO) 23, 27, 43, 262 2, 24, 98, 988 25, 52, 42, 250

SENIOR MEDICAL OFFICER, COMMUNITY 2210 4, 53, 24, 916 4, 78, 518 4, 58, 03, 434
HEALTH CENTRE

2211 98, 72, 554 6, 53, 667 1, 05, 26, 221

***** -----
TOTAL (DDO) 5, 51, 97, 470 11, 32, 185 5, 63, 29, 655

SENIOR MEDICAL OFFICER, COMMUNITY 2211 3, 24, 32, 960 28, 62, 682 3, 52, 95, 642
HEALTH CENTRE, GHAROTA

***** -----
TOTAL (DDO) 3, 24, 32, 960 28, 62, 682 3, 52, 95, 642

SENIOR MEDICAL OFFICER, COMMUNITY 2211 67, 08, 509 3, 85, 715 70, 94, 224
HEALTH CENTRE, NAROT JAIMAL
SINGH

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TOTAL (DDO)	67,08,509	3,85,715	70,94,224
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SENIOR MEDICAL OFFICER, COMMUNITY 2210	4,63,02,512	47,70,293	5,10,72,805
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HEALTH CENTRE, TARSIKA

2211	1,30,69,099	12,35,115	1,43,04,214
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TOTAL (DDO)	5,93,71,611	60,05,408	6,53,77,019
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SENIOR MEDICAL OFFICER, E. S. I 2210	57,52,673	8,63,167	66,15,840
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DISPENSARY MOGA

TOTAL (DDO)	57,52,673	8,63,167	66,15,840
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SENIOR MEDICAL OFFICER, E. S. I. 2235	0	9,326	9,326
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DISPENSARY NO. 1, MANDI

GOBINDGARH

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

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

TOTAL (DDO)				0	9,326	9,326

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, E. S. I.	2235	0	6,000	6,000
FAMILY	WELFARE, PUNJAB	DISPENSARY NO. 2, BARNALA				
WELFARE						

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TOTAL (DDO)	0	6,000	6,000

SENIOR MEDICAL OFFICER, E. S. I.	2210	56,05,512	5,34,105	61,39,617
DISPENSARY, AHMEDGARH				

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TOTAL (DDO)	56,05,512	5,34,105	61,39,617

SENIOR MEDICAL OFFICER, E. S. I.	2210	68,73,288	18,21,465	86,94,753
DISPENSARY, SANGRUR				

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TOTAL (DDO)	68,73,288	18,21,465	86,94,753

SENIOR MEDICAL OFFICER, E. S. I.	2210	80,03,903	8,00,230	88,04,133
DISPENSARY-2				

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TOTAL (DDO)	80,03,903	8,00,230	88,04,133

SENIOR MEDICAL OFFICER, E. S. I.,	2210	36,50,216	8,14,534	44,64,750
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AKBARPUR

2235 1,00,000 0 1,00,000

TOTAL (DDO) 37,50,216 8,14,534 45,64,750

SENIOR MEDICAL OFFICER, ESI 2210 59,24,489 9,15,769 68,40,258

DISPENSARY NO. 5, LUDHIANA

TOTAL (DDO) 59,24,489 9,15,769 68,40,258

SENIOR MEDICAL OFFICER, ESI 2210 57,83,085 10,96,749 68,79,834

DISPENSARY NO. 10, LUDHIANA

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

NAME OF 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)		57,83,085	10,96,749	68,79,834

SENIOR MEDICAL OFFICER, ESI	2210	31,54,019	2,34,866	33,88,885
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DISPENSARY NO. 11, LUDHIANA

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TOTAL (DDO)		89,37,104	13,31,615	1,02,68,719
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SENIOR MEDICAL OFFICER, ESI	2210	35,80,489	5,45,958	41,26,447
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DISPENSARY NO. 12, LUDHIANA

2235	1,00,000	0	1,00,000
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TOTAL (DDO)		36,80,489	5,45,958	42,26,447
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SENIOR MEDICAL OFFICER, ESI	2210	1,60,83,610	33,28,223	1,94,11,833
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DISPENSARY NO. 3, LUDHIANA

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TOTAL (DDO)		1,60,83,610	33,28,223	1,94,11,833
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SENIOR MEDICAL OFFICER, ESI	2210	1,57,67,210	27,03,725	1,84,70,935
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DISPENSARY NO. 4, LUDHIANA

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TOTAL (DDO)		1,57,67,210	27,03,725	1,84,70,935
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SENIOR MEDICAL OFFICER, ESI	2210	83,13,334	6,52,243	89,65,577
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DISPENSARY NO. 6, LUDHIANA

***** -----
TOTAL (DDO) 83,13,334 6,52,243 89,65,577

SENIOR MEDICAL OFFICER, ESI 2210 1,61,11,829 24,43,887 1,85,55,716
DISPENSARY NO. 7, LUDHIANA

***** -----
TOTAL (DDO) 1,61,11,829 24,43,887 1,85,55,716

SENIOR MEDICAL OFFICER, ESI 2210 85,25,356 17,90,466 1,03,15,822
DISPENSARY NO. 8, LUDHIANA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 85,25,356 17,90,466 1,03,15,822

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY - 1, LUDHIANA	2210	1,94,97,523	70,16,217	2,65,13,740
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TOTAL (DDO) 1,94,97,523 70,16,217 2,65,13,740

SENIOR MEDICAL OFFICER, ESI	2210	33,84,907	13,56,530	47,41,437
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DISPENSARY NO. 1, MALOUT

TOTAL (DDO)		33,84,907	13,56,530	47,41,437

SENIOR MEDICAL OFFICER, ESI	2210	1,48,78,450	29,36,108	1,78,14,558
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DISPENSARY NO. 2, LUDHIANA

TOTAL (DDO)		1,48,78,450	29,36,108	1,78,14,558

SENIOR MEDICAL OFFICER, ESI	2071	7,33,540	0	7,33,540
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DISPENSARY, CHHEHARTA

	2210	1,57,93,270	21,88,449	1,79,81,719
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TOTAL (DDO)		1,65,26,810	21,88,449	1,87,15,259

SENIOR MEDICAL OFFICER, I/C	2210	2,79,37,280	29,52,810	3,08,90,090
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CHC, TI BA, KAPURTHALA

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		2,79,37,280	30,52,810	3,09,90,090

SENIOR MEDICAL OFFICER, I/C	2210	4,80,15,439	44,45,123	5,24,60,562
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

TOTAL (DDO)		4,80,15,439	44,45,123	5,24,60,562
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SENIOR MEDICAL OFFICER, I/C CIVIL	2210	1,62,65,222	14,86,432	1,77,51,654
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

TOTAL (DDO)		1,62,65,222	14,86,432	1,77,51,654
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL	2071	24,17,380	3,55,423	27,72,803
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			2210	7,26,33,370	63,91,764	7,90,25,134
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TOTAL (DDO)		7,50,50,750	67,47,187	8,17,97,937
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	1,96,802	26,447	2,23,249
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HOSPITAL, GIDDERBAHA

***** -----

TOTAL (DDO)	1,96,802	26,447	2,23,249
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SENIOR MEDICAL OFFICER, I/C CIVIL 2210	9,20,04,314	81,16,142	10,01,20,456
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HOSPITAL, KPT.

***** -----

TOTAL (DDO)	9,20,04,314	81,16,142	10,01,20,456
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	43,58,182	3,61,446	47,19,628
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HOSPITAL, MOGA

***** -----

TOTAL (DDO)	43,58,182	3,61,446	47,19,628
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SENIOR MEDICAL OFFICER, I/C ESI 2210	51,57,029	5,70,047	57,27,076
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DISPENSARY, HAMI RA

***** -----

TOTAL (DDO)	51,57,029	5,70,047	57,27,076
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SENIOR MEDICAL OFFICER, I/C 2211	1,26,35,223	12,71,706	1,39,06,929
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NAUSHERA PANNUA AT KAIRON

***** -----

TOTAL (DDO)		1,26,35,223	12,71,706	1,39,06,929
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SENIOR MEDICAL OFFICER, I/C PHC	2211	97,63,928	10,04,960	1,07,68,888
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BOOTHGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		97,63,928	10,04,960	1,07,68,888
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PHC	2211	1,76,49,719	17,34,742	1,93,84,461
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DERABASSI

WELFARE

TOTAL (DDO)		1,76,49,719	17,34,742	1,93,84,461
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SENIOR MEDICAL OFFICER, I/C PHC	2211	2,04,82,509	16,63,907	2,21,46,416
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GHARUAN

TOTAL (DDO)		2,04,82,509	16,63,907	2,21,46,416
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SENIOR MEDICAL OFFICER, I/C	2235	1,42,371	5,000	1,47,371
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PRIMARY HEALTH CENTER BALACHAUR

***** -----

TOTAL (DDO)		1,42,371	5,000	1,47,371
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SENIOR MEDICAL OFFICER, I/C	2210	4,44,37,617	38,88,304	4,83,25,921
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAI TU

***** -----

TOTAL (DDO)		4,44,37,617	38,88,304	4,83,25,921
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SENIOR MEDICAL OFFICER, I/C	2211	2,18,04,434	24,68,167	2,42,72,601
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

***** -----

TOTAL (DDO)		2,18,04,434	24,68,167	2,42,72,601
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SENIOR MEDICAL OFFICER, I/C	2210	5,38,29,610	54,10,141	5,92,39,751
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PRIMARY HEALTH CENTRE, CHABAL

***** -----

TOTAL (DDO)		5,38,29,610	54,10,141	5,92,39,751
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SENIOR MEDICAL OFFICER, I/C	2210	2,70,59,701	27,56,227	2,98,15,928
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PRIMARY HEALTH CENTRE, DABWALI

GOVERNMENT OF PUNJAB

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

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

		KALAN, FAZILKA				

		TOTAL (DDO)		2,70,59,701	27,56,227	2,98,15,928
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	52,231	0	52,231
		PRIMARY HEALTH CENTRE, DAROLI				
		BHAI				

		TOTAL (DDO)		52,231	0	52,231
		SENIOR MEDICAL OFFICER, I/C	2210	4,75,58,112	45,21,107	5,20,79,219
		PRIMARY HEALTH CENTRE, GHARYALA				

		TOTAL (DDO)		4,75,58,112	45,21,107	5,20,79,219
		SENIOR MEDICAL OFFICER, I/C	2210	2,78,90,758	36,32,285	3,15,23,043
		PRIMARY HEALTH CENTRE, JANDWALA				

BHIMESH AH, FAZILKA

2235 1,00,000 0 1,00,000

TOTAL (DDO) 2,79,90,758 36,32,285 3,16,23,043

SENIOR MEDICAL OFFICER, I/C 2211 1,37,04,477 13,95,689 1,51,00,166

PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

TOTAL (DDO) 1,37,04,477 13,95,689 1,51,00,166

SENIOR MEDICAL OFFICER, I/C 2211 97,07,027 15,41,188 1,12,48,215

PRIMARY HEALTH CENTRE, ALAMWALA

TOTAL (DDO) 97,07,027 15,41,188 1,12,48,215

SENIOR MEDICAL OFFICER, I/C 2211 1,49,63,977 13,64,739 1,63,28,716

PRIMARY HEALTH CENTRE, CHAK

SHERWALA

TOTAL (DDO) 1,49,63,977 13,64,739 1,63,28,716

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DAROLI BHAI	2211	1, 02, 93, 027	9, 37, 592		1, 12, 30, 619
*****				-----			
		TOTAL (DDO)		2, 52, 57, 004	23, 02, 331		2, 75, 59, 335
		SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDI KE	2211	1, 72, 38, 967	15, 78, 548		1, 88, 17, 515
*****				-----			
		TOTAL (DDO)		1, 72, 38, 967	15, 78, 548		1, 88, 17, 515
		SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA	2211	1, 36, 13, 530	14, 01, 791		1, 50, 15, 321
*****				-----			
		TOTAL (DDO)		1, 36, 13, 530	14, 01, 791		1, 50, 15, 321
		SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT I SA KHAN	2210	4, 00, 58, 934	37, 50, 761		4, 38, 09, 695

	2211	1,41,97,842	14,04,282	1,56,02,124

TOTAL (DDO)		5,42,56,776	51,55,043	5,94,11,819

SENIOR MEDICAL OFFICER, I/C	2211	54,43,885	4,95,305	59,39,190
PRIMARY HEALTH CENTRE, LAMBI				

TOTAL (DDO)		54,43,885	4,95,305	59,39,190

SENIOR MEDICAL OFFICER, I/C	2211	1,64,62,434	13,58,661	1,78,21,095
PRIMARY HEALTH CENTRE, PATTO HIRA				

TOTAL (DDO)		1,64,62,434	13,58,661	1,78,21,095

SENIOR MEDICAL OFFICER, I/C	2210	5,08,01,925	43,97,414	5,51,99,339
PUBLIC HEALTH CENTRE, KHUI KHERE				

TOTAL (DDO)		5,08,01,925	43,97,414	5,51,99,339

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2210 4,25,84,783 31,43,315 4,57,28,098

FAMILY WELFARE, PUNJAB PUBLIC HEALTH CENTRE, SITTOGUNNO

WELFARE

***** -----
TOTAL (DDO) 9,33,86,708 75,40,729 10,09,27,437

SENIOR MEDICAL OFFICER, INCHARGE 2210 5,14,21,362 1,14,98,540 6,29,19,902

PUBLIC HEALTH CENTRE, CHAKOWAL

***** -----
TOTAL (DDO) 5,14,21,362 1,14,98,540 6,29,19,902

SENIOR MEDICAL OFFICER, JAIN 2210 6,89,16,974 60,68,113 7,49,85,087

HOSPITAL, RAJPURA

2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 6,90,16,974 60,68,113 7,50,85,087

SENIOR MEDICAL OFFICER, MLA 2210 1,79,84,046 16,72,576 1,96,56,622

HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

***** -----
TOTAL (DDO) 1,79,84,046 16,72,576 1,96,56,622

SENIOR MEDICAL OFFICER, NAUSHERA	2210	4,58,33,678	45,97,809	5,04,31,487
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PUNIAN AT KAIRON

TOTAL (DDO)		4,58,33,678	45,97,809	5,04,31,487

SENIOR MEDICAL	2071	78,76,719	17,08,588	95,85,307
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OFFICER, P. H. C. BABA BAKALA

	2210	9,50,40,086	1,18,58,190	10,68,98,276
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TOTAL (DDO)		10,29,16,805	1,35,66,778	11,64,83,583

SENIOR MEDICAL OFFICER, PHC	2210	2,75,83,863	24,30,884	3,00,14,747
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BOOTHGARH

TOTAL (DDO)		2,75,83,863	24,30,884	3,00,14,747

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PHC GHARAUN	2210	5,06,61,786	47,28,058	5,53,89,844
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WELFARE

	2235	1,65,892	0	1,65,892

TOTAL (DDO)		5,08,27,678	47,28,058	5,55,55,736
SENIOR MEDICAL OFFICER, PRIMARY	2235	83,971	8,31,793	9,15,764
HEALTH CENTER MUZZAFFERPUR				

TOTAL (DDO)		83,971	8,31,793	9,15,764
SENIOR MEDICAL OFFICER, PRIMARY	2210	5,11,18,237	48,03,196	5,59,21,433
HEALTH CENTER SARHALI				

TOTAL (DDO)		5,11,18,237	48,03,196	5,59,21,433
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,12,51,426	13,67,215	1,26,18,641
HEALTH CENTER, SARHALI				

TOTAL (DDO)		1,12,51,426	13,67,215	1,26,18,641
SENIOR MEDICAL OFFICER, PRIMARY	2210	4,60,31,662	57,38,785	5,17,70,447
HEALTH CENTER, SUR SINGH				

***** -----
TOTAL (DDO) 4,60,31,662 57,38,785 5,17,70,447

SENIOR MEDICAL OFFICER, PRIMARY 2210 13,37,22,797 1,03,78,430 14,41,01,227
HEALTH CENTRE

2211 13,99,37,752 1,39,17,244 15,38,54,996

***** -----
TOTAL (DDO) 27,36,60,549 2,42,95,674 29,79,56,223

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,51,74,653 18,93,653 2,70,68,306
HEALTH CENTRE DAROLI BHAI

***** -----
TOTAL (DDO) 2,51,74,653 18,93,653 2,70,68,306

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 4,82,69,393 42,42,895 5,25,12,288
FAMILY WELFARE, PUNJAB HEALTH CENTRE DHUDI KE
WELFARE

***** -----
TOTAL (DDO) 4,82,69,393 42,42,895 5,25,12,288

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,58,02,766	30,23,839	3,88,26,605
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HEALTH CENTRE PATTO HIR SINGH

TOTAL (DDO)		3,58,02,766	30,23,839	3,88,26,605
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,33,49,661	11,61,395	1,45,11,056
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HEALTH CENTRE SUJJON

TOTAL (DDO)		1,33,49,661	11,61,395	1,45,11,056
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SENIOR MEDICAL OFFICER, PRIMARY	2210	97,93,264	13,73,963	1,11,67,227
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HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

TOTAL (DDO)		97,93,264	13,73,963	1,11,67,227
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SENIOR MEDICAL OFFICER, PRIMARY	2210	6,36,65,487	62,99,690	6,99,65,177
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HEALTH CENTRE VERKA

	2235	1,00,000	1,00,000	2,00,000
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TOTAL (DDO)		6,37,65,487	63,99,690	7,01,65,177
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SENIOR MEDICAL OFFICER, PRIMARY	2211	94,94,566	7,76,731	1,02,71,297
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HEALTH CENTRE, ADAMPUR

TOTAL(DDO)		94,94,566	7,76,731	1,02,71,297

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,44,37,352	29,92,761	3,74,30,113
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HEALTH CENTRE, ALAMWALA

TOTAL(DDO)		3,44,37,352	29,92,761	3,74,30,113

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,42,97,423	14,35,486	1,57,32,909
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HEALTH CENTRE, AMARGARH

WELFARE

TOTAL(DDO)		1,42,97,423		14,35,486		1,57,32,909

SENIOR MEDICAL OFFICER, PRIMARY	2210	6,22,86,806	50,34,785	6,73,21,591
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HEALTH CENTRE, ANANDPUR KALUR

***** -----
TOTAL (DDO) 6, 22, 86, 806 50, 34, 785 6, 73, 21, 591

SENIOR MEDICAL OFFICER, PRIMARY 2211 2, 10, 99, 056 17, 63, 991 2, 28, 63, 047
HEALTH CENTRE, BABA BAKALA

2235 2, 00, 000 1, 00, 000 3, 00, 000

***** -----
TOTAL (DDO) 2, 12, 99, 056 18, 63, 991 2, 31, 63, 047

SENIOR MEDICAL OFFICER, PRIMARY 2211 1, 15, 93, 429 10, 60, 708 1, 26, 54, 137
HEALTH CENTRE, BALACHAUR

***** -----
TOTAL (DDO) 1, 15, 93, 429 10, 60, 708 1, 26, 54, 137

SENIOR MEDICAL OFFICER, PRIMARY 2211 1, 07, 36, 514 9, 25, 697 1, 16, 62, 211
HEALTH CENTRE, BALAI WALI

***** -----
TOTAL (DDO) 1, 07, 36, 514 9, 25, 697 1, 16, 62, 211

SENIOR MEDICAL OFFICER, PRIMARY 2210 4, 05, 50, 340 39, 47, 305 4, 44, 97, 645
HEALTH CENTRE, BALIANWALI

***** -----

TOTAL (DDO)		4,05,50,340	39,47,305	4,44,97,645
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,56,21,642	22,22,345	2,78,43,987
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HEALTH CENTRE, BARAPIND

	2211	72,96,819	8,63,133	81,59,952
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TOTAL (DDO)		3,29,18,461	30,85,478	3,60,03,939
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	4,81,72,338	46,08,193	5,27,80,531
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HEALTH CENTRE, BEHRAMPUR

	2211	1,32,49,574	15,17,327	1,47,66,901
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TOTAL (DDO)		6,14,21,912	61,25,520	6,75,47,432
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,96,85,228	17,34,579	2,14,19,807
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HEALTH CENTRE, BHADSO

TOTAL (DDO)		1,96,85,228	17,34,579	2,14,19,807
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SENIOR MEDICAL OFFICER, PRIMARY	2210	6,81,64,681	60,95,632	7,42,60,313
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HEALTH CENTRE, BHADSON

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		6,82,64,681	60,95,632	7,43,60,313
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,65,70,123	41,77,623	4,07,47,746
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HEALTH CENTRE, BHAGTA

	2211	1,36,29,562	11,41,704	1,47,71,266
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TOTAL (DDO)		5,01,99,685	53,19,327	5,55,19,012
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SENIOR MEDICAL OFFICER, PRIMARY	2210	6,20,48,322	66,72,760	6,87,21,082
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HEALTH CENTRE, BHAM

TOTAL (DDO)		6,20,48,322	66,72,760	6,87,21,082
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,78,75,672	35,69,824	4,14,45,496
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HEALTH CENTRE, BHARATGARH

	2211	1,01,07,759	7,61,550	1,08,69,309
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TOTAL (DDO)		4,79,83,431	43,31,374	5,23,14,805
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,92,30,318	26,25,440	3,18,55,758
HEALTH CENTRE, BHAWANI GARH				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,22,90,617	10,28,828	1,33,19,445
		HEALTH CENTRE, BHAWANI GARH				
			2235	2,08,021	69,284	2,77,305

TOTAL (DDO)				4,17,28,956	37,23,552	4,54,52,508
		SENIOR MEDICAL OFFICER, PRIMARY	2210	5,64,06,180	57,47,968	6,21,54,148
		HEALTH CENTRE, BHULLAR,				
		GURDASPUR				
			2211	2,43,67,051	22,59,048	2,66,26,099

TOTAL (DDO)				8,07,73,231	80,07,016	8,87,80,247
		SENIOR MEDICAL OFFICER, PRIMARY	2210	4,50,86,570	46,17,508	4,97,04,078
		HEALTH CENTRE, BHUNGA				

	2211	1,39,61,749	27,84,243	1,67,45,992

TOTAL (DDO)		5,90,48,319	74,01,751	6,64,50,070
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,43,35,140	27,56,268	1,70,91,408
HEALTH CENTRE, BUDHAWAR				

TOTAL (DDO)		1,43,35,140	27,56,268	1,70,91,408
SENIOR MEDICAL OFFICER, PRIMARY	2210	6,93,29,785	65,35,273	7,58,65,058
HEALTH CENTRE, BUDLADA				
	2211	1,32,53,112	12,03,667	1,44,56,779

TOTAL (DDO)		8,25,82,897	77,38,940	9,03,21,837
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,48,55,833	37,68,871	2,86,24,704
HEALTH CENTRE, BUGHAL BADHANI				
	2211	1,01,20,008	9,09,672	1,10,29,680

TOTAL (DDO)		3,49,75,841	46,78,543	3,96,54,384
SENIOR MEDICAL OFFICER, PRIMARY	2210	5,63,96,485	53,43,899	6,17,40,384
HEALTH CENTRE, CHAKSHERWALA				

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		5,63,96,485	53,43,899	6,17,40,384
		SENIOR MEDICAL OFFICER, PRIMARY	2210	5,56,64,156	59,67,341	6,16,31,497
		HEALTH CENTRE, CHAMKAUR SAHIB				
			2211	1,09,64,581	9,60,807	1,19,25,388

		TOTAL (DDO)		12,30,25,222	1,22,72,047	13,52,97,269
		SENIOR MEDICAL OFFICER, PRIMARY	2210	3,93,78,076	44,78,408	4,38,56,484
		HEALTH CENTRE, CHANARTHAL KALAN				
			2211	1,46,91,152	12,01,195	1,58,92,347
			2235	3,00,000	0	3,00,000

		TOTAL (DDO)		5,43,69,228	56,79,603	6,00,48,831

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,07,08,810	21,31,037	1,28,39,847
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HEALTH CENTRE, CHOKOWAL

TOTAL (DDO)		1,07,08,810	21,31,037	1,28,39,847
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SENIOR MEDICAL OFFICER, PRIMARY	2211	96,47,164	8,70,093	1,05,17,257
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HEALTH CENTRE, DABWALA KALAN

TOTAL (DDO)		96,47,164	8,70,093	1,05,17,257
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SENIOR MEDICAL OFFICER, PRIMARY	2210	6,04,50,142	47,07,777	6,51,57,919
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HEALTH CENTRE, DHANAULA

	2211	1,72,44,045	15,13,421	1,87,57,466
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TOTAL (DDO)		7,76,94,187	62,21,198	8,39,15,385
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,81,83,606	59,10,676	6,40,94,282
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HEALTH CENTRE, DHIANPUR

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		5,83,83,606	59,10,676	6,42,94,282
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN	2210	3,93,89,035	36,05,249	4,29,94,284
			2211	1,49,00,307	6,39,454	1,55,39,761
			2235	10,000	16,663	26,663

		TOTAL (DDO)		5,42,99,342	42,61,366	5,85,60,708
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA	2210	4,80,16,555	4,97,110	4,85,13,665

		TOTAL (DDO)		4,80,16,555	4,97,110	4,85,13,665
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA	2210	3,34,13,440	35,73,273	3,69,86,713
			2211	1,16,04,080	9,61,345	1,25,65,425

		TOTAL (DDO)		4,50,17,520	45,34,618	4,95,52,138
		SENIOR MEDICAL OFFICER, PRIMARY	2210	5,57,99,251	44,69,439	6,02,68,690

HEALTH CENTRE, FATEGARH CHURIAN

	2211	1, 24, 87, 465	9, 28, 527	1, 34, 15, 992
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TOTAL (DDO)		6, 82, 86, 716	53, 97, 966	7, 36, 84, 682
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4, 56, 27, 453	42, 69, 274	4, 98, 96, 727
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HEALTH CENTRE, FERUZESHAN

	2211	1, 16, 61, 470	11, 08, 137	1, 27, 69, 607
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TOTAL (DDO)		5, 72, 88, 923	53, 77, 411	6, 26, 66, 334
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 66, 77, 803	14, 10, 723	1, 80, 88, 526
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HEALTH CENTRE, GUNIANA

TOTAL (DDO)		1, 66, 77, 803	14, 10, 723	1, 80, 88, 526
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 45, 41, 908	11, 13, 890	1, 56, 55, 798
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HEALTH CENTRE, GURUHARSAHAI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,45,41,908 11,13,890 1,56,55,798

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 1,12,93,840 22,42,958 1,35,36,798
FAMILY WELFARE, PUNJAB HEALTH CENTRE, HALTA BADLA
WELFARE

***** -----
TOTAL (DDO) 1,12,93,840 22,42,958 1,35,36,798

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,20,58,615 32,03,560 3,52,62,175
HEALTH CENTRE, HATHAUR

2211 1,79,10,420 16,91,336 1,96,01,756

***** -----
TOTAL (DDO) 4,99,69,035 48,94,896 5,48,63,931

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,65,34,665 35,47,773 4,00,82,438
HEALTH CENTRE, JAIMAL SINGH

***** -----
TOTAL (DDO) 3,65,34,665 35,47,773 4,00,82,438

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,26,91,122 14,13,460 1,41,04,582
HEALTH CENTRE, JAMSHER KHAS

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TOTAL (DDO)		1, 26, 91, 122	14, 13, 460	1, 41, 04, 582
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4, 76, 64, 028	41, 28, 702	5, 17, 92, 730
HEALTH CENTRE, JAND SAHIB				

	2211	1, 62, 54, 156	15, 25, 261	1, 77, 79, 417
	2235	1, 00, 000	1, 00, 000	2, 00, 000

TOTAL (DDO)		6, 40, 18, 184	57, 53, 963	6, 97, 72, 147
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SENIOR MEDICAL OFFICER, PRIMARY	2211	71, 55, 069	5, 79, 547	77, 34, 616
HEALTH CENTRE, JANDIALA				

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		72, 55, 069	5, 79, 547	78, 34, 616
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	88, 04, 619	11, 42, 488	99, 47, 107
		HEALTH CENTRE, JANDIALA				

***** -----
TOTAL (DDO) 88,04,619 11,42,488 99,47,107

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,47,04,412 56,30,118 6,03,34,530
HEALTH CENTRE, KAHNUWAN

***** -----
TOTAL (DDO) 5,47,04,412 56,30,118 6,03,34,530

SENIOR MEDICAL OFFICER, PRIMARY 2211 74,25,560 5,82,113 80,07,673
HEALTH CENTRE, KALA BAKARA

2235 7,70,500 0 7,70,500

***** -----
TOTAL (DDO) 81,96,060 5,82,113 87,78,173

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,34,62,971 10,03,893 1,44,66,864
HEALTH CENTRE, KALA SANGHIAN

***** -----
TOTAL (DDO) 1,34,62,971 10,03,893 1,44,66,864

SENIOR MEDICAL OFFICER, PRIMARY 2210 14,62,745 0 14,62,745
HEALTH CENTRE, KALANUER

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TOTAL (DDO) 14,62,745 0 14,62,745

SENIOR MEDICAL OFFICER, PRIMARY	2071	23,19,147	4,34,270	27,53,417
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HEALTH CENTRE, KALASANGIA

	2210	4,27,80,295	37,03,290	4,64,83,585
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TOTAL (DDO)		4,50,99,442	41,37,560	4,92,37,002
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,06,02,887	28,22,964	4,34,25,851
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HEALTH CENTRE, KALO MAJRA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		4,07,02,887	28,22,964	4,35,25,851
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	83,71,718	6,66,396	90,38,114
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HEALTH CENTRE, KALOMAJRA,
PATIALA

	2235	7,877	0	7,877
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TOTAL (DDO)		4,90,82,482	34,89,360	5,25,71,842
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,42,56,391	23,54,080	2,66,10,471
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HEALTH CENTRE, KARTARPUR

	2211	1,08,82,929	9,67,612	1,18,50,541
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TOTAL (DDO)		3,51,39,320	33,21,692	3,84,61,012
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,42,81,229	45,69,231	5,88,50,460
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HEALTH CENTRE, KASSOANA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		5,43,81,229	45,69,231	5,89,50,460
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,56,34,879	12,07,274	1,68,42,153
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HEALTH CENTRE, KASSOWANA

TOTAL (DDO)		1,56,34,879	12,07,274	1,68,42,153
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,84,01,453	16,31,440	2,00,32,893
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HEALTH CENTRE, KAUHRIAN

	2235	9,69,301	2,91,234	12,60,535
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TOTAL (DDO)		1,93,70,754	19,22,674	2,12,93,428
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,20,80,507	27,63,980	3,48,44,487
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HEALTH CENTRE, KAULI

	2211	1,08,49,724	9,98,590	1,18,48,314
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	2235	1,10,000	0	1,10,000
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TOTAL (DDO)		4,30,40,231	37,62,570	4,68,02,801
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,48,503	0	1,48,503
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HEALTH CENTRE, KHEMKARAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,48,503	0	1,48,503
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	7,95,49,654	78,22,809	8,73,72,463
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HEALTH CENTRE, KHALA KALAN

	2235	10,000	0	10,000
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TOTAL (DDO)		7,95,59,654	78,22,809	8,73,82,463
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SENIOR MEDICAL OFFICER, PRIMARY	2211	91,37,064	10,08,822	1,01,45,886
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HEALTH CENTRE, KHUI KHERA

TOTAL (DDO)		91,37,064	10,08,822	1,01,45,886
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,05,72,629	38,31,033	4,44,03,662
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HEALTH CENTRE, KIRATPUR SAHIB

TOTAL (DDO)		4,05,72,629	38,31,033	4,44,03,662
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SENIOR MEDICAL OFFICER, PRIMARY	2211	94,09,183	12,54,711	1,06,63,894
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HEALTH CENTRE, KOOMKALAN

TOTAL (DDO)		94,09,183	12,54,711	1,06,63,894
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,25,46,666	26,56,811	4,52,03,477
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HEALTH CENTRE, LAMBI

TOTAL (DDO)		4,25,46,666	26,56,811	4,52,03,477
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,17,17,160	40,05,984	4,57,23,144
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HEALTH CENTRE, LONGOWAL

2211	1,35,40,692	14,54,464	1,49,95,156
2235	3,03,392	4,23,419	7,26,811

TOTAL (DDO)	5,55,61,244	58,83,867	6,14,45,111
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,08,80,792	27,25,621	3,36,06,413
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRE, MACHI WALA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	60,60,149	7,28,178	67,88,327
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TOTAL (DDO)	3,69,40,941	34,53,799	4,03,94,740
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,57,88,541	16,11,960	1,74,00,501
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HEALTH CENTRE, MANAPUR

TOTAL (DDO)	1,57,88,541	16,11,960	1,74,00,501
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,80,69,352	86,73,111	4,67,42,463
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HEALTH CENTRE, MAND BHANDER

	2211	1,43,30,863	27,53,412	1,70,84,275
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	2235	0	23,300	23,300
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TOTAL (DDO)		5,24,00,215	1,14,49,823	6,38,50,038
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,30,39,201	18,77,698	1,49,16,899
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HEALTH CENTRE, MANDOT

TOTAL (DDO)		1,30,39,201	18,77,698	1,49,16,899
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,71,78,366	47,26,353	5,19,04,719
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HEALTH CENTRE, MANUPUR

TOTAL (DDO)		4,71,78,366	47,26,353	5,19,04,719
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,58,51,236	13,43,577	1,71,94,813
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HEALTH CENTRE, MEHAKPUR

TOTAL (DDO)		1,58,51,236	13,43,577	1,71,94,813
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,46,18,849	40,56,183	4,86,75,032
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HEALTH CENTRE, MEHAL KALAN

2211 94,87,311 6,46,448 1,01,33,759

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,41,06,160	47,02,631	5,88,08,791
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,25,23,413	11,13,751	1,36,37,164
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2235 7,51,903 2,47,369 9,99,272

		TOTAL (DDO)		6,73,81,476	60,63,751	7,34,45,227
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		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,17,86,163	9,99,373	1,27,85,536
		HEALTH CENTRE, MUJAFFARPUR				

		TOTAL (DDO)		1,17,86,163	9,99,373	1,27,85,536
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		SENIOR MEDICAL OFFICER, PRIMARY	2211	80,11,392	7,71,665	87,83,057
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HEALTH CENTRE, MUKANDPUR

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 TOTAL (DDO) 80,11,392 7,71,665 87,83,057

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,06,56,444 12,06,204 1,18,62,648

HEALTH CENTRE, NANDPUR KALOUR

***** -----
 TOTAL (DDO) 1,06,56,444 12,06,204 1,18,62,648

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,07,95,282 39,15,004 4,47,10,286

HEALTH CENTRE, NATHANA

2211 1,17,31,406 9,67,626 1,26,99,032

***** -----
 TOTAL (DDO) 5,25,26,688 48,82,630 5,74,09,318

SENIOR MEDICAL OFFICER, PRIMARY 2210 9,68,71,717 65,15,558 10,33,87,275

HEALTH CENTRE, NAUSHERA MAJJA

SINGH

2211 2,15,50,793 13,62,272 2,29,13,065

***** -----
 TOTAL (DDO) 11,84,22,510 78,77,830 12,63,00,340

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,21,16,337 22,40,014 3,43,56,351

HEALTH CENTRE, NOORPUR BEDI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI	2211	1,26,33,237	12,60,972	1,38,94,209	
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TOTAL (DDO)				4,47,49,574	35,00,986	4,82,50,560	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL				2210	5,31,05,872	51,98,138	5,83,04,010
				2211	99,46,346	14,12,770	1,13,59,116
				2235	1,00,000	0	1,00,000
*****				-----			
TOTAL (DDO)				6,31,52,218	66,10,908	6,97,63,126	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI				2210	2,94,59,672	2,96,328	2,97,56,000
				2211	93,91,030	14,36,842	1,08,27,872
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TOTAL (DDO)				3,88,50,702	17,33,170	4,05,83,872	

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,46,77,451	36,66,746	4,83,44,197
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HEALTH CENTRE, PAYAL

	2211	1,20,45,311	6,57,630	1,27,02,941
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TOTAL (DDO)		5,67,22,762	43,24,376	6,10,47,138
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SENIOR MEDICAL OFFICER, PRIMARY	2211	86,94,297	15,42,797	1,02,37,094
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HEALTH CENTRE, POSSI

TOTAL (DDO)		86,94,297	15,42,797	1,02,37,094
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,25,16,205	37,88,519	4,63,04,724
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HEALTH CENTRE, RANJIT BAGH

	2211	1,44,55,929	7,79,493	1,52,35,422
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TOTAL (DDO)		5,69,72,134	45,68,012	6,15,40,146
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,06,94,577	48,16,375	3,55,10,952
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HEALTH CENTRE, SAHNEWAL

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			3,06,94,577	48,16,375	3,55,10,952
		SENIOR MEDICAL OFFICER, PRIMARY	2210		38,66,545	3,75,888	42,42,433
		HEALTH CENTRE, SAMRALA					

		TOTAL(DDO)			3,45,61,122	51,92,263	3,97,53,385
		SENIOR MEDICAL OFFICER, PRIMARY	2210		3,83,77,193	30,75,191	4,14,52,384
		HEALTH CENTRE, SANGAT					
			2211		1,23,15,675	11,57,325	1,34,73,000

		TOTAL(DDO)			5,06,92,868	42,32,516	5,49,25,384
		SENIOR MEDICAL OFFICER, PRIMARY	2210		4,79,21,674	46,72,082	5,25,93,756
		HEALTH CENTRE, SARDULGARH					
			2235		3,10,000	0	3,10,000

		TOTAL(DDO)			4,82,31,674	46,72,082	5,29,03,756

SENIOR MEDICAL OFFICER, PRIMARY	2211	80,17,928	6,11,607	86,29,535
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HEALTH CENTRE, SAROYA

TOTAL (DDO)		80,17,928	6,11,607	86,29,535

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,16,69,337	9,57,872	1,26,27,209
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HEALTH CENTRE, SHAHKOT

TOTAL (DDO)		1,16,69,337	9,57,872	1,26,27,209

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,57,29,648	39,12,868	3,96,42,516
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HEALTH CENTRE, SHERPUR

	2211	1,20,51,260	15,03,071	1,35,54,331
	2235	41,493	87,326	1,28,819

TOTAL (DDO)		4,78,22,401	55,03,265	5,33,25,666

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	7,47,94,147	80,56,181	8,28,50,328
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, SHUTRANA				
WELFARE						

	2235	10,000	0	10,000
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TOTAL (DDO)		12,26,26,548	1,35,59,446	13,61,85,994		

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,19,80,170	11,42,783	1,31,22,953
HEALTH CENTRE, SHUTRANA, PATIALA				

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TOTAL (DDO)		1,19,80,170	11,42,783	1,31,22,953		

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,67,18,732	15,50,460	1,82,69,192
HEALTH CENTRE, SIDHWANBET				

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TOTAL (DDO)		1,67,18,732	15,50,460	1,82,69,192		

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,01,77,259	8,20,105	1,09,97,364
HEALTH CENTRE, SITTO GUNN				

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TOTAL (DDO)		1,01,77,259	8,20,105	1,09,97,364		

SENIOR MEDICAL OFFICER, PRIMARY	2210	7,69,31,104	86,39,378	8,55,70,482
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HEALTH CENTRE, SUDHAR

2211	1, 17, 07, 404	12, 10, 220	1, 29, 17, 624
2235	1, 00, 000	1, 00, 000	2, 00, 000

TOTAL (DDO)	8, 87, 38, 508	99, 49, 598	9, 86, 88, 106
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4, 85, 46, 467	44, 22, 590	5, 29, 69, 057
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HEALTH CENTRE, TALWANDI SAHIB

2211	1, 42, 24, 219	11, 78, 162	1, 54, 02, 381
2235	2, 20, 000	0	2, 20, 000

TOTAL (DDO)	6, 29, 90, 686	56, 00, 752	6, 85, 91, 438
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 20, 94, 195	36, 08, 168	3, 57, 02, 363
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HEALTH CENTRE, TANDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 64, 10, 886	30, 11, 544	1, 94, 22, 430
		HEALTH CENTRE, TANDA				

TOTAL (DDO)		4,85,05,081	66,19,712	5,51,24,793
SENIOR MEDICAL OFFICER, PRIMARY	2210	5,42,27,270	54,23,545	5,96,50,815
HEALTH CENTRE, TAPA				
	2211	1,17,60,390	10,17,920	1,27,78,310

TOTAL (DDO)		6,59,87,660	64,41,465	7,24,29,125
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,70,52,438	16,38,921	1,86,91,359
HEALTH CENTRE, THRIEWAL				

TOTAL (DDO)		1,70,52,438	16,38,921	1,86,91,359
SENIOR MEDICAL OFFICER, PRIMARY	2211	91,07,435	11,34,861	1,02,42,296
HEALTH CENTRE, TIBBA				

TOTAL (DDO)		91,07,435	11,34,861	1,02,42,296
SENIOR MEDICAL OFFICER, PRIMARY	2211	6,07,722	54,020	6,61,742
HEALTH CENTRE, WAHABWALA				

TOTAL (DDO)		6,07,722	54,020	6,61,742

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,63,66,030	44,04,740	6,07,70,770
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HEALTH CENTRE, MAI NWIND

TOTAL(DDO)		5,63,66,030	44,04,740	6,07,70,770

SENIOR MEDICAL OFFICER, PRIMARY	2210	6,08,13,101	56,01,843	6,64,14,944
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HEALTH UNIT, GHAROTA

TOTAL(DDO)		6,08,13,101	56,01,843	6,64,14,944

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,05,39,370	41,45,647	4,46,85,017
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 UNIT, SIDHWAN BET

TOTAL(DDO)				4,05,39,370	41,45,647	4,46,85,017

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PUBLIC	2210	4,05,81,521	38,43,929	4,44,25,450
		HEALTH CENTRE, MAMDOT				

WELFARE

TOTAL (DDO)		4,05,81,521	38,43,929	4,44,25,450
SENIOR MEDICAL OFFICER, PUNJAB	2210	4,62,19,439	43,17,142	5,05,36,581
HEALTH CENTRE, ADAMPUR				

TOTAL (DDO)		4,62,19,439	43,17,142	5,05,36,581
SENIOR MEDICAL OFFICER, PUNJAB	2210	4,29,39,234	37,32,305	4,66,71,539
HEALTH DEPARTMENT, KALA BAKARA				

TOTAL (DDO)		4,29,39,234	37,32,305	4,66,71,539
SENIOR MEDICAL OFFICER, SANGHAL	2211	57,10,350	5,20,382	62,30,732

TOTAL (DDO)		57,10,350	5,20,382	62,30,732
SENIOR MEDICAL OFFICER, SEKHALAN	2071	72,81,303	11,87,200	84,68,503

TOTAL (DDO)		72,81,303	11,87,200	84,68,503
SENIOR MEDICAL OFFICER, SENIOR	2210	14,050	0	14,050
MEDICAL OFFICER, AHMEDGARH				

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TOTAL (DDO) 14,050 0 14,050

SENIOR MEDICAL OFFICER, SENIOR 2210 3,83,10,053 45,31,297 4,28,41,350
MEDICAL OFFICER, AMARGARH

***** -----
TOTAL (DDO) 3,83,10,053 45,31,297 4,28,41,350

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	5,39,72,256	44,80,112	5,84,52,368
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2211	1,57,78,208	15,14,165	1,72,92,373
2235	2,77,015	1,51,872	4,28,887

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TOTAL (DDO) 7,00,27,479 61,46,149 7,61,73,628

SENIOR MEDICAL OFFICER, SENIOR 2210 5,02,47,522 55,26,511 5,57,74,033
MEDICAL OFFICER, KORIAN

***** -----
TOTAL (DDO) 5,02,47,522 55,26,511 5,57,74,033

SENIOR MEDICAL OFFICER, SENIOR 2211 91,08,094 1,25,372 92,33,466
MEDICAL OFFICER, MALOWAL

***** -----
TOTAL (DDO) 91,08,094 1,25,372 92,33,466

SENIOR MEDICAL OFFICER, SENIOR 2210 5,15,93,323 65,09,247 5,81,02,570
MEDICAL OFFICER, MOONAK

***** -----
TOTAL (DDO) 5,15,93,323 65,09,247 5,81,02,570

SENIOR MEDICAL OFFICER, SHAHKOT 2210 5,62,28,242 49,52,391 6,11,80,633

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TOTAL (DDO) 5,62,28,242 49,52,391 6,11,80,633

SENIOR MEDICAL OFFICER, SUB 2210 2,73,50,280 25,37,898 2,98,88,178
DIVISIONAL HOSPITAL

2235 1,15,500 0 1,15,500

***** -----
TOTAL (DDO) 2,74,65,780 25,37,898 3,00,03,678

SR MEDICAL OFFICER, I/C PHC	2210	13,95,30,351	1,13,35,938	15,08,66,289
DERABASSI				
	2235	1,35,182	0	1,35,182

TOTAL (DDO)		13,96,65,533	1,13,35,938	15,10,01,471

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, CIVIL HOSPITAL, MUKERIAN	2210	3,03,02,557	43,02,125	3,46,04,682

TOTAL (DDO)				3,03,02,557	43,02,125	3,46,04,682
		SR. MEDICAL OFFICER, ESI DISPENSARY, PURHARAN	2210	84,76,152	17,48,965	1,02,25,117

TOTAL (DDO)				84,76,152	17,48,965	1,02,25,117
		SR. MEDICAL OFFICER, I/C CIVIL	2210	0	54,75,932	54,75,932

HOSPITAL, HOSHI ARPUR

***** -----
 TOTAL(DDO) 0 54,75,932 54,75,932

SR. MEDICAL OFFICER, I/C PHC, 2210 3,49,67,424 34,73,743 3,84,41,167

DUDHAN SADAN

2211 96,09,646 9,29,160 1,05,38,806

2235 1,00,000 0 1,00,000

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 TOTAL(DDO) 4,46,77,070 44,02,903 4,90,79,973

SR. MEDICAL OFFICER, I/C PHC, 2210 4,47,05,176 38,49,753 4,85,54,929

HARPALPUR

2211 1,11,45,175 8,46,946 1,19,92,121

2235 2,00,000 0 2,00,000

***** -----
 TOTAL(DDO) 5,60,50,351 46,96,699 6,07,47,050

SR. MEDICAL OFFICER, PRIMARY 2210 4,35,24,779 83,81,128 5,19,05,907

HEALTH CENTRE, PASSI

***** -----
 TOTAL(DDO) 4,35,24,779 83,81,128 5,19,05,907

SR. MEDICAL OFFICER, PUBLIC 2210 3,32,95,825 62,81,193 3,95,77,018

HEALTH CENTRE, BUDHABAR

2235 1,00,000 0 1,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,33,95,825	62,81,193	3,96,77,018
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZI PUR	2210	5,90,22,049	1,34,49,719	7,24,71,768
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			2211	74,09,757	16,98,677	91,08,434
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TOTAL (DDO)				9,98,27,631	2,14,29,589	12,12,57,220
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SR. MEDICAL OFFICER, CIVIL HOSPITAL, GARHSHANKAR			2210	3,87,96,990	64,14,382	4,52,11,372
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TOTAL (DDO)				3,87,96,990	64,14,382	4,52,11,372
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SUB DIVISIONAL OFFICER, JAGRAON			2210	2,14,969	0	2,14,969
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 TOTAL (DDO) 2, 14, 969 0 2, 14, 969

SUB DIVISIONAL OFFICER, SIDHWAN 2235 2, 55, 000 0 2, 55, 000
 BET

 TOTAL (DDO) 2, 55, 000 0 2, 55, 000

THE DISTRICT HOMEOPATHY 2210 41, 83, 521 3, 10, 523 44, 94, 044
 OFFICER, GOVERNMENT HOMEOPATHY
 DISPENSARY

 TOTAL (DDO) 41, 83, 521 3, 10, 523 44, 94, 044

ZONAL MALARIA OFFICER, FEROZEPUR 2210 46, 94, 577 4, 15, 904 51, 10, 481

 TOTAL (DDO) 46, 94, 577 4, 15, 904 51, 10, 481

ZONAL MALARIA OFFICER, JALANDHAR 2210 98, 86, 130 30, 100 99, 16, 230

 TOTAL (DDO) 98, 86, 130 30, 100 99, 16, 230

ZONAL OFFICER, NATIONAL MALARIA 2210 1, 08, 30, 997 9, 20, 164 1, 17, 51, 161
 ERADICATION PROGRAMME, PATIALA

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,08,30,997	9,20,164	1,17,51,161

TOTAL(CCO)				27,32,85,62,702	6,50,12,19,175	33,82,97,81,877

TOTAL(DEPT)				27,32,85,62,702	6,50,12,19,175	33,82,97,81,877

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F&A), PRINCIPAL MEDICAL COLLEGE	2211	20,56,529	0	20,56,529

TOTAL(DDO)				1,28,87,526	9,20,164	1,38,07,690

DEPUTY CONTROLLER (F&A) FOR				2211	65,17,327	3,95,432
						69,12,759

PRINCIPAL, GOVT. MEDICAL

COLLEGE, PATIALA

4210	0	23,56,25,839	23,56,25,839
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TOTAL (DDO)	65,17,327	23,60,21,271	24,25,38,598
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DEPUTY CONTROLLER, DIRECTOR	2235	0	3,80,757	3,80,757
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RESEARCH AND MEDICAL EDUCATION,

PUNJAB,

TOTAL (DDO)	0	3,80,757	3,80,757
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DEPUTY MEDICAL	2235	29,49,279	0	29,49,279
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SUPERINTENDENT, T. B. CENTRE,

PATIALA

TOTAL (DDO)	29,49,279	0	29,49,279
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DEPUTY MEDICAL	2210	1,95,153	0	1,95,153
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SUPERINTENDENT, T. B. HOSPITAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,95,153	0	1,95,153
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA	2210	4,33,40,227	33,81,958	4,67,22,185
			2235	11,13,474	2,02,617	13,16,091
		TOTAL (DDO)		4,46,48,854	35,84,575	4,82,33,429
		DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR	2210	3,92,97,324	39,28,701	4,32,26,025
			2235	1,53,234	1,73,347	3,26,581
		TOTAL (DDO)		3,94,50,558	41,02,048	4,35,52,606
		DY. MEDICAL SUPDT., T.B. CLINIC & SANATORIUM	2210	5,35,46,373	36,96,694	5,72,43,067
			2235	15,52,603	50,600	16,03,203
		TOTAL (DDO)		5,50,98,976	37,47,294	5,88,46,270

MEDICAL SUPERINTENDENT, RAJINDRA 2210 33,47,12,328 4,95,74,432 38,42,86,760

HOSPITAL, PATIALA

2235 32,33,986 11,70,414 44,04,400

***** -----
TOTAL (DDO) 33,79,46,314 5,07,44,846 38,86,91,160

PRINCIPAL, DENTAL COLLEGE, 2210 7,28,00,379 53,12,980 7,81,13,359

PATIALA

2235 7,31,203 66,233 7,97,436

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TOTAL (DDO) 7,35,31,582 53,79,213 7,89,10,795

PRINCIPAL, GGS MEDICAL COLLEGE, 2235 6,66,290 74,948 7,41,238

FARI DKOT

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TOTAL (DDO) 6,66,290 74,948 7,41,238

PRINCIPAL, GOVERNMENT AYURVEDIC 2210 5,06,71,486 44,23,670 5,50,95,156

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 5,06,71,486 44,23,670 5,50,95,156

HEALTH DIRECTOR, RESEARCH & SERVICES MEDICAL EDUCATION,
 PUNJAB, CHANDI GARH

PRINCIPAL, GOVERNMENT MEDICAL COLLEGE
 2210 93,97,64,467 10,28,06,959 1,04,25,71,426
 4210 7,80,40,000 31,98,89,554 39,79,29,554

 TOTAL (DDO) 1,01,78,04,467 42,26,96,513 1,44,05,00,980

PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA
 2210 95,95,13,487 9,62,59,247 1,05,57,72,734

2235 3,22,52,606 41,00,058 3,63,52,664

 TOTAL (DDO) 99,17,66,093 10,03,59,305 1,09,21,25,398

PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL
 2210 7,93,19,082 63,18,084 8,56,37,166

2235 77,545 93,077 1,70,622

4210 0 2,48,36,010 2,48,36,010

 TOTAL (DDO) 7,93,96,627 3,12,47,171 11,06,43,798

PRINCIPAL, STATE HEALTH AND	2211	1, 16, 66, 749	9, 22, 899	1, 25, 89, 648
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FAMILY INSTITUTION PUNJAB

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TOTAL (DDO)		1, 16, 66, 749	9, 22, 899	1, 25, 89, 648
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PRINCIPAL, STATE INSTITUTE OF	2210	2, 07, 50, 928	87, 32, 417	2, 94, 83, 345
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HEALTH AND FAMILY WELFARE

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TOTAL (DDO)		2, 07, 50, 928	87, 32, 417	2, 94, 83, 345
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REGISTRAR CRO FOR MEDICAL	2210	42, 53, 69, 989	5, 60, 90, 776	48, 14, 60, 765
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SUPERINTENDENT, SGTB HOSPITAL

	2235	18, 22, 375	4, 98, 994	23, 21, 369
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TOTAL (DDO)		42, 71, 92, 364	5, 65, 89, 770	48, 37, 82, 134
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	SUPERINTENDENT, GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	2210	2, 36, 50, 202	21, 71, 785	2, 58, 21, 987
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 TOTAL (DDO) 2,36,50,202 21,71,785 2,58,21,987

SUPERINTENDENT, GOVERNMENT 2210 2,06,99,003 42,26,619 2,49,25,622
 AYURVEDIC PHARMACY AND STORES,
 PATIALA

2235 2,08,917 79,809 2,88,726

 TOTAL (DDO) 2,09,07,920 43,06,428 2,52,14,348

 TOTAL (CCO) 30,53,52,35,247 7,43,67,04,085 37,97,19,39,332

 TOTAL (DEPT) 30,53,52,35,247 7,43,67,04,085 37,97,19,39,332

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CHIEF JUDICIAL 2235 2,37,069 0 2,37,069
 OF PUNJAB HARYANA HIGH COURT, MAGISTRATE, HOSHIARPUR
 AND HARYANA CHANDI GARH

 TOTAL (DDO) 2,37,069 0 2,37,069

ADDITIONAL CIVIL JUDGE (C) 2235 10,35,746 0 10,35,746

DIVISION, KHANNA

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 TOTAL (DDO) 10,35,746 0 10,35,746

ADDITIONAL CIVIL JUDGE, (SENIOR 2014 26,89,797 0 26,89,797
 DIVISION), FAZILKA

2235 2,40,982 0 2,40,982

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 TOTAL (DDO) 29,30,779 0 29,30,779

ADDITIONAL CIVIL JUDGE, SENIOR 2070 1,80,79,949 92,96,489 2,73,76,438
 DIVISION, KHARAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,80,79,949 92,96,489 2,73,76,438

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR	2235	25,686	0	25,686	
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TOTAL (DDO) 25,686 0 25,686

ADDI TIONAL JUDGE, DESI GANATED 2235 82,866 0 82,866
COURT, SANGRUR

***** -----
TOTAL (DDO) 82,866 0 82,866

ADDI TIONAL JUDGE, DESI GNATED 2014 76,04,007 11,07,037 87,11,044
COURT, PATIALA

***** -----
TOTAL (DDO) 76,04,007 11,07,037 87,11,044

ADDI TIONAL SESSI ON JUDGE (SENI OR 2071 34,76,686 0 34,76,686
DI VI SI ON), ADDI TIONAL SESSI ON
JUDGE (SENI OR DI VI SI ON)

2235 18,64,716 0 18,64,716

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TOTAL (DDO) 53,41,402 0 53,41,402

ADDI TIONAL SESSI ON 2235 58,32,655 0 58,32,655
JUDGE, ADDI TIONAL SESSI ON JUDGE,
SANGRUR

 TOTAL (DDO) 58,32,655 0 58,32,655

ADDITIONAL SESSION 2235 70,142 0 70,142
 JUDGE, ADDITIONAL SESSION JUDGE,
 HOSHI ARPUR

 TOTAL (DDO) 70,142 0 70,142

GOVERNMENT OF PUNJAB

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

NAME OF 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	REGISTRAR, PUNJAB & HARYANA	CHIEF JUDICIAL MAGISTRATE, HOSHI ARPUR	2235	79,060	0	79,060

 TOTAL (DDO) 79,060 0 79,060

CHIEF JUDICIAL 2235 36,681 0 36,681
 MAGISTRATE, SANGRUR

 TOTAL (DDO) 36,681 0 36,681

CHIEF JUDICIAL	2014	67,81,668	8,57,158	76,38,826
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MEGISTRATE, FATEHGARH SAHIB

TOTAL (DDO)		67,81,668	8,57,158	76,38,826
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CIVIL JUDGE (SENIOR	2014	13,96,80,723	1,38,31,267	15,35,11,990
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

	2075	0	2,00,000	2,00,000
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TOTAL (DDO)		13,96,80,723	1,40,31,267	15,37,11,990
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CIVIL JUDGE (SENIOR	2014	6,39,13,930	68,10,911	7,07,24,841
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

TOTAL (DDO)		6,39,13,930	68,10,911	7,07,24,841
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CIVIL JUDGE (SR. DIVISION), CIVIL	2014	7,30,20,202	65,61,750	7,95,81,952
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JUDGE (SR. DIVISION)

	2235	3,21,770	24,20,242	27,42,012
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TOTAL (DDO)		7,33,41,972	89,81,992	8,23,23,964
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CIVIL JUDGE(S. D), SENIOR	2014	5,72,31,028	63,19,880	6,35,50,908
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DIVISION, NAWANSHAHR

	2071	69,429	0	69,429
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,73,00,457	63,19,880	6,36,20,337
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	5,64,18,182	63,36,370	6,27,54,552
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TOTAL (DDO)		11,37,18,639	1,26,56,250	12,63,74,889
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CIVIL JUDGE (SENIOR DIVN.), CIVIL	2075	5,49,506	0	5,49,506
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JUDGE (SENIOR DIVISION), GURDASPUR

TOTAL (DDO)		5,49,506	0	5,49,506
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CIVIL JUDGE(SR. DIVISION), ROPAR	2014	8,45,29,657	84,53,896	9,29,83,553
	2235	2,54,198	1,00,000	3,54,198

TOTAL(DDO)		8,47,83,855	85,53,896	9,33,37,751
CIVIL JUDGE, SENIOR	2014	35,53,92,386	3,90,93,054	39,44,85,440
DIVISION, LUDHIANA				
	2235	11,23,807	3,470	11,27,277

TOTAL(DDO)		35,65,16,193	3,90,96,524	39,56,12,717
CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	3,37,15,901	36,76,568	3,73,92,469
DIVISIONA),				
	2235	3,11,855	0	3,11,855

TOTAL(DDO)		3,40,27,756	36,76,568	3,77,04,324
CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	14,42,19,375	1,57,04,184	15,99,23,559
DIVISIONA), SANGRUR				

TOTAL(DDO)		14,42,19,375	1,57,04,184	15,99,23,559
CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	18,83,60,857	2,62,51,001	21,46,11,858

DIVISION)

TOTAL (DDO) 18,83,60,857 2,62,51,001 21,46,11,858

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	CIVIL JUDGE, HOSHI ARPUR	2014	12,43,27,142	2,96,73,755	15,40,00,897
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TOTAL (DDO) 12,43,27,142 2,96,73,755 15,40,00,897

CIVIL JUDGE, SENIOR DIVISION 2235 22,272 0 22,272

TOTAL (DDO) 22,272 0 22,272

CIVIL JUDGE, SENIOR DIVISION	2011	7,00,000	0	7,00,000
	2014	12,63,46,998	1,71,38,484	14,34,85,482
	2235	4,03,279	3,55,242	7,58,521

TOTAL (DDO) 12,74,50,277 1,74,93,726 14,49,44,003

CIVIL JUDGE, SENIOR DIVISION,	2014	9,62,80,286	1,15,36,470	10,78,16,756
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KAPURTHALA

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TOTAL (DDO)	9,62,80,286	1,15,36,470	10,78,16,756

CIVIL JUDGE, SENIOR DIVISION,	2014	22,71,51,851	2,32,21,613	25,03,73,464
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PATIALA

2071	14,11,564	16,20,549	30,32,113
2235	0	1,00,000	1,00,000

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TOTAL (DDO)	22,85,63,415	2,49,42,162	25,35,05,577

CIVIL JUDGE, SR. DIVISION, MANSA	2014	7,02,11,038	79,05,762	7,81,16,800
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TOTAL (DDO)	7,02,11,038	79,05,762	7,81,16,800

DISTRICT & SESSION	2014	10,95,38,828	1,36,67,192	12,32,06,020
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JUDGE, FATEHGARH SAHIB

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TOTAL (DDO)	10,95,38,828	1,36,67,192	12,32,06,020

DISTRICT & SESSION JUDGE, MOHALI	2014	8,76,96,287	1,04,29,909	9,81,26,196
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2235	1,57,593	420	1,58,013
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	TOTAL (DDO)		8,78,53,880	1,04,30,329	9,82,84,209
		DISTRICT & SESSION JUDGE, TARAN	2014	5,57,93,393	67,62,506	6,25,55,899
		TARAN				
			2235	0	10,253	10,253

		TOTAL (DDO)		14,36,47,273	1,72,03,088	16,08,50,361
		DISTRICT & SESSIONS JUDGE, MANSA	2014	5,26,51,115	66,55,381	5,93,06,496
			2235	42,621	1,96,656	2,39,277

		TOTAL (DDO)		5,26,93,736	68,52,037	5,95,45,773
		DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE	2014	28,22,63,187	2,80,75,952	31,03,39,139
			2235	19,63,887	4,66,861	24,30,748

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TOTAL (DDO) 28,42,27,074 2,85,42,813 31,27,69,887

DISTRICT AND SESSION 2014 9,58,35,815 1,22,93,132 10,81,28,947
JUDGE, DISTRICT AND SESSION
JUDGE, SANGRUR
2235 7,42,446 13,53,684 20,96,130

***** -----
TOTAL (DDO) 9,65,78,261 1,36,46,816 11,02,25,077

DISTRICT AND SESSION 2014 5,66,27,741 75,66,678 6,41,94,419
JUDGE, DISTRICT COURTS
2235 8,50,734 1,33,043 9,83,777

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TOTAL (DDO) 5,74,78,475 76,99,721 6,51,78,196

DISTRICT AND SESSION 2014 7,38,14,970 1,86,32,500 9,24,47,470
JUDGE, HOSHIARPUR
2235 5,24,501 2,78,105 8,02,606

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TOTAL (DDO) 7,43,39,471 1,89,10,605 9,32,50,076

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	DISTRICT AND SESSION JUDGE, JALANDHAR	2014	13,51,07,163	1,64,21,787	15,15,28,950
			2235	10,03,025	3,225	10,06,250

		TOTAL (DDO)		13,61,10,188	1,64,25,012	15,25,35,200
		DISTRICT AND SESSION JUDGE, KAPURTHALA	2014	5,89,25,579	78,00,260	6,67,25,839
			2235	1,01,241	36,000	1,37,241

		TOTAL (DDO)		5,90,26,820	78,36,260	6,68,63,080
		DISTRICT AND SESSION JUDGE, LUDHIANA	2014	17,69,99,791	1,97,13,879	19,67,13,670
			2235	13,22,969	71,900	13,94,869

		TOTAL (DDO)		17,83,22,760	1,97,85,779	19,81,08,539
		DISTRICT AND SESSION JUDGE, PATIALA	2014	11,18,72,308	1,14,68,337	12,33,40,645

	2235		9,38,283	1,60,423	10,98,706	

	TOTAL (DDO)		11,28,10,591	1,16,28,760	12,44,39,351	
		DI STRI CT AND SESSI ON JUDGE, ROPAR	2014	5,69,56,429	62,21,507	6,31,77,936
			2235	1,75,676	97,543	2,73,219

	TOTAL (DDO)		5,71,32,105	63,19,050	6,34,51,155	
		JUDGE, SMALL CAUSE COURT,	2014	1,33,69,324	15,72,561	1,49,41,885
			2235	1,00,000	0	1,00,000

	TOTAL (DDO)		1,34,69,324	15,72,561	1,50,41,885	
		REGI STRAR, PUNJAB AND HARYANA	2014	23,75,000	18,31,510	42,06,510
		HIGH COURT				
			2235	1,15,86,403	21,21,723	1,37,08,126

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

			TOTAL (DDO)	1,39,61,403	39,53,233	1,79,14,636

HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB	2014	1, 57, 47, 061	17, 65, 112	1, 75, 12, 173
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TOTAL (DDO)			2, 97, 08, 464	57, 18, 345	3, 54, 26, 809

SPECIAL JUDICIAL MAGISTRATE (C. B. I), SPECIAL JUDICIAL MAGISTRATE (C. B. I)	2014	50, 25, 512	6, 06, 566	56, 32, 078
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TOTAL (DDO)			50, 25, 512	6, 06, 566	56, 32, 078

SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE, DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB	2014	20, 84, 151	2, 16, 084	23, 00, 235
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TOTAL (DDO)			20, 84, 151	2, 16, 084	23, 00, 235

THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR	2014	21, 76, 82, 501	2, 52, 84, 965	24, 29, 67, 466
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	2235	0	2, 00, 000	2, 00, 000
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TOTAL (DDO)		21,76,82,501	2,54,84,965	24,31,67,466
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THE CIVIL JUDGE, FEROZEPUR	2014	17,74,07,122	2,58,12,784	20,32,19,906
	2235	1,00,000	1,00,000	2,00,000

TOTAL (DDO)		17,75,07,122	2,59,12,784	20,34,19,906
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THE CIVIL JUDGE, GURDASPUR	2014	13,69,66,461	1,77,29,621	15,46,96,082
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TOTAL (DDO)		13,69,66,461	1,77,29,621	15,46,96,082
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THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	13,68,53,939	1,55,24,632	15,23,78,571
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	2235	1,00,000	0	1,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		13,69,53,939	1,55,24,632	15,24,78,571
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HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014	11,94,87,645	1,98,25,454	13,93,13,099
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AND HARYANA CHANDI GARH

	2235	4,86,507	1,05,365	5,91,872

TOTAL (DDO)		25,69,28,091	3,54,55,451	29,23,83,542
THE DISTRICT AND SESSION	2014	9,43,02,538	1,04,43,678	10,47,46,216
JUDGE, THE DISTRICT AND SESSION				
JUDGE, BHATINDA				
	2235	6,96,848	3,61,974	10,58,822

TOTAL (DDO)		9,49,99,386	1,08,05,652	10,58,05,038
THE DISTRICT SESSION	2014	12,91,55,936	1,23,84,628	14,15,40,564
JUDGE, FERROZEPUR				
	2235	2,76,853	71,372	3,48,225

TOTAL (DDO)		12,94,32,789	1,24,56,000	14,18,88,789

TOTAL (CCO)		4,31,98,14,329	54,30,50,314	4,86,28,64,643

TOTAL (DEPT)		4,31,98,14,329	54,30,50,314	4,86,28,64,643

HOMEOPATHY	HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	65,08,103	7,16,973	72,25,076
	PUNJAB	OFFICER, DISTRICT HOMEOPATHY				
		HOSPITAL, SAS NAGAR MOHALI				

TOTAL (DDO)				65,08,103	7,16,973	72,25,076
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TOTAL (CCO)				65,08,103	7,16,973	72,25,076
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TOTAL (DEPT)				65,08,103	7,16,973	72,25,076
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTURE	DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2235	16,903	0	16,903
E	PUNJAB	(HORTICULTURE), KAPURTHALA				

			2401	1,26,20,395	12,69,487	1,38,89,882
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TOTAL (DDO)				1,91,45,401	19,86,460	2,11,31,861
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ASSI STANT	2401	86,04,193	7,50,001	93,54,194
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DI RECTOR(HORTI CULTURE), HORTI CULT

URE DEPARTMENT

TOTAL (DDO)		86,04,193	7,50,001	93,54,194
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ASSI STANT DI RECTOR, ASSI STANT	2235	1,800	0	1,800
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DI RECTOR, HORTI CULTURE

	2401	84,07,405	9,03,409	93,10,814
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TOTAL (DDO)		84,09,205	9,03,409	93,12,614
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ASSI STANT DI RECTOR, HORTI CULTURE,	2235	0	8,184	8,184
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HOSHI ARPUR

TOTAL (DDO)		0	8,184	8,184
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ASSI STANT	2235	10,170	0	10,170
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DI RECTOR, HORTI CULTURE, ROPAR

	2401	1,29,88,725	9,89,452	1,39,78,177
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TOTAL (DDO)		1,29,98,895	9,89,452	1,39,88,347
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D D H (P), D D H (P), JALANDHAR	2235	9,65,247	1,78,796	11,44,043
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	2401	3,48,14,104	36,61,713	3,84,75,817
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TOTAL (DDO)		3,57,79,351	38,40,509	3,96,19,860
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DEPUTY DIRECTOR	2235	1,25,102	37,321	1,62,423
HORTI CULTURE (GRAPES), BHATI NDA				

	2401	1,72,38,123	15,22,578	1,87,60,701

TOTAL (DDO)		1,73,63,225	15,59,899	1,89,23,124

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTI CULTURE	DIRECTOR, HORTI CULTURE,	DEPUTY DIRECTOR	2235	57,133	18,302	75,435
E	PUNJAB	HORTI CULTURE, HORTI CULTURE				

	2401	2,37,96,046	19,95,228	2,57,91,274

TOTAL (DDO)		2,38,53,179	20,13,530	2,58,66,709

DEPUTY DIRECTOR OF	2401	96,57,496	0	96,57,496
HORTI CULTURE, FERROZEPUR				

TOTAL (DDO)		96,57,496	0	96,57,496
DEPUTY DIRECTOR,	2071	1,66,61,339	3,96,850	1,70,58,189
HORTICULTURE, HOSHIARPUR				
	2235	0	17,116	17,116
	2401	3,22,69,498	66,08,601	3,88,78,099

TOTAL (DDO)		4,89,30,837	70,22,567	5,59,53,404
DEPUTY DIRECTOR,	2235	1,55,368	1,11,754	2,67,122
HORTICULTURE, SANGRUR				
	2401	1,29,87,228	12,19,292	1,42,06,520

TOTAL (DDO)		1,31,42,596	13,31,046	1,44,73,642
DEPUTY DIRECTOR, , HORTICULTURE	2235	1,06,658	18,915	1,25,573
DEPARTMENT				

TOTAL (DDO)		1,06,658	18,915	1,25,573
DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	36,437	5,180	41,617
OF HORTICULTURE, PATIALA				
	4401	0	14,95,096	14,95,096

 TOTAL (DDO) 36,437 15,00,276 15,36,713

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235 0 19,465 19,465
 HORTICULTURE, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT	2401	1,13,62,260	12,01,271	1,25,63,531

 TOTAL (DDO) 1,13,62,260 12,20,736 1,25,82,996

DEPUTY DIRECTOR, HORTICULTURE 2235 0 55,366 55,366
 2401 2,37,21,936 16,46,258 2,53,68,194

 TOTAL (DDO) 2,37,21,936 17,01,624 2,54,23,560

DEPUTY DIRECTOR, HORTICULTURE, 2235 59,268 0 59,268
 ABOHAR

2401 2,96,42,173 21,14,963 3,17,57,136

 TOTAL (DDO) 2,97,01,441 21,14,963 3,18,16,404

DI RECTOR, HORTI CULTURE 2401 33,57,87,469 23,02,47,801 56,60,35,270
 DEPARTMENT, PUNJAB
 2851 5,47,145 31,872 5,79,017

 TOTAL (DDO) 33,63,34,614 23,02,79,673 56,66,14,287

 TOTAL (CCO) 59,91,47,724 25,72,41,244 85,63,88,968

 TOTAL (DEPT) 59,91,47,724 25,72,41,244 85,63,88,968

HOSPI TALI TY DI RECTOR, HOSPI TALI TY, ASSI STANT DI RECTOR, HOSPI TALI TY 2070 16,17,95,452 2,24,90,625 18,42,86,077
 PUNJAB DEPARTMENT, PUNJAB
 2071 94,44,147 7,65,251 1,02,09,398

 TOTAL (DDO) 17,12,39,599 2,32,55,876 19,44,95,475

 TOTAL (CCO) 17,12,39,599 2,32,55,876 19,44,95,475

TOTAL (DEPT)

17, 12, 39, 599 2, 32, 55, 876 19, 44, 95, 475

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A), DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT, PUNJAB, MOHALI	2202	1, 81, 059	0	1, 81, 059	
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			2216	1, 58, 06, 43, 000	1, 56, 48, 00, 000	3, 14, 54, 43, 000	
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			4216	19, 55, 346	1, 27, 32, 471	1, 46, 87, 817	
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TOTAL (DDO)				1, 75, 40, 19, 004	1, 60, 07, 88, 347	3, 35, 48, 07, 351	
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DEPUTY CONTROLLER, (F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB			2216	3, 77, 67, 800	1, 76, 52, 02, 387	1, 80, 29, 70, 187	
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TOTAL (DDO)				3, 77, 67, 800	1, 76, 52, 02, 387	1, 80, 29, 70, 187	
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TOTAL (CCO)			1, 79, 17, 86, 804	3, 36, 59, 90, 734	5, 15, 77, 77, 538
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SECRETARY TO GOVERNMENT, DEPUTY COMMISSIONER, JALANDHAR	2029		62, 71, 081	0	62, 71, 081
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HOUSING & URBAN

DEVELOPMENT, PUNJAB

	2235		3, 74, 838	0	3, 74, 838
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TOTAL (DDO)			66, 45, 919	0	66, 45, 919
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TOTAL (CCO)			66, 45, 919	0	66, 45, 919
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TOTAL (DEPT)			1, 79, 84, 32, 723	3, 36, 59, 90, 734	5, 16, 44, 23, 457
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INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE	2230		26, 95, 78, 083	2, 92, 12, 982	29, 87, 91, 065
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TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO)			26, 95, 78, 083	2, 92, 12, 982	29, 87, 91, 065
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HEAD MI STRESS, GOVERNMENT	2230		40, 01, 316	3, 64, 498	43, 65, 814
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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 INSTITUTE						
(WOMEN)						

TOTAL (DDO)				40,01,316	3,64,498	43,65,814
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEAD MI STRESS, GOVT. I TI (WOMEN), MOHALI	2071	19,89,664	18,75,768	38,65,432
				2230	39,342	0

TOTAL (DDO)				20,29,006	18,75,768	39,04,774

HEADMASTER, G. I. S. G., DERA BABA NANAK				2230	26,09,536	2,54,235

TOTAL (DDO)				26,09,536	2,54,235	28,63,771

HEADMASTER, G. I . T. I	2230	32, 53, 939	2, 99, 070	35, 53, 009
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WOMEN, BHOGPUR

*****	-----	-----	-----	
TOTAL (DDO)		32, 53, 939	2, 99, 070	35, 53, 009

HEADMASTER, GOVERNMENT INDUSTRIAL	2230	13, 54, 465	2, 94, 246	16, 48, 711
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SCHOOL FOR BOYS, HOSHI ARPUR

*****	-----	-----	-----	
TOTAL (DDO)		13, 54, 465	2, 94, 246	16, 48, 711

HEADMASTER, GOVERNMENT INDUSTRIAL	2230	20, 26, 393	2, 01, 468	22, 27, 861
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TRAINING CENTRE, KAPURTHALA

*****	-----	-----	-----	
TOTAL (DDO)		20, 26, 393	2, 01, 468	22, 27, 861

HEADMASTER, GOVERNMENT TRAINING	2230	3, 000	0	3, 000
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SCHOOL, HOSHI ARPUR

*****	-----	-----	-----	
TOTAL (DDO)		3, 000	0	3, 000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230		1,09,94,985	12,34,290	1,22,29,275	
*****					TOTAL (DDO)	1,09,97,985	12,34,290	1,22,32,275
		HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230		73,71,592	9,59,886	83,31,478	
*****					TOTAL (DDO)	73,71,592	9,59,886	83,31,478
		HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK	2230		34,38,532	4,22,634	38,61,166	
			2235		1,00,000	0	1,00,000	
*****					TOTAL (DDO)	35,38,532	4,22,634	39,61,166
		HEADMI STRESS, G. I. S. G., KHANNA	2230		24,47,060	6,03,638	30,50,698	
*****					TOTAL (DDO)	24,47,060	6,03,638	30,50,698

HEADMI STRESS, G. I. S. G. , NABHA	2230	54,93,009	4,52,430	59,45,439
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TOTAL (DDO)		54,93,009	4,52,430	59,45,439

HEADMI STRESS, G. I. S. G. , PATHANKOT	2230	51,28,978	13,68,709	64,97,687
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TOTAL (DDO)		51,28,978	13,68,709	64,97,687

HEADMI STRESS, G. I. S. G. , SAMRALA	2230	28,91,249	2,18,146	31,09,395
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	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		28,91,249	3,18,146	32,09,395

HEADMI STRESS, G. I. T. I. (WOMEN),	2230	19,78,434	4,22,741	24,01,175
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GI DDERBAHA				

TOTAL (DDO)		19,78,434	4,22,741	24,01,175

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEADMI STRESS, GOVERNMENT	2230	1, 10, 028	0	1, 10, 028
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING (WOMEN),				
AND	TRAINING, PUNJAB	SANGRUR				
TECHNICAL						
EDUCATION						

*****			-----	-----	-----
TOTAL (DDO)			1, 10, 028	0	1, 10, 028

HEADMI STRESS, GOVERNMENT	2230	44, 41, 003	4, 56, 726	48, 97, 729
INDUSTRIAL TRAINING CENTRE				
(WOMEN)				

*****			-----	-----	-----
TOTAL (DDO)		44, 41, 003	4, 56, 726	48, 97, 729	

HEADMI STRESS, GOVERNMENT	2230	19, 82, 757	2, 39, 408	22, 22, 165
INDUSTRIAL TRAINING FOR WOMEN,				
DHURI				

*****			-----	-----	-----
TOTAL (DDO)		19, 82, 757	2, 39, 408	22, 22, 165	

HEADMI STRESS, GOVERNMENT	2230	53, 93, 456	7, 07, 712	61, 01, 168
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN)				

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TOTAL (DDO)		53,93,456	7,07,712	61,01,168
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HEADMI STRESS, GOVERNMENT	2230	43,00,622	6,19,053	49,19,675
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROZEPUR

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TOTAL (DDO)		43,00,622	6,19,053	49,19,675
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HEADMI STRESS, GOVERNMENT	2230	33,38,733	2,37,720	35,76,453
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

	2235	67,849	0	67,849
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TOTAL (DDO)		34,06,582	2,37,720	36,44,302
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GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR	2230	39,55,216	3,63,623	43,18,839

EDUCATION

TOTAL (DDO)		73,61,798	6,01,343	79,63,141
HEADMI STRESS, GOVERNMENT	2230	40,00,602	4,81,919	44,82,521
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), KOTKAPURA				

TOTAL (DDO)		40,00,602	4,81,919	44,82,521
HEADMI STRESS, GOVERNMENT	2230	38,99,262	5,02,019	44,01,281
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), MORINDA				

TOTAL (DDO)		38,99,262	5,02,019	44,01,281
HEADMI STRESS, GOVERNMENT	2230	6,68,331	64,335	7,32,666
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), PHILLAUR				
	2235	98,908	0	98,908

TOTAL (DDO)		7,67,239	64,335	8,31,574
HEADMI STRESS, GOVERNMENT	2230	28,68,096	3,99,018	32,67,114

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

***** -----
 TOTAL (DDO) 28,68,096 3,99,018 32,67,114

HEADMI STRESS, GOVERNMENT 2230 26,84,898 2,58,961 29,43,859

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

2235 1,00,000 0 1,00,000

***** -----
 TOTAL (DDO) 27,84,898 2,58,961 30,43,859

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	32,70,507	3,57,413	36,27,920
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 TOTAL (DDO) 60,55,405 6,16,374 66,71,779

HEADMI STRESS, GOVERNMENT	2230	12,45,596	2,86,199	15,31,795
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

TOTAL (DDO)		12,45,596	2,86,199	15,31,795
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HEADMI STRESS, GOVERNMENT	2230	1,07,34,566	21,82,455	1,29,17,021
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHI ARPUR

TOTAL (DDO)		1,07,34,566	21,82,455	1,29,17,021
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HEADMI STRESS, INDUSTRIAL TRAINING	2230	26,71,478	2,32,627	29,04,105
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INSTITUTE (WOMEN)

TOTAL (DDO)		26,71,478	2,32,627	29,04,105
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HEADMI STRESS, INDUSTRIAL TRAINING	2235	2,24,889	1,88,795	4,13,684
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INSTITUTE (WOMEN), PHAGWARA

TOTAL (DDO)		2,24,889	1,88,795	4,13,684
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HEADMI STRESS, INDUSTRIAL TRAINING 2230	12, 17, 170	27, 646	12, 44, 816
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INSTITUTE FOR WOMEN CHUHARCHAK

*****	-----	-----	-----
TOTAL (DDO)	12, 17, 170	27, 646	12, 44, 816

HEADMI STRESS, INDUSTRIAL TRAINING 2230	19, 28, 194	1, 82, 800	21, 10, 994
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INSTITUTE FOR WOMEN DHARAMKOT

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				19, 28, 194	1, 82, 800	21, 10, 994
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI	2230	2, 08, 78, 259	22, 27, 673	2, 31, 05, 932
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TOTAL (DDO)				2, 28, 06, 453	24, 10, 473	2, 52, 16, 926

PRI NCIPAL, DAYANAND I NDUSTRI AL	2230	1, 74, 43, 181	15, 50, 424	1, 89, 93, 605
TRAI NI NG I NSTI TUTE				
	2235	1, 00, 000	0	1, 00, 000
***** -----				
TOTAL (DDO)		1, 75, 43, 181	15, 50, 424	1, 90, 93, 605
PRI NCIPAL, G. I. S. G. , JAGRAON	2235	1, 00, 000	2, 10, 143	3, 10, 143
***** -----				
TOTAL (DDO)		1, 00, 000	2, 10, 143	3, 10, 143
PRI NCIPAL, GOVERNMENT ART AND	2230	44, 48, 928	6, 31, 299	50, 80, 227
CRAFTS I NSTI TUTE				
***** -----				
TOTAL (DDO)		44, 48, 928	6, 31, 299	50, 80, 227
PRI NCIPAL, GOVERNMENT CRAFT	2230	45, 90, 913	4, 37, 660	50, 28, 573
TEACHER TRAI NI NG, NABHA				
***** -----				
TOTAL (DDO)		45, 90, 913	4, 37, 660	50, 28, 573
PRI NCIPAL, GOVERNMENT I NDUSTRI AL	2230	59, 40, 665	5, 09, 554	64, 50, 219
TEACHERS TRAI NI NG				
***** -----				
TOTAL (DDO)		59, 40, 665	5, 09, 554	64, 50, 219

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 50,79,286 5,17,555 55,96,841

TRAINING INSTITUTE (W), ANANDPUR

2235 0 235 235

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 50,79,286 5,17,790 55,97,076

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 99,97,125 14,07,404 1,14,04,529

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

2235 48,598 0 48,598

TOTAL (DDO) 1,51,25,009 19,25,194 1,70,50,203

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,56,93,377 25,27,656 1,82,21,033

TRAINING INSTITUTE (WOEMN),

AMRITSAR

***** -----
TOTAL (DDO) 1,56,93,377 25,27,656 1,82,21,033

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 60,03,780 5,85,505 65,89,285
TRAINING INSTITUTE (WOMEN),
BHATINDA

***** -----
TOTAL (DDO) 60,03,780 5,85,505 65,89,285

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 31,511 0 31,511
TRAINING INSTITUTE (WOMEN),
JALANDHAR

***** -----
TOTAL (DDO) 31,511 0 31,511

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 77,24,060 7,33,886 84,57,946
TRAINING INSTITUTE (WOMEN),
LUDHIANA

***** -----
TOTAL (DDO) 77,24,060 7,33,886 84,57,946

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 1,64,225 0 1,64,225
TRAINING INSTITUTE (WOMEN), MOGA

 TOTAL (DDO) 1,64,225 0 1,64,225

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	9,09,198	2,49,925	11,59,123
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE (WOMEN), NANGAL				

2235 0 60,141 60,141

 TOTAL (DDO) 10,73,423 3,10,066 13,83,489

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,35,13,267	16,73,082	1,51,86,349
TRAINING INSTITUTE (WOMEN), RAJPURA				

2235 1,15,435 0 1,15,435

 TOTAL (DDO) 1,36,28,702 16,73,082 1,53,01,784

PRI NCIPAL, GOVERNMENT I NDUSTR IAL 2230	14, 43, 714	57, 855	15, 01, 569
TRAI N I NG I N S T I T U T E (WOMEN),			
SUNAM			

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TOTAL (DDO)	14, 43, 714	57, 855	15, 01, 569

PRI NCIPAL, GOVERNMENT I NDUSTR IAL 2235	3, 86, 05, 068	56, 46, 485	4, 42, 51, 553
TRAI N I NG I N S T I T U T E F O R W O M E N,			
PATI ALA			

*****	-----	-----	-----
TOTAL (DDO)	3, 86, 05, 068	56, 46, 485	4, 42, 51, 553

PRI NCIPAL, GOVERNMENT I NDUSTR IAL 2230	5, 55, 403	1, 01, 715	6, 57, 118
TRAI N I NG I N S T I T U T E, (S C) B A G W A I N			
G A R H S H A N K A R			

*****	-----	-----	-----
TOTAL (DDO)	5, 55, 403	1, 01, 715	6, 57, 118

PRI NCIPAL, GOVERNMENT I NDUSTR IAL 2230	1, 28, 484	0	1, 28, 484
TRAI N I NG I N S T I T U T E, P A T I A L A			

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TOTAL (DDO)	1, 28, 484	0	1, 28, 484

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA	2230	2,00,86,353	19,67,063	2,20,53,416	
*****				TOTAL (DDO)	2,00,86,353	19,67,063	2,20,53,416
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	2230	2,49,29,948	35,20,125	2,84,50,073	
*****				TOTAL (DDO)	2,49,29,948	35,20,125	2,84,50,073
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM	2230	3,23,24,598	35,13,485	3,58,38,083	
*****				TOTAL (DDO)	3,23,24,598	35,13,485	3,58,38,083

PRI NCIPAL, GOVT. I NDUSTRI AL	2230	1, 40, 54, 635	16, 34, 921	1, 56, 89, 556
TRAINI NG I NSTI TUTE FOR WOMEN				
	2235	12, 850	5, 25, 018	5, 37, 868

TOTAL (DDO)		1, 40, 67, 485	21, 59, 939	1, 62, 27, 424

PRI NCIPAL, GOVT. I NDUSTRI AL	2230	6, 05, 554	3, 86, 098	9, 91, 652
TRAINI NG I NSTI TUTE, MAKSOADPUR				

TOTAL (DDO)		6, 05, 554	3, 86, 098	9, 91, 652

PRI NCIPAL, I . T. I . FDK.	2230	2, 81, 23, 324	27, 83, 891	3, 09, 07, 215

TOTAL (DDO)		2, 81, 23, 324	27, 83, 891	3, 09, 07, 215

PRI NCIPAL, I . T. I . , BOMI AL	2230	1, 32, 88, 423	18, 73, 869	1, 51, 62, 292

TOTAL (DDO)		1, 32, 88, 423	18, 73, 869	1, 51, 62, 292

PRI NCIPAL, I NDUSTRI AL TRAINI NG	2230	58, 70, 844	6, 13, 986	64, 84, 830
CENTRE MUKATSAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DDO) 58,70,844 6,13,986 64,84,830

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2071 5,57,334 0 5,57,334
 TRAINING EDUCATION & INDUSTRIAL INSTITUTE
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

2230 1,00,75,342 13,23,728 1,13,99,070

 TOTAL (DDO) 1,06,32,676 13,23,728 1,19,56,404

PRINCIPAL, INDUSTRIAL TRAINING 2230 70,52,468 3,89,643 74,42,111
 INSTITUTE (WOMEN), JAGRAON

 TOTAL (DDO) 70,52,468 3,89,643 74,42,111

PRINCIPAL, INDUSTRIAL TRAINING 2230 3,84,464 0 3,84,464
 INSTITUTE (WOMEN), SAMRALA

 TOTAL (DDO) 3,84,464 0 3,84,464

PRI NCIPAL, INDUSTRIAL TRAINING	2230	1,89,97,511	19,93,832	2,09,91,343
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INSTITUTE , BASSI PATHANA

	2235	0	4,29,349	4,29,349
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TOTAL (DDO)		1,89,97,511	24,23,181	2,14,20,692
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PRI NCIPAL, INDUSTRIAL TRAINING	2230	44,64,076	6,71,674	51,35,750
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INSTITUTE FOR WOMEN,

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TOTAL (DDO)		44,64,076	6,71,674	51,35,750
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PRI NCIPAL, INDUSTRIAL TRAINING	2235	2,24,410	6,70,466	8,94,876
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INSTITUTE FOR WOMEN, PATHANKOT

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TOTAL (DDO)		2,24,410	6,70,466	8,94,876
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GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	PRI NCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA	2230	65,48,845	15,99,236	81,48,081

AND TRAINING, PUNJAB
TECHNICAL
EDUCATION

TOTAL (DDO)		65,48,845	15,99,236	81,48,081
PRINCIPAL, INDUSTRIAL TRAINING	2235	1,25,091	2,15,387	3,40,478
INSTITUTE HOSHIARPUR				

TOTAL (DDO)		1,25,091	2,15,387	3,40,478
PRINCIPAL, INDUSTRIAL TRAINING	2230	3,22,33,729	31,31,738	3,53,65,467
INSTITUTE MOGA				
	2235	8,85,300	3,18,434	12,03,734

TOTAL (DDO)		3,31,19,029	34,50,172	3,65,69,201
PRINCIPAL, INDUSTRIAL TRAINING	2230	2,27,55,654	19,30,301	2,46,85,955
INSTITUTE NAWANSHAHAR				
	2235	0	2,26,973	2,26,973
	4250	0	50,000	50,000

TOTAL (DDO)		2,27,55,654	22,07,274	2,49,62,928

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	53, 65, 285	4, 26, 621	57, 91, 906
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I NSTI TUTE SOONDH

TOTAL (DDO)		53, 65, 285	4, 26, 621	57, 91, 906

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	2, 60, 63, 043	29, 52, 997	2, 90, 16, 040
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I NSTI TUTE,

	2235	39, 188	24, 669	63, 857
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TOTAL (DDO)		2, 61, 02, 231	29, 77, 666	2, 90, 79, 897

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	50, 77, 051	6, 43, 672	57, 20, 723
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I NSTI TUTE, BANUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

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

I NDUSTRIAL TRAI NI NG AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & I NDUSTRIAL TRAI NI NG, PUNJAB	TOTAL (DDO)		50, 77, 051	6, 43, 672	57, 20, 723

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	2, 69, 01, 281	37, 63, 770	3, 06, 65, 051
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I NSTI TUTE, BATALA

TOTAL (DDO)		3, 19, 78, 332	44, 07, 442	3, 63, 85, 774
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PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	4, 91, 00, 173	52, 96, 273	5, 43, 96, 446
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I NSTI TUTE, BHATI NDA

	2235	6, 06, 226	1, 26, 336	7, 32, 562
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TOTAL (DDO)		4, 97, 06, 399	54, 22, 609	5, 51, 29, 008
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PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2235	86, 500	1, 96, 049	2, 82, 549
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I NSTI TUTE, BU DLADA

TOTAL (DDO)		86, 500	1, 96, 049	2, 82, 549
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PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	76, 18, 974	9, 61, 838	85, 80, 812
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I NSTI TUTE, GAJJARWAL

TOTAL (DDO)		76, 18, 974	9, 61, 838	85, 80, 812
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	5, 62, 68, 333	62, 37, 103	6, 25, 05, 436
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I NSTI TUTE, GURDASPUR

***** -----				
TOTAL (DDO)		5, 62, 68, 333	62, 37, 103	6, 25, 05, 436

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	4, 32, 90, 388	99, 08, 318	5, 31, 98, 706
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I NSTI TUTE, HOSHI ARPUR

***** -----				
TOTAL (DDO)		4, 32, 90, 388	99, 08, 318	5, 31, 98, 706

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
I NDUSTRI AL TRAI NI NG AND TECHNICAL EDUCATI ON	DI RECTOR TECHNICAL EDUCATI ON & I NDUSTRI AL TRAI NI NG, PUNJAB	PRI NCIPAL, I NDUSTRI AL TRAI NI NG I NSTI TUTE, KALANAUR	2230	1, 30, 32, 061	14, 32, 931	1, 44, 64, 992
***** -----						
TOTAL (DDO)				1, 30, 32, 061	14, 32, 931	1, 44, 64, 992

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	72, 86, 252	10, 69, 195	83, 55, 447
I NSTI TUTE, LOPOKE				

TOTAL (DDO)		72, 86, 252	10, 69, 195	83, 55, 447

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	5, 00, 24, 369	56, 95, 620	5, 57, 19, 989
I NSTI TUTE, LUDHI ANA				

	2235	5, 59, 263	3, 93, 493	9, 52, 756
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TOTAL (DDO)		5, 05, 83, 632	60, 89, 113	5, 66, 72, 745

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	1, 56, 86, 356	18, 59, 342	1, 75, 45, 698
I NSTI TUTE, MANUKE				

TOTAL (DDO)		1, 56, 86, 356	18, 59, 342	1, 75, 45, 698

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	2, 97, 05, 255	36, 96, 381	3, 34, 01, 636
I NSTI TUTE, NANGAL				

TOTAL (DDO)		2, 97, 05, 255	36, 96, 381	3, 34, 01, 636

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	4, 58, 89, 607	49, 30, 110	5, 08, 19, 717
I NSTI TUTE, PATHANKOT				

***** -----
TOTAL (DDO) 4,58,89,607 49,30,110 5,08,19,717

PRINCIPAL, INDUSTRIAL TRAINING 2230 5,63,39,206 67,68,828 6,31,08,034
INSTITUTE, PATIALA
2235 19,02,711 12,42,648 31,45,359

***** -----
TOTAL (DDO) 5,82,41,917 80,11,476 6,62,53,393

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	1,95,98,054	22,21,018	2,18,19,072
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TOTAL (DDO) 1,95,98,054 22,21,018 2,18,19,072

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,42,38,816 24,44,119 2,66,82,935
INSTITUTE, ROPAR

	2235	4,03,584	0	4,03,584

TOTAL (DDO)		2,46,42,400	24,44,119	2,70,86,519
PRINCIPAL, INDUSTRIAL TRAINING	2230	2,60,74,366	23,30,057	2,84,04,423
INSTITUTE, SAMRALA				

TOTAL (DDO)		2,60,74,366	23,30,057	2,84,04,423
PRINCIPAL, INDUSTRIAL TRAINING	2230	2,57,13,275	54,64,898	3,11,78,173
INSTITUTE, TALWARA				

TOTAL (DDO)		2,57,13,275	54,64,898	3,11,78,173
PRINCIPAL, INDUSTRIAL TRAINING	2230	25,84,741	2,11,646	27,96,387
INSTITUTE, INDUSTRIAL TRAINING				
INSTITUTE, JAI TO				
	2235	0	2,17,826	2,17,826

TOTAL (DDO)		25,84,741	4,29,472	30,14,213
PRINCIPAL, INDUSTRIAL TRAINING	2230	73,99,368	5,97,324	79,96,692
INSTITUTE, JAI TU				

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TOTAL (DDO)		73,99,368	5,97,324	79,96,692
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PRINCIPAL, JUNIOR TECHNICAL	2230	3,75,35,174	35,57,934	4,10,93,108
SCHOOL, KAPURTHALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,75,35,174	35,57,934	4,10,93,108
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE	2230	3,31,44,828	30,13,363	3,61,58,191
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TOTAL (DDO)		3,31,44,828	30,13,363	3,61,58,191
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PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE (WOMEN), NAWANSHAHR	2230	2,44,656	1,54,656	3,99,312
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TOTAL (DDO) 2, 44, 656 1, 54, 656 3, 99, 312

SUPERINTENDENT (TECH), GOVERNMENT 2230 57, 15, 317 10, 20, 588 67, 35, 905
INDUSTRIAL TRAINING INSTITUTE

***** -----
TOTAL (DDO) 57, 15, 317 10, 20, 588 67, 35, 905

SUPERINTENDENT (TECH), INDUSTRIAL 2230 1, 09, 81, 709 9, 52, 677 1, 19, 34, 386
TRAINING INSTITUTE LALRU

***** -----
TOTAL (DDO) 1, 09, 81, 709 9, 52, 677 1, 19, 34, 386

SUPERINTENDENT, GOVERNMENT 2230 84, 43, 873 12, 02, 491 96, 46, 364
INDUSTRIAL TRAINING INSTITUTE,

***** -----
TOTAL (DDO) 84, 43, 873 12, 02, 491 96, 46, 364

SUPERINTENDENT, INDUSTRIAL 2230 86, 43, 927 8, 19, 503 94, 63, 430
TRAINING INSTITUTE

***** -----
TOTAL (DDO) 86, 43, 927 8, 19, 503 94, 63, 430

SUPERINTENDENT, INDUSTRIAL 2230 45,26,067 6,18,569 51,44,636

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SARAI NAGA

TOTAL (DDO)				45,26,067	6,18,569	51,44,636
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INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	2,37,25,409	26,26,690	2,63,52,099
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TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, FAZILKA				
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TOTAL (DDO)				2,37,25,409	26,26,690	2,63,52,099
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SUPERINTENDENT, INDUSTRIAL			2230	2,88,92,338	36,69,691	3,25,62,029
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TRAINING INSTITUTE, FEROSZEPUR

TOTAL (DDO)				2,88,92,338	36,69,691	3,25,62,029
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SUPERINTENDENT, INDUSTRIAL 2230 43,26,196 7,92,567 51,18,763

TRAINING INSTITUTE, HARIANA

***** -----
TOTAL (DDO) 43,26,196 7,92,567 51,18,763

SUPERINTENDENT, INDUSTRIAL 2230 1,04,39,399 8,34,373 1,12,73,772

TRAINING INSTITUTE, NABHA

2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 1,05,39,399 8,34,373 1,13,73,772

SUPERINTENDENT, INDUSTRIAL 2230 23,60,133 2,22,184 25,82,317

TRAINING INSTITUTE, SULTANPUR

***** -----
TOTAL (DDO) 23,60,133 2,22,184 25,82,317

SUPERINTENDENT, INDUSTRIAL 2230 29,95,887 4,28,064 34,23,951

TRAINING INSTITUTE, TALWANDI

CHAUDHRI AN

***** -----
TOTAL (DDO) 29,95,887 4,28,064 34,23,951

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN	2230	57,31,905	6,75,075	64,06,980	
*****				TOTAL (DDO)	87,27,792	11,03,139	98,30,931
		SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR	2230	35,49,172	3,42,520	38,91,692	
*****				TOTAL (DDO)	35,49,172	3,42,520	38,91,692
*****				TOTAL (CCO)	1,51,92,26,684	18,70,14,611	1,70,62,41,295
DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ADVISOR TECHNICAL EDUCATION, DIRECTOR TECHNICAL EDUCATION		2202	21,63,466	1,45,677	23,09,143	

***** -----
TOTAL (DDO) 21, 63, 466 1, 45, 677 23, 09, 143

DEPUTY CONTROLLER 2235 23, 30, 571 22, 04, 918 45, 35, 489
(F&A), INDUSTRIAL TRAINING
WING, DEPARTMENT OF TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,
PUNJAB

2501 19, 18, 62, 000 26, 14, 62, 000 45, 33, 24, 000

***** -----
TOTAL (DDO) 19, 41, 92, 571 26, 36, 66, 918 45, 78, 59, 489

DI RECTOR, TECHNICAL 2203 39, 88, 88, 057 4, 24, 36, 874 44, 13, 24, 931
EDUCATI ON, CHANDI GARH

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TOTAL (DDO) 39, 88, 88, 057 4, 24, 36, 874 44, 13, 24, 931

PRI CNI PAL, GOVERNMENT POLYTECHNIC 2203 1, 45, 25, 665 23, 18, 816 1, 68, 44, 481
COLLEGE

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

		TOTAL (DDO)		1,45,25,665	23,18,816	1,68,44,481
INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL GOVERNMENT	2203	5,65,43,326	60,46,850	6,25,90,176
TRAINING	EDUCATION, PUNJAB	POLYTECHNICAL, FOR				
AND		WOMEN, AMRITSAR				
TECHNICAL						
EDUCATION						

		TOTAL (DDO)		7,10,68,991	83,65,666	7,94,34,657
		PRINCIPAL GOVERNMENT	2203	7,75,56,358	90,97,851	8,66,54,209
		POLYTECHNICAL, AMRITSAR				
			2235	3,87,770	57,079	4,44,849

		TOTAL (DDO)		7,79,44,128	91,54,930	8,70,99,058
		PRINCIPAL, JAGATRAM GOVERNMENT	2203	6,31,58,594	1,43,72,325	7,75,30,919
		POLYTECHNICAL, HOSHIARPUR				
			2235	1,82,491	16,554	1,99,045

		TOTAL (DDO)		6,33,41,085	1,43,88,879	7,77,29,964
		PRINCIPAL, GOVERNMENT	2203	2,26,69,670	49,58,673	2,76,28,343

POLYTECHNIC COLLEGE

TOTAL (DDO)		2, 26, 69, 670	49, 58, 673	2, 76, 28, 343
PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	81, 40, 744	9, 86, 058	91, 26, 802
	2235	1, 88, 901	2, 33, 477	4, 22, 378

TOTAL (DDO)		83, 29, 645	12, 19, 535	95, 49, 180
PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	3, 65, 12, 414	52, 36, 936	4, 17, 49, 350

TOTAL (DDO)		3, 65, 12, 414	52, 36, 936	4, 17, 49, 350
PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	3, 43, 40, 988	58, 87, 127	4, 02, 28, 115

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,43,40,988 58,87,127 4,02,28,115

INDUSTRIAL DIRECTOR, TECHNICAL
TRAINING EDUCATION, PUNJAB
AND
TECHNICAL
EDUCATION

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 3,92,17,558 79,27,331 4,71,44,889

COLLEGE,

***** -----
TOTAL (DDO) 3,92,17,558 79,27,331 4,71,44,889

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071 12,30,833 0 12,30,833

FOR WOMEN, LUDHIANA

2203 5,66,45,166 77,74,237 6,44,19,403

***** -----
TOTAL (DDO) 5,78,75,999 77,74,237 6,56,50,236

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 9,26,55,442 1,27,91,928 10,54,47,370

FOR WOMEN, PATIALA

***** -----
TOTAL (DDO) 9,26,55,442 1,27,91,928 10,54,47,370

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 5,21,10,081 46,68,712 5,67,78,793

GURU TEG BAHADURGARH(MOGA)

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TOTAL (DDO)		5, 21, 10, 081	46, 68, 712	5, 67, 78, 793
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PRINCIPAL, GOVERNMENT	2203	9, 22, 19, 935	83, 65, 439	10, 05, 85, 374
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POLYTECHNIC, BHATINDA

TOTAL (DDO)		9, 22, 19, 935	83, 65, 439	10, 05, 85, 374
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PRINCIPAL, GOVERNMENT	2203	1, 74, 07, 389	35, 00, 823	2, 09, 08, 212
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POLYTECHNICAL BHIKHIND

TOTAL (DDO)		1, 74, 07, 389	35, 00, 823	2, 09, 08, 212
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PRINCIPAL, GOVERNMENT	2203	2, 50, 13, 671	29, 99, 103	2, 80, 12, 774
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLYTECHNICAL FOR WOMEN, ROPAR

INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2235	0	10, 041	10, 041
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EDUCATION

TOTAL (DDO)		2,50,13,671	30,09,144	2,80,22,815
PRINCIPAL, GOVERNMENT	2203	6,61,20,078	68,07,785	7,29,27,863
POLYTECHNICAL, BATALA				
	2235	60,735	3,87,853	4,48,588

TOTAL (DDO)		6,61,80,813	71,95,638	7,33,76,451
PRINCIPAL, GOVT. INSTITUTE OF	2203	1,54,27,007	13,36,348	1,67,63,355
TEXTILE CHEMISTRY & KNITTING				
TECHNOLOGY, LUDHIANA				

TOTAL (DDO)		1,54,27,007	13,36,348	1,67,63,355
PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	5,52,86,649	88,10,374	6,40,97,023
WOMEN, JALANDHAR				

TOTAL (DDO)		5,52,86,649	88,10,374	6,40,97,023
PRINCIPAL, INDUSTRIAL TRAINING	2235	1,09,113	1,43,009	2,52,122
INSTITUTE, FAZILKA				

***** -----
TOTAL (DDO) 1,09,113 1,43,009 2,52,122

PRINCIPAL, INDUSTRIAL TRAINING 2235 7,84,187 2,35,912 10,20,099
INSTITUTE, FERIZEPUR

***** -----
TOTAL (DDO) 7,84,187 2,35,912 10,20,099

PRINCIPAL, POLYTECHNIC COLLEGE, 2203 6,82,06,899 91,63,139 7,73,70,038
KHUNI MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION, PUNJAB
DIRECTOR, TECHNICAL EDUCATION, PUNJAB
TOTAL (DDO) 6,82,06,899 91,63,139 7,73,70,038
PRINCIPAL, PUNJAB GOVERNMENT 2203 1,15,13,240 10,73,194 1,25,86,434

INSTITUTE OF GARMENTS

TECHNOLOGY

***** -----
 TOTAL (DDO) 7,97,20,139 1,02,36,333 8,99,56,472

PRINCIPAL, PUNJAB GOVERNMENT 2203 2,39,25,075 22,10,493 2,61,35,568

INSTITUTE OF TEXTILE TECHNOLOGY

2235 1,00,000 0 1,00,000

***** -----
 TOTAL (DDO) 2,40,25,075 22,10,493 2,62,35,568

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 1,46,05,693 68,62,251 2,14,67,944

GOVERNMENT POLYTECHNIC COLLEGE,
 TALWARA

***** -----
 TOTAL (DDO) 1,46,05,693 68,62,251 2,14,67,944

PRINCIPAL, SHAHEED NAND SINGH 2203 1,10,01,033 30,22,339 1,40,23,372

GOVERNMENT POLYTECHNIC COLLEGE

***** -----
 TOTAL (DDO) 1,10,01,033 30,22,339 1,40,23,372

***** -----
 TOTAL (CCO) 1,55,30,90,799 44,35,51,526 1,99,66,42,325

TOTAL (DEPT) 3,07,23,17,483 63,05,66,137 3,70,28,83,620

INDUSTRIES DIRECTOR, INDUSTRIES, PROJECT MANAGER, DISTRICT 2235 55,53,944 0 55,53,944
 PUNJAB INDUSTRIES CENTRE, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				55,53,944	0	55,53,944

INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	A. R. C. S. , A. R. C. S. , NAKODAR	2235	20,01,35,088	9,950	20,01,45,038
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2851	39,240	0	39,240
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TOTAL (DDO)				20,57,28,272	9,950	20,57,38,222
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ADDITIONAL DEPUTY COMMISSIONER, DRA	2235	14,55,938	0	14,55,938
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TOTAL (DDO)		14, 55, 938	0	14, 55, 938
ASSISTANT CONTROLLER (F&A),	2070	79, 441	0	79, 441
DEPARTMENT OF INDUSTRIES,				
PUNJAB, CHANDI GARH				
	2851	45, 70, 26, 269	27, 82, 41, 526	73, 52, 67, 795

TOTAL (DDO)		45, 71, 05, 710	27, 82, 41, 526	73, 53, 47, 236
ASSISTANT CONTROLLER, F&A,	2235	33, 23, 159	32, 69, 661	65, 92, 820
DEPARTMENT OF INDUSTRIES,				
PUNJAB, CHANDI GARH				
	4851	0	12, 50, 00, 000	12, 50, 00, 000

TOTAL (DDO)		33, 23, 159	12, 82, 69, 661	13, 15, 92, 820
ASSISTANT CONTROLLER, OFFICE OF	2057	2, 44, 84, 752	23, 50, 423	2, 68, 35, 175
CONTROLLER OF STORES, PUNJAB,				
CHANDI GARH				
	2235	1, 63, 099	2, 15, 954	3, 79, 053

TOTAL (DDO)		2, 46, 47, 851	25, 66, 377	2, 72, 14, 228
ASSISTANT REGISTRAR, CO-OPERATIVE	2235	1, 87, 679	66, 677	2, 54, 356

SOCIETY

TOTAL (DDO) 1,87,679 66,677 2,54,356

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	CHIEF INSPECTOR, CHIEF INSPECTOR OF BOILERS. PUNJAB	2235	0	24,933	24,933	

TOTAL (DDO)				0	24,933	24,933	
CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD				2071	10,64,679	40,029	11,04,708

TOTAL (DDO)				10,64,679	40,029	11,04,708	
DEPUTY DIRECTOR, DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR				2235	0	1,320	1,320

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TOTAL (DDO) 0 1,320 1,320

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2230 63,25,070 5,62,853 68,87,923
OF FACTORIES, JALANDHARA

***** -----
TOTAL (DDO) 63,25,070 5,62,853 68,87,923

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2235 8,110 1,53,922 1,62,032
OF INDUSTRIES PUNJAB, HOSHIARPUR

***** -----
TOTAL (DDO) 8,110 1,53,922 1,62,032

DEPUTY DIRECTOR, INDUSTRIES MOGA 2235 2,89,942 0 2,89,942

***** -----
TOTAL (DDO) 2,89,942 0 2,89,942

DEPUTY DIRECTOR, INDUSTRIES, 2230 20,30,509 2,03,138 22,33,647
PUNJAB

2235 4,500 0 4,500

***** -----
TOTAL (DDO) 20,35,009 2,03,138 22,38,147

DIRECTOR, DIRECTOR OF BOILERS 2230 29,75,586 2,54,906 32,30,492

PUNJAB

GOVERNMENT OF PUNJAB

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

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

INDUSTRIES	DIRECTOR, INDUSTRIES,	TOTAL (DDO)		29,75,586	2,54,906	32,30,492
	PUNJAB					
		DIRECTOR, INDUSTRIES DEPARTMENT	2851	8,58,165	0	8,58,165
		PUNJAB				
			2852	13,41,05,72,211	6,71,77,38,632	20,12,83,10,843

		TOTAL (DDO)		13,41,44,05,962	6,71,79,93,538	20,13,23,99,500
		DISTRICT INDUSTRIAL	2235	13,800	4,32,045	4,45,845
		CENTRE, MALERKOTLA, DISTRICT				
		INDUSTRIAL CENTRE, MALERKOTLA				
			2851	78,38,500	8,27,233	86,65,733

		TOTAL (DDO)		78,52,300	12,59,278	91,11,578

DIVISIONAL SERICULTURE	2235	3,36,925	0	3,36,925
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OFFICER, SUJANPUR

	2851	2,05,97,316	18,95,371	2,24,92,687
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TOTAL (DDO)		2,09,34,241	18,95,371	2,28,29,612
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GENERAL MANAGER DIC, MOHALI	2851	1,44,43,385	13,22,823	1,57,66,208
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TOTAL (DDO)		1,44,43,385	13,22,823	1,57,66,208
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GENERAL MANAGER, DISTRICT	2851	88,51,293	7,48,285	95,99,578
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INDUSTRIES CENTRE

TOTAL (DDO)		88,51,293	7,48,285	95,99,578
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GENERAL MANAGER, DISTRICT	2235	3,806	29,710	33,516
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INDUSTRIES CENTRE NAWANSHAHAR

	2851	52,08,483	4,23,707	56,32,190
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TOTAL (DDO)		52,12,289	4,53,417	56,65,706
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GENERAL MANAGER, DISTRICT	2235	61,760	6,64,655	7,26,415
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

INDUSTRIES CENTRE, AMRITSAR						
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	1,76,85,874	18,17,719	1,95,03,593
	PUNJAB	INDUSTRIES CENTRE, AMRITSAR				

TOTAL (DDO)				1,77,47,634	24,82,374	2,02,30,008
GENERAL MANAGER, DISTRICT						
		INDUSTRIES CENTRE, BATALA	2851	1,50,04,962	13,77,190	1,63,82,152

TOTAL (DDO)				1,50,04,962	13,77,190	1,63,82,152
GENERAL MANAGER, DISTRICT						
		INDUSTRIES CENTRE, BHATINDA	2235	1,53,136	0	1,53,136
			2851	1,20,39,734	11,25,383	1,31,65,117

TOTAL (DDO)				1,21,92,870	11,25,383	1,33,18,253
GENERAL MANAGER, DISTRICT						
		INDUSTRIES CENTRE, FARIDKOT	2235	2,00,000	0	2,00,000

	2851	45,02,722	7,46,274	52,48,996
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TOTAL (DDO)		47,02,722	7,46,274	54,48,996
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GENERAL MANAGER, DISTRICT	2235	3,02,834	67,046	3,69,880
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

	2851	99,21,389	10,13,822	1,09,35,211
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TOTAL (DDO)		1,02,24,223	10,80,868	1,13,05,091
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GENERAL MANAGER, DISTRICT	2235	0	23,316	23,316
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INDUSTRIES CENTRE, FERROZEPUR

	2851	1,01,50,004	9,40,718	1,10,90,722
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TOTAL (DDO)		1,01,50,004	9,64,034	1,11,14,038
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GENERAL MANAGER, DISTRICT	2851	1,03,82,653	19,20,286	1,23,02,939
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INDUSTRIES CENTRE, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

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

INDUSTRIES	DIRECTOR, INDUSTRIES,	TOTAL (DDO)		1,03,82,653	19,20,286	1,23,02,939
	PUNJAB					
		GENERAL MANAGER, DISTRICT	2851	1,63,15,516	16,78,983	1,79,94,499
		INDUSTRIES CENTRE, JALANDHAR				

		TOTAL (DDO)		2,66,98,169	35,99,269	3,02,97,438
		GENERAL MANAGER, DISTRICT	2235	99,976	0	99,976
		INDUSTRIES CENTRE, KAPURTHALA				
			2851	1,26,61,155	8,87,898	1,35,49,053

		TOTAL (DDO)		1,27,61,131	8,87,898	1,36,49,029
		GENERAL MANAGER, DISTRICT	2851	2,14,94,684	25,37,482	2,40,32,166
		INDUSTRIES CENTRE, LUDHIANA				

		TOTAL (DDO)		2,14,94,684	25,37,482	2,40,32,166
		GENERAL MANAGER, DISTRICT	2071	8,23,380	8,80,150	17,03,530
		INDUSTRIES CENTRE, MANSA				

	2235	21,052	20,541	41,593
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TOTAL (DDO)		8,44,432	9,00,691	17,45,123
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GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI	2235	16,821	0	16,821
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	2852	3,90,95,289	1,84,22,058	5,75,17,347
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TOTAL (DDO)		3,91,12,110	1,84,22,058	5,75,34,168
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GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA	2235	3,71,905	2,23,930	5,95,835
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	2851	2,13,15,569	16,94,946	2,30,10,515
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TOTAL (DDO)		2,16,87,474	19,18,876	2,36,06,350
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DIST. INDUSTRIES CENTRE	2851	61,30,731	6,42,797	67,73,528

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TOTAL (DDO) 61,30,731 6,42,797 67,73,528

OSD, FOR REGISTER CO -OPERATIVE 2235 36,55,164 2,20,990 38,76,154
SOCIETY PUNJAB

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TOTAL (DDO) 36,55,164 2,20,990 38,76,154

PROJECT MANAGER, PROJECT MANAGER 2851 57,00,537 3,16,511 60,17,048
FOR GENERAL MANAGER, DIC, MANSA

***** -----
TOTAL (DDO) 57,00,537 3,16,511 60,17,048

S. T. O., S. T. O., SPORTS LEATHER 2235 25,147 56,874 82,021
GOODS, JALANDHAR

2851 9,87,989 96,669 10,84,658

***** -----
TOTAL (DDO) 10,13,136 1,53,543 11,66,679

SENIOR 4851 0 2,99,581 2,99,581
TECH. OFFICER, GOVT. INDUSTRIAL CUM
QUALITY MARKING CENTRE

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TOTAL (DDO)		0	2,99,581	2,99,581
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SENIOR TECHNICAL OFFICER	2851	9,740	280	10,020
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(I), GOVERNMENT INDUSTRIES
DEVELOPMENT CUM QUALITY MARKING
(ENGINEERING)

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TOTAL (DDO)		9,740	280	10,020
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SENIOR TECHNICAL OFFICER	2851	26,06,042	2,23,808	28,29,850
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(I), PUNJAB TEST HOUSE

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TOTAL (DDO)		26,06,042	2,23,808	28,29,850
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER GOVT INDUSTRIAL DEV-CUM-QUALITY MARKETING CENTRE(ENGG), MOHALI	2851	5,09,701	0	5,09,701
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TOTAL (DDO)		31,15,743	2,23,808	33,39,551
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SENIOR TECHNICAL OFFICER, GIDC	2235	0	2,23,391	2,23,391
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CUM QMC (ENGG.), BATALA

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TOTAL (DDO)		0	2,23,391	2,23,391
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SENIOR TECHNICAL	2235	1,94,966	2,86,315	4,81,281
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OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

	2851	18,49,630	2,65,216	21,14,846
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TOTAL (DDO)		20,44,596	5,51,531	25,96,127
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SENIOR TECHNICAL	2851	20,55,611	1,98,919	22,54,530
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OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

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TOTAL (DDO)		20,55,611	1,98,919	22,54,530
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SENIOR TECHNICAL OFFICER, IDCUM	4851	0	2,84,529	2,84,529
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QMC (ENGG)

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TOTAL (DDO)		0	2,84,529	2,84,529
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SENIOR TECHNICAL 2235 1,25,901 37,765 1,63,666
 OFFICER, INDUSTRIAL DEVELOPMENT
 CUM QUALITY MARKING
 CENTRE(ENGINEERING), PATIALA

2851 19,96,766 1,88,285 21,85,051

 TOTAL(DDO) 21,22,667 2,26,050 23,48,717

SERICULTURE OFFICER, SERICULTURE 2851 77,35,900 17,54,128 94,90,028
 DEPARTMENT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 77,35,900 17,54,128 94,90,028

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	STO, GOVT. INDUSTRY CUM DEV CUM QUALITY MKT. CENTRE FOR P. V.	2851	2,600	0	2,600
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 TOTAL(DDO) 2,600 0 2,600

 TOTAL (CCO) 14,40,00,77,729 7,17,49,51,553 21,57,50,29,282

DIRECTOR, WEIGHT & MEASURES, PUNJAB ASSISTANT CONTROLLER, LEGAL METROLOGY 2235 21,23,171 0 21,23,171
 3456 1,84,06,643 26,63,306 2,10,69,949
 3475 3,04,56,794 46,21,491 3,50,78,285
 5475 0 6,81,375 6,81,375

 TOTAL (DDO) 5,09,86,608 79,66,172 5,89,52,780

CONTROLLER, LEGAL METROLOGY, PUNJAB, 2235 3,46,771 79,215 4,25,986
 3475 1,49,75,772 18,80,505 1,68,56,277
 5475 42,83,495 0 42,83,495

 TOTAL (DDO) 1,96,06,038 19,59,720 2,15,65,758

 TOTAL (CCO) 7,05,92,646 99,25,892 8,05,18,538

 TOTAL (DEPT) 14,47,06,70,375 7,18,48,77,445 21,65,55,47,820

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION 2235 5,48,911 0 5,48,911
 AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA
 RELATION

***** -----
 TOTAL (DDO) 5,48,911 0 5,48,911

ADDL. DISTRICT PUBLIC RELATION 2220 26,93,471 5,54,975 32,48,446

GOVERNMENT OF PUNJAB Page 513

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

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

OFFICER, ADDL. DISTRICT PUBLIC
 RELATION OFFICER, BARNALA
 ***** -----
 TOTAL (DDO) 26,93,471 5,54,975 32,48,446

INFORMATION DIRECTOR, INFORMATION & DEPUTY CONTROLLER, (F&A) 2220 36,00,89,914 20,14,00,736 56,14,90,650
 AND PUBLIC PUBLIC RELATION, PUNJAB DIRECTORATE OF INFORMATION AND
 RELATION PUBLIC RELATIONS, PB, CHANDI GARH

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 TOTAL (DDO) 36,00,89,914 20,14,00,736 56,14,90,650

DISTRICT PUBLIC RELATION	2220	1,04,17,567	25,12,864	1,29,30,431
OFFICER, AMRITSAR				
	2235	1,06,324	62,535	1,68,859

TOTAL (DDO)		1,05,23,891	25,75,399	1,30,99,290

DISTRICT PUBLIC RELATION	2220	48,31,462	2,77,315	51,08,777
OFFICER, BHATINDA				
	2235	8,600	0	8,600

TOTAL (DDO)		48,40,062	2,77,315	51,17,377

DISTRICT PUBLIC RELATION	2220	1,41,62,101	19,62,236	1,61,24,337
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, JALANDHAR				
	2235	67,880	24,148	92,028

TOTAL (DDO)		1,42,29,981	19,86,384	1,62,16,365

DISTRICT PUBLIC RELATION	2220	60,63,982	70,21,010	1,30,84,992
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, LUDHIANA				
	2235	2,30,568	0	2,30,568

TOTAL (DDO)		62,94,550	70,21,010	1,33,15,560
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DISTRICT PUBLIC RELATION	2220	43,71,140	3,97,492	47,68,632
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION		DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, MANSA	2235	32,380	10,610	42,990
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TOTAL (DDO)		44,03,520	4,08,102	48,11,622
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DISTRICT PUBLIC RELATION	2220	22,96,093	2,49,083	25,45,176
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

TOTAL (DDO)		22,96,093	2,49,083	25,45,176
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DISTRICT PUBLIC RELATION	2220	45,12,242	3,82,288	48,94,530
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OFFICER, FARIDKOT

	2235	36,155	2,08,540	2,44,695
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TOTAL (DDO)		45,48,397	5,90,828	51,39,225
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DISTRICT PUBLIC RELATION	2220	40,88,773	4,69,171	45,57,944
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		40,88,773	4,69,171	45,57,944
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DISTRICT PUBLIC RELATION	2220	70,94,886	15,59,392	86,54,278
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OFFICER, FEROZEPUR

	2235	4,24,475	1,33,861	5,58,336
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TOTAL (DDO)		75,19,361	16,93,253	92,12,614
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DISTRICT PUBLIC RELATION	2220	86,11,790	26,97,280	1,13,09,070
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OFFICER, GURDASPUR

	2235	9,07,743	0	9,07,743
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TOTAL (DDO)		95,19,533	26,97,280	1,22,16,813
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DISTRICT PUBLIC RELATION	2202	3,21,625	0	3,21,625
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OFFICER, HOSHIARPUR

2220 53,54,708 11,14,164 64,68,872

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR	2235	1,06,968	93,694	2,00,662	
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TOTAL (DDO)				57,83,301	12,07,858	69,91,159	
DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA				2220	27,63,535	11,87,384	39,50,919
*****				-----			
TOTAL (DDO)				27,63,535	11,87,384	39,50,919	
DISTRICT PUBLIC RELATION OFFICER, MOGA				2220	45,69,269	5,23,482	50,92,751
*****				-----			
TOTAL (DDO)				45,69,269	5,23,482	50,92,751	

DISTRICT PUBLIC RELATION	2220	41,93,464	6,56,979	48,50,443
OFFICER, MOHALI				

TOTAL (DDO)		41,93,464	6,56,979	48,50,443

DISTRICT PUBLIC RELATION	2220	39,93,297	4,99,337	44,92,634
OFFICER, MUKATSAR				

TOTAL (DDO)		39,93,297	4,99,337	44,92,634

DISTRICT PUBLIC RELATION	2220	35,33,049	4,87,817	40,20,866
OFFICER, NAWANSHAHAR				

TOTAL (DDO)		35,33,049	4,87,817	40,20,866

DISTRICT PUBLIC RELATION	2220	84,06,047	10,35,295	94,41,342
OFFICER, PATIALA				

	2235	93,871	14,893	1,08,764

TOTAL (DDO)		84,99,918	10,50,188	95,50,106

DISTRICT PUBLIC RELATION	2220	25,07,082	16,59,153	41,66,235
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, ROPAR				
INFORMATION AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, ROPAR	2235	42,055	36,599	78,654

		TOTAL (DDO)		25,49,137	16,95,752	42,44,889
		JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI	2220	1,35,519	7,92,921	9,28,440

		TOTAL (DDO)		1,35,519	7,92,921	9,28,440

		TOTAL (CCO)		46,76,16,946	22,80,25,254	69,56,42,200

		TOTAL (DEPT)		46,76,16,946	22,80,25,254	69,56,42,200

INSTITUTION DIRECTOR, INSTITUTIONAL,	JOINT CONTROLLER	2070	43,69,644	0	43,69,644
AL FINANCE FINANCE & BANKING,	(F&A), DIRECTORATE OF				
AND BANKING CHANDI GARH	DISINVESTMENT, DEPTT. OF				
	FINANCE, PUNJAB				

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TOTAL (DDO)	43,69,644	0	43,69,644

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TOTAL (CCO)	43,69,644	0	43,69,644

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TOTAL (DEPT)	43,69,644	0	43,69,644

IRRIGATION CHIEF ENGINEER, CANALS	EXECUTIVE ENGINEER (G. C. D. O.),	4705	16,15,41,000	44,46,55,000	60,61,96,000
AND POWER (PSTC), IRRIGATION WORKS,	(PSTC), IRRIGATION WORKS, PUNJAB,				
PUNJAB, CHANDI GARH	CHANDI GARH				

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TOTAL (DDO)	16,15,41,000	44,46,55,000	60,61,96,000

REGISTRAR (PSTC), IRRIGATION	2702	73,39,95,918	2,10,31,286	75,50,27,204
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GOVERNMENT OF PUNJAB

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

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

WORKS, PUNJAB, CHANDI GARH

TOTAL (DDO) 73,39,95,918 2,10,31,286 75,50,27,204

TOTAL (CCO) 89,55,36,918 46,56,86,286 1,36,12,23,204

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 -1,46,744 0 -1,46,744
AND POWER IRRIGATION WORKS, PUNJAB, (WORKS), BATHINDA CANAL DIVISION
CHANDI GARH

TOTAL (DDO) -1,46,744 0 -1,46,744

EXECUTIVE ENGINEER 2701 8,15,52,602 81,17,720 8,96,70,322
(WORKS), INVESTIGATION CIRCLE,
IRRIGATION DEVELOPMENT, PUNJAB

TOTAL (DDO) 8,15,52,602 81,17,720 8,96,70,322

F A & C A O, BBMB (WORKS), BHAKRA 2700 1,48,38,67,000 0 1,48,38,67,000
DAM AT NANGAL, ROPAR

TOTAL (DDO)		1,48,38,67,000	0	1,48,38,67,000
F. A. & C. A. O., RANJIT SAGAR DAM	2235	26,30,000	3,90,000	30,20,000
(WORKS), SHAHPUR KANDI				
	2700	1,79,84,22,010	19,45,70,441	1,99,29,92,451
	4700	-1,11,17,013	0	-1,11,17,013

TOTAL (DDO)		1,78,99,34,997	19,49,60,441	1,98,48,95,438

TOTAL (CCO)		3,35,52,07,855	20,30,78,161	3,55,82,86,016

CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	3,27,19,59,503	27,66,00,000	3,54,85,59,503
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION				
PUNJAB	BRANCH (HO), PUNJAB				
		2711	1,06,01,988	0	1,06,01,988

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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				3,28,25,61,491	27,66,00,000	3,55,91,61,491	

IRRIGATION	CHIEF ENGINEER,	ADDL.	2235	2, 11, 47, 188	3, 23, 47, 004	5, 34, 94, 192
AND POWER	IRRIGATION, CANALS,	DIRECTOR-CUM-CONT. /F&A, IRRIGATION				
	PUNJAB	N WORKS, PUNJAB				

	2700	7, 75, 06, 093	37, 43, 576	8, 12, 49, 669
	2701	2, 07, 110	0	2, 07, 110
	3055	14, 303	0	14, 303
	4702	1, 50, 42, 000	2, 25, 55, 000	3, 75, 97, 000

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TOTAL (DDO)		3, 39, 64, 78, 185	33, 52, 45, 580	3, 73, 17, 23, 765
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ADE, ELECTRICAL MECHNICAL	2235	1, 00, 27, 903	0	1, 00, 27, 903
DESIGN, SYL PROJECT,				
PUNJAB, CHANDI GARH				

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TOTAL (DDO)		1, 00, 27, 903	0	1, 00, 27, 903
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ASSISTANT CONTROLLER	2700	77, 54, 557	5, 97, 499	83, 52, 056
(F&A), S. Y. L. CANAL				
PROJECT (H. O), PUNJAB				

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TOTAL (DDO)		77, 54, 557	5, 97, 499	83, 52, 056
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EXECUTIVE ENGINEER (CANALS), BIST	2235	11, 90, 357	34, 38, 960	46, 29, 317
DOAB DIVISION, JALANDHAR				

	2700	15,29,76,174	1,36,72,967	16,66,49,141
	2701	13,23,252	0	13,23,252
	4701	13,86,38,837	16,90,93,445	30,77,32,282

TOTAL (DDO)		29,41,28,620	18,62,05,372	48,03,33,992
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EXECUTIVE ENGINEER 2235 1,90,012 1,00,000 2,90,012
(CANALS), CANAL LINING DIVISION,
MUKATSAR

	4711	3,06,58,529	38,86,645	3,45,45,174
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TOTAL (DDO)		3,08,48,541	39,86,645	3,48,35,186
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EXECUTIVE ENGINEER 2700 21,94,04,856 1,99,02,674 23,93,07,530
(CANALS), DEVI GARH DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(IB), PTL

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), DEVI GARH DIVISION	2701	2,20,17,201	24,67,851	2,44,85,052
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	4701	0	7,01,54,686	7,01,54,686
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TOTAL (DDO) 24, 14, 22, 057 9, 25, 25, 211 33, 39, 47, 268

EXECUTIVE ENGINEER 2235 1, 86, 894 0 1, 86, 894
(CANALS), HOSHI ARPUR DRAINAGE
DIVISION, HOSHI ARPUR

***** -----
TOTAL (DDO) 1, 86, 894 0 1, 86, 894

EXECUTIVE ENGINEER 2235 1, 89, 314 0 1, 89, 314
(CANALS), INVESTIGATION DIVISION
(J), HOSHI ARPUR

2700 5, 09, 504 51, 685 5, 61, 189
2701 4, 22, 60, 741 49, 48, 998 4, 72, 09, 739

***** -----
TOTAL (DDO) 4, 29, 59, 559 50, 00, 683 4, 79, 60, 242

EXECUTIVE ENGINEER 2235 72, 39, 638 1, 08, 26, 135 1, 80, 65, 773
(CANALS), LEHAL DIVISION I. B.,
PATIALA

4701 5, 81, 23, 921 10, 88, 13, 539 16, 69, 37, 460

***** -----
TOTAL (DDO) 6, 53, 63, 559 11, 96, 39, 674 18, 50, 03, 233

EXECUTIVE ENGINEER	2700	9,35,76,791	88,48,837	10,24,25,628
(CANALS), MANSAL DIVISION (I.B.),				
JAWARHARKE				

	2701	1,34,98,572	66,79,846	2,01,78,418
	4701	39,56,727	0	39,56,727

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TOTAL (DDO)		11,10,32,090	1,55,28,683	12,65,60,773
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EXECUTIVE ENGINEER	2235	0	4,56,632	4,56,632
(CANALS), ROPAR HEADWORKS				
DIVISION, ROPAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS DIVISION, ROPAR	2701	45,74,437	60,45,965	1,06,20,402	
			4701	14,01,48,786	9,03,97,517	23,05,46,303	
			4702	0	1,30,84,000	1,30,84,000	
***** -----							
			TOTAL (DDO)	14,47,23,223	10,99,84,114	25,47,07,337	
			EXECUTIVE ENGINEER	2700	1,63,39,230	17,79,582	1,81,18,812

(CANALS), S. E. SIRHI ND CANAL

CIRCLE, LUDHI ANA

***** -----
TOTAL (DDO) 1, 63, 39, 230 17, 79, 582 1, 81, 18, 812

EXECUTIVE ENGI NEER 2235 27, 99, 575 0 27, 99, 575

(CANALS), SANGRUR DIVI SION (IB),

SANGRUR

2700 11, 55, 84, 855 1, 06, 81, 908 12, 62, 66, 763

2701 1, 24, 12, 342 1, 17, 01, 491 2, 41, 13, 833

4701 0 33, 00, 167 33, 00, 167

***** -----
TOTAL (DDO) 13, 07, 96, 772 2, 56, 83, 566 15, 64, 80, 338

EXECUTIVE ENGI NEER 2235 6, 38, 594 2, 68, 475 9, 07, 069

(CANALS), SIDHWAN CANAL DIVI SION,

LUDHI ANA

2700 11, 91, 35, 464 1, 12, 83, 804 13, 04, 19, 268

2701 2, 86, 63, 578 20, 34, 271 3, 06, 97, 849

4701 5, 13, 451 23, 56, 401 28, 69, 852

***** -----
TOTAL (DDO) 14, 89, 51, 087 1, 59, 42, 951 16, 48, 94, 038

EXECUTIVE ENGI NEER 2235 1, 00, 000 1, 00, 000 2, 00, 000

(CANALS), STORE PROCUREMENT

DIVISION 1B PUNJAB, CHANDIGARH

TOTAL (DDO)		1,00,000	1,00,000	2,00,000
EXECUTIVE ENGINEER (WORKS), SHAH 2235		49,009	0	49,009
NAHAR EXTENSION MECHANICAL				
DIVISION, HOSHIARPUR				

GOVERNMENT OF PUNJAB

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

NAME OF 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)		49,009	0	49,009
		EXECUTIVE ENGINEER DESIGN, RANJIT 2235		30,000	0	30,000
SAGAR DESIGNS ORGANISATION						
IRRIGATION BRANCH PB. CHANDIGARH						

TOTAL (DDO)				79,009	0	79,009

EXECUTIVE ENGINEER, CHANDPUR	2700	4,58,71,525	40,36,573	4,99,08,098
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CONSTRUCTION DIVISION

SYL, CHANDI GARH

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TOTAL (DDO)		4,58,71,525	40,36,573	4,99,08,098

EXECUTIVE ENGINEER,	2701	50,28,572	0	50,28,572
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CO-ORDINATOR, SYL CANAL

PROJECT, CHANDI GARH

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TOTAL (DDO)		50,28,572	0	50,28,572

EXECUTIVE ENGINEER, STORE	2701	58,38,770	4,38,412	62,77,182
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PROCUREMENT DIVISION I. B,

(PB), SCO 38/3, 17E, CHANDI GARH

	2702	1,15,39,643	8,41,562	1,23,81,205
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TOTAL (DDO)		1,73,78,413	12,79,974	1,86,58,387

EXECUTIVE ENGINEER, ABOHAR CANAL	2235	2,70,000	0	2,70,000
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DIVISION, ABOHAR

	2700	13,36,77,628	1,22,90,583	14,59,68,211
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	2701	5,61,08,284	66,66,271	6,27,74,555
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	4701	68,26,37,920	67,07,85,080	1,35,34,23,000
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TOTAL (DDO)		87,26,93,832	68,97,41,934	1,56,24,35,766
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EXECUTIVE ENGINEER, BATHINDA	2235	7,98,296	37,97,625	45,95,921
CANAL DIVISION, BATHINDA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA	2700	17,41,80,433	1,73,40,202	19,15,20,635
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2701	2,09,81,739	51,40,429	2,61,22,168
4701	5,35,95,352	2,67,70,782	8,03,66,134

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TOTAL (DDO)		24,95,55,820	5,30,49,038	30,26,04,858
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EXECUTIVE ENGINEER, BHAKHRA MAIN	2235	32,913	0	32,913
LINE DIVISION, PATIALA				

2700	22,32,29,927	1,95,96,110	24,28,26,037
2701	0	6,04,726	6,04,726
4701	3,35,38,027	10,58,240	3,45,96,267

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TOTAL (DDO)		25,68,00,867	2,12,59,076	27,80,59,943
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EXECUTIVE ENGINEER, DESIGN RSD	2235	1,75,000	0	1,75,000
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TOTAL (DDO)		1,75,000	0	1,75,000

EXECUTIVE ENGINEER, DEVI GARH	2235	10,27,987	94,099	11,22,086
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DIVISION, PATIALA

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TOTAL (DDO)		10,27,987	94,099	11,22,086

EXECUTIVE ENGINEER, DISCHARGE	2071	83,92,206	4,98,772	88,90,978
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DIVISION I. B. MOHALI

	2245	1,19,21,294	0	1,19,21,294
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TOTAL (DDO)		2,03,13,500	4,98,772	2,08,12,272

EXECUTIVE ENGINEER, EASTERN	2235	20,15,697	40,03,255	60,18,952
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CANAL DIVISION

	2700	14,80,10,352	1,45,15,229	16,25,25,581
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	2701	2,18,93,993	74,05,386	2,92,99,379
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	4701	0	12,59,801	12,59,801
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TOTAL (DDO) 17,19,20,042 2,71,83,671 19,91,03,713

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT	2235	16,97,716	0	16,97,716
			2700	11,29,15,243	1,12,08,987	12,41,24,230
			2701	2,48,26,477	25,69,718	2,73,96,195
			4701	2,34,888	0	2,34,888

TOTAL (DDO)				31,15,94,366	4,09,62,376	35,25,56,742
		EXECUTIVE ENGINEER, GHAMDI	2235	1,00,000	0	1,00,000
		CONSTRUCTION DIVISION, SYL, ROPAR				

TOTAL (DDO)				1,00,000	0	1,00,000
		EXECUTIVE ENGINEER, GHANAULI	2700	13,30,06,283	1,07,47,107	14,37,53,390
		CONST. DIV. S. Y. L. CANAL PROJECT				

TOTAL (DDO)		13,30,06,283	1,07,47,107	14,37,53,390
EXECUTIVE ENGINEER, GURDASPUR	2235	23,79,793	40,50,321	64,30,114
DIVISION, UBDC				
	2700	20,45,70,857	2,00,49,222	22,46,20,079
	2701	53,28,358	2,18,12,275	2,71,40,633

TOTAL (DDO)		21,22,79,008	4,59,11,818	25,81,90,826
EXECUTIVE ENGINEER, HARI KE CANAL	2235	3,00,000	0	3,00,000
DIVISION, FEROZEPUR				
	2700	11,66,11,485	96,12,620	12,62,24,105
	2701	1,37,30,055	8,81,149	1,46,11,204

TOTAL (DDO)		13,06,41,540	1,04,93,769	14,11,35,309
EXECUTIVE ENGINEER, INTENSIVE	2700	8,52,069	14,58,931	23,11,000
INVESTIGATION DIVISION				
	2701	2,06,09,627	1,95,36,388	4,01,46,015
	4701	3,38,48,718	12,84,099	3,51,32,817

TOTAL (DDO)		5,53,10,414	2,22,79,418	7,75,89,832

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
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB)	2235	17,688	0	17,688
			2700	9,26,449	1,84,454	11,10,903
			2701	1,39,06,497	12,91,639	1,51,98,136
			4701	0	5,00,00,000	5,00,00,000
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		TOTAL (DDO)		1,48,50,634	5,14,76,093	6,63,26,727
		EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	5,24,86,802	47,25,982	5,72,12,784
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		TOTAL (DDO)		5,24,86,802	47,25,982	5,72,12,784
		EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR	2700	14,43,81,160	1,73,03,508	16,16,84,668
			2701	35,84,387	12,50,903	48,35,290
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		TOTAL (DDO)		14,79,65,547	1,85,54,411	16,65,19,958

EXECUTIVE ENGINEER, LEHAL	2235	0	77,891	77,891
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DIVISION (IB), PATIALA

	2700	18,26,39,947	1,78,76,687	20,05,16,634
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TOTAL (DDO)		18,26,39,947	1,79,54,578	20,05,94,525
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EXECUTIVE ENGINEER, MADHOPUR	2235	4,00,000	0	4,00,000
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DIVISION, UBDC

	2700	11,41,88,516	1,06,47,143	12,48,35,659
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	2701	60,33,629	10,14,584	70,48,213
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TOTAL (DDO)		12,06,22,145	1,16,61,727	13,22,83,872
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EXECUTIVE ENGINEER, MAJITHA	2235	35,48,871	1,06,67,713	1,42,16,584
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DIVISION, UBDC, AMRITSAR

	2700	17,77,28,207	1,79,23,975	19,56,52,182
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	2701	78,59,058	48,09,162	1,26,68,220
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)	18,91,36,136	3,34,00,850	22,25,36,986	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI	2071	97,31,746	9,22,360	1,06,54,106
			2701	2,19,13,929	12,87,107	2,32,01,036
		TOTAL (DDO)	22,07,81,811	3,56,10,317	25,63,92,128	
		EXECUTIVE ENGINEER, RAJASTHAN FEEDER DIVISION, FEROZEPUR	2235	4,00,000	1,00,000	5,00,000
		TOTAL (DDO)	4,00,000	1,00,000	5,00,000	
		EXECUTIVE ENGINEER, RAJASTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	2700	6,55,01,913	55,57,862	7,10,59,775
			4700	-3,85,972	0	-3,85,972
			4701	0	1,05,84,00,000	1,05,84,00,000
		TOTAL (DDO)	6,51,15,941	1,06,39,57,862	1,12,90,73,803	
		EXECUTIVE ENGINEER, ROPAR DIVISION(SIRHIND CANAL)	2235	0	11,82,493	11,82,493

 TOTAL (DDO) 0 11,82,493 11,82,493

EXECUTIVE ENGINEER, SARALA 2235 0 87,775 87,775
 CONSTRUCTION DIVISION, (S. Y. L)
 PATIALA

 TOTAL (DDO) 0 87,775 87,775

EXECUTIVE ENGINEER, SHAH NAHAR 2700 0 2,83,065 2,83,065
 EXTENSION CIVIL DIVISION

2701 1,45,54,740 14,02,462 1,59,57,202

 TOTAL (DDO) 1,45,54,740 16,85,527 1,62,40,267

GOVERNMENT OF PUNJAB

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

NAME OF 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 PUNJAB	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER, SHAH NEHAR	2235	14,313	0	14,313
		EXTN. CIVIL DIVISION				

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TOTAL (DDO) 14,313 0 14,313

EXECUTIVE ENGINEER, WORKSHOP 2235 1,00,000 0 1,00,000
DIVISION, IRRIGATION WORKS,
PUNJAB

2701 1,27,05,539 11,91,839 1,38,97,378

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TOTAL (DDO) 1,28,05,539 11,91,839 1,39,97,378

LAND ACQUISITION WATER DRAINAGE 2711 1,10,66,848 0 1,10,66,848
CIRCLE, LAND ACQUISITION WATER
DRAINAGE CIRCLE, PATIALA

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TOTAL (DDO) 1,10,66,848 0 1,10,66,848

LAND RECLAMATION OFFICER, LAND 2700 1,16,12,371 14,64,691 1,30,77,062
RECLAMATION DIVISION, UBDC,
AMRI TSAR

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TOTAL (DDO) 1,16,12,371 14,64,691 1,30,77,062

R. O., ROPAR INSPECTION DIVISION, 2701 2,24,27,216 21,61,124 2,45,88,340
SYL, ROPAR

 TOTAL (DDO) 2,24,27,216 21,61,124 2,45,88,340

S. E. , PATIALA CIRCLE 2700 2,10,29,748 19,22,006 2,29,51,754
 2701 7,06,435 0 7,06,435

 TOTAL (DDO) 2,17,36,183 19,22,006 2,36,58,189

SUPERINTENDING 2071 17,34,280 1,43,880 18,78,160

ENGINEER, FEROPUR CANAL CIRCLE

C C, FEROPUR

2700 1,65,02,915 15,72,884 1,80,75,799

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,82,37,195	17,16,764	1,99,53,959

IRRIGATION *****

AND POWER

TOTAL (CCO) 7,87,02,85,645 3,02,80,26,703 10,89,83,12,348

CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	3,08,05,145	91,78,080	3,99,83,225
IRRIGATION, DRAINAGE,	(DRAINAGE), AMRITSAR DRAINAGE				
PUNJAB	DIVISION, AMRITSAR				

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TOTAL (DDO)			4,90,42,340	1,08,94,844	5,99,37,184

EXECUTIVE ENGINEER	2711	2,83,51,165	27,09,734	3,10,60,899
(DRAINAGE), BARI DOAB DRAINAGE				
DIVISION				

4711	83,05,269	0	83,05,269
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TOTAL (DDO)			3,66,56,434	27,09,734	3,93,66,168

EXECUTIVE ENGINEER	2711	1,61,10,167	14,58,242	1,75,68,409
(DRAINAGE), DRAINAGE				
CONSTRUCTION DIVISION, AMRITSAR				

4711	1,08,13,851	70,15,375	1,78,29,226
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TOTAL (DDO)			2,69,24,018	84,73,617	3,53,97,635

EXECUTIVE ENGINEER	2711	2,18,77,187	14,47,254	2,33,24,441
(DRAINAGE), DRAINAGE CONSTRUCTION				
DIVISION, MALOUT				

	4711	1,81,94,422	1,09,42,097	2,91,36,519
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TOTAL (DDO)		4,00,71,609	1,23,89,351	5,24,60,960
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EXECUTIVE ENGINEER	2235	0	1,00,000	1,00,000
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(DRAINAGE), DRAINAGE DIVISION,
PATIALA

	2711	7,18,23,322	68,49,099	7,86,72,421
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	4711	4,20,62,757	2,06,08,243	6,26,71,000
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TOTAL (DDO)		11,38,86,079	2,75,57,342	14,14,43,421
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR	2711	6,37,18,972	53,67,327	6,90,86,299
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	4711	2,63,81,089	2,87,46,810	5,51,27,899
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TOTAL (DDO)		9,01,00,061	3,41,14,137	12,42,14,198
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EXECUTIVE ENGINEER 2235 1,00,000 0 1,00,000
 (DRAINAGE), EXECUTIVE ENGINEER,
 JALANDHAR DRAINAGE DIVISION,
 JALANDHAR

2711 4,79,06,969 26,161 4,79,33,130
 4202 26,79,366 0 26,79,366
 4711 3,26,31,144 3,69,393 3,30,00,537

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 TOTAL (DDO) 8,33,17,479 3,95,554 8,37,13,033

EXECUTIVE ENGINEER 2235 2,00,000 0 2,00,000
 (DRAINAGE), GOLEWALA DRAINAGE
 DIVISION

2711 4,54,76,657 1,43,026 4,56,19,683
 4711 1,01,36,489 3,15,17,608 4,16,54,097

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 TOTAL (DDO) 5,58,13,146 3,16,60,634 8,74,73,780

EXECUTIVE ENGINEER 2235 1,00,000 0 1,00,000
 (DRAINAGE), GURDASPUR DRAINAGE
 DIVISION, GURDASPUR

2711 9,43,88,011 81,98,208 10,25,86,219
 4711 4,06,13,523 11,09,67,939 15,15,81,462

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 TOTAL (DDO) 13,51,01,534 11,91,66,147 25,42,67,681

EXECUTIVE ENGINEER	2711	5,66,09,604	1,10,41,978	6,76,51,582
(DRAINAGE), HOSHIARPUR DRAINAGE				
DIVISION, HOSHIARPUR				
	4202	0	1,78,93,510	1,78,93,510
	4711	2,02,54,753	71,81,869	2,74,36,622

TOTAL (DDO)		7,68,64,357	3,61,17,357	11,29,81,714

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), JALANDHAR MECHANICAL DIVISION, NANGAL	2711	4,78,06,343	41,09,116	5,19,15,459

TOTAL (DDO)				12,46,70,700	4,02,26,473	16,48,97,173
		EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	3,84,33,996	73,94,296	4,58,28,292
			2711	25,22,373	4,93,814	30,16,187

TOTAL (DDO)		4,09,56,369	78,88,110	4,88,44,479
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EXECUTIVE ENGINEER	2711	3,77,38,042	31,32,827	4,08,70,869
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(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

	4711	3,22,65,565	26,91,130	3,49,56,695
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TOTAL (DDO)		7,00,03,607	58,23,957	7,58,27,564
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EXECUTIVE ENGINEER	2701	55,03,503	0	55,03,503
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(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

	2711	1,95,51,804	23,18,544	2,18,70,348
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	4711	1,42,77,440	5,96,759	1,48,74,199
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TOTAL (DDO)		3,93,32,747	29,15,303	4,22,48,050
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EXECUTIVE ENGINEER	2711	4,25,57,563	30,89,303	4,56,46,866
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(DRAINAGE), MECHANICAL DRAINAGE

CONSTRUCTION DIVISION, FEROZEPUR

TOTAL (DDO)		4,25,57,563	30,89,303	4,56,46,866
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EXECUTIVE ENGINEER	2711	5,51,32,130	0	5,51,32,130
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(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

4711 26,07,618 0 26,07,618

TOTAL (DDO) 5,77,39,748 0 5,77,39,748

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR	2235	1,10,000	0	1,10,000
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2711 2,35,09,991 16,20,375 2,51,30,366

4711 2,73,02,718 14,71,530 2,87,74,248

TOTAL (DDO) 5,09,22,709 30,91,905 5,40,14,614

EXECUTIVE ENGINEER 2711 3,70,428 44,074 4,14,502

(DRAINAGE), STORE PROCUREMENT

TOTAL (DDO) 3,70,428 44,074 4,14,502

EXECUTIVE ENGINEER	2711	1,73,03,568	14,89,322	1,87,92,890
(DRAINAGE), WATER MANAGEMENT				
IRRIGATION DIVISION, ROPAR				
	4711	1,79,88,131	21,92,233	2,01,80,364

TOTAL (DDO)		3,52,91,699	36,81,555	3,89,73,254
EXECUTIVE ENGINEER	2702	1,27,25,174	10,88,855	1,38,14,029
(DRAINAGE), WORKSHOP DIVISION				
	2711	52,12,447	6,83,893	58,96,340

TOTAL (DDO)		1,79,37,621	17,72,748	1,97,10,369
EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
(DRAINAGE), DRAINAGE CONSTRUCTION				
DIVISION, FEROZEPUR				
	2711	4,28,57,825	18,61,587	4,47,19,412
	4711	1,79,84,644	8,18,156	1,88,02,800

TOTAL (DDO)		6,09,42,469	26,79,743	6,36,22,212
EXECUTIVE ENGINEER, AMRITSAR	2235	1,60,000	10,000	1,70,000
DRAINAGE DIVISION				
	2701	-1,000	0	-1,000
	2711	4,34,49,900	36,81,927	4,71,31,827

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		4,36,08,900	36,91,927	4,73,00,827
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	1,90,73,542	17,11,408	2,07,84,950
		TOTAL (DDO)		6,26,82,442	54,03,335	6,80,85,777
		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA	4711	3,14,91,712	1,69,53,676	4,84,45,388
		TOTAL (DDO)		3,14,91,712	1,69,53,676	4,84,45,388
		S. E. , (DRAINAGE) DRAINAGE CIRCLE, GIDDERBAGA	2711	74,19,498	6,86,295	81,05,793

TOTAL (DDO)		74,19,498	6,86,295	81,05,793
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SUPERINTENDING ENGINEER	2711	1,56,46,987	12,88,451	1,69,35,438
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(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

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TOTAL (DDO)		1,56,46,987	12,88,451	1,69,35,438
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SUPERINTENDING ENGINEER	2702	1,55,34,691	11,73,238	1,67,07,929
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(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

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TOTAL (DDO)		1,55,34,691	11,73,238	1,67,07,929
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SUPERINTENDING ENGINEER	2235	0	10,898	10,898
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(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

	2711	2,29,07,832	19,90,542	2,48,98,374
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TOTAL (DDO)		2,29,07,832	20,01,440	2,49,09,272
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SUPERINTENDING ENGINEER	2711	1,03,82,431	8,24,378	1,12,06,809
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(DRAINAGE), JALANDHAR				
		CIRCLE, JALANDHAR				
*****				-----		
		TOTAL (DDO)		1,03,82,431	8,24,378	1,12,06,809
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA	2235	4,79,054	20,820	4,99,874
			2700	2,23,96,199	20,88,888	2,44,85,087
*****				-----		
		TOTAL (DDO)		2,28,75,253	21,09,708	2,49,84,961
		XEN, (DRAINAGE) CANAL LINING	2711	2,21,14,657	18,24,773	2,39,39,430
		DIVN. MUKATSAR				
*****				-----		
		TOTAL (DDO)		2,21,14,657	18,24,773	2,39,39,430
*****				-----		
		TOTAL (CCO)		9,23,47,42,313	3,37,71,49,764	12,61,18,92,077

CHIEF ENGINEER,	ASSISTANT DESIGN	2700	25,69,82,213	1,64,17,169	27,33,99,382
IRRIGATION, KANDI AREA	ENGINEER, INVESTIGATION CIRCLE				
DAM, PUNJAB	IRRIGATION DEVELOPMENT PB.				

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TOTAL (DDO)			25,69,82,213	1,64,17,169	27,33,99,382
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ASSTT. CONTROLLER, FA &	4700	10,26,32,736	86,74,768	11,13,07,504
CAO, SHAHPUR KANDI DAM PROJECT,				
CAMP CHD				

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TOTAL (DDO)		10,26,32,736	86,74,768	11,13,07,504
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DIRECTOR (KANDI AREA DAM), KANDI	2235	0	1,00,000	1,00,000
WATERSHED, DESIGN IRRIGATION,				
PUNJAB, CHANDI GARH				

	4700	10,47,92,571	1,51,40,588	11,99,33,159
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TOTAL (DDO)		10,47,92,571	1,52,40,588	12,00,33,159
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GOVERNMENT OF PUNJAB

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

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

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (KANDI AREA	2700	9,57,86,374	2,06,26,590	11,64,12,964
AND POWER	IRRIGATION, KANDI AREA	DAM)), SHAH NAHAR HEAD WORKS				
	DAM, PUNJAB	DIVISION, TALWARA				

TOTAL (DDO)				9,57,86,374	2,06,26,590	11,64,12,964
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EXECUTIVE ENGINEER (KANDI AREA	2235	10,385	0	10,385
DAM), INVESTIGATION DIVISION				
(IB), HOSHI ARPUR				

TOTAL (DDO)		10,385	0	10,385
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EXECUTIVE ENGINEER (KANDI AREA	2071	39,59,923	0	39,59,923
DAM), INVESTIGATION DIVISION (J),				
HOSHI ARPUR				

TOTAL (DDO)		39,59,923	0	39,59,923
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EXECUTIVE ENGINEER (KANDI AREA	2235	7,293	0	7,293
DAM), JANAURI CHOHAL CONSTRUCTION				
DIVISION, HOSHI ARPUR				

	2700	2,36,82,860	35,88,729	2,72,71,589
	4700	5,70,31,987	15,00,00,000	20,70,31,987

TOTAL (DDO)		8,07,22,140	15,35,88,729	23,43,10,869
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EXECUTIVE ENGINEER (KANDI AREA 2235		0	3,00,000	3,00,000
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DAM), KANDI AREA MAINTENANCE

DIVISION, HOSHIARPUR

2700	7,67,53,450	1,68,35,353	9,35,88,803
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4700	0	9,88,251	9,88,251
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4702	1,07,000	0	1,07,000
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TOTAL (DDO)		7,68,60,450	1,81,23,604	9,49,84,054
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EXECUTIVE ENGINEER (KANDI AREA 2235		1,00,000	0	1,00,000
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DAM), KANDI WATERSHED DRAINAGE

DIVISION, HOSHIARPUR

2700	2,87,16,899	60,92,244	3,48,09,143
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4701	8,70,811	0	8,70,811
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	2,96,87,710	60,92,244	3,57,79,954

IRRIGATION	CHIEF ENGINEER,	SENIOR DESIGN ENGINEER, KANDI	2700	3,61,78,749	26,32,661	3,88,11,410
AND POWER	IRRIGATION, KANDI AREA	WATERSHED DESIGN DTE				
	DAM, PUNJAB					

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TOTAL (DDO)	6,58,66,459	87,24,905	7,45,91,364

SUPERINTENDING ENGINEER (KANDI	2235	1,43,053	0	1,43,053
AREA DAM), DHOLBAHA DAM				
CONSTRUCTION CIRCLE, HOSHI ARPUR				
	2700	1,12,98,464	23,04,100	1,36,02,564

*****	-----	-----	-----
TOTAL (DDO)	1,14,41,517	23,04,100	1,37,45,617

SUPERINTENDING ENGINEER (KANDI	2235	3,05,658	0	3,05,658
AREA DAM), KANDI CANAL CIRCLE,				
HOSHI ARPUR				

	2701	56,574	0	56,574
	4701	5,60,28,211	0	5,60,28,211

*****	-----	-----	-----
TOTAL (DDO)	5,63,90,443	0	5,63,90,443

*****	-----	-----	-----
TOTAL (CCO)	85,54,45,211	24,37,00,453	1,09,91,45,664

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	41,96,765	1,42,945	43,39,710
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IRRIGATION, LINING, (LINING), CANAL LINING, RAMPURA
 PUNJAB PHOOL

***** -----
 TOTAL (DDO) 41,96,765 1,42,945 43,39,710

EXECUTIVE ENGINEER 2701 1,68,58,803 11,38,192 1,79,96,995
 (LINING), CANAL LINING ARREAR
 DIVISION TARN TARAN AT ASR.

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 TOTAL (DDO) 1,68,58,803 11,38,192 1,79,96,995

EXECUTIVE ENGINEER 2071 46,47,651 13,79,529 60,27,180
 (LINING), CANAL LINING ARREAR

GOVERNMENT OF PUNJAB

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

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

***** -----
 TOTAL (DDO) 46,47,651 13,79,529 60,27,180

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
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AND POWER IRRIGATION, LINING,
PUNJAB (LINING), CANAL LINING DIVISION,
FEROZEPUR

TOTAL (DDO) 2,00,000 0 2,00,000

EXECUTIVE OFFICER, CANAL LINING 2235 0 1,00,000 1,00,000
DIVISION, RAMPURA PHUL AT CANAL
REST HOUSE RAYYA, AMRITSAR

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

SUPERINTENDING ENGINEER 4701 1,58,44,723 0 1,58,44,723
(LINING), CANAL LINING CIRCLE,
PATIALA

TOTAL (DDO) 1,58,44,723 0 1,58,44,723

XEN (LINING), CANAL LINING ARR. 2235 1,68,171 0 1,68,171
DIV., PATIALA

2701 1,61,13,813 13,09,126 1,74,22,939

TOTAL (DDO) 1,62,81,984 13,09,126 1,75,91,110

TOTAL (CCO)			5,80,29,926	40,69,792	6,20,99,718
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CHIEF ENGINEER,	CHIEF	2701	18,44,39,608	1,65,07,621	20,09,47,229
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IRRIGATION, PLANNING,
PUNJAB

ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,
PUNJAB, AMRITSAR

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TOTAL (DDO)			18,44,39,608	1,65,07,621	20,09,47,229
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SUPERINTENDING ENGINEER, PROJECT		2701	66,30,818	1,71,514	68,02,332
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)			66,30,818	1,71,514	68,02,332
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IRRIGATION AND POWER	CHIEF ENGINEER,	XEN, PLANNING, PROJECT	2701	1,32,00,578	9,67,624	1,41,68,202
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IRRIGATION, PLANNING,
PUNJAB

DIVISION-I, GIDDERBAGA

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TOTAL (DDO)		1,32,00,578	9,67,624	1,41,68,202
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TOTAL (CCO)		20,42,71,004	1,76,46,759	22,19,17,763
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CHIEF ENGINEER,	CHIEF ENGINEER (R)-CUM-DIRECTOR	2700	2,59,082	0	2,59,082
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IRRIGATION, UBDC, PUNJAB (UBDC), IRRIGATION & POWER

RESEARCH INSTITUTE, PUNJAB,

AMRITSAR

3604	72,000	0	72,000
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TOTAL (DDO)		3,31,082	0	3,31,082
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EXECUTIVE ENGINEER		2702	48,49,095	4,77,541	53,26,636
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(UBDC), GURDASPUR UBDC DIVISION,

GURDASPUR

4701	1,33,53,775	1,80,40,599	3,13,94,374
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TOTAL (DDO)		1,82,02,870	1,85,18,140	3,67,21,010
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EXECUTIVE ENGINEER		4701	0	14,86,62,214	14,86,62,214
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(UBDC), JANDIALA DIVISION UBDC,

AMRITSAR

TOTAL (DDO)		0	14,86,62,214	14,86,62,214
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EXECUTIVE ENGINEER	4701	14,98,406	59,40,63,926	59,55,62,332
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(UBDC), MAJITHA DIVISION UBDC,

AMRITSAR

TOTAL (DDO)		14,98,406	59,40,63,926	59,55,62,332
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC), UBDC MADHOPUR DIVISION, GURDASPUR	2702	13,48,183	1,23,891	14,72,074
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	4701	0	57,31,155	57,31,155
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TOTAL (DDO)		28,46,589	59,99,18,972	60,27,65,561
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LAND RECLAMATION OFFICER (N)	2702	69,01,309	3,02,216	72,03,525
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(UBDC), LAND RECLAMATION

DIVISION, AMRITSAR

TOTAL (DDO)		69,01,309	3,02,216	72,03,525
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PA TO SUPERINTENDING ENGINEER	2700	1, 49, 78, 643	16, 40, 708	1, 66, 19, 351
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(UBDC), AMRI TSAR

TOTAL (DDO)		1, 49, 78, 643	16, 40, 708	1, 66, 19, 351

TOTAL (CCO)		4, 32, 60, 493	76, 90, 42, 250	81, 23, 02, 743

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	1, 14, 90, 695	10, 13, 747	1, 25, 04, 442
IRRIGATION,	(VIGILANCE), VIGILANCE AND				
VIGILANCE-CUM-TECHNICAL	QUALITY CONTROL, BHATINDA				
EXAMINER, PUNJAB					

TOTAL (DDO)		1, 14, 90, 695	10, 13, 747	1, 25, 04, 442

EXECUTIVE ENGINEER, VIGILANCE AND	2702	1, 03, 57, 154	7, 43, 546	1, 11, 00, 700
QUALITY CONTROL DIVISION,				
AMRI TSAR				

TOTAL (DDO)		1, 03, 57, 154	7, 43, 546	1, 11, 00, 700

TECHNICAL EXAMINER AND VIGILANCE	2702	79, 05, 733	7, 56, 758	86, 62, 491
OFFICER, IRRIGATION DEPARTMENT,				

PATIALA

TOTAL (DDO) 79,05,733 7,56,758 86,62,491

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER *****
TOTAL (CCO) 2,97,53,582 25,14,051 3,22,67,633

CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB
ASSISTANT GEOLOGIST, GWC 2701 1,83,253 0 1,83,253

TOTAL (DDO) 80,88,986 7,56,758 88,45,744

DIRECTOR (WATER RESOURCES), WATER RESOURCES I & ENVIRONMENT DTE, SECTOR 68 MOHALI 2702 3,44,53,243 40,07,519 3,84,60,762

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 TOTAL(DDO) 3, 44, 53, 243 40, 07, 519 3, 84, 60, 762

DIRECTOR, PLANNING & DESIGN 2701 1, 27, 22, 749 10, 58, 428 1, 37, 81, 177
 STUDIES DTE. (I B) PB. SCO
 32-34, SEC 17-C CHD.

***** -----
 TOTAL(DDO) 1, 27, 22, 749 10, 58, 428 1, 37, 81, 177

EXECUTIVE ENGINEER (WATER 2702 2, 75, 01, 130 35, 60, 734 3, 10, 61, 864
 RESOURCES), WATER RESOURCES
 INVESTIGATION DIVISION, SECTOR
 68 MOHALI

***** -----
 TOTAL(DDO) 2, 75, 01, 130 35, 60, 734 3, 10, 61, 864

SENIOR HYDROLOGIST, SURFACE 2700 1, 22, 16, 157 8, 52, 737 1, 30, 68, 894
 HYDROLOGY DIVISION PB. SEC 22 CHD

***** -----
 TOTAL(DDO) 1, 22, 16, 157 8, 52, 737 1, 30, 68, 894

SR HYDROCHEMIST, PLANNING & 2700 3, 09, 27, 099 30, 03, 607 3, 39, 30, 706
 DESIGN STUDIES
 DIRECTORATE(I. B)PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		3,09,27,099	30,03,607	3,39,30,706	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	SR. HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB. SCO 32-34, SEC 17-C CHD.	2700	1,10,23,362	6,32,761	1,16,56,123	
		TOTAL (DDO)		4,19,50,461	36,36,368	4,55,86,829	
		TOTAL (CCO)		15,87,80,575	1,56,29,837	17,44,10,412	
SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB		SUPERINTENDENT (POWER BRANCH), DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE	4810	20,10,69,000	0	20,10,69,000	
		TOTAL (DDO)		20,10,69,000	0	20,10,69,000	

UNDER SECRETARY, DEPARTMENT OF	2801	14,88,52,00,000	7,00,88,80,000	21,89,40,80,000
POWER, PUNJAB CIVIL SECRETARIAT,				
CHANDI GARH				

*****	-----	-----	-----	
TOTAL (DDO)		14,88,52,00,000	7,00,88,80,000	21,89,40,80,000

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TOTAL (CCO)		15,08,62,69,000	7,00,88,80,000	22,09,51,49,000

SECRETARY, IRRIGATION & F A & C A O, BEAS PROJECT	2701	1,18,073	0	1,18,073
POWER, PUNJAB (WORKS), TALWARA				

*****	-----	-----	-----	
TOTAL (DDO)		1,18,073	0	1,18,073

F. A. & C. A. O., BARRIAGE PROJECT	2235	3,00,000	0	3,00,000
(WORKS), SHAHPUR KANDI BARRIAGAE				
PROJECT, SHAHPUR KANDI				

	4700	1,16,58,68,920	3,53,15,516	1,20,11,84,436
*****	-----	-----	-----	
TOTAL (DDO)		1,16,61,68,920	3,53,15,516	1,20,14,84,436

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

IRRIGATION AND POWER	TOTAL (CCO)			1,16,62,86,993	3,53,15,516		1,20,16,02,509

	TOTAL (DEPT)			31,05,78,30,288	12,14,01,98,818		43,19,80,29,106

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER, BHATI NDA	2245	9,64,67,427	1,13,81,825		10,78,49,252

	TOTAL (DDO)			1,26,26,36,347	4,66,97,341		1,30,93,33,688

	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER		2056	6,34,574	0		6,34,574

	TOTAL (DDO)			6,34,574	0		6,34,574

	DEPUTY COMMISSIONER, HOSHI ARPUR		2235	1,00,000	0		1,00,000

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

TOTAL (DDO)	17,24,406	1,72,201	18,96,607
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA	2056	2,98,14,148	43,51,092	3,41,65,240
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2235	1,26,862	0	1,26,862
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4055	1,61,720	0	1,61,720
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TOTAL (DDO)	3,18,27,136	45,23,293	3,63,50,429
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	1,87,70,321	20,80,597	2,08,50,918
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MOGA

4055	46,320	0	46,320
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TOTAL (DDO)	1,88,16,641	20,80,597	2,08,97,238
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	2,60,74,513	48,44,672	3,09,19,185
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MUKATSAR

4055	13,09,339	15,61,140	28,70,479
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TOTAL (DDO)	2,73,83,852	64,05,812	3,37,89,664
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DEPUTY SUPERINTENDENT, SUB JAIL,	2235	6,008	0	6,008
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BARNALA

 TOTAL (DDO) 6,008 0 6,008

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 1,60,87,614 23,01,133 1,83,88,747

FAZILKA

2235 19,375 0 19,375

4055 2,42,200 0 2,42,200

 TOTAL (DDO) 1,63,49,189 23,01,133 1,86,50,322

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 1,48,74,480 13,46,821 1,62,21,301

MALERKOTLA

2235 3,99,911 2,99,881 6,99,792

4055 1,22,600 0 1,22,600

 TOTAL (DDO) 1,53,96,991 16,46,702 1,70,43,693

NAME OF 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	15,34,071	48,406	15,82,477

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 TOTAL (DDO) 1,69,31,062 16,95,108 1,86,26,170

DI STRI CT PROBATION OFFI CER, 2056 7,05,965 63,166 7,69,131
 FEROZEPUR

***** -----
 TOTAL (DDO) 7,05,965 63,166 7,69,131

DI STRI CT PROBATION OFFI CER, 2056 5,16,602 1,01,798 6,18,400
 HOSHI ARPUR

***** -----
 TOTAL (DDO) 5,16,602 1,01,798 6,18,400

DI STRI CT PROBATION OFFI CER, 2056 19,44,204 1,73,462 21,17,666
 JALANDHAR

***** -----
 TOTAL (DDO) 19,44,204 1,73,462 21,17,666

DI STRI CT PROBATION 2056 15,39,417 1,94,582 17,33,999
 OFFI CER, DI STRI CT PROBATION
 OFFI CER

2235 1,00,000 0 1,00,000

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TOTAL (DDO)		16,39,417	1,94,582	18,33,999
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DISTRICT PROBATION	2056	4,44,863	0	4,44,863
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OFFICER, FARIDKOT

TOTAL (DDO)		4,44,863	0	4,44,863
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DISTRICT PROBATION	2056	13,95,310	39,699	14,35,009
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OFFICER, GURDASPUR

TOTAL (DDO)		13,95,310	39,699	14,35,009
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GOVERNMENT OF PUNJAB

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

NAME OF 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, KAPURTHALA	2056	17,47,533	1,68,338	19,15,871
			2235	1,35,360	0	1,35,360

TOTAL (DDO)				18,82,893	1,68,338	20,51,231

DISTRICT PROBATION	2056	16,44,429	1,59,818	18,04,247
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OFFICER, LUDHIANA

TOTAL (DDO)		16,44,429	1,59,818	18,04,247
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DISTRICT PROBATION	2056	29,41,300	2,50,458	31,91,758
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OFFICER, PATIALA

TOTAL (DDO)		29,41,300	2,50,458	31,91,758
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DISTRICT PROBATION OFFICER, ROPAR	2056	16,93,018	1,05,383	17,98,401
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TOTAL (DDO)		16,93,018	1,05,383	17,98,401
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DISTRICT PROBATION	2056	13,77,860	1,00,938	14,78,798
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OFFICER, SANGRUR

	2235	9,52,505	0	9,52,505
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TOTAL (DDO)		23,30,365	1,00,938	24,31,303
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DY. SUPDT., SUB JAIL, PATHANKOT	2056	2,12,84,584	33,11,074	2,45,95,658
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	2235	0	1,00,140	1,00,140
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	4055	93,400	0	93,400
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TOTAL (DDO)		2, 13, 77, 984	34, 11, 214	2, 47, 89, 198
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PRINCIPAL, PUNJAB JAIL TRAINING	2056	71, 23, 421	1, 02, 17, 302	1, 73, 40, 723
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SCHOOL, PATIALA

	2235	0	21, 023	21, 023
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TOTAL (DDO)		71, 23, 421	1, 02, 38, 325	1, 73, 61, 746
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SUPERINTENDENT, CENTRAL	2056	19, 99, 57, 860	3, 66, 49, 584	23, 66, 07, 444
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JAIL, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR	2235	11, 78, 023	6, 40, 436	18, 18, 459
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	4055	31, 93, 813	58, 30, 380	90, 24, 193
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TOTAL (DDO)		20, 43, 29, 696	4, 31, 20, 400	24, 74, 50, 096
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SUPERINTENDENT, CENTRAL	2056	15, 92, 37, 398	3, 53, 61, 301	19, 45, 98, 699
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JAIL, LUDHIANA

	2235	8,98,063	7,27,820	16,25,883
	4055	1,60,59,019	46,22,440	2,06,81,459

TOTAL (DDO)		17,61,94,480	4,07,11,561	21,69,06,041
SUPERINTENDENT, DISTRICT	2056	5,68,49,634	92,01,278	6,60,50,912
JAIL, LUDHIANA				
	2235	3,92,425	2,69,553	6,61,978
	4055	10,77,078	0	10,77,078

TOTAL (DDO)		5,83,19,137	94,70,831	6,77,89,968
SUPERINTENDENT, WOMEN	2056	2,53,19,058	25,04,312	2,78,23,370
JAIL, LUDHIANA				
	2235	80,374	0	80,374

TOTAL (DDO)		2,53,99,432	25,04,312	2,79,03,744
SUPERINTENDENT, CENTRAL JAIL,	2056	8,56,75,995	1,70,14,944	10,26,90,939
GURDASPUR				
	2235	7,34,313	2,69,590	10,03,903
	4055	13,09,339	0	13,09,339

TOTAL (DDO)		8,77,19,647	1,72,84,534	10,50,04,181

SUPERINTENDENT, CENTRAL JAIL,	2235	6,85,455	0	6,85,455
KAPURTHLA				
	4055	3,942	0	3,942

TOTAL (DDO)		6,89,397	0	6,89,397

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, PATIALA	2056	17,45,92,881	2,88,58,584	20,34,51,465
			2235	3,69,148	1,56,728	5,25,876
			4055	86,36,979	27,08,100	1,13,45,079

TOTAL (DDO)				18,35,99,008	3,17,23,412	21,53,22,420
		SUPERINTENDENT, CENTRAL JAILS,	2056	20,61,64,614	4,81,68,810	25,43,33,424
			2235	10,19,702	9,99,159	20,18,861
			4055	21,23,373	89,52,660	1,10,76,033

TOTAL (DDO)				20,93,07,689	5,81,20,629	26,74,28,318

SUPERINTENDENT, CENTRAL JAILS,	2056	13,15,37,800	2,08,72,651	15,24,10,451
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BHATINDA

	2235	7,98,989	4,51,568	12,50,557
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	4055	32,64,339	58,30,380	90,94,719
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TOTAL (DDO)		13,56,01,128	2,71,54,599	16,27,55,727
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SUPERINTENDENT, CENTRAL JAILS,	2056	13,26,01,741	2,05,77,130	15,31,78,871
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FEROZEPUR

	2235	6,70,500	3,93,875	10,64,375
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	4055	1,34,15,579	0	1,34,15,579
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TOTAL (DDO)		14,66,87,820	2,09,71,005	16,76,58,825
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SUPERINTENDENT, DISTRICT JAIL,	2056	6,09,06,293	1,59,77,250	7,68,83,543
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HOSHIARPUR

	2235	3,22,065	4,14,174	7,36,239
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	4055	13,09,339	0	13,09,339
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TOTAL (DDO)		6,25,37,697	1,63,91,424	7,89,29,121
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SUPERINTENDENT, DISTRICT JAIL,	2056	13,57,78,054	2,27,70,372	15,85,48,426
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NABHA

	2235	2,98,394	6,90,944	9,89,338
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4055 1,56,45,758 15,61,140 1,72,06,898

TOTAL (DDO) 15,17,22,206 2,50,22,456 17,67,44,662

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAIL, SANGRUR	2056	8,16,65,776	1,93,92,467	10,10,58,243
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			2235	10,97,781	3,29,238	14,27,019
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			4055	1,04,72,859	0	1,04,72,859
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TOTAL (DDO) 9,32,36,416 1,97,21,705 11,29,58,121

		SUPERINTENDENT, DISTRICT JAILS, FARIDKOT	2056	15,35,47,598	2,48,21,383	17,83,68,981
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			2235	5,29,329	8,47,569	13,76,898
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			4055	1,33,07,619	42,69,240	1,75,76,859
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TOTAL (DDO) 16,73,84,546 2,99,38,192 19,73,22,738

		SUPERINTENDENT, OPEN AIR JAIL, NABHA	2056	1,67,19,595	14,64,585	1,81,84,180
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	2235	16,624	0	16,624	

TOTAL (DDO)		1,67,36,219	14,64,585	1,82,00,804	
SUPERINTENDENT, ROPAR	2056	5,87,93,026	86,93,837	6,74,86,863	

TOTAL (DDO)		5,87,93,026	86,93,837	6,74,86,863	
SUPERINTENDENT, SUB-JAIL	2056	1,59,12,245	32,85,581	1,91,97,826	

TOTAL (DDO)		1,59,12,245	32,85,581	1,91,97,826	

TOTAL (CCO)		3,31,37,99,867	44,30,88,295	3,75,68,88,162	

TOTAL (DEPT)		33,20,53,43,162	12,54,79,71,597	45,75,33,14,759	
LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR	2235	3,85,319	0	3,85,319
EMPLOYMENT PUNJAB	EMPLOYMENT, FEROZEPUR				

TOTAL (DDO)		3,85,319	0	3,85,319	

DEPUTY DIRECTOR, EMPLOYMENT 2071 6,75,230 0 6,75,230

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 GENERATION & TRAINING, DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT	2230	1,10,81,534	11,95,988	1,22,77,522
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GENERATION & TRAINING, DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

TOTAL (DDO)				1,17,56,764	11,95,988	1,29,52,752
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DEPUTY DIRECTOR, EMPLOYMENT			2230	3,27,61,883	0	3,27,61,883
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GENERATION & TRAINING, SPECIAL

EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

TOTAL (DDO)				3,27,61,883	0	3,27,61,883
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DEPUTY DIRECTOR, EMPLOYMENT			2230	1,82,87,811	17,99,755	2,00,87,566
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GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	21,666	95,031	1,16,697

TOTAL (DDO)		1,83,09,477	18,94,786	2,02,04,263
DEPUTY DIRECTOR, EMPLOYMENT	2230	15,44,287	1,27,606	16,71,893
GENERATION & TRAINING				

TOTAL (DDO)		15,44,287	1,27,606	16,71,893
DEPUTY DIRECTOR, EMPLOYMENT	2230	6,10,03,803	64,12,810	6,74,16,613
GENERATION & TRAINING				
OFFICER, DISTRICT BUREAU OF				
EMPLOYMENT & TRAINING				
	4250	9,66,000	0	9,66,000

TOTAL (DDO)		6,19,69,803	64,12,810	6,83,82,613
DEPUTY DIRECTOR, EMPLOYMENT	2230	14,46,663	1,10,974	15,57,637
GENERATION AND TRAINING				

TOTAL (DDO)		14,46,663	1,10,974	15,57,637

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	2230	16,39,099	1,16,019	17,55,118
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			2235	1,01,886	10,000	1,11,886
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TOTAL (DDO)				17,40,985	1,26,019	18,67,004
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	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB		2230	25,31,03,712	4,72,34,727	30,03,38,439
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TOTAL (DDO)				25,31,03,712	4,72,34,727	30,03,38,439
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	DISTRICT EMPLOYMENT OFFICER, BHATINDA		2235	3,73,547	0	3,73,547
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TOTAL (DDO)				3,73,547	0	3,73,547
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	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND		2202	33,05,278	2,15,644	35,20,922
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TRAINING

	2230	68,75,540	7,10,302	75,85,842
	2235	81,441	41,000	1,22,441

TOTAL (DDO)		1,02,62,259	9,66,946	1,12,29,205

DI STRI CT EMPLOYMENT GENRATI ON 2230 2,43,95,554 25,14,689 2,69,10,243
AND TRAINI NG OFFI CER, DI STRI CT
BUREAU OF EMPLOYMENT AND
TRAINI NG

	2235	26,421	0	26,421

TOTAL (DDO)		2,44,21,975	25,14,689	2,69,36,664

DI STRI CT EMPLOYMENT 2230 68,51,549 13,41,921 81,93,470
OFFI CER, DI STRI CT EMPLOYMENT
OFFI CER, HOSHI ARPUR

TOTAL (DDO)		68,51,549	13,41,921	81,93,470

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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LABOUR AND DIRECTOR, EMPLOYMENT,	DI STRI CT EMPLOYMENT	2230	1, 08, 12, 364	10, 31, 172	1, 18, 43, 536
EMPLOYMENT PUNJAB	OFFI CER, DI STRI CT EMPLOYMENT				
	OFFI CER, LUDHI ANA				
		2235	3, 43, 676	4, 28, 768	7, 72, 444
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	TOTAL (DDO)		1, 11, 56, 040	14, 59, 940	1, 26, 15, 980
	DI STRI CT EMPLOYMENT	2235	20, 859	0	20, 859
	OFFI CER, DI STRI CT EMPLOYMENT				
	OFFI CER, MANSA				
***** -----					
	TOTAL (DDO)		20, 859	0	20, 859
	DI STRI CT EMPLOYMENT	2230	44, 933	0	44, 933
	OFFI CER, DI STRI CT EMPLOYMENT				
	OFFI CER, SANGRUR				
		2235	0	10, 089	10, 089
***** -----					
	TOTAL (DDO)		44, 933	10, 089	55, 022
	DI STRI CT EMPLOYMENT	2230	3, 84, 216	0	3, 84, 216
	OFFI CER, FATEHGARH SAHI B				
		2235	1, 13, 080	0	1, 13, 080

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TOTAL (DDO)		4,97,296	0	4,97,296
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DISTRICT EMPLOYMENT	2230	43,03,579	15,36,650	58,40,229
OFFICER, FEROREPUR				

	2235	24,456	0	24,456
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TOTAL (DDO)		43,28,035	15,36,650	58,64,685
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DISTRICT EMPLOYMENT	2230	3,841	0	3,841
OFFICER, PATIALA				

	2235	10,000	0	10,000
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TOTAL (DDO)		13,841	0	13,841
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DY. DIRECTOR EMPLOYMENT, SPL.	2230	15,60,003	1,80,242	17,40,245
		EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED				

TOTAL (DDO)		15,60,003	1,80,242	17,40,245
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EMPLOYMENT OFFICER, NAWANSHAHAR	2230	66,716	0	66,716
	2235	63,905	36,501	1,00,406

TOTAL (DDO)		1,30,621	36,501	1,67,122
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EMPLOYMENT GENERATION & TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2230	26,91,287	1,89,310	28,80,597
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TOTAL (DDO)		26,91,287	1,89,310	28,80,597
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EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2230	24,06,546	89,391	24,95,937
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TOTAL (DDO)		24,06,546	89,391	24,95,937
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EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2230	20,99,471	99,833	21,99,304
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TOTAL (DDO)		20,99,471	99,833	21,99,304
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EMPLOYMENT GENRATION AND	2202	1, 98, 991	0	1, 98, 991
TRAINING OFFICER, TOWN EMPLOYMENT				
EXCHANGE				
	2230	31, 93, 772	2, 24, 775	34, 18, 547

TOTAL (DDO)		33, 92, 763	2, 24, 775	36, 17, 538
EMPLOYMENT GENRATION AND	2202	9, 06, 459	0	9, 06, 459
TRAINING OFFICER, TOWN EMPLOYMENT				
EXCHANGE,				
	2210	4, 79, 514	5, 32, 504	10, 12, 018
	2230	37, 94, 918	2, 66, 685	40, 61, 603

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT GENRATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE,	2235	12, 262	0	12, 262

TOTAL (DDO)				51, 93, 153	7, 99, 189	59, 92, 342

EMPLOYMENT OFFICER 2501 0 55,79,93,000 55,79,93,000

(TRAINING), DIRECTORATE OF
EMPLOYMENT, PUNJAB, CHANDI GARH

TOTAL (DDO) 0 55,79,93,000 55,79,93,000

EMPLOYMENT OFFICER, ABOHAR 2230 9,75,664 1,05,110 10,80,774

TOTAL (DDO) 9,75,664 1,05,110 10,80,774

EMPLOYMENT OFFICER, AJNALA 2230 20,29,225 1,31,202 21,60,427

TOTAL (DDO) 20,29,225 1,31,202 21,60,427

EMPLOYMENT OFFICER, EMPLOYMENT 2230 6,92,448 41,398 7,33,846
OFFICER, KHANNA

2235 1,00,000 0 1,00,000

TOTAL (DDO) 7,92,448 41,398 8,33,846

EMPLOYMENT OFFICER, EMPLOYMENT 2230 5,18,961 53,902 5,72,863

OFFICER, SAMRALA

TOTAL (DDO) 5,18,961 53,902 5,72,863

EMPLOYMENT OFFICER, EMPLOYMENT	2230	1,02,403	0	1,02,403
OFFICER, TALWARA				

TOTAL (DDO)		1,02,403	0	1,02,403

EMPLOYMENT OFFICER, EMPLOYMENT	2230	65,272	0	65,272
OFFICER, BARNALA				

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

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

		TOTAL (DDO)		65,272	0		65,272

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, EMPLOYMENT OFFICER, MALERKOTLA	2230	15,10,403	1,76,438		16,86,841
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TOTAL (DDO)				15,75,675	1,76,438		17,52,113

EMPLOYMENT OFFICER, EMPLOYMENT	2230	9,42,525	43,272	9,85,797
OFFICER, NAKODAR				

TOTAL (DDO)		9,42,525	43,272	9,85,797

EMPLOYMENT OFFICER, EMPLOYMENT OFFICER, SUNAM	2230	11,37,963	1,04,321	12,42,284

TOTAL (DDO)		11,37,963	1,04,321	12,42,284

EMPLOYMENT OFFICER, FAZI LKA	2230	61,57,756	6,65,047	68,22,803
	2235	61,578	6,575	68,153

TOTAL (DDO)		62,19,334	6,71,622	68,90,956

EMPLOYMENT OFFICER, MUKATSAR	2230	12,886	0	12,886

TOTAL (DDO)		12,886	0	12,886

EMPLOYMENT OFFICER, PATHANKOT	2230	35,07,327	4,57,373	39,64,700

TOTAL (DDO)		35,07,327	4,57,373	39,64,700

EMPLOYMENT OFFICER, PHAGWARA	2230	12,12,787	96,907	13,09,694

TOTAL (DDO)		12,12,787	96,907	13,09,694

EMPLOYMENT OFFICER, RAMPURAPHOOL	2230	13,89,263	1,14,371	15,03,634
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TOTAL (DDO)		13,89,263	1,14,371	15,03,634
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EMPLOYMENT OFFICER, ZI RA	2230	18,56,019	1,51,418	20,07,437
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				18,56,019	1,51,418	20,07,437
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LABOUR AND *****

EMPLOYMENT

TOTAL (CCO)				48,07,35,551	62,66,92,720	1,10,74,28,271
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LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI	2230		34,37,804	22,06,616	56,44,420
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TOTAL (DDO)				52,93,823	23,58,034	76,51,857
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ADDITIONAL DIRECTOR OF	2230	2,99,47,575	17,35,327	3,16,82,902
FACTORIES, PUNJAB, CHANDI GARH				
	2235	7,79,657	0	7,79,657
***** -----				
TOTAL (DDO)		3,07,27,232	17,35,327	3,24,62,559
ASSISTANT LABOUR	2230	65,38,262	6,81,357	72,19,619
COMMISSIONER/LABOUR CUM				
CONCILIATION OFFICER, MOGA				
	2235	47,41,023	0	47,41,023
***** -----				
TOTAL (DDO)		1,12,79,285	6,81,357	1,19,60,642
ASSISTANT /DEPUTY DIRECTOR OF	2230	43,20,233	4,48,802	47,69,035
FACTORIES, FEROEZPUR				
	2235	10,00,403	0	10,00,403
***** -----				
TOTAL (DDO)		53,20,636	4,48,802	57,69,438
ASSISTANT APPRENTICE ADVISOR	2230	1,03,43,305	3,20,492	1,06,63,797
(JR), ASSISTANT APPRENTICE				
ADVISOR (JR) RIC, MOHALI				
***** -----				
TOTAL (DDO)		1,03,43,305	3,20,492	1,06,63,797

ASSISTANT LABOUR 2230 60,78,893 4,33,125 65,12,018

COMMISSIONER, ASSISTANT LABOUR

GOVERNMENT OF PUNJAB

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

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

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI	2235	34,09,811	61,045	34,70,856
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COMMISSIONER, MOHALI

TOTAL (DDO)				94,88,704	4,94,170	99,82,874
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ASSISTANT LABOUR			2235	58,468	0	58,468
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, MOHALI (ROPAR)

TOTAL (DDO)				58,468	0	58,468
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ASSISTANT LABOUR/CONCILIATION			2230	71,33,874	7,92,378	79,26,252
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COMMISSIONER, SANGRUR

	2235	16,816	0	16,816

TOTAL (DDO)		71,50,690	7,92,378	79,43,068
ASSISTANT/DEPUTY DIRECTOR OF	2230	27,49,309	1,41,958	28,91,267
FACTORIES, BATALA				

TOTAL (DDO)		27,49,309	1,41,958	28,91,267
ASSISTANT/DEPUTY DIRECTOR OF	2230	1,01,53,711	3,38,45,432	4,39,99,143
FACTORIES, HOSHIARPUR				
	2235	1,61,670	13,084	1,74,754

TOTAL (DDO)		1,03,15,381	3,38,58,516	4,41,73,897
ASSISTANT/DEPUTY DIRECTOR OF	2235	2,29,669	1,24,579	3,54,248
FACTORIES, JALANDHAR				

TOTAL (DDO)		2,29,669	1,24,579	3,54,248
ASSISTANT/DEPUTY DIRECTOR OF	2230	70,57,896	7,18,419	77,76,315
FACTORIES, LUDHIANA				
	2235	0	5,200	5,200

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

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

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	TOTAL (DDO)		70,57,896	7,23,619	77,81,515
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA	2230	21,29,258	1,91,759	23,21,017

		TOTAL (DDO)		91,87,154	9,15,378	1,01,02,532
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOHALI (ROPAR)	2235	9,576	8,500	18,076

		TOTAL (DDO)		9,576	8,500	18,076
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA	2230	22,67,616	1,79,823	24,47,439
			2235	6,000	0	6,000

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TOTAL (DDO)	22,73,616	1,79,823	24,53,439

ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PHAGWARA	2230	12,96,039	50,684	13,46,723
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TOTAL (DDO)	12,96,039	50,684	13,46,723

ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MANDI GOBIND GARH	2230	35,43,590	5,43,480	40,87,070
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TOTAL (DDO)	35,43,590	5,43,480	40,87,070

ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR	2230	23,57,756	1,91,974	25,49,730
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	2235	0	32,880	32,880
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TOTAL (DDO)	23,57,756	2,24,854	25,82,610

ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	2230	42,87,658	74,554	43,62,212
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE

		TION OFFICER, BATALA					

		TOTAL (DDO)		42, 87, 658	74, 554		43, 62, 212
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA	2230	36, 27, 558	2, 93, 343		39, 20, 901
			2235	2, 67, 286	74, 421		3, 41, 707

		TOTAL (DDO)		38, 94, 844	3, 67, 764		42, 62, 608
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FERROZEPUR	2230	35, 54, 891	2, 72, 723		38, 27, 614
			2235	1, 46, 170	0		1, 46, 170

		TOTAL (DDO)		37, 01, 061	2, 72, 723		39, 73, 784
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR	2230	31, 66, 539	3, 49, 858		35, 16, 397

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TOTAL (DDO) 31,66,539 3,49,858 35,16,397

ASSISTANT/LABOUR 2230 31,97,231 7,16,526 39,13,757
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR
2235 26,897 0 26,897

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TOTAL (DDO) 32,24,128 7,16,526 39,40,654

ASSISTANT/LABOUR 2230 54,71,207 13,53,317 68,24,524
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

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TOTAL (DDO) 54,71,207 13,53,317 68,24,524

ASSISTANT/LABOUR 2230 32,51,716 2,76,023 35,27,739
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

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) 32,51,716 2,76,023 35,27,739

LABOUR AND EMPLOYMENT PUNJAB
 LABOUR COMMISSIONER,
 ASSISTANT/LABOUR 2230 1,65,31,866 13,57,053 1,78,88,919
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA
 2235 3,43,754 93,718 4,37,472

 TOTAL (DDO) 1,68,75,620 14,50,771 1,83,26,391

ASSISTANT/LABOUR 2230 1,23,86,588 16,45,444 1,40,32,032
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA
 2235 3,56,907 12,717 3,69,624

 TOTAL (DDO) 1,27,43,495 16,58,161 1,44,01,656

ASSISTANT/LABOUR 2230 77,49,481 5,70,064 83,19,545
 COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR
 2235 94,525 68,490 1,63,015

 TOTAL (DDO) 78,44,006 6,38,554 84,82,560

DEPUTY DIRECTOR OF	2230	20,25,094	1,84,822	22,09,916
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FACTORIES, SANGRUR

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TOTAL (DDO)		20,25,094	1,84,822	22,09,916
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LABOUR AND RECONCILIATION	2230	4,67,17,148	1,19,47,821	5,86,64,969
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OFFICER, OFFICE OF LABOUR

COMMISSIONER, PUNAJB, CHANDIGARH

	2235	12,41,459	6,12,845	18,54,304
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TOTAL (DDO)		4,79,58,607	1,25,60,666	6,05,19,273
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LABOUR-CUM-COUNCILIATION	2230	10,28,154	0	10,28,154
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OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

NAME OF 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,	TOTAL (DDO)		10,28,154	0	10,28,154
	PUNJAB					

PRESIDING OFFICER, LABOUR	2230	42,69,912	3,76,742	46,46,654
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COURT, BHATINDA

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TOTAL (DDO)		52,98,066	3,76,742	56,74,808

PRESIDING OFFICER, LABOUR	2230	48,25,737	3,74,752	52,00,489
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COURT, LUDHIANA

*****	-----	-----	-----	-----
TOTAL (DDO)		48,25,737	3,74,752	52,00,489

PRESIDING OFFICER, INDUSTRIAL	2230	63,29,423	7,68,227	70,97,650
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TRI BUNAL

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TOTAL (DDO)		63,29,423	7,68,227	70,97,650

PRESIDING OFFICER, INDUSTRIAL	2230	65,50,455	5,67,003	71,17,458
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TRI BUNAL -CUM- LABOUR

COURT, JALANDHAR

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TOTAL (DDO)		65,50,455	5,67,003	71,17,458

TOTAL (CCO) 72,79,51,421 69,14,10,097 1,41,93,61,518

TOTAL (DEPT) 72,79,51,421 69,14,10,097 1,41,93,61,518

LAND DIRECTOR, LAND RECORDS, A. C. (G) DEPUTY 2070 10,90,195 1,00,447 11,90,642
 RECORDS PUNJAB, CHANDI GARH COMMISSIONER, DEPUTY COMMISSIONER

TOTAL (DDO) 10,90,195 1,00,447 11,90,642

A. C. (G) FOR DEPUTY 2029 21,60,449 40,691 22,01,140
 COMMISSIONER, KAPURTHALA

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 21,60,449 40,691 22,01,140

LAND DIRECTOR, LAND RECORDS, A. C. (G) FOR DEPUTY 2029 1,59,92,537 19,94,579 1,79,87,116
 RECORDS PUNJAB, CHANDI GARH COMMISSIONER, SANGRUR

	2235	6,48,521	0	6,48,521

TOTAL (DDO)		1,66,41,058	19,94,579	1,86,35,637
CHILD DEVELOPMENT PROJECT	2235	2,51,33,452	37,67,080	2,89,00,532
OFFICER, SEHNA				

TOTAL (DDO)		2,51,33,452	37,67,080	2,89,00,532
COLLECTOR, AGRICULTURE, FAZILKA	2029	12,52,681	2,57,725	15,10,406

TOTAL (DDO)		12,52,681	2,57,725	15,10,406
D R O FOR DEPUTY COMMISSIONER,	2029	57,72,521	7,03,776	64,76,297
JALANDHAR				
	2235	6,16,496	5,61,387	11,77,883

TOTAL (DDO)		63,89,017	12,65,163	76,54,180
DEPUTY COMMISSIONER, A D E	2235	0	16,600	16,600
O, JALANDHAR				

TOTAL (DDO)		0	16,600	16,600

DEPUTY COMMISSIONER, JALANDHAR	2011	5,00,000	0	5,00,000
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	2235	10,79,982	3,99,969	14,79,951
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TOTAL (DDO)		15,79,982	3,99,969	19,79,951
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DEPUTY COMMISSIONER, MOHALI	2011	5,00,000	0	5,00,000
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TOTAL (DDO)		5,00,000	0	5,00,000
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DEPUTY COMMISSIONER, MUKATSAR	2015	12,90,200	0	12,90,200
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)		12,90,200	0	12,90,200
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DEPUTY COMMISSIONER, NAWANSHAHAR	2071	7,32,000	0	7,32,000
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TOTAL (DDO)		20,22,200	0	20,22,200
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DEPUTY DIRECTOR FOR DIRECTOR OF	2029	2,93,86,948	26,83,218	3,20,70,166
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LAND RECORDS, JALANDHAR

	2235	0	1, 21, 172	1, 21, 172

TOTAL (DDO)		2, 93, 86, 948	28, 04, 390	3, 21, 91, 338
DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR	2029	37, 89, 040	3, 87, 339	41, 76, 379
	2235	1, 60, 459	0	1, 60, 459

TOTAL (DDO)		39, 49, 499	3, 87, 339	43, 36, 838
DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2029	28, 27, 365	2, 36, 011	30, 63, 376

TOTAL (DDO)		28, 27, 365	2, 36, 011	30, 63, 376
DISTRICT REVENUE OFFICER, DISTRICT REVENUE OFFICER	2029	16, 64, 928	1, 62, 094	18, 27, 022
	2071	11, 77, 620	0	11, 77, 620
	2235	0	11, 178	11, 178

TOTAL (DDO)		28, 42, 548	1, 73, 272	30, 15, 820

DI STRI CT REVENUE	2029	96, 29, 659	8, 52, 706	1, 04, 82, 365
OFFI CER, FARI DKOT				
	2235	6, 04, 971	21, 35, 462	27, 40, 433

TOTAL (DDO)		1, 02, 34, 630	29, 88, 168	1, 32, 22, 798

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DI STRI CT REVENUE OFFI CER, FOR DEPUTY COMMI SSI ONER	2029	49, 27, 643	6, 60, 135	55, 87, 778

		TOTAL (DDO)		49, 27, 643	6, 60, 135	55, 87, 778
		DI STRI CT REVENUE OFFI CER, LUDHI ANA	2029	32, 56, 600	2, 01, 808	34, 58, 408
			2235	24, 215	0	24, 215

		TOTAL (DDO)		32, 80, 815	2, 01, 808	34, 82, 623
		DI STT. REVENUE OFFI CER, MOGA	2029	1, 48, 35, 843	18, 38, 960	1, 66, 74, 803

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TOTAL (DDO) 1, 48, 35, 843 18, 38, 960 1, 66, 74, 803

DI STT. REVENUE OFFICER TO 2053 12, 17, 461 0 12, 17, 461
D. C. , PATIALA

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TOTAL (DDO) 12, 17, 461 0 12, 17, 461

DRO FOR DEPUTY COMMISSIONER, , 2029 62, 58, 225 5, 14, 256 67, 72, 481
FEROZEPUR

2053 49, 50, 920 0 49, 50, 920
2235 3, 39, 269 47, 351 3, 86, 620

***** -----
TOTAL (DDO) 1, 15, 48, 414 5, 61, 607 1, 21, 10, 021

DRO FOR DEPUTY 2011 50, 02, 000 1, 00, 000 51, 02, 000
COMMISSIONER, DEPUTY
COMMISSIONER, BHATINDA

2029 45, 59, 203 4, 18, 246 49, 77, 449
2235 39, 701 17, 485 57, 186

***** -----
TOTAL (DDO) 96, 00, 904 5, 35, 731 1, 01, 36, 635

DRO FOR DEPUTY 2029 1, 20, 51, 016 15, 29, 227 1, 35, 80, 243
COMMISSIONER, GURDASPUR

TOTAL (DDO) 1, 20, 51, 016 15, 29, 227 1, 35, 80, 243

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DRO FOR DEPUTY COMMISSIONER, HOSHI ARPUR	2029	47, 34, 033	9, 40, 095	56, 74, 128
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TOTAL (DDO) 1, 67, 85, 049 24, 69, 322 1, 92, 54, 371

DRO FOR DEPUTY COMMISSIONER, MANSA		2029	35, 78, 999	3, 16, 267	38, 95, 266
		2235	27, 810	0	27, 810

TOTAL (DDO) 36, 06, 809 3, 16, 267 39, 23, 076

DRO FOR DEPUTY COMMISSIONER, MUKATSAR		2029	12, 75, 975	2, 30, 446	15, 06, 421
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TOTAL (DDO)		12,75,975	2,30,446	15,06,421
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DRO FOR DEPUTY	2029	51,34,294	5,18,414	56,52,708
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COMMISSIONER, PATIALA

TOTAL (DDO)		51,34,294	5,18,414	56,52,708
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HEADMASTER, STATE PATWAR	2029	50,26,652	5,19,631	55,46,283
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SCHOOL, JALANDHAR

TOTAL (DDO)		50,26,652	5,19,631	55,46,283
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S. D. M. , PHILLAUR	2053	1,09,308	0	1,09,308
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TOTAL (DDO)		1,09,308	0	1,09,308
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SOCH, FOR DTR. LAO(PB)	2053	89,079	0	89,079
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TOTAL (DDO)		89,079	0	89,079
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SUB DIVISIONAL MAGISTRATE, SUB	2235	31,000	80,151	1,11,151
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DIVISIONAL MAGISTRATE

TOTAL (DDO)		31,000	80,151	1,11,151
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRAT, TAPA	2053	8,30,717	4,00,276	12,30,993
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TOTAL (DDO)				8,30,717	4,00,276	12,30,993
SUB DIVISIONAL OFFICER (C), NAWANSHAHAR				2235	15,40,000	6,18,299
*****				-----		
TOTAL (DDO)				15,40,000	6,18,299	21,58,299
TEHSILDAR, ABOHAR				2029	2,24,84,720	2,45,17,819
				2235	1,08,623	2,19,743
*****				-----		
TOTAL (DDO)				2,25,93,343	21,44,219	2,47,37,562
TEHSILDAR, BARNALA, SANGRUR				2053	31,556	0
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TOTAL (DDO)		31,556	0	31,556
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TEHSI LDAR,	2029	1,02,05,584	9,03,215	1,11,08,799
BHAWANI GARH, TEHSI LDAR,				
BHAWANI GARH				

	2053	1,16,82,443	17,62,774	1,34,45,217
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TOTAL (DDO)		2,18,88,027	26,65,989	2,45,54,016
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TEHSI LDAR, DHURI , SANGRUR	2029	1,43,40,632	12,59,197	1,55,99,829
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	2053	1,92,60,419	42,19,662	2,34,80,081
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	2235	4,69,105	0	4,69,105
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TOTAL (DDO)		3,40,70,156	54,78,859	3,95,49,015
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TEHSI LDAR, JALALABAD	2029	1,01,74,264	11,46,211	1,13,20,475
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	2053	1,09,26,355	15,51,675	1,24,78,030
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	2235	47,697	0	47,697
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TOTAL (DDO)		2,11,48,316	26,97,886	2,38,46,202
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TEHSI LDAR, JALANDHAR - II	2029	2,56,67,434	20,80,194	2,77,47,628
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	2053	1,91,27,829	28,82,486	2,20,10,315
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
		*****					-----
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)		4, 47, 95, 263	49, 62, 680	4, 97, 57, 943	
		TEHSI LDAR, KHAMANNO, FATEHGARH SAHI B	2029	70, 43, 038	6, 47, 828	76, 90, 866	
		*****					-----
		TOTAL (DDO)		5, 18, 38, 301	56, 10, 508	5, 74, 48, 809	
		TEHSI LDAR, MAJHI TA, TEHSI LDAR, MAJHI THA	2029	1, 21, 15, 932	10, 91, 899	1, 32, 07, 831	
			2053	62, 28, 465	9, 46, 562	71, 75, 027	
		*****					-----
		TOTAL (DDO)		1, 83, 44, 397	20, 38, 461	2, 03, 82, 858	
		TEHSI LDAR, MALERKOTLA, SANGRUR	2029	1, 85, 33, 548	15, 77, 452	2, 01, 11, 000	
			2053	1, 97, 17, 850	47, 71, 379	2, 44, 89, 229	
		*****					-----
		TOTAL (DDO)		3, 82, 51, 398	63, 48, 831	4, 46, 00, 229	
		TEHSI LDAR, MOONAK, SANGRUR	2029	38, 26, 505	9, 51, 315	47, 77, 820	

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, BABA BAKALA	2029	2,82,08,902	23,60,674	3,05,69,576
RECORDS	PUNJAB, CHANDI GARH					
			2235	1,00,000	0	1,00,000

			TOTAL (DDO)	2,83,08,902	23,60,674	3,06,69,576
		TEHSILDAR, DASUYA	2029	2,15,50,113	27,64,721	2,43,14,834
			2053	1,65,23,101	43,44,993	2,08,68,094
			2235	3,87,006	48,009	4,35,015

			TOTAL (DDO)	3,84,60,220	71,57,723	4,56,17,943
		TEHSILDAR, GARHSANKAR	2029	1,60,97,941	33,00,200	1,93,98,141
			2053	1,36,99,263	34,89,397	1,71,88,660
			2235	2,53,441	2,21,230	4,74,671

			TOTAL (DDO)	3,00,50,645	70,10,827	3,70,61,472
		TEHSILDAR, MUKERIAN	2029	86,55,499	22,71,897	1,09,27,396
			2053	1,48,93,310	38,55,296	1,87,48,606
			2235	1,00,000	0	1,00,000

			TOTAL (DDO)	2,36,48,809	61,27,193	2,97,76,002
		TEHSILDAR, SANGRUR	2029	70,04,196	3,32,865	73,37,061

	2053	17,16,025	0	17,16,025

TOTAL (DDO)		87,20,221	3,32,865	90,53,086
TEHSI LDAR, AMLOH	2029	84,01,618	7,85,780	91,87,398
	2053	1,82,67,736	36,00,065	2,18,67,801
	2235	0	1,79,787	1,79,787

TOTAL (DDO)		2,66,69,354	45,65,632	3,12,34,986
TEHSI LDAR, AMRI TSAR-1	2029	1,97,79,501	20,66,934	2,18,46,435
	2053	2,71,21,169	63,43,632	3,34,64,801
	2071	1,20,69,370	0	1,20,69,370

TOTAL (DDO)		5,89,70,040	84,10,566	6,73,80,606
TEHSI LDAR, AMRI TSAR-II	2029	3,25,23,088	48,78,414	3,74,01,502

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, AMRI TSAR-II	2053	62,559	0	62,559	
			2235	0	1,00,000	1,00,000	

TOTAL (DDO)		3, 25, 85, 647	49, 78, 414	3, 75, 64, 061
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TEHSI LDAR, BAGHAPURANA	2029	1, 18, 25, 994	8, 00, 705	1, 26, 26, 699
	2053	98, 90, 757	31, 92, 465	1, 30, 83, 222

TOTAL (DDO)		2, 17, 16, 751	39, 93, 170	2, 57, 09, 921
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TEHSI LDAR, BALACHAUR	2029	88, 59, 049	7, 23, 805	95, 82, 854
	2053	2, 44, 18, 319	96, 80, 620	3, 40, 98, 939

TOTAL (DDO)		3, 32, 77, 368	1, 04, 04, 425	4, 36, 81, 793
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TEHSI LDAR, BASSI PHATANA	2029	4, 74, 573	1, 18, 407	5, 92, 980
	2053	56, 60, 803	3, 60, 944	60, 21, 747

TOTAL (DDO)		61, 35, 376	4, 79, 351	66, 14, 727
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TEHSI LDAR, BATALA	2029	5, 48, 51, 128	52, 26, 243	6, 00, 77, 371
	2053	3, 90, 48, 222	1, 35, 74, 463	5, 26, 22, 685
	2235	6, 73, 382	7, 55, 748	14, 29, 130

TOTAL (DDO)		9, 45, 72, 732	1, 95, 56, 454	11, 41, 29, 186
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TEHSI LDAR, BHOLATH	2029	64, 54, 532	6, 17, 883	70, 72, 415
	2053	78, 82, 392	12, 50, 293	91, 32, 685

TOTAL (DDO) 1, 43, 36, 924 18, 68, 176 1, 62, 05, 100

TEHSI LDAR, BUDHLADA 2029 94, 98, 007 11, 02, 872 1, 06, 00, 879
2053 1, 91, 34, 724 10, 02, 020 2, 01, 36, 744
2235 2, 41, 332 6, 251 2, 47, 583

TOTAL (DDO) 2, 88, 74, 063 21, 11, 143 3, 09, 85, 206

TEHSI LDAR, DERA BABA NANAK 2029 23, 11, 281 0 23, 11, 281

TOTAL (DDO) 23, 11, 281 0 23, 11, 281

TEHSI LDAR, DERRABASSI 2053 3, 53, 22, 418 35, 43, 771 3, 88, 66, 189

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

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

LAND DIRECTOR, LAND RECORDS, TOTAL (DDO) 3, 53, 22, 418 35, 43, 771 3, 88, 66, 189
RECORDS PUNJAB, CHANDI GARH

TEHSI LDAR, DHARAMKOT 2029 26, 10, 654 0 26, 10, 654

TOTAL (DDO) 3, 79, 33, 072 35, 43, 771 4, 14, 76, 843

TEHSI LDAR, FARI DKOT	2029	1,04,95,643	8,71,732	1,13,67,375
	2053	56,65,508	21,07,652	77,73,160
	2235	2,85,505	0	2,85,505

TOTAL (DDO)		1,64,46,656	29,79,384	1,94,26,040
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TEHSI LDAR, FATEHGARH SAHI B	2029	1,36,34,957	12,16,712	1,48,51,669
	2053	2,51,58,790	32,24,148	2,83,82,938

TOTAL (DDO)		3,87,93,747	44,40,860	4,32,34,607
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TEHSI LDAR, FAZI LKA	2029	1,73,14,323	14,30,978	1,87,45,301
	2053	1,52,14,913	59,14,074	2,11,28,987

TOTAL (DDO)		3,25,29,236	73,45,052	3,98,74,288
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TEHSI LDAR, GI DDERBAHA	2029	90,35,854	6,14,974	96,50,828
	2053	1,20,74,227	14,59,290	1,35,33,517

TOTAL (DDO)		2,11,10,081	20,74,264	2,31,84,345
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TEHSI LDAR, GURDASPUR	2029	6,10,28,844	29,44,670	6,39,73,514
	2053	3,04,51,485	2,92,99,431	5,97,50,916
	2235	1,61,332	3,37,649	4,98,981

TOTAL (DDO)		9, 16, 41, 661	3, 25, 81, 750	12, 42, 23, 411
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TEHSI LDAR, GURUHARSHAHI	2029	65, 54, 569	3, 10, 129	68, 64, 698
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	2053	76, 89, 194	7, 66, 592	84, 55, 786
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TOTAL (DDO)		1, 42, 43, 763	10, 76, 721	1, 53, 20, 484
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TEHSI LDAR, HOSHI ARPUR	2029	85, 82, 738	48, 13, 920	1, 33, 96, 658
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	2053	1, 51, 48, 579	33, 44, 702	1, 84, 93, 281
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 37, 31, 317	81, 58, 622	3, 18, 89, 939
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, JAGRAON	2029	1, 18, 38, 581	9, 58, 787	1, 27, 97, 368
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	2235	0	63, 510	63, 510
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TOTAL (DDO)		3, 55, 69, 898	91, 80, 919	4, 47, 50, 817
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TEHSI LDAR, JAI TU	2029	67, 77, 005	5, 38, 952	73, 15, 957
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	2053	91, 35, 827	10, 96, 942	1, 02, 32, 769
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	2235	4,81,616	90,007	5,71,623

TOTAL (DDO)		1,63,94,448	17,25,901	1,81,20,349
TEHSI LDAR, JALANDHAR-I	2029	2,41,70,761	31,45,904	2,73,16,665
	2053	2,04,42,166	30,93,935	2,35,36,101
	2235	0	1,08,330	1,08,330

TOTAL (DDO)		4,46,12,927	63,48,169	5,09,61,096
TEHSI LDAR, KAPURTHALA	2029	1,89,92,157	15,45,232	2,05,37,389
	2053	1,49,69,296	42,93,421	1,92,62,717
	2071	23,77,394	4,89,284	28,66,678
	2235	32,350	1,33,388	1,65,738

TOTAL (DDO)		3,63,71,197	64,61,325	4,28,32,522
TEHSI LDAR, KHANNA	2029	35,71,471	5,87,083	41,58,554
	2053	1,02,89,719	12,64,520	1,15,54,239
	2235	0	1,88,580	1,88,580

TOTAL (DDO)		1,38,61,190	20,40,183	1,59,01,373
TEHSI LDAR, KOTKAPURA	2029	3,91,314	0	3,91,314
	2053	8,24,666	7,56,595	15,81,261

TOTAL (DDO)		12,15,980	7,56,595	19,72,575

TEHSILDAR, LDH. (EAST)	2053	2,81,48,109	59,40,091	3,40,88,200
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TOTAL (DDO)		2,81,48,109	59,40,091	3,40,88,200
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TEHSILDAR, LEHRAGAGA	2029	9,47,839	0	9,47,839
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, LEHRAGAGA	2053	1,19,36,245	14,75,359	1,34,11,604

TOTAL (DDO)		1,28,84,084	14,75,359	1,43,59,443
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TEHSILDAR, LUDHIANA	2029	3,47,84,018	35,33,346	3,83,17,364
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	2235	1,13,299	1,56,747	2,70,046
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TOTAL (DDO)		3,48,97,317	36,90,093	3,85,87,410
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TEHSILDAR, MALOUT	2029	1,53,92,581	10,29,568	1,64,22,149
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	2053	99,12,985	8,34,672	1,07,47,657
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TOTAL (DDO)		2,53,05,566	18,64,240	2,71,69,806
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TEHSI LDAR, MANSA	2029	1, 07, 16, 355	11, 22, 190	1, 18, 38, 545
	2053	2, 15, 38, 451	38, 24, 150	2, 53, 62, 601
	2235	4, 94, 226	1, 48, 147	6, 42, 373

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TOTAL (DDO)		3, 27, 49, 032	50, 94, 487	3, 78, 43, 519

TEHSI LDAR, MOGA	2029	93, 88, 285	7, 51, 308	1, 01, 39, 593
	2053	1, 95, 29, 659	22, 28, 614	2, 17, 58, 273
	2235	4, 03, 273	4, 78, 966	8, 82, 239

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TOTAL (DDO)		2, 93, 21, 217	34, 58, 888	3, 27, 80, 105

TEHSI LDAR, MUKATSAR	2029	1, 37, 53, 700	10, 22, 317	1, 47, 76, 017
	2053	1, 31, 39, 473	36, 40, 068	1, 67, 79, 541
	2235	6, 28, 424	1, 13, 369	7, 41, 793

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TOTAL (DDO)		2, 75, 21, 597	47, 75, 754	3, 22, 97, 351

TEHSI LDAR, NABHA	2029	1, 69, 04, 956	14, 47, 549	1, 83, 52, 505
	2053	2, 19, 92, 441	30, 48, 878	2, 50, 41, 319

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TOTAL (DDO)		3, 88, 97, 397	44, 96, 427	4, 33, 93, 824

TEHSI LDAR, NAKODAR	2029	1, 31, 42, 507	9, 22, 718	1, 40, 65, 225
	2053	1, 20, 01, 403	31, 51, 662	1, 51, 53, 065

2235 1,00,000 0 1,00,000

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 TOTAL (DDO) 2,52,43,910 40,74,380 2,93,18,290

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, NAWANSHAHAR	2029	1,32,95,644	11,25,622	1,44,21,266
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			2053	1,46,54,774	39,76,607	1,86,31,381
			2235	2,50,122	1,91,609	4,41,731

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 TOTAL (DDO) 5,34,44,450 93,68,218 6,28,12,668

		TEHSI LDAR, NI HALSI NGHWALA	2029	6,17,566	0	6,17,566
			2053	1,02,74,422	13,81,135	1,16,55,557
			2235	1,533	0	1,533

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 TOTAL (DDO) 1,08,93,521 13,81,135 1,22,74,656

		TEHSI LDAR, PATHANKOT	2029	1,59,71,701	12,36,660	1,72,08,361
			2053	2,09,20,889	52,35,492	2,61,56,381
			2235	64,19,258	9,92,681	74,11,939

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TOTAL (DDO) 4,33,11,848 74,64,833 5,07,76,681

TEHSI LDAR, PATI ALA 2029 3,39,02,749 34,60,551 3,73,63,300
2235 4,57,352 38,315 4,95,667

TOTAL (DDO) 3,43,60,101 34,98,866 3,78,58,967

TEHSI LDAR, PATRAN 2029 55,45,304 4,43,595 59,88,899

TOTAL (DDO) 55,45,304 4,43,595 59,88,899

TEHSI LDAR, PAYAL 2029 79,60,740 33,02,229 1,12,62,969
2053 1,38,80,972 19,21,316 1,58,02,288
2235 0 13,200 13,200

TOTAL (DDO) 2,18,41,712 52,36,745 2,70,78,457

TEHSI LDAR, PHAGWARA 2029 86,28,176 9,16,849 95,45,025
2053 1,22,81,443 17,39,626 1,40,21,069

TOTAL (DDO) 2,09,09,619 26,56,475 2,35,66,094

TEHSI LDAR, PHI LLAUR 2029 1,90,12,280 27,26,497 2,17,38,777
2053 1,89,74,444 33,37,502 2,23,11,946

TOTAL (DDO) 3,79,86,724 60,63,999 4,40,50,723

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, RAI KOT	2029	1,02,74,125	13,84,854	1,16,58,979
			2053	98,94,566	45,37,326	1,44,31,892
			2235	4,68,494	2,06,684	6,75,178
*****				-----		
		TOTAL (DDO)		2,06,37,185	61,28,864	2,67,66,049
		TEHSI LDAR, RAJPURA	2029	1,35,88,026	9,11,909	1,44,99,935
			2053	2,71,48,884	61,08,446	3,32,57,330
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		TOTAL (DDO)		4,07,36,910	70,20,355	4,77,57,265
		TEHSI LDAR, ROPAR	2029	1,22,40,695	11,98,322	1,34,39,017
			2053	1,18,00,313	17,52,618	1,35,52,931
*****				-----		
		TOTAL (DDO)		2,40,41,008	29,50,940	2,69,91,948
		TEHSI LDAR, SAMANA	2029	83,91,933	8,00,808	91,92,741
			2053	1,53,53,107	17,83,496	1,71,36,603

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TOTAL (DDO) 2,37,45,040 25,84,304 2,63,29,344

TEHSI LDAR, SAMRALA 2029 97,10,021 28,19,817 1,25,29,838
2053 1,94,60,518 19,33,300 2,13,93,818
2235 2,07,975 1,02,915 3,10,890

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TOTAL (DDO) 2,93,78,514 48,56,032 3,42,34,546

TEHSI LDAR, SARDULGARH 2029 80,44,738 7,51,805 87,96,543
2053 1,28,54,187 20,44,430 1,48,98,617
2235 40,580 1,61,365 2,01,945

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TOTAL (DDO) 2,09,39,505 29,57,600 2,38,97,105

TEHSI LDAR, SHAHKOT 2029 1,08,98,451 9,70,047 1,18,68,498
2053 1,00,43,170 34,66,315 1,35,09,485
2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 2,10,41,621 44,36,362 2,54,77,983

TEHSI LDAR, SULTANPUR LODHI 2029 88,02,680 11,55,620 99,58,300
2053 1,15,63,282 16,56,396 1,32,19,678

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, SULTANPUR LODHI	2235		0	1,00,000	1,00,000
*****					-----		
TOTAL (DDO)					2,03,65,962	29,12,016	2,32,77,978
*****					-----		
		TEHSILDAR, TARN TARAN	2235		22,869	0	22,869
*****					-----		
TOTAL (DDO)					22,869	0	22,869
*****					-----		
		TEHSILDAR, TEHSILDAR	2029		10,21,35,711	94,96,438	11,16,32,149
			2235		1,15,641	1,05,366	2,21,007
*****					-----		
TOTAL (DDO)					10,22,51,352	96,01,804	11,18,53,156
*****					-----		
		TEHSILDAR, TEHSILDAR, KHARAR	2029		3,29,94,869	22,20,582	3,52,15,451
*****					-----		
TOTAL (DDO)					3,29,94,869	22,20,582	3,52,15,451
*****					-----		
		TEHSILDAR, TEHSILDAR, ANANDPUR	2029		1,14,42,043	10,09,165	1,24,51,208
SAHIB							
			2053		1,14,85,493	37,96,807	1,52,82,300
			2235		0	1,85,240	1,85,240
*****					-----		

TOTAL (DDO)		2, 29, 27, 536	49, 91, 212	2, 79, 18, 748
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TEHSI LDAR, TEHSI LDAR, BARNALA	2029	4, 05, 27, 620	32, 85, 195	4, 38, 12, 815
	2053	2, 53, 03, 575	32, 81, 817	2, 85, 85, 392
	2235	14, 13, 699	1, 35, 622	15, 49, 321

 TOTAL (DDO) 6, 72, 44, 894 67, 02, 634 7, 39, 47, 528

TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	2, 69, 12, 163	18, 10, 947	2, 87, 23, 110
	2053	3, 26, 43, 091	42, 09, 905	3, 68, 52, 996
	2235	6, 49, 878	2, 95, 051	9, 44, 929

 TOTAL (DDO) 6, 02, 05, 132 63, 15, 903 6, 65, 21, 035

TEHSI LDAR, TEHSI LDAR, CHAMKAUR	2053	1, 45, 20, 363	33, 21, 308	1, 78, 41, 671
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SAHIB

 TOTAL (DDO) 1, 45, 20, 363 33, 21, 308 1, 78, 41, 671

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TEHSI LDAR, TEHSI LDAR, DERA BASSI	2053	1, 58, 93, 862	55, 85, 043	2, 14, 78, 905
RECORDS	PUNJAB, CHANDI GARH					
		*****		-----	-----	-----
		TOTAL (DDO)		3, 04, 14, 225	89, 06, 351	3, 93, 20, 576
		TEHSI LDAR, TEHSI LDAR, MOHALI	2029	59, 75, 717	14, 25, 594	74, 01, 311
		*****		-----	-----	-----
		TOTAL (DDO)		59, 75, 717	14, 25, 594	74, 01, 311
		TEHSI LDAR, TEHSI LDAR, NANGAL	2053	65, 15, 092	18, 81, 694	83, 96, 786
		*****		-----	-----	-----
		TOTAL (DDO)		65, 15, 092	18, 81, 694	83, 96, 786
		TEHSI LDAR, TEHSI LDAR, RAMPURA	2029	1, 10, 11, 047	8, 16, 580	1, 18, 27, 627
		PHUL				
			2053	1, 28, 04, 939	16, 31, 997	1, 44, 36, 936
		*****		-----	-----	-----
		TOTAL (DDO)		2, 38, 15, 986	24, 48, 577	2, 62, 64, 563
		TEHSI LDAR, TEHSI LDAR, TALWANDI	2029	92, 99, 051	9, 38, 945	1, 02, 37, 996
		SABO				
			2053	1, 09, 71, 745	13, 69, 872	1, 23, 41, 617
			2235	1, 74, 833	0	1, 74, 833
		*****		-----	-----	-----
		TOTAL (DDO)		2, 04, 45, 629	23, 08, 817	2, 27, 54, 446

TEHSI LDAR, TEHSI LDAR, TAPA 2053 1,43,89,496 21,59,695 1,65,49,191

TOTAL (DDO) 1,43,89,496 21,59,695 1,65,49,191

TEHSI LDAR, TEHSI LDAR, KHARAR 2053 7,95,79,335 1,00,49,195 8,96,28,530

TOTAL (DDO) 7,95,79,335 1,00,49,195 8,96,28,530

TEHSI LDAR, TEHSI LDAR, MOAHLI 2053 1,23,56,517 26,06,599 1,49,63,116

2071 1,10,75,134 1,72,417 1,12,47,551

2235 2,89,242 10,000 2,99,242

TOTAL (DDO) 2,37,20,893 27,89,016 2,65,09,909

GOVERNMENT OF PUNJAB

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

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

LAND DIRECTOR, LAND RECORDS, TEHSI LDAR, TEHSI LDAR, DERA BASSI 2029 1,33,25,352 16,63,347 1,49,88,699

RECORDS PUNJAB, CHANDI GARH

TOTAL (DDO) 1,33,25,352 16,63,347 1,49,88,699

UNDER SECRETARY TO THE FINANCIAL 2235 63,75,268 9,38,167 73,13,435

COMMISSIONER, PUNJAB, CHANDI GARH

TOTAL (DDO) 63,75,268 9,38,167 73,13,435

TOTAL (CCO) 2,52,74,66,780 39,30,93,466 2,92,05,60,246

TOTAL (DEPT) 2,52,74,66,780 39,30,93,466 2,92,05,60,246

LANGUAGE DIRECTOR, LANGUAGES, DEPUTY DIRECTOR (HINDI CELL), 2202 85,30,834 4,63,869 89,94,703
PUNJAB LANGUAGE DEPARTMENT,
PUNJAB, CHANDI GARH

TOTAL (DDO) 85,30,834 4,63,869 89,94,703

DIRECTOR (ACCOUNTS), LANGUAGE 2202 8,21,78,130 1,37,18,953 9,58,97,083
DEPARTMENT, PUNJAB, PATIALA

2235 16,54,690 1,68,824 18,23,514

TOTAL (DDO) 8,38,32,820 1,38,87,777 9,77,20,597

DISTRICT LANGUAGE	2202	16,33,800	56,587	16,90,387
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OFFICER, BHATINDA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		17,33,800	56,587	17,90,387

DISTRICT LANGUAGE	2202	17,69,957	31,783	18,01,740
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OFFICER, DISTRICT LANGUAGE

OFFICER

***** -----				
TOTAL (DDO)		17,69,957	31,783	18,01,740

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, FARIDKOT	2202	3,00,397	0	3,00,397
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TOTAL (DDO)				3,00,397	0	3,00,397

DI STRI CT LANGUAGE	2202	30,06,231	1,50,911	31,57,142
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OFFI CER, FATEHGARH SAHI B

*****	-----	-----	-----	
TOTAL (DDO)		30,06,231	1,50,911	31,57,142

DI STRI CT LANGUAGE	2202	15,16,526	0	15,16,526
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OFFI CER, GURDASPUR

*****	-----	-----	-----	
TOTAL (DDO)		15,16,526	0	15,16,526

DI STRI CT LANGUAGE	2202	2,44,287	0	2,44,287
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OFFI CER, HOSHI ARPUR

*****	-----	-----	-----	
TOTAL (DDO)		2,44,287	0	2,44,287

DI STRI CT LANGUAGE	2202	32,01,916	0	32,01,916
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OFFI CER, JALANDHAR

*****	-----	-----	-----	
TOTAL (DDO)		32,01,916	0	32,01,916

DI STRI CT LANGUAGE	2202	5,14,211	0	5,14,211
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OFFI CER, KAPURTHALA

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TOTAL (DDO)		5, 14, 211	0	5, 14, 211
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DISTRICT LANGUAGE	2202	19, 07, 687	3, 20, 558	22, 28, 245
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OFFICER, LANGUAGE DEPARTMENT,
PUNJAB,

	2235	0	50, 964	50, 964
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TOTAL (DDO) 19, 07, 687 3, 71, 522 22, 79, 209

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, LUDHIANA	2202	8, 80, 887	3, 83, 441	12, 64, 328
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	2235	5, 918	0	5, 918
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TOTAL (DDO) 27, 94, 492 7, 54, 963 35, 49, 455

DISTRICT LANGUAGE OFFICER, MANSA	2202	19, 59, 825	1, 94, 668	21, 54, 493
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TOTAL (DDO) 19, 59, 825 1, 94, 668 21, 54, 493

DISTRICT LANGUAGE OFFICER, ROPAR	2202	21, 17, 846	2, 13, 633	23, 31, 479
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TOTAL (DDO)		21, 17, 846	2, 13, 633	23, 31, 479
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DISTRICT LANGUAGE	2202	45, 39, 412	2, 04, 878	47, 44, 290
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OFFICER, SANGRUR

	2235	8, 319	0	8, 319
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TOTAL (DDO)		45, 47, 731	2, 04, 878	47, 52, 609
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DI STT. LANGUAGE OFFICER, MUKATSAR	2202	0	4, 04, 173	4, 04, 173
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TOTAL (DDO)		0	4, 04, 173	4, 04, 173
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TOTAL (CCO)		11, 60, 70, 873	1, 63, 63, 242	13, 24, 34, 115
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TOTAL (DEPT)		11, 60, 70, 873	1, 63, 63, 242	13, 24, 34, 115
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LEGAL	LEGAL REMEMBRANCER &	SUPRI NTENDENT, FOR LEGAL	2014	3, 58, 12, 440	33, 15, 738	3, 91, 28, 178
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REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF

R OF PUNJAB, LEGI SLATI VE PB DEPTT. OF LEGAL AND

DEPARTMENT, CHANDI GARH LEGI SLATI VE AFFAI RS, PB. ,

CHANDI GARH

2235 1,40,379 14,677 1,55,056

 TOTAL (DDO) 3,59,52,819 33,30,415 3,92,83,234

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				3,59,52,819	33,30,415	3,92,83,234
	TOTAL (CCO)			3,59,52,819	33,30,415	3,92,83,234

 TOTAL (DEPT) 3,59,52,819 33,30,415 3,92,83,234

LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADDITIONAL DISTRICT ELECTI ON OFFICER, ADDI TIONAL DI STRI CT ELECTI ON OFFICER, ROPAR	2235	50,350	0	50,350
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 TOTAL (DDO) 3,60,03,169 33,30,415 3,93,33,584

ADDITIONAL DISTRICT ELECTI ON 2015 11,88,200 0 11,88,200

OFFICER, FARIDKOT

 TOTAL (DDO) 11,88,200 0 11,88,200

ADDITIONAL DISTRICT ELECTION 2015 13,38,800 0 13,38,800

OFFICER, FATEHGARH

 TOTAL (DDO) 13,38,800 0 13,38,800

ADDITIONAL DISTRICT ELECTION 2075 1,47,060 1,52,940 3,00,000

OFFICER, SANGRUR

 TOTAL (DDO) 1,47,060 1,52,940 3,00,000

ADDITIONAL MEGISTRATE, 1ST 2075 2,68,627 3,84,462 6,53,089

CLASS, ADDITIONAL MEGISTRATE, 1ST

CLASS, JALLANDHAR

 TOTAL (DDO) 2,68,627 3,84,462 6,53,089

ADEO FOR DEPUTY 2235 4,60,382 0 4,60,382

COMMISSIONER, HOSHIARPUR

TOTAL (DDO) 4,60,382 0 4,60,382

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER, HOSHIARPUR	2075	3,00,000	0	3,00,000	
			2235	20,71,904	0	20,71,904	

			TOTAL (DDO)	23,71,904	0	23,71,904	
			ASSISTANT COMMISSIONER, FOR DEPUTY COMMISSIONER, ROPAR	2075	2,22,590	3,87,378	6,09,968
			2235	6,87,640	0	6,87,640	

			TOTAL (DDO)	9,10,230	3,87,378	12,97,608	
			ASSTT. DIRECTOR, HOSPITALITY DEPTT. PB.	2075	2,51,54,00,000	0	2,51,54,00,000

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TOTAL (DDO) 2,51,54,00,000 0 2,51,54,00,000

COMMISSIONER, GURDWARA ELECTION 2075 23,99,018 3,09,143 27,08,161
PUNJAB

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TOTAL (DDO) 23,99,018 3,09,143 27,08,161

DEPUTY COMMISSIONER, HOSHIARPUR 2235 1,00,000 0 1,00,000

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

DEPUTY COMMISSIONER, KAPURTHALA 2075 1,84,249 49,265 2,33,514
2235 2,000 0 2,000

***** -----
TOTAL (DDO) 1,86,249 49,265 2,35,514

DEPUTY COMMISSIONER, PATIALA 2075 3,00,000 3,00,000 6,00,000

***** -----
TOTAL (DDO) 3,00,000 3,00,000 6,00,000

G. A. TO DEPUTY 2075 1,70,467 1,29,533 3,00,000

COMMISSIONER, NAWANSAHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,70,467	1,29,533	3,00,000	
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION), LUDHIANA	2075	2,04,022	0	2,04,022	
		TOTAL (DDO)		3,74,489	1,29,533	5,04,022	
		PUNJAB STATE LOTTERIES DEPARTMENT, CHANDI GARH	2075	20,14,57,100	41,71,16,031	61,85,73,131	
			2235	2,80,315	1,14,541	3,94,856	
		TOTAL (DDO)		20,17,37,415	41,72,30,572	61,89,67,987	
		THE DEPUTY COMMISSIONER, FERROZEPUR	2075	3,23,920	3,33,478	6,57,398	
		TOTAL (DDO)		3,23,920	3,33,478	6,57,398	

TOTAL(CCO)

2,76,35,09,463 42,26,07,186 3,18,61,16,649

TOTAL(DEPT)

2,76,35,09,463 42,26,07,186 3,18,61,16,649

PLANNING SECRETARY, PLANNING, ADDITIONAL DEPUTY 5475 12,89,20,000 1,55,62,000 14,44,82,000

PUNJAB COMMISSIONER(DEVELOPMENT), FEROZE
PUR

TOTAL(DDO)

12,89,20,000 1,55,62,000 14,44,82,000

ADDITIONAL DEPUTY 2406 9,24,566 0 9,24,566

COMMISSIONER, (DISTRICT CENSUS
OFFICER), AMRITSAR

3454 3,20,215 0 3,20,215

TOTAL(DDO)

12,44,781 0 12,44,781

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
PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA	5475	8,23,46,594	19,25,56,000		27,49,02,594
*****				-----			
		TOTAL (DDO)		8,23,46,594	19,25,56,000		27,49,02,594
		DEPUTY COMMISSIONER, CHANDI GARH	3454	2,236	0		2,236
*****				-----			
		TOTAL (DDO)		2,236	0		2,236
		DEPUTY ECONOMIC & STATICAL ADVISOR, BHATINDA	3454	64,07,534	7,92,947		72,00,481
*****				-----			
		TOTAL (DDO)		64,07,534	7,92,947		72,00,481
		DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA	2235	16,045	0		16,045
			3454	53,96,360	5,98,036		59,94,396
			5475	56,26,000	1,25,00,000		1,81,26,000
*****				-----			
		TOTAL (DDO)		1,10,38,405	1,30,98,036		2,41,36,441

DEPUTY ECONOMIC & STATISTICAL 3451 1,32,41,000 0 1,32,41,000

ADVISOR, AMRITSAR

3454 96,68,861 13,20,942 1,09,89,803

5475 12,54,47,000 25,00,000 12,79,47,000

TOTAL (DDO) 14,83,56,861 38,20,942 15,21,77,803

DEPUTY ECONOMIC & STATISTICAL 5475 4,03,10,449 50,00,000 4,53,10,449

ADVISOR, MOHALI

TOTAL (DDO) 4,03,10,449 50,00,000 4,53,10,449

DEPUTY ECONOMIC AND STATISTICAL 3454 17,01,413 5,31,736 22,33,149

ADVISOR, MUKATSAR

5475 1,96,14,000 89,00,000 2,85,14,000

TOTAL (DDO) 2,13,15,413 94,31,736 3,07,47,149

GOVERNMENT OF PUNJAB

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

NAME OF 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,	DEPUTY ECONOMIC AND STATISTICAL	3454	5,31,94,708	94,69,498	6,26,64,206
	PUNJAB	ADVISOR, PUNJAB, CHANDIGARH				

*****				-----	-----	-----
TOTAL (DDO)				7,45,10,121	1,89,01,234	9,34,11,355

DEPUTY ECONOMIC AND STATISTICAL	2235	43,705	9,198	52,903
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR				

3454	25,12,404	2,22,105	27,34,509
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TOTAL (DDO)				25,56,109	2,31,303	27,87,412

DEPUTY ECONOMIC AND STATISTICAL	2235	0	18,031	18,031
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, FARIDKOT				

3454	58,91,094	6,70,996	65,62,090
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*****				-----	-----	-----
TOTAL (DDO)				58,91,094	6,89,027	65,80,121

DEPUTY ECONOMIC AND STATISTICAL	2235	18,656	0	18,656
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, HOSHI ARPUR				

3454	62,46,744	13,34,467	75,81,211
5475	96,04,000	1,50,00,000	2,46,04,000

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TOTAL (DDO)	1, 58, 69, 400	1, 63, 34, 467	3, 22, 03, 867
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DEPUTY ECONOMIC AND STATISTICAL 2235	48, 33, 750	0	48, 33, 750
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, LUDHIANA

3454	90, 58, 627	9, 05, 967	99, 64, 594
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5475	49, 34, 088	4, 22, 34, 000	4, 71, 68, 088
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TOTAL (DDO)	1, 88, 26, 465	4, 31, 39, 967	6, 19, 66, 432
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DEPUTY ECONOMIC AND STATISTICAL 3454	28, 39, 577	5, 86, 050	34, 25, 627
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, MANSA

5475	20, 00, 000	20, 00, 000	40, 00, 000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 39, 577	25, 86, 050	74, 25, 627
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL 2235		1, 37, 185	0	1, 37, 185
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PUNJAB
ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

3454	1,02,71,555	10,16,638	1,12,88,193
5475	3,63,61,000	25,08,34,000	28,71,95,000

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TOTAL(DDO)	5,16,09,317	25,44,36,688	30,60,46,005
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DEPUTY ECONOMIC AND STATISTICAL 3454 56,95,437 5,80,134 62,75,571

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

5475	21,35,00,000	2,95,00,000	24,30,00,000
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TOTAL(DDO)	21,91,95,437	3,00,80,134	24,92,75,571
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DEPUTY ECONOMIC AND STATISTICAL 3454 75,57,848 9,39,048 84,96,896

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, SANGRUR

5475	50,00,000	1,08,30,000	1,58,30,000
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TOTAL(DDO)	1,25,57,848	1,17,69,048	2,43,26,896
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DEPUTY ECONOMIC AND STATISTICAL 3454 59,82,784 7,41,851 67,24,635

ADVISOR, DEPUTY ECONOMIC AND

STATISTICS ADVISOR

5475	2,19,73,000	1,15,00,000	3,34,73,000
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TOTAL (DDO)		2, 79, 55, 784	1, 22, 41, 851	4, 01, 97, 635
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DEPUTY ECONOMIC AND STATISTICAL	3454	58, 16, 584	5, 47, 563	63, 64, 147
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ADVISOR, FATEHGARH SAHIB

	5475	20, 00, 000	75, 00, 000	95, 00, 000
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TOTAL (DDO)		78, 16, 584	80, 47, 563	1, 58, 64, 147
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DEPUTY ECONOMIC AND STATISTICAL	2235	4, 227	0	4, 227
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ADVISOR, FEROEZPUR

	3451	2, 11, 31, 000	0	2, 11, 31, 000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL	3454	1, 10, 98, 520	11, 39, 677	1, 22, 38, 197
		ADVISOR, FEROEZPUR	5475	9, 65, 77, 000	0	9, 65, 77, 000

		TOTAL (DDO)		12, 88, 10, 747	11, 39, 677	12, 99, 50, 424
		DEPUTY ECONOMIC AND STATISTICAL	3451	1, 11, 73, 000	0	1, 11, 73, 000

ADVISO R, GURDASPUR

3454	1, 16, 70, 065	11, 74, 274	1, 28, 44, 339
5475	17, 75, 33, 000	1, 00, 00, 000	18, 75, 33, 000

TOTAL (DDO)	20, 03, 76, 065	1, 11, 74, 274	21, 15, 50, 339
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DEPUTY ECONOMIC AND STATISTICAL 2235	1, 00, 000	67, 224	1, 67, 224
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ADVISO R, JALANDHAR

3454	1, 06, 45, 906	14, 11, 753	1, 20, 57, 659
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TOTAL (DDO)	1, 07, 45, 906	14, 78, 977	1, 22, 24, 883
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DEPUTY ECONOMIC AND STATISTICAL 2235	1, 10, 595	0	1, 10, 595
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ADVISO R, KAPURTHALA

3454	84, 78, 088	11, 61, 165	96, 39, 253
5475	7, 77, 56, 000	50, 00, 000	8, 27, 56, 000

TOTAL (DDO)	8, 63, 44, 683	61, 61, 165	9, 25, 05, 848
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DEPUTY ECONOMIC AND STATISTICAL 2235	7, 035	0	7, 035
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ADVISO R, NAWANSHA HAR

3454	53, 45, 476	7, 04, 177	60, 49, 653
5475	20, 16, 000	1, 00, 00, 000	1, 20, 16, 000

TOTAL (DDO)	73, 68, 511	1, 07, 04, 177	1, 80, 72, 688
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DEPUTY ECONOMIC AND STATISTICS	3454	35,63,054	7,01,495	42,64,549
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ADVISER PUNJAB, S. A. S NAGAR

MOHALI

TOTAL (DDO)		35,63,054	7,01,495	42,64,549

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)			1,29,26,23,985	65,80,60,972	1,95,06,84,957

	TOTAL (DEPT)			1,29,26,23,985	65,80,60,972	1,95,06,84,957

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB	2055	10,40,50,481	4,24,720	10,44,75,201
			4055	1,18,48,442	68,52,767	1,87,01,209

	TOTAL (DDO)			11,94,61,977	79,78,982	12,74,40,959

ASSISTANT CONTROLLER	2235	1,28,85,467	49,03,569	1,77,89,036
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(F&A), SENIOR SUPERINTENDENT OF
POLICE

4055	0	34,110	34,110
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TOTAL (DDO)		1,28,85,467	49,37,679	1,78,23,146
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ASSISTANT CONTROLLER (F & A	4055	0	15,850	15,850
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), O/O SENIOR SUPERINTENDENT OF
POLICE

TOTAL (DDO)		0	15,850	15,850
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ASSISTANT CONTROLLER	2055	6,00,51,58,171	60,52,54,468	6,61,04,12,639
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(F&A), COMMISSIONER OF POLICE

TOTAL (DDO)		6,00,51,58,171	60,52,54,468	6,61,04,12,639
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ASSISTANT CONTROLLER	2055	2,12,66,11,727	21,33,76,531	2,33,99,88,258
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F&A, COMMISSIONER OF POLICE

2235	15,99,220	1,35,566	17,34,786
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4055	19,798	0	19,798
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TOTAL (DDO)	2, 12, 82, 30, 745	21, 35, 12, 097	2, 34, 17, 42, 842
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ASSI STANT CONTROLLER, PUNJAB HOME 4055	23, 95, 033	37, 60, 156	61, 55, 189
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GUARD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDI TURE PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)				23, 95, 033	37, 60, 156	61, 55, 189
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSI STANT I NSPECTOR GENERAL, GOVERNMENT RAI LWAY POLI CE, PATIALA	2055	86, 12, 21, 859	8, 56, 08, 703	94, 68, 30, 562
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2235	18, 76, 690	10, 44, 033	29, 20, 723
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4055	4, 99, 976	0	4, 99, 976
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TOTAL (DDO)				86, 59, 93, 558	9, 04, 12, 892	95, 64, 06, 450
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ASSTT. CONTROLLER(F&	2055	1, 18, 25, 61, 644	11, 13, 93, 298	1, 29, 39, 54, 942
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A), SSP, FZR.

2235	91, 26, 145	22, 47, 263	1, 13, 73, 408
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	4055	25,000	0	25,000

TOTAL (DDO)		1,19,17,12,789	11,36,40,561	1,30,53,53,350
ASSTT.	2055	2,46,26,46,863	22,88,23,882	2,69,14,70,745
CONTROLLER(F&A), SR. SUPDT. OF				
POLICE, PATIALA				

TOTAL (DDO)		2,46,26,46,863	22,88,23,882	2,69,14,70,745
COMMANDANT, 27TH BN PUNJAB ARMED	2055	58,90,82,707	6,07,62,798	64,98,45,505
POLICE, JALANDHAR CANTT				
	2235	15,02,668	6,11,332	21,14,000
	4055	2,20,000	0	2,20,000

TOTAL (DDO)		59,08,05,375	6,13,74,130	65,21,79,505
COMMANDANT, 3RD INDIAN RESERVE	2055	52,16,45,778	4,94,88,086	57,11,33,864
BN, JALANDHAR				
	4055	6,450	3,78,862	3,85,312

TOTAL (DDO)		52,16,52,228	4,98,66,948	57,15,19,176
COMMANDANT, 7TH BN	2055	60,70,13,051	6,11,87,824	66,82,00,875
PAP, JALANDHAR CANTT				

2235	25,05,724	7,25,177	32,30,901
4055	13,93,982	6,93,681	20,87,663

GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		61,09,12,757	6,26,06,682	67,35,19,439
		COMMANDANT, 2ND INDIAN RESERVE BN, LEDDI KOTHI	2235	11,43,695	10,29,342	21,73,037

		TOTAL(DDO)		61,20,56,452	6,36,36,024	67,56,92,476
		COMMANDANT, 4TH I. R. V JALANDHAR	2055	55,86,98,037	5,56,49,257	61,43,47,294
			2235	7,06,210	10,43,149	17,49,359
			4055	19,628	10,86,997	11,06,625

		TOTAL(DDO)		55,94,23,875	5,77,79,403	61,72,03,278
		COMMANDANT, 5TH COMMANDO BN	2055	43,75,72,874	4,50,22,702	48,25,95,576

BAHADURGARH

TOTAL (DDO)		43,75,72,874	4,50,22,702	48,25,95,576
COMMANDANT, 5TH IRB	2055	61,31,19,433	5,84,81,520	67,16,00,953
	2235	9,89,083	5,80,917	15,70,000
	4055	87,400	4,32,593	5,19,993

TOTAL (DDO)		61,41,95,916	5,94,95,030	67,36,90,946
COMMANDANT, 6TH	2055	39,00,74,502	3,72,42,500	42,73,17,002
IRB, SHAHPURKANDI , TEMP. H. Q.				
LADDA KOTHI				
	4055	19,999	3,03,900	3,23,899

TOTAL (DDO)		39,00,94,501	3,75,46,400	42,76,40,901
COMMANDANT, 75TH BN PUNJAB ARMED	2055	57,01,47,397	5,33,97,128	62,35,44,525
POLICE, JALANDHAR CANTT				
	2235	12,33,325	15,16,841	27,50,166
	4055	1,33,722	52,200	1,85,922

TOTAL (DDO)		57,15,14,444	5,49,66,169	62,64,80,613

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 7TH BN IRB, KAPURTHALA	2054	9, 80, 140	44, 878	10, 25, 018
			2055	40, 82, 20, 607	3, 62, 63, 511	44, 44, 84, 118
			2071	1, 12, 41, 101	25, 37, 021	1, 37, 78, 122
			2235	8, 62, 150	1, 17, 218	9, 79, 368
			4055	12, 358	3, 700	16, 058
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TOTAL (DDO)				42, 13, 16, 356	3, 89, 66, 328	46, 02, 82, 684
		COMMANDANT, 80 TH BN, JALANDHAR	2055	59, 07, 47, 595	5, 57, 73, 101	64, 65, 20, 696
		CANTT				
			2235	6, 64, 869	9, 43, 764	16, 08, 633
			4055	4, 14, 998	0	4, 14, 998
*****				-----		
TOTAL (DDO)				59, 18, 27, 462	5, 67, 16, 865	64, 85, 44, 327
		COMMANDANT, 82 BN, P. A. P.,	2055	64, 30, 78, 264	6, 08, 66, 082	70, 39, 44, 346
		CHANDI GARH				
			2235	24, 29, 352	5, 89, 203	30, 18, 555
			4055	1, 29, 640	0	1, 29, 640

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TOTAL (DDO)		64, 56, 37, 256	6, 14, 55, 285	70, 70, 92, 541		
COMMANDANT, 9TH BN, PAP,	2055	64, 91, 81, 198	6, 42, 28, 363	71, 34, 09, 561		
	2235	19, 91, 907	22, 32, 653	42, 24, 560		
	4055	1, 51, 905	83, 910	2, 35, 815		
*****				-----		
TOTAL (DDO)		65, 13, 25, 010	6, 65, 44, 926	71, 78, 69, 936		
COMMANDANT, COMMANDANT 3RD	2055	52, 59, 78, 434	4, 93, 37, 428	57, 53, 15, 862		
COMMAND BN, PHASE-XI, MOHALI						
	4055	7, 06, 068	0	7, 06, 068		
*****				-----		
TOTAL (DDO)		52, 66, 84, 502	4, 93, 37, 428	57, 60, 21, 930		
COMMANDANT, POLICE RECRUITS	2055	11, 69, 63, 447	1, 57, 39, 928	13, 27, 03, 375		
TRAINING CENTRE						
	2235	2, 20, 000	0	2, 20, 000		
	4055	44, 41, 274	46, 04, 818	90, 46, 092		
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TOTAL (DDO)		12, 16, 24, 721	2, 03, 44, 746	14, 19, 69, 467		

GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	CONTROLLER (F&A) ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	73,08,84,623	26,44,16,838	99,53,01,461
		2235		55,57,446	24,83,644	80,41,090
		4055		9,94,98,245	23,25,29,991	33,20,28,236

		TOTAL(DDO)		95,75,65,035	51,97,75,219	1,47,73,40,254
	D. I. G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT	2055		1,85,35,562	23,38,467	2,08,74,029
		2235		1,10,000	0	1,10,000

		TOTAL(DDO)		1,86,45,562	23,38,467	2,09,84,029
	D. I. G. , PATIALA RANGE	2055		1,76,61,671	23,61,346	2,00,23,017

		TOTAL(DDO)		1,76,61,671	23,61,346	2,00,23,017
	DEPUTY CONTROLLER, INSPECTOR GENERAL OF PRISONS, PUNJAB	2071		90,89,531	23,86,770	1,14,76,301

		TOTAL(DDO)		90,89,531	23,86,770	1,14,76,301

DEPUTY INSPECTOR GENERAL OF	2055	11,62,73,423	1,28,74,590	12,91,48,013
POLICE (CRIME DDO), ADDITIONAL				
DIRECTOR GENERAL OF POLICE				
CRIME, PUNJAB				

	4055	1,76,93,015	3,40,23,683	5,17,16,698
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TOTAL (DDO)		13,39,66,438	4,68,98,273	18,08,64,711

DEPUTY INSPECTOR GENERAL OF	2055	96,51,28,110	10,52,70,883	1,07,03,98,993
POLICE, , DEPUTY INSPECTOR GENERAL				
OF POLICE,				

TOTAL (DDO)		96,51,28,110	10,52,70,883	1,07,03,98,993

DEPUTY INSPECTOR GENERAL OF	2055	10,95,99,612	1,09,62,133	12,05,61,745
POLICE, , O/O				
ADDL. DGP, PAP, JALANDHAR CANTT.				

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

NAME OF 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	DEPUTY INSPECTOR GENERAL OF	2235	3,76,750	3,65,175	7,41,925

POLICE, PUNJAB

POLICE, , 0/0

ADDL. DGP, PAP, JALANDHAR CANTT.

4055 86,84,285 4,99,751 91,84,036

TOTAL (DDO) 11,86,60,647 1,18,27,059 13,04,87,706

DEPUTY INSPECTOR GENERAL OF 2055 1,36,50,586 15,23,453 1,51,74,039
POLICE, COMMANDO ADMN,
BAHADURGARH

2235 65,023 0 65,023

TOTAL (DDO) 1,37,15,609 15,23,453 1,52,39,062

DEPUTY INSPECTOR GENERAL OF 2055 91,49,424 8,90,708 1,00,40,132
POLICE, DEPUTY INSPECTOR GENERAL
OF POLICE

TOTAL (DDO) 91,49,424 8,90,708 1,00,40,132

DEPUTY INSPECTOR GENERAL OF 2055 95,92,725 7,56,564 1,03,49,289
POLICE, LUDHIANA

2235 40,887 12,697 53,584

TOTAL (DDO) 96,33,612 7,69,261 1,04,02,873

DEPUTY INSPECTOR GENERAL OF	2055	46,99,656	4,47,710	51,47,366
POLICE, P. A. P-II AND TRAINING,				
PUNJAB				

TOTAL (DDO)		46,99,656	4,47,710	51,47,366

DEPUTY INSPECTOR GENERAL OF	2235	3,65,72,423	56,01,566	4,21,73,989
POLICE, PATIALA RANGE, PATIALA.				

TOTAL (DDO)		3,65,72,423	56,01,566	4,21,73,989

DEPUTY INSPECTOR GENERAL, PAP,	2055	39,61,268	0	39,61,268
CHANDI GARH				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				39,61,268	0	39,61,268

POLICE	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL, SPECIAL	2055	1,500	6,490	7,990
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POLICE, PUNJAB

SECURITY GROUP, PUNJAB

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 TOTAL (DDO) 1,500 6,490 7,990

DEPUTY SEUPERINTENDENT OF 2235 1,06,36,021 25,77,697 1,32,13,718
 POLICE, DDO FOR COMMANDER PHASE
 XI

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 TOTAL (DDO) 1,06,36,021 25,77,697 1,32,13,718

DEPUTY SUPERINTENDENT OF 2055 1,19,61,46,287 13,77,03,231 1,33,38,49,518
 POLICE (DDO), 13 BN, PAP,
 CHANDI GARH

2235 2,00,000 2,84,248 4,84,248

4055 10,954 2,37,850 2,48,804

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 TOTAL (DDO) 1,19,63,57,241 13,82,25,329 1,33,45,82,570

DEPUTY SUPERINTENDENT OF 2071 3,58,24,409 30,62,858 3,88,87,267
 POLICE, 3RD COMDT. BN. PHASE-XI,
 MOHALI

2235 3,32,553 3,82,242 7,14,795

***** -----
 TOTAL (DDO) 3,61,56,962 34,45,100 3,96,02,062

DEPUTY SUPERINTENDENT OF	2055	54, 28, 48, 086	5, 07, 30, 347	59, 35, 78, 433
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POLICE, 4TH COMMAND BN, PHASE-XI,

MOHALI

TOTAL (DDO)		54, 28, 48, 086	5, 07, 30, 347	59, 35, 78, 433

DEPUTY SUPERINTENDENT OF	2055	41, 94, 39, 446	3, 82, 54, 916	45, 76, 94, 362
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POLICE, FOR COMMANDENT I ST

COMMANDO BTN, BAHADURGARH

	2235	10, 20, 084	4, 78, 108	14, 98, 192
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		42, 04, 59, 530	3, 87, 33, 024	45, 91, 92, 554
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DEPUTY	2055	1, 77, 82, 88, 730	42, 18, 70, 837	2, 20, 01, 59, 567
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SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDI GARH

	2235	70,23,413	12,59,456	82,82,869
	4055	80,07,833	12,74,12,932	13,54,20,765

TOTAL (DDO)		2,21,37,79,506	58,92,76,249	2,80,30,55,755
DEPUTY SUPRI NTENDENT FOR	2055	45,08,43,232	4,48,24,821	49,56,68,053
COMMANDANT, 2ND COMMANDO				
BATTALI ON				
	2235	7,88,354	48,00,554	55,88,908

TOTAL (DDO)		45,16,31,586	4,96,25,375	50,12,56,961
DEPUTY SUPRI NTENDENT OF POLI CE,	2055	8,17,32,076	2,10,233	8,19,42,309
SECURI TY, PUNJAB RAJ BHAWAN,				

TOTAL (DDO)		8,17,32,076	2,10,233	8,19,42,309
DEPUTY SUPRI NTENDENT OF	2055	43,96,86,881	4,76,63,567	48,73,50,448
POLI CE, DI RECTOR P. A. P,				
	2202	2,440	0	2,440
	4055	4,81,814	27,60,694	32,42,508

TOTAL (DDO)		44,01,71,135	5,04,24,261	49,05,95,396

DIG OF POLICE, FEROTEPUR RANGE,	2055	1,51,57,665	14,06,796	1,65,64,461
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FEROTEPUR CANTT

	2235	3,000	0	3,000
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TOTAL (DDO)		1,51,60,665	14,06,796	1,65,67,461
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DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	1,33,94,461	14,40,737	1,48,35,198
	4055	0	19,500	19,500

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		1,33,94,461	14,60,237	1,48,54,698
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DI RCTOR GENERAL OF	2071	2,79,93,751	4,02,295	2,83,96,046
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POLICE, DI RCTOR GENERAL OF POLICE

TOTAL (DDO)		4,13,88,212	18,62,532	4,32,50,744
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DI RECTOR, FORENSIC LABORATORY,	2055	2,27,223	0	2,27,223
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CHANDI GARH

TOTAL (DDO) 2, 27, 223 0 2, 27, 223

DI RECTOR, FORENSI C SCIENCE 2055 6, 35, 05, 180 1, 17, 65, 329 7, 52, 70, 509
LABORATORY

2235 4, 98, 242 8, 83, 548 13, 81, 790

4055 1, 23, 05, 385 3, 13, 41, 999 4, 36, 47, 384

TOTAL (DDO) 7, 63, 08, 807 4, 39, 90, 876 12, 02, 99, 683

DI STRI CT TREASURY 2235 26, 52, 988 7, 31, 975 33, 84, 963

OFFI CER, DI STRI CT TREASURY

OFFI CER, FATEHGARSAHI B

TOTAL (DDO) 26, 52, 988 7, 31, 975 33, 84, 963

DI STRI CT TREASURY 2030 37, 94, 419 6, 14, 636 44, 09, 055

OFFI CER, DI STRI CT TREASURY

OFFI CER, JALANDHAR

TOTAL (DDO) 37, 94, 419 6, 14, 636 44, 09, 055

INSPECTOR GENERAL OF POLICE,	2055	10,87,28,093	1,10,73,603	11,98,01,696
SPECIAL OPERATIONS				
GROUP, BAHADURGARH				
	4055	1,86,56,279	85,29,494	2,71,85,773

TOTAL (DDO)		12,73,84,372	1,96,03,097	14,69,87,469

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, BORDER RANGE,	2055	99,33,216	9,24,926	1,08,58,142

		TOTAL (DDO)		99,33,216	9,24,926	1,08,58,142
		INSPECTOR GENERAL OF POLICE, FERROZEPUR ZONE	2055	2,62,373	31,784	2,94,157

		TOTAL (DDO)		2,62,373	31,784	2,94,157
		INSPECTOR GENERAL OF POLICE, NRI AND WOMEN WING	2055	11,86,59,158	6,29,258	11,92,88,416

	4055	0	46,37,223	46,37,223

TOTAL (DDO)		11,86,59,158	52,66,481	12,39,25,639
INSPECTOR GENERAL OF POLICE, O/O	2055	11,13,879	0	11,13,879
A. D. G. P. (OPER), CHANDI GARH				

TOTAL (DDO)		11,13,879	0	11,13,879
OFFICER IN CHARGE, POLICE	2055	4,19,20,693	82,05,601	5,01,26,294
REFRESHER TRAINING SCHOOL, JAHAN				
KALAN				
	4055	19,950	5,003	24,953

TOTAL (DDO)		4,19,40,643	82,10,604	5,01,51,247
SENIOR SUPERINTENDENT OF POLICE,	2055	2,29,22,30,597	23,65,36,957	2,52,87,67,554
BATALA				
	2235	40,22,581	64,51,171	1,04,73,752
	4055	19,988	0	19,988

TOTAL (DDO)		2,29,62,73,166	24,29,88,128	2,53,92,61,294

SENIOR SUPERINTENDENT OF POLICE, 2055 93,43,13,933 9,75,06,957 1,03,18,20,890

FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		93,43,13,933	9,75,06,957	1,03,18,20,890	
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SENIOR SUPERINTENDENT OF POLICE, 2055 1,29,50,20,121 18,88,16,911 1,48,38,37,032

HOSHIARPUR

2235 42,19,516 64,92,129 1,07,11,645

4055 24,950 0 24,950

TOTAL (DDO) 2,23,35,78,520 29,28,15,997 2,52,63,94,517

SENIOR SUPERINTENDENT OF POLICE, 2235 1,19,34,514 14,25,426 1,33,59,940

JALANDHAR

TOTAL (DDO) 1,19,34,514 14,25,426 1,33,59,940

SENIOR SUPERINTENDENT OF	2055	1,97,11,09,569	19,68,15,863	2,16,79,25,432
POLICE, BHATINDA				

	2235	2,63,79,313	32,37,566	2,96,16,879
	4055	7,000	75,930	82,930

TOTAL (DDO)		1,99,74,95,882	20,01,29,359	2,19,76,25,241
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SENIOR SUPERINTENDENT OF	2055	86,42,87,762	8,89,54,464	95,32,42,226
POLICE, FARIDKOT				

	2235	33,22,442	10,88,362	44,10,804
	4055	0	18,500	18,500

TOTAL (DDO)		86,76,10,204	9,00,61,326	95,76,71,530
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SENIOR SUPERINTENDENT OF	2055	71,53,18,096	7,59,74,448	79,12,92,544
POLICE, FATEHGARH SAHIB				

	2235	1,15,87,789	18,50,998	1,34,38,787
	4055	11,189	0	11,189

TOTAL (DDO)		72,69,17,074	7,78,25,446	80,47,42,520
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SENIOR SUPERINTENDENT OF	2055	1,08,52,46,766	10,34,74,978	1,18,87,21,744
POLICE, GURDASPUR				

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

NAME OF 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, GURDASPUR	2235	8,250	2,16,000	2,24,250
			4055	20,000	0	20,000

		TOTAL (DDO)		1,08,52,75,016	10,36,90,978	1,18,89,65,994
		SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA	2055	10,95,46,774	1,16,41,098	12,11,87,872
			2235	3,00,000	0	3,00,000
			4055	19,19,907	1,00,000	20,19,907

		TOTAL (DDO)		11,17,66,681	1,17,41,098	12,35,07,779
		SENIOR SUPERINTENDENT OF POLICE, JAGRAON	2055	61,46,32,401	6,41,09,440	67,87,41,841
			2235	69,60,988	5,80,390	75,41,378
			4055	0	12,550	12,550

		TOTAL (DDO)		62,15,93,389	6,47,02,380	68,62,95,769

SENIOR SUPERINTENDENT OF	2055	1, 16, 98, 66, 660	12, 66, 99, 589	1, 29, 65, 66, 249
POLICE, KAPURTHLA				

	2235	1, 07, 15, 594	99, 40, 597	2, 06, 56, 191
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TOTAL (DDO)		1, 18, 05, 82, 254	13, 66, 40, 186	1, 31, 72, 22, 440

SENIOR SUPERINTENDENT OF	2055	54, 65, 92, 403	6, 33, 45, 643	60, 99, 38, 046
POLICE, KHANNA				

	2235	21, 96, 219	5, 81, 115	27, 77, 334
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TOTAL (DDO)		54, 87, 88, 622	6, 39, 26, 758	61, 27, 15, 380

SENIOR SUPERINTENDENT OF	2055	11, 85, 21, 005	0	11, 85, 21, 005
POLICE, LUDHIANA				

TOTAL (DDO)		11, 85, 21, 005	0	11, 85, 21, 005

SENIOR SUPERINTENDENT OF	2055	1, 09, 40, 81, 639	11, 79, 98, 049	1, 21, 20, 79, 688
POLICE, MANSA				

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

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

POLICE DIRECTOR GENERAL OF SENIOR SUPERINTENDENT OF 2235 31,67,776 4,31,824 35,99,600
 POLICE, PUNJAB POLICE, MANSA

4055 16,08,659 3,750 16,12,409

TOTAL (DDO) 1,09,88,58,074 11,84,33,623 1,21,72,91,697

SENIOR SUPERINTENDENT OF 2235 24,23,001 20,87,067 45,10,068
 POLICE, MOGA

TOTAL (DDO) 24,23,001 20,87,067 45,10,068

SENIOR SUPERINTENDENT OF 2055 1,15,94,45,361 12,18,54,678 1,28,13,00,039
 POLICE, MUKATSAR

2235 71,05,259 24,16,445 95,21,704

TOTAL (DDO) 1,16,65,50,620 12,42,71,123 1,29,08,21,743

SENIOR SUPERINTENDENT OF 2055 83,81,75,299 8,72,09,105 92,53,84,404
 POLICE, NAWANSHAHAR

2235 27,07,020 17,95,533 45,02,553

4055 19,80,000 48,45,000 68,25,000

TOTAL (DDO)		84,28,62,319	9,38,49,638	93,67,11,957
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SENIOR SUPERINTENDENT OF	2055	830	0	830
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POLICE, PATIALA

	2235	1,58,279	0	1,58,279
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TOTAL (DDO)		1,59,109	0	1,59,109
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SENIOR SUPERINTENDENT OF	2055	77,45,34,981	7,82,87,147	85,28,22,128
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POLICE, ROPAR

	2235	85,68,925	9,67,504	95,36,429
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TOTAL (DDO)		78,31,03,906	7,92,54,651	86,23,58,557
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SENIOR SUPERINTENDENT OF	2055	1,47,38,28,294	18,05,23,215	1,65,43,51,509
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POLICE, SANGRUR

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

NAME OF 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, SANGRUR	2235	1,29,81,645	1,05,37,140	2,35,18,785

	4055	0	3,000	3,000

TOTAL (DDO)		1,48,68,09,939	19,10,63,355	1,67,78,73,294
SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE	2055	28,15,197	0	28,15,197
	2235	32,65,011	25,50,107	58,15,118
	4055	0	19,930	19,930

TOTAL (DDO)		60,80,208	25,70,037	86,50,245
SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI	2055	1,58,96,96,178	17,57,53,638	1,76,54,49,816
	2071	3,13,83,555	50,13,357	3,63,96,912
	4055	10,39,20,193	66,48,038	11,05,68,231

TOTAL (DDO)		1,72,49,99,926	18,74,15,033	1,91,24,14,959
SENIOR SUPERINTENDENT OF POLICE, TARN TARAN	2055	1,09,90,87,525	13,07,96,281	1,22,98,83,806
	2235	65,93,368	13,78,935	79,72,303
	4055	24,752	0	24,752

TOTAL (DDO)		1,10,57,05,645	13,21,75,216	1,23,78,80,861

SENIOR SUPRI NTENDENT OF	2055	1, 31, 84, 49, 619	12, 59, 99, 776	1, 44, 44, 49, 395
POLI CE(RURAL), SENI OR				
SUPRI NTENDENT OF POLI CE(RURAL)				

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TOTAL (DDO)		1, 31, 84, 49, 619	12, 59, 99, 776	1, 44, 44, 49, 395
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SENI OR SUPRI NTENDENT OF POLI CE,	2055	1, 44, 52, 50, 260	15, 83, 33, 144	1, 60, 35, 83, 404
RURAL, SENI OR SUPRI NTENDENT OF				
POLI CE, RURAL				

	4055	0	19, 480	19, 480
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TOTAL (DDO)		1, 44, 52, 50, 260	15, 83, 52, 624	1, 60, 36, 02, 884
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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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POLI CE	DI RECTOR GENERAL OF POLI CE, PUNJAB	SENI OR SUPRI NTENDENT OF POLI CE, SENI OR SUPRI NTENDENT OF POLI CE, BARNALA	2055	65, 92, 69, 459	7, 61, 73, 002	73, 54, 42, 461
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			2235	15, 70, 865	16, 70, 842	32, 41, 707
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	4055	0	40,990	40,990

TOTAL (DDO)		2,10,60,90,584	23,62,37,458	2,34,23,28,042
SR. SUPDT. OF POLICE, MOGA	2055	99,13,67,036	10,70,58,004	1,09,84,25,040

TOTAL (DDO)		99,13,67,036	10,70,58,004	1,09,84,25,040
SUPERINTENDANT OF POLICE	2055	14,98,17,797	1,45,36,274	16,43,54,071
CID/ZONE, LUDHIANA				
	2235	1,36,859	5,000	1,41,859

TOTAL (DDO)		14,99,54,656	1,45,41,274	16,44,95,930
SUPERINTENDENT OF POLICE FOR	2055	52,08,89,103	4,28,23,339	56,37,12,442
COMMENDANT 36TH BN				
P. A. P. , BAHADURGARH				
	4055	0	97,931	97,931

TOTAL (DDO)		52,08,89,103	4,29,21,270	56,38,10,373
SUPERINTENDENT OF POLICE, FINGER	2055	3,75,42,144	33,93,020	4,09,35,164
PRINT BUREAU, PHILLAUR				
	2235	25,006	0	25,006

TOTAL (DDO)		3,75,67,150	33,93,020	4,09,60,170
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SUPERINTENDENT OF POLICE, P. A. P.	2055	6,54,36,743	62,54,864	7,16,91,607
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TRAINING CENTRE, JALANDHAR

	2235	47,19,421	15,502	47,34,923
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	4055	1,00,000	25,85,078	26,85,078
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TOTAL (DDO)		7,02,56,164	88,55,444	7,91,11,608
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SUPERINTENDENT OF POLICE, C. I. D.	2055	55,29,57,091	5,84,87,295	61,14,44,386
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, C. I. D. UNIT,	2235	10,26,812	12,83,188	23,10,000
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TOTAL (DDO)		55,39,83,903	5,97,70,483	61,37,54,386
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SUPERINTENDENT OF POLICE, CID	2055	20,89,68,354	2,09,70,568	22,99,38,922
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ZONAL, PATIALA

	2235	7,07,362	3,23,688	10,31,050

TOTAL (DDO)		20,96,75,716	2,12,94,256	23,09,69,972
SUPERINTENDENT OF	2055	38,87,48,915	3,77,40,000	42,64,88,915
POLICE, COMMENDANT 2ND INDIA				
RESERVE BN. LADDA KOTHI				
	2235	4,56,092	0	4,56,092
	4055	19,900	9,35,000	9,54,900

TOTAL (DDO)		38,92,24,907	3,86,75,000	42,78,99,907
SUPERINTENDENT OF	2055	20,27,890	0	20,27,890
POLICE, COMPUTERSATION,				
CHANDI GARH				

TOTAL (DDO)		20,27,890	0	20,27,890
SUPERINTENDENT OF POLICE, FOR	2055	40,17,69,596	4,16,88,122	44,34,57,718
COMMANDANT 1ST INDIA RESERVE BN,				
BAHADURGARH				
	2235	17,700	1,60,501	1,78,201
	4055	63,825	2,94,234	3,58,059

TOTAL (DDO)		40,18,51,121	4,21,42,857	44,39,93,978

SUPERINTENDENT OF 2055 9,61,014 0 9,61,014

POLICE, INTELLIGENCE, CHANDI GARH

TOTAL (DDO) 9,61,014 0 9,61,014

SUPERINTENDENT OF POLICE, O/O 2055 23,80,59,499 4,63,58,542 28,44,18,041

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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A. D. G. P (SECY.), CHANDI GARH

POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE, O/O	2235	34,085	0	34,085
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POLICE, PUNJAB

A. D. G. P (SECY.), CHANDI GARH

TOTAL (DDO) 23,80,93,584 4,63,58,542 28,44,52,126

SUPERINTENDENT OF POLICE, O/O 2055 2,02,22,335 0 2,02,22,335

A. D. G. P. INTELLIGENCE, PB.,

CHANDI GARH

4055 19,36,516 2,36,91,364 2,56,27,880

TOTAL (DDO)		2, 21, 58, 851	2, 36, 91, 364	4, 58, 50, 215
SUPERINTENDENT OF POLICE, POLICE	2055	10, 18, 31, 285	97, 55, 674	11, 15, 86, 959
COMMANDO TRAINING SCHOOL FORT,				
BAHADURGARH				
	2235	51, 087	0	51, 087
	4055	0	64, 25, 989	64, 25, 989

TOTAL (DDO)		10, 18, 82, 372	1, 61, 81, 663	11, 80, 64, 035
SUPERINTENDENT OF POLICE, SPECIAL	2055	2, 94, 68, 460	31, 38, 444	3, 26, 06, 904
PROTECTION UNIT, CHANDI GARH				
	2235	0	1, 00, 00, 000	1, 00, 00, 000
	4055	43, 96, 163	53, 51, 494	97, 47, 657

TOTAL (DDO)		3, 38, 64, 623	1, 84, 89, 938	5, 23, 54, 561
SUPERINTENDENT OF	2055	15, 21, 904	0	15, 21, 904
POLICE, WIRELESS, CHANDI GARH				

TOTAL (DDO)		15, 21, 904	0	15, 21, 904
SUPERINTENDENT OF POLICE, ZONAL	2055	24, 94, 99, 263	2, 50, 54, 299	27, 45, 53, 562
CID, FEROZEPUR				

2235 4,68,686 2,10,424 6,79,110

TOTAL (DDO) 24,99,67,949 2,52,64,723 27,52,32,672

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

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

POLICE DIRECTOR GENERAL OF SUPERINTENDENT OF POLICE, ZONAL, 2055 28,04,83,222 2,55,01,546 30,59,84,768
POLICE, PUNJAB CID PUNJAB JALANDHAR

2235 7,56,476 1,02,402 8,58,878

TOTAL (DDO) 28,12,39,698 2,56,03,948 30,68,43,646

SUPRI NTENDENT OF 2071 21,41,530 42,387 21,83,917

POLICE, ADDI TIONAL DI RECTOR

GENERAL OF POLI CE, SECU RI TY

TOTAL (DDO) 21,41,530 42,387 21,83,917

TOTAL (CCO) 56,62,09,04,254 7,36,54,87,261 63,98,63,91,515

TOTAL(DEPT)

56,62,09,04,254 7,36,54,87,261 63,98,63,91,515

PRINTING CONTROLLER, PRINTING & ADMINSTRATOR-CUM-ADDITIONAL 2071 52,52,200 11,70,760 64,22,960
AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,
STATIONERY PATIALA

2235 2,56,592 3,18,962 5,75,554

TOTAL(DDO) 55,08,792 14,89,722 69,98,514

ASSISTANT CONTROLLER, GOVERNMENT 2058 7,37,53,895 84,43,828 8,21,97,723
TICKET PRINTING PRESS, PATIALA

2235 2,03,559 20,000 2,23,559

TOTAL(DDO) 7,39,57,454 84,63,828 8,24,21,282

DEPUTY CONTROLLER (F&A), PRINTING 2058 12,55,59,338 4,18,03,997 16,73,63,335
AND STATIONARY DEPARTMENT,
CHANDI GARH

2235 25,98,795 40,91,282 66,90,077

TOTAL(DDO) 12,81,58,133 4,58,95,279 17,40,53,412

TOTAL (CCO)

20,76,24,379

5,58,48,829

26,34,73,208

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)

20,76,24,379

5,58,48,829

26,34,73,208

PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, AND LITIGATION CHANDI GARH	DISTRICT ATTORNEY, BHATINDA	2014	2,08,74,465	20,03,885	2,28,78,350
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2235

1,10,986

1,00,888

2,11,874

TOTAL (DDO)

14,91,43,584

4,80,00,052

19,71,43,636

DISTRICT ATTORNEY, DISTRICT ATTORNEY	2014	4,55,22,096	39,33,566	4,94,55,662
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2235

7,750

60,000

67,750

TOTAL (DDO)

4,55,29,846

39,93,566

4,95,23,412

DI STRI CT ATTORNEY, FARI DKOT	2014	1, 14, 88, 623	10, 75, 488	1, 25, 64, 111
	2235	23, 383	0	23, 383

TOTAL (DDO)		1, 15, 12, 006	10, 75, 488	1, 25, 87, 494
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DI STRI CT ATTORNEY, FATEHGARH	2014	1, 71, 18, 101	14, 10, 465	1, 85, 28, 566
SAHI B				

	2235	15, 036	29, 848	44, 884
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TOTAL (DDO)		1, 71, 33, 137	14, 40, 313	1, 85, 73, 450
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DI STRI CT ATTORNEY, FEROPUR	2014	2, 31, 13, 996	23, 87, 455	2, 55, 01, 451
	2235	1, 61, 292	12, 448	1, 73, 740

TOTAL (DDO)		2, 32, 75, 288	23, 99, 903	2, 56, 75, 191
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DI STRI CT ATTORNEY, GURDASPUR	2014	2, 41, 81, 905	21, 27, 473	2, 63, 09, 378
	2235	2, 67, 280	85, 851	3, 53, 131

TOTAL (DDO)		2, 44, 49, 185	22, 13, 324	2, 66, 62, 509
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DI STRI CT ATTORNEY, HOSHI ARPUR	2014	1, 50, 52, 891	28, 90, 563	1, 79, 43, 454
	2235	8, 178	0	8, 178

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
					TOTAL (DDO)	1,50,61,069	28,90,563	1,79,51,632	
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDI GARH	DISTRICT ATTORNEY, JALANDHAR	2014		3,14,88,352	26,65,639	3,41,53,991		
					2235	0	2,22,118	2,22,118	
					TOTAL (DDO)	4,65,49,421	57,78,320	5,23,27,741	
					DISTRICT ATTORNEY, KAPURTHALA	2014	1,24,22,416	12,06,045	1,36,28,461
						2071	10,41,135	0	10,41,135
					TOTAL (DDO)	1,34,63,551	12,06,045	1,46,69,596	
					DISTRICT ATTORNEY, LUDHIANA	2014	4,57,46,562	42,27,517	4,99,74,079
						2235	22,992	6,60,638	6,83,630
					TOTAL (DDO)	4,57,69,554	48,88,155	5,06,57,709	
					DISTRICT ATTORNEY, MANSA	2014	77,59,915	7,41,619	85,01,534

TOTAL (DDO)		77,59,915	7,41,619	85,01,534
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DISTRICT ATTORNEY, MOGA	2014	1,07,13,038	9,29,802	1,16,42,840
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TOTAL (DDO)		1,07,13,038	9,29,802	1,16,42,840
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DISTRICT ATTORNEY, PATIALA	2014	4,06,56,802	38,16,370	4,44,73,172
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TOTAL (DDO)		4,06,56,802	38,16,370	4,44,73,172
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DISTRICT ATTORNEY, ROPAR	2014	1,84,56,685	22,64,565	2,07,21,250
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	2235	20,500	17,198	37,698
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TOTAL (DDO)		1,84,77,185	22,81,763	2,07,58,948
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DISTRICT ATTORNEY, SANGRUR	2014	2,57,53,051	27,80,735	2,85,33,786
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	2235	7,59,144	1,12,550	8,71,694
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TOTAL (DDO)		2,65,12,195	28,93,285	2,94,05,480
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DISTRICT ATTORNEY, SAS NAGAR	2014	2,39,09,916	21,92,572	2,61,02,488
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GOVERNMENT OF PUNJAB

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

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

PROSECUTION DIRECTOR, PROSECUTION & TOTAL (DDO) 2,39,09,916 21,92,572 2,61,02,488
 AND LITIGATION, PUNJAB,
 LITIGATION CHANDI GARH

DISTRICT ATTORNEY, NAWANSHAHAR 2014 86,37,495 6,98,765 93,36,260

 TOTAL (DDO) 3,25,47,411 28,91,337 3,54,38,748

DI STT. ATTORNEY, MUKATSAR 2014 88,41,119 7,31,894 95,73,013

 TOTAL (DDO) 88,41,119 7,31,894 95,73,013

SUPERINTENDENT GRADE I 2014 6,66,15,419 52,15,067 7,18,30,486
 (ADMN.), PROSECUTION & LITIGATION
 DEPARTMENT PUNJAB, CHANDI GARH

 TOTAL (DDO) 6,66,15,419 52,15,067 7,18,30,486

 TOTAL (CCO) 66,84,14,902 10,04,49,853 76,88,64,755

TOTAL (DEPT)			66,84,14,902	10,04,49,853	76,88,64,755
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PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL PROJECT	4202	18,96,82,000	0	18,96,82,000
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INSTRUCTION	EDUCATION CUM MEMBER	DIRECTOR, RASHTRIYA UCHCHATAR				
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S	SECRETARY, PUNJAB	SHIKSHA ABHIYAN, PUNJAB				
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(COLLEGES)

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TOTAL (DDO)			18,96,82,000	0	18,96,82,000

ADDITIONAL STATE PROJECT	2202	73,02,59,886	1,69,71,54,054	2,42,74,13,940
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DIRECTOR, SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

	2235	69,66,430	0	69,66,430
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TOTAL (DDO)			73,72,26,316	1,69,71,54,054	2,43,43,80,370

DEPUTY STATE PROJECT	2202	86,88,35,852	11,01,215	86,99,37,067
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GOVERNMENT OF PUNJAB

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

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

SHIKSHA ABHIYAN AUTHORITY

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TOTAL (DDO) 86,88,35,852 11,01,215 86,99,37,067

PUBLIC DIRECTOR GENERAL SCHOOL DEPUTY STATE PROJECT 2202 10,76,13,10,416 4,60,04,14,823 15,36,17,25,239
INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHI KSHA ABHI YAN
S SECRETARY, PUNJAB AUTHORITY, PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 10,76,13,10,416 4,60,04,14,823 15,36,17,25,239

***** -----
TOTAL (CCO) 12,55,70,54,584 6,29,86,70,092 18,85,57,24,676

DIRECTOR PUBLIC ASSISTANT CONTROLLER, (F&A) 2211 4,62,469 0 4,62,469
INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH
COLLEGE, FARIDKOT

***** -----
TOTAL (DDO) 4,62,469 0 4,62,469

ASSISTANT DIRECTOR, SCIENCE, DPI 2202 1,76,396 0 1,76,396
(C) PUNJAB

***** -----
TOTAL (DDO) 1,76,396 0 1,76,396

C. O. , 2 PUNJAB GIRLS BN	2204	40,11,497	5,16,657	45,28,154
NCC, JALANDHAR				

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		40,11,497	6,16,657	46,28,154
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COMMANDING OFFICER, 1 PUBJAB	2204	49,27,019	6,87,048	56,14,067
NAVAL UNIT, NCC, NAYA NANGAL				

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TOTAL (DDO)		49,27,019	6,87,048	56,14,067
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COMMANDING OFFICER, 12 PUNJAB BN	2204	44,20,707	9,94,441	54,15,148
NCC, HOSHIARPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				44,20,707	9,94,441	54,15,148
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PUBLIC	DIRECTOR PUBLIC	COMMANDING OFFICER, 3 INDIP COY,	2204	68,47,473	6,51,285	74,98,758
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, ROPAR

S

(COLLEGES)

	2235	1,698	0	1,698

TOTAL (DDO)		68,49,171	6,51,285	75,00,456
COMMANDING OFFICER, 23 PUNJAB BN	2204	14,36,822	0	14,36,822
NCC				

TOTAL (DDO)		14,36,822	0	14,36,822
DEPUTY DIRECTOR, DIRECTOR PUBLIC	2202	22,37,700	0	22,37,700
INSTRUCTIONS (C) PUNJAB				

TOTAL (DDO)		22,37,700	0	22,37,700
DIRECTOR PUBLIC INSTRUCTIONS (C)	2205	0	1,44,54,398	1,44,54,398
PUNJAB, CHANDIGARH				

TOTAL (DDO)		0	1,44,54,398	1,44,54,398
DIRECTOR PUBLIC	2202	5,24,38,38,147	2,15,30,25,793	7,39,68,63,940
INSTRUCTIONS(C), DIRECTOR PUBLIC				

INSTRUCTIONS(C)

***** -----
 TOTAL (DDO) 5, 24, 38, 38, 147 2, 15, 30, 25, 793 7, 39, 68, 63, 940

PRINCIPAL, A. S. COLLEGE FOR 2202 4, 31, 57, 911 31, 96, 042 4, 63, 53, 953
 WOMEN, KHANNA

***** -----
 TOTAL (DDO) 4, 31, 57, 911 31, 96, 042 4, 63, 53, 953

PRINCIPAL, BABA SHIHAN SINGH GILL 2202 72, 41, 174 10, 68, 971 83, 10, 145

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GOVT. COLLEGE, SIDHSAR

***** -----
 TOTAL (DDO) 72, 41, 174 10, 68, 971 83, 10, 145

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, BABA SRI CHAND JI	2202	75, 94, 042	3, 23, 329	79, 17, 371
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVT. COLLEGE SARDARGAN

S

(COLLEGES)

***** -----
TOTAL (DDO) 75,94,042 3,23,329 79,17,371

PRINCIPAL, BAM KHALSA COLLEGE, 2202 2,12,278 0 2,12,278
GARHSHANKAR

2235 10,650 0 10,650

***** -----
TOTAL (DDO) 2,22,928 0 2,22,928

PRINCIPAL, DEV SAMAJ COLLEGE FOR 2202 3,62,262 0 3,62,262
WOMEN, FZR

***** -----
TOTAL (DDO) 3,62,262 0 3,62,262

PRINCIPAL, DEV SAMAJ COLLEGE OF 2202 5,09,830 0 5,09,830
EDUCATION FOR WOMEN, FZR

***** -----
TOTAL (DDO) 5,09,830 0 5,09,830

PRINCIPAL, G. G. N. COLLEGE, KALA 2202 64,18,179 4,38,232 68,56,411
AFGAN

***** -----
TOTAL (DDO) 64,18,179 4,38,232 68,56,411

PRINCIPAL, G. N. GIRLS COLLEGE,	2202	11,48,377	0	11,48,377
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MODEL TOWN, LUDHIANA

TOTAL (DDO)		11,48,377	0	11,48,377

PRINCIPAL, G. N. NATIONAL COLLEGE,	2202	30,245	0	30,245
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				30,245	0	30,245

PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, GOBIND NATIONAL COLLEGE, NARANG WAL	2202	12,61,620	0	12,61,620
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(COLLEGES)

TOTAL (DDO)				12,61,620	0	12,61,620

PRI NCIPAL, GOPI CHAND ARYA MAHI LA	2202	16, 11, 636	0	16, 11, 636
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COLLEGE ABOHAR

TOTAL (DDO)		16, 11, 636	0	16, 11, 636

PRI NCIPAL, GOVERNMENT COLLEGE,	2202	1, 10, 96, 022	11, 76, 317	1, 22, 72, 339
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FAZI LKA

TOTAL (DDO)		1, 10, 96, 022	11, 76, 317	1, 22, 72, 339

PRI NCIPAL, GOVERNMENT COLLEGE	2202	2, 51, 02, 485	49, 56, 407	3, 00, 58, 892
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, POJEWAL

	2235	63, 724	0	63, 724
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TOTAL (DDO)		2, 51, 66, 209	49, 56, 407	3, 01, 22, 616

PRI NCIPAL, GOVERNMENT ART AND	2202	2, 74, 77, 550	53, 02, 992	3, 27, 80, 542
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SCI ENCE COLLEGE, TALWARA

TOTAL (DDO)		2, 74, 77, 550	53, 02, 992	3, 27, 80, 542

PRI NCIPAL, GOVERNMENT ARTS AND	2202	1, 95, 22, 086	22, 88, 448	2, 18, 10, 534
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SPORTS COLLEGE

***** -----
TOTAL (DDO) 1,95,22,086 22,88,448 2,18,10,534

PRINCIPAL, GOVERNMENT BARJINDRA 2071 29,53,672 0 29,53,672

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT BARJINDRA	2202	3,92,60,554	36,28,865	4,28,89,419
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE

S

(COLLEGES)

***** -----
TOTAL (DDO) 4,22,14,226 36,28,865 4,58,43,091

PRINCIPAL, GOVERNMENT BIKRAM 2202 1,83,99,838 22,07,645 2,06,07,483

COLLEGE OF COMMERCE

2235 24,809 0 24,809

***** -----
TOTAL (DDO) 1,84,24,647 22,07,645 2,06,32,292

PRI NCIPAL, GOVERNMENT COLLEGE	2071	52,54,678	13,98,035	66,52,713
	2202	4,66,56,274	92,00,315	5,58,56,589
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		5,20,10,952	1,05,98,350	6,26,09,302
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PRI NCIPAL, GOVERNMENT COLLEGE	2202	7,72,05,044	1,35,27,252	9,07,32,296
(BOYS), LDH				
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		7,74,05,044	1,35,27,252	9,09,32,296
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PRI NCIPAL, GOVERNMENT COLLEGE (W)	2202	4,67,86,984	42,46,403	5,10,33,387
MANDI GOBIND GARH				
	2235	2,56,828	0	2,56,828

TOTAL (DDO)		4,70,43,812	42,46,403	5,12,90,215
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PRI NCIPAL, GOVERNMENT COLLEGE	2202	7,82,08,195	69,48,935	8,51,57,130
(WOMEN),				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		7,83,08,195	69,48,935	8,52,57,130
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PRINCIPAL, GOVERNMENT COLLEGE 2202 6, 10, 33, 830 94, 14, 943 7, 04, 48, 773
(WOMEN), LDH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 6, 10, 33, 830 94, 14, 943 7, 04, 48, 773

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, GIRLS	PRINCIPAL, GOVERNMENT COLLEGE FOR 2071		74, 29, 540	28, 33, 474	1, 02, 63, 014
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TOTAL (DDO) 74, 29, 540 28, 33, 474 1, 02, 63, 014

		PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION	2202	2, 94, 49, 753	26, 34, 959	3, 20, 84, 712
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TOTAL (DDO) 2, 94, 49, 753 26, 34, 959 3, 20, 84, 712

		PRINCIPAL, GOVERNMENT COLLEGE,	2202	5, 55, 36, 502	52, 02, 517	6, 07, 39, 019
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	2235	18,000	0	18,000

TOTAL (DDO)		5,55,54,502	52,02,517	6,07,57,019
PRI NCIPAL, GOVERNMENT COLLEGE, BHOLATH	2202	95,14,551	6,73,507	1,01,88,058
	2235	26,550	0	26,550

TOTAL (DDO)		95,41,101	6,73,507	1,02,14,608
PRI NCIPAL, GOVERNMENT COLLEGE, KARAMSAR	2202	1,10,43,292	16,41,166	1,26,84,458

TOTAL (DDO)		1,10,43,292	16,41,166	1,26,84,458
PRI NCIPAL, GOVERNMENT COLLEGE, MALERKOTLA	2202	2,24,79,208	17,78,697	2,42,57,905

TOTAL (DDO)		2,24,79,208	17,78,697	2,42,57,905
PRI NCIPAL, GOVERNMENT COLLEGE, ROPAR	2202	3,33,75,009	27,66,662	3,61,41,671

NAME OF DEPARTMENT	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 (C), PUNJAB,	TOTAL (DDO)		3,33,75,009	27,66,662	3,61,41,671
		PRINCIPAL, GOVERNMENT COLLEGE, SUNAM	2202	1,48,90,507	12,27,582	1,61,18,089

		TOTAL (DDO)		4,82,65,516	39,94,244	5,22,59,760
		PRINCIPAL, GOVERNMENT COLLEGE, ZI RA	2202	47,10,882	4,55,620	51,66,502

		TOTAL (DDO)		47,10,882	4,55,620	51,66,502
		PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR	2202	3,91,61,374	71,06,261	4,62,67,635
			2235	25,207	1,04,302	1,29,509

***** -----
TOTAL (DDO) 3,91,86,581 72,10,563 4,63,97,144

PRINCIPAL, GOVERNMENT KIRTI 2235 11,992 0 11,992
COLLEGE, NIHAL PATTRAN

***** -----
TOTAL (DDO) 11,992 0 11,992

PRINCIPAL, GOVERNMENT RAJINDRA 2202 5,58,70,888 45,36,480 6,04,07,368
COLLEGE

***** -----
TOTAL (DDO) 5,58,70,888 45,36,480 6,04,07,368

PRINCIPAL, GOVERNMENT RIPUDAMAN 2202 3,40,48,359 22,81,990 3,63,30,349
COLLEGE, NABHA

***** -----
TOTAL (DDO) 3,40,48,359 22,81,990 3,63,30,349

PRINCIPAL, GOVERNMENT SCIENCE AND 2202 1,56,15,509 13,80,199 1,69,95,708

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 1,56,15,509 13,80,199 1,69,95,708

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT SHIVALIK 2202 1,55,09,418 9,90,823 1,65,00,241

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, NAYA NANGAL

S

(COLLEGES)

 TOTAL (DDO) 1,55,09,418 9,90,823 1,65,00,241

PRINCIPAL, GOVT COLLEGE DERA 2202 2,53,66,162 24,83,326 2,78,49,488

BASSI

 TOTAL (DDO) 2,53,66,162 24,83,326 2,78,49,488

PRINCIPAL, GOVT COLLEGE MOHALI 2071 39,69,674 18,50,873 58,20,547

2202 7,16,09,131 64,62,440 7,80,71,571

 TOTAL (DDO) 7,55,78,805 83,13,313 8,38,92,118

PRINCIPAL, GOVT. COLLEGE OF 2202 1,90,12,933 18,45,785 2,08,58,718

EDUCATION, PATIALA

***** -----
TOTAL (DDO) 1,90,12,933 18,45,785 2,08,58,718

PRINCIPAL, GOVT. MOHINDRA 2202 9,65,05,825 74,95,455 10,40,01,280
COLLEGE, PATIALA

***** -----
TOTAL (DDO) 9,65,05,825 74,95,455 10,40,01,280

PRINCIPAL, GOVT. COLLEGE, MUKATSAR 2202 2,19,91,339 14,58,523 2,34,49,862

***** -----
TOTAL (DDO) 2,19,91,339 14,58,523 2,34,49,862

PRINCIPAL, GURU NANAK COLLEGE, 2202 50,828 0 50,828
KINI AN WALI DABWALI

***** -----
TOTAL (DDO) 50,828 0 50,828

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, GURU NANAK COLLEGE, FZR	2202	4,07,787	0	4,07,787

INSTRUCTION INSTRUCTIONS (C), PUNJAB, CANTT

S

(COLLEGES)

TOTAL (DDO)	4,07,787	0	4,07,787

PRI NCIPAL, GURU NANAK GOVT.	2202	44,79,381	4,89,160	49,68,541
COLLEGE, G. T. B.				

TOTAL (DDO)	44,79,381	4,89,160	49,68,541

PRI NCIPAL, JWAHAR LAL NEHRU	2202	75,56,824	17,41,832	92,98,656
COLLEGE FOR WOMEN,				
MANDI GOBI NDGARH				

TOTAL (DDO)	75,56,824	17,41,832	92,98,656

PRI NCIPAL, LALA LAJPAT RAI GOVT.	2202	1,72,58,702	17,52,424	1,90,11,126
COLLEGE, DHUDI KE				

TOTAL (DDO)	1,72,58,702	17,52,424	1,90,11,126

PRI NCIPAL, M. JS. A GOVERNMENT	2071	37,45,153	23,30,016	60,75,169
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COLLEGE

	2202	4,55,21,529	40,07,969	4,95,29,498
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TOTAL (DDO)		4,92,66,682	63,37,985	5,56,04,667
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PRINCIPAL, MATA MISRI DEVI GIRLS	2202	1,74,27,169	0	1,74,27,169
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COLLEGE, GIDDERBAHA

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TOTAL (DDO)		1,74,27,169	0	1,74,27,169
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PRINCIPAL, MBHGD GOVERNMENT	2202	76,84,867	20,47,516	97,32,383
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COLLEGE, POJEWAL

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				76,84,867	20,47,516	97,32,383
		TOTAL (DDO)				

PUBLIC INSTRUCTIONS (C), PUNJAB, AHLUWALIA GOVT. COLLEGE, KAPURTHALA	DIRECTOR PUBLIC	PRINCIPAL, NAWAB JASSA SINGH	2202	1,05,104	0	1,05,104
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(COLLEGES)

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TOTAL (DDO)		77,89,971	20,47,516	98,37,487
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PRINCIPAL, NEHRU MEMORIAL	2202	1,17,16,993	7,17,267	1,24,34,260
GOVERNMENT COLLEGE, MANSA				

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TOTAL (DDO)		1,17,16,993	7,17,267	1,24,34,260
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PRINCIPAL, PUNJAB GOVERNMENT	2204	2,52,82,504	39,03,467	2,91,85,971
COLLEGE OF PHYSICAL EDUCATION,				
PATIALA				

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TOTAL (DDO)		2,52,82,504	39,03,467	2,91,85,971
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PRINCIPAL, RSD COLLEGE FZR. CITY	2202	900	0	900
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TOTAL (DDO)		900	0	900
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PRINCIPAL, S. B. S. GOVT. COLLEGE,	2202	1,38,96,205	9,67,350	1,48,63,555
KOT KAPURA				

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TOTAL (DDO)		1,38,96,205	9,67,350	1,48,63,555
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PRI NCIPAL, S. G. A. D. GOVT.	2202	38, 40, 478	2, 93, 011	41, 33, 489
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COLLEGE, TARN TARAN

	2235	1, 66, 430	0	1, 66, 430
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TOTAL (DDO)		40, 06, 908	2, 93, 011	42, 99, 919
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PRI NCIPAL, SGGM KHALSA COLLEGE,	2202	42, 301	0	42, 301
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MAHI LPUR

TOTAL (DDO)		42, 301	0	42, 301
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (CCO)			6, 54, 39, 75, 465	2, 31, 52, 13, 406	8, 85, 91, 88, 871
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INSTRUCTION

S

(COLLEGES)

DIRECTOR, PUBLIC	DIRECTOR PUBLIC INSTRUCTIONS, DPI	2202		5, 00, 97, 000	0	5, 00, 97, 000
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INSTRUCTION, SCHOOL, (ELE. EDU) PUNJAB
 PUNJAB

	2225	31,44,576	0	31,44,576

TOTAL (DDO)		5,32,83,877	0	5,32,83,877
AGRI CULTURE CONSULTANT, PUNJAB	2202	23,16,797	1,56,409	24,73,206
EDUCATION DEPARTMENT				

TOTAL (DDO)		23,16,797	1,56,409	24,73,206
B. P. E. O, KALANOUR	2235	3,91,000	3,51,316	7,42,316

TOTAL (DDO)		3,91,000	3,51,316	7,42,316
B. P. E. O. , NATHANA	2202	37,43,52,205	2,06,90,383	39,50,42,588
	2225	1,88,788	0	1,88,788
	2235	4,53,384	0	4,53,384

TOTAL (DDO)		37,49,94,377	2,06,90,383	39,56,84,760
B. P. E. O. , SHERPUR	2202	18,83,26,518	1,18,09,272	20,01,35,790

TOTAL (DDO)		18,83,26,518	1,18,09,272	20,01,35,790

B. P. E. O. , MANDI PHUL (EAST)	2202	11,83,58,562	1,09,74,046	12,93,32,608
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TOTAL (DDO)		11,83,58,562	1,09,74,046	12,93,32,608

B. P. E. O. , ADRASH PRIMARY SCHOOL	2202	7,46,328	0	7,46,328
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TOTAL (DDO)		7,46,328	0	7,46,328

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	B. P. E. O. , B. P. E. O. , BATALA -II	2202	11,70,05,454	1,07,18,383	12,77,23,837
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TOTAL (DDO)				11,77,51,782	1,07,18,383	12,84,70,165

B. P. E. O. , B. P. E. O. , SRI HARGOBINDPUR	2202	6,06,90,620	3,84,975	6,10,75,595
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TOTAL (DDO)		6,06,90,620	3,84,975	6,10,75,595		

B. P. E. O. , BASSI (1)	2202	1, 59, 555	0	1, 59, 555
	2225	0	50, 00, 000	50, 00, 000

TOTAL (DDO)		1, 59, 555	50, 00, 000	51, 59, 555
B. P. E. O. , DHAR KALAN-1	2202	6, 08, 91, 932	55, 78, 434	6, 64, 70, 366
	2235	2, 11, 407	1, 24, 067	3, 35, 474

TOTAL (DDO)		6, 11, 03, 339	57, 02, 501	6, 68, 05, 840
B. P. E. O. , TALWANDI -SABO	2202	17, 14, 23, 646	1, 63, 90, 917	18, 78, 14, 563
	2235	13, 41, 079	0	13, 41, 079

TOTAL (DDO)		17, 27, 64, 725	1, 63, 90, 917	18, 91, 55, 642
BLCOK PRIMARY EDUCATION	2202	90, 968	0	90, 968
OFFI CER, GURDASPUR I				

TOTAL (DDO)		90, 968	0	90, 968
BLOCK PRIMARY EDU. OFFI CER, BLOCK	2235	10, 89, 666	4, 65, 763	15, 55, 429
PRIMARY EDU. OFFI CER, PATHANKOT 1				

TOTAL (DDO)	10,89,666	4,65,763	15,55,429
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BLOCK PRIMARY EDUCATION OFFICER 2202	11,35,66,900	1,02,64,153	12,38,31,053
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-1, NAWANSHAHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER	2235	10,80,190	4,55,818	15,36,008
		-1, NAWANSHAHAR				

TOTAL (DDO)	11,46,47,090	1,07,19,971	12,53,67,061
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BLOCK PRIMARY EDUCATION OFFICER 2202	14,18,52,331	46,87,372	14,65,39,703
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-11, ABOHAR

2235	2,93,467	1,52,064	4,45,531
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TOTAL (DDO)	14,21,45,798	48,39,436	14,69,85,234
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BLOCK PRIMARY EDUCATION OFFICER, 2202	70,88,28,433	4,25,81,201	75,14,09,634
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GORAYA - 11

	2235	13,50,568	27,202	13,77,770

TOTAL (DDO)		71,01,79,001	4,26,08,403	75,27,87,404
BLOCK PRIMARY EDUCATION	2202	1,47,10,742	12,30,435	1,59,41,177
OFFICER, ALAWALPUR				
	2235	90,072	17,92,375	18,82,447

TOTAL (DDO)		1,48,00,814	30,22,810	1,78,23,624
BLOCK PRIMARY EDUCATION	2202	9,66,79,471	1,11,20,194	10,77,99,665
OFFICER, BANUR				

TOTAL (DDO)		9,66,79,471	1,11,20,194	10,77,99,665
BLOCK PRIMARY EDUCATION	2202	58,55,844	0	58,55,844
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER				
	2235	56,554	1,00,000	1,56,554

TOTAL (DDO)		59,12,398	1,00,000	60,12,398
BLOCK PRIMARY EDUCATION	2202	9,08,55,460	82,57,805	9,91,13,265

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2235	4,37,903	63,133	5,01,036	
*****				-----			
TOTAL (DDO)				9,12,93,363	83,20,938	9,96,14,301	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH				2202	9,20,58,176	5,11,758	9,25,69,934
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA				2235	7,74,334	4,04,056	11,78,390
*****				-----			
TOTAL (DDO)				9,28,32,510	9,15,814	9,37,48,324	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA				2202	86,92,486	0	86,92,486

2235	3,07,688	2,68,804	5,76,492
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TOTAL (DDO) 90,00,174 2,68,804 92,68,978

BLOCK PRIMARY EDUCATION	2202	9,42,97,669	86,79,458	10,29,77,127
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, BHAWANI GARH				

2235	1,28,340	1,76,532	3,04,872
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TOTAL (DDO) 9,44,26,009 88,55,990 10,32,81,999

BLOCK PRIMARY EDUCATION	2202	10,05,27,024	92,27,962	10,97,54,986
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, CHEEMA				

2235	2,86,502	77,646	3,64,148
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TOTAL (DDO) 10,08,13,526 93,05,608 11,01,19,134

BLOCK PRIMARY EDUCATION	2202	10,06,10,002	91,29,935	10,97,39,937
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DHURI				

2235	3,25,806	55,620	3,81,426
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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)				10,09,35,808	91,85,555	11,01,21,363
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4	2202	2,35,467	0	2,35,467
			2235	4,89,895	38,881	5,28,776

TOTAL (DDO)				10,16,61,170	92,24,436	11,08,85,606
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA	2202	17,91,99,856	23,07,030	18,15,06,886
			2235	10,62,183	1,44,178	12,06,361

TOTAL (DDO)				18,02,62,039	24,51,208	18,27,13,247
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	10,10,97,865	93,14,113	11,04,11,978
			2235	2,07,968	2,10,836	4,18,804

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TOTAL (DDO) 10,13,05,833 95,24,949 11,08,30,782

BLOCK PRIMARY EDUCATION 2202 5,000 0 5,000
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, MEHAL KALAN

2235 3,02,112 0 3,02,112

***** -----
TOTAL (DDO) 3,07,112 0 3,07,112

BLOCK PRIMARY EDUCATION 2202 6,64,17,807 63,62,956 7,27,80,763
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, NAKODAR-1

2235 8,93,383 3,31,878 12,25,261

***** -----
TOTAL (DDO) 6,73,11,190 66,94,834 7,40,06,024

BLOCK PRIMARY EDUCATION 2202 8,45,92,037 52,83,368 8,98,75,405
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, NAKODAR-2

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	31,963	1,42,300	1,74,263
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, NAKODAR-2				
(COLLEGES)						

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TOTAL (DDO)				8,46,24,000	54,25,668	9,00,49,668
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BLOCK PRIMARY EDUCATION	2202	11,93,46,874	4,57,685	11,98,04,559
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SANGRUR				

	2235	1,86,136	1,00,609	2,86,745
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TOTAL (DDO)		11,95,33,010	5,58,294	12,00,91,304
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BLOCK PRIMARY EDUCATION	2235	8,39,044	0	8,39,044
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SEHNA				

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TOTAL (DDO)		8,39,044	0	8,39,044
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BLOCK PRIMARY EDUCATION	2202	4,97,218	0	4,97,218
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SHAINA				

	2235	1,33,163	2,85,199	4,18,362
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TOTAL (DDO)		6,30,381	2,85,199	9,15,580
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BLOCK PRIMARY EDUCATION	2202	9,52,59,159	91,46,257	10,44,05,416
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-2				

	2235	4,29,406	77,947	5,07,353
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TOTAL (DDO)		9,56,88,565	92,24,204	10,49,12,769
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BLOCK PRIMARY EDUCATION	2202	10,62,14,850	99,08,076	11,61,22,926
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-1				

TOTAL (DDO)		10,62,14,850	99,08,076	11,61,22,926
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2202	38,07,73,618	2,46,67,186	40,54,40,804

S PUNJAB
(COLLEGES)

OFFICER, SHAINA

TOTAL (DDO) 48,69,88,468 3,45,75,262 52,15,63,730

BLOCK PRIMARY EDUCATION 2202 8,46,59,759 90,45,645 9,37,05,404

OFFICER, GHALL KHURD-I

2235 9,45,048 1,50,896 10,95,944

TOTAL (DDO) 8,56,04,807 91,96,541 9,48,01,348

BLOCK PRIMARY EDUCATION 2202 8,93,11,008 83,94,614 9,77,05,622

OFFICER, GHALL KHURD - II,

2235 5,48,723 95,482 6,44,205

TOTAL (DDO) 8,98,59,731 84,90,096 9,83,49,827

BLOCK PRIMARY EDUCATION 2202 9,09,97,058 13,24,496 9,23,21,554

OFFICER, GURU HAR SAHAI -I

TOTAL (DDO) 9,09,97,058 13,24,496 9,23,21,554

BLOCK PRIMARY EDUCATION 2202 9,96,36,932 96,60,672 10,92,97,604

OFFICER, GURU HAR SAHAI -II

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TOTAL (DDO) 9,96,36,932 96,60,672 10,92,97,604

BLOCK PRIMARY EDUCATION 2202 6,61,52,791 1,44,07,378 8,05,60,169
OFFICER, HOSHI ARPUR-I A

***** -----
TOTAL (DDO) 6,61,52,791 1,44,07,378 8,05,60,169

BLOCK PRIMARY EDUCATION 2235 3,41,79,352 0 3,41,79,352
OFFICER, JALALABAD

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TOTAL (DDO) 3,41,79,352 0 3,41,79,352

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I	2202	14,32,31,787	1,38,40,128	15,70,71,915

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TOTAL (DDO) 14,32,31,787 1,38,40,128 15,70,71,915

BLOCK PRIMARY EDUCATION 2202 17,33,11,105 1,58,42,150 18,91,53,255
OFFICER, KHARAR - III

***** -----
TOTAL (DDO) 17,33,11,105 1,58,42,150 18,91,53,255

BLOCK PRIMARY EDUCATION 2202 7,53,383 0 7,53,383
OFFICER, LOHIA KHAS

2235 3,53,28,750 13,32,266 3,66,61,016

***** -----
TOTAL (DDO) 3,60,82,133 13,32,266 3,74,14,399

BLOCK PRIMARY EDUCATION 2202 11,21,76,044 5,04,586 11,26,80,630
OFFICER, MALERKOTLA - II

2230 36,818 0 36,818

***** -----
TOTAL (DDO) 11,22,12,862 5,04,586 11,27,17,448

BLOCK PRIMARY EDUCATION 2202 23,01,88,337 2,18,43,052 25,20,31,389
OFFICER, MANDI PHUL (WEST)

2235 10,08,605 0 10,08,605

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TOTAL (DDO)		23, 11, 96, 942	2, 18, 43, 052	25, 30, 39, 994
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BLOCK PRIMARY EDUCATION	2202	9, 69, 03, 563	6, 00, 529	9, 75, 04, 092
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OFFICER, PATHANKOT-2

TOTAL (DDO)		9, 69, 03, 563	6, 00, 529	9, 75, 04, 092
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BLOCK PRIMARY EDUCATION	2202	7, 65, 44, 839	20, 11, 880	7, 85, 56, 719
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OFFICER, QADIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, QADIAN	2235	1, 11, 600	7, 24, 069	8, 35, 669

TOTAL (DDO)		7, 66, 56, 439	27, 35, 949	7, 93, 92, 388
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BLOCK PRIMARY EDUCATION	2202	5, 16, 18, 676	14, 69, 250	5, 30, 87, 926
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OFFICER, SHAHKOT - I

	2235	17,12,078	88,391	18,00,469

TOTAL (DDO)		5,33,30,754	15,57,641	5,48,88,395
BLOCK PRIMARY EDUCATION	2202	8,33,09,724	80,01,419	9,13,11,143
OFFICER-I I , SULTANPUR				

TOTAL (DDO)		8,33,09,724	80,01,419	9,13,11,143
BLOCK PRIMARY EDUCATION	2202	9,79,05,162	24,20,478	10,03,25,640
OFFICER-I I I , KAPURTHALA				

TOTAL (DDO)		9,79,05,162	24,20,478	10,03,25,640
C. O. , 21 PUNJAB BN	2204	13,40,015	4,36,375	17,76,390
NCC, KAPURTHALA				

TOTAL (DDO)		13,40,015	4,36,375	17,76,390
CIRCLE EDUCATION	2202	5,81,407	0	5,81,407
OFFICER, JALANDHAR				

TOTAL (DDO)		5,81,407	0	5,81,407

COMMANDING OFFICER, 14 PUNJAB BN 2204	67,21,670	6,24,973	73,46,643
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NCC, NABHA

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TOTAL (DDO)	67,21,670	6,24,973	73,46,643

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	COMMANDING OFFICER, 22 PUNJAB BN 2204		85,08,945	7,74,873	92,83,818
		NCC, BATALA, BATALA				

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TOTAL (DDO)	85,08,945	7,74,873	92,83,818

COMMANDING OFFICER, 7 PUNJAB BN 2204	93,92,605	8,01,981	1,01,94,586
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NCC, GURDASPUR

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TOTAL (DDO)	93,92,605	8,01,981	1,01,94,586

COMMANDING OFFICER, 8 PUNJAB BN	2204	47,00,023	2,62,668	49,62,691
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NCC, PHAGWARA

2235	16,10,000	0	16,10,000
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TOTAL (DDO)	63,10,023	2,62,668	65,72,691
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CORRESPONDENT /MANAGER KRISHNA	2202	42,41,447	0	42,41,447
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PRIMARY SCHOOL, BHARAT NAGAR

TOTAL (DDO)	42,41,447	0	42,41,447
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CORRESPONDENT, KHALSA AV MIDDLE	2202	75,43,013	15,35,560	90,78,573
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SCHOOL

TOTAL (DDO)	75,43,013	15,35,560	90,78,573
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CORRESPONDENT, PURSHATHI M. D.	2202	15,58,210	3,20,799	18,79,009
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RAMLI LA KANYA PATHSHALA, NABHA

TOTAL (DDO)	15,58,210	3,20,799	18,79,009
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CORRESPONDENT, RAMGARHI A MIDDLE	2202	5,90,238	1,18,586	7,08,824
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SCHOOL, NANGAL MAJJA

 TOTAL (DDO) 5,90,238 1,18,586 7,08,824

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	CORRESPONDENT, SDKMV HIGHER SEC. SCHOOL, PHAGWARA	2202	1,25,80,004	23,31,966	1,49,11,970

 TOTAL (DDO) 1,25,80,004 23,31,966 1,49,11,970

D. E. O. (PRY), DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT 2235 1,60,459 0 1,60,459

 TOTAL (DDO) 1,60,459 0 1,60,459

D. E. O. (S), DISTRICT EDUCATION OFFICER (S), FARIDKOT 2202 3,52,38,586 86,22,383 4,38,60,969

TOTAL (DDO)		3,52,38,586	86,22,383	4,38,60,969
DEPUTY CONTROLLER (F&A), DPI (S) 2202				
		30,00,00,000	0	30,00,00,000
PUNJAB				
	4202	0	3,50,00,000	3,50,00,000

TOTAL (DDO)		30,00,00,000	3,50,00,000	33,50,00,000
DIRECTOR PUBLIC 2202				
		11,55,49,795	37,77,12,131	49,32,61,926
INSTRUCTIONS, ELEMENTARY				
EDUCATION				
	2235	2,91,966	2,05,146	4,97,112

TOTAL (DDO)		11,58,41,761	37,79,17,277	49,37,59,038
DISTRICT EDUCATION OFFICER 2202				
		82,18,917	8,14,827	90,33,744
(P), DISTRICT EDUCATION OFFICER				
(P), SANGRUR				
	2230	28,299	0	28,299
	2235	0	4,254	4,254

TOTAL (DDO)		82,47,216	8,19,081	90,66,297
DISTRICT EDUCATION OFFICER 2235				
		3,86,312	16,051	4,02,363

(PRIMARY), DISTRICT EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF 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 (P)				

		TOTAL (DDO)		3,86,312	16,051	4,02,363
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY)	2071	23,97,759	0	23,97,759
			2202	1,03,11,922	10,05,850	1,13,17,772
			2235	8,82,755	1,48,936	10,31,691

		TOTAL (DDO)		1,35,92,436	11,54,786	1,47,47,222
		DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	5,66,782	0	5,66,782

		TOTAL (DDO)		5,66,782	0	5,66,782

DISTRICT EDUCATION OFFICER	2235	2,71,791	0	2,71,791
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY), JALANDHAR				

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TOTAL (DDO)		2,71,791	0	2,71,791
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DISTRICT EDUCATION OFFICER	2235	46,365	0	46,365
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY), MANSA				

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TOTAL (DDO)		46,365	0	46,365
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DISTRICT EDUCATION OFFICER	2235	14,95,783	1,10,883	16,06,666
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY), ROPAR				

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TOTAL (DDO)		14,95,783	1,10,883	16,06,666
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DISTRICT EDUCATION OFFICER	2202	74,53,251	7,17,086	81,70,337
(PRIMARY), KAPURTHALA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA	2235	1,73,882	0		1,73,882
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TOTAL (DDO)				76,27,133	7,17,086		83,44,219
DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAR				2071	27,39,159	72,905	28,12,064
				2202	57,18,349	5,29,238	62,47,587
				2235	1,00,000	0	1,00,000
*****				-----			
TOTAL (DDO)				85,57,508	6,02,143		91,59,651
DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S)				2202	1,28,39,164	35,84,514	1,64,23,678
*****				-----			
TOTAL (DDO)				1,28,39,164	35,84,514		1,64,23,678
DISTRICT EDUCATION OFFICER				2202	3,73,72,239	84,08,680	4,57,80,919

SCONDARY, NAWANSHAHAR

***** -----
 TOTAL (DDO) 3,73,72,239 84,08,680 4,57,80,919

DISTRICT EDUCATION 2202 92,07,970 25,21,361 1,17,29,331
 OFFICER(P), FEROZPUR

***** -----
 TOTAL (DDO) 92,07,970 25,21,361 1,17,29,331

DISTRICT EDUCATION 2202 1,09,87,528 8,83,718 1,18,71,246
 OFFICER(PRIMARY), BTD.

***** -----
 TOTAL (DDO) 1,09,87,528 8,83,718 1,18,71,246

DISTRICT EDUCATION 2202 1,26,36,214 11,49,818 1,37,86,032
 OFFICER(PRIMARY), GURDASPUR

2235 1,98,395 0 1,98,395

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,28,34,609	11,49,818	1,39,84,427	
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2202	5,32,74,074	1,01,24,856	6,33,98,930	
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER(S), FEROZEPUR					
S	PUNJAB						
(COLLEGES)							
			2235	2,25,045	2,13,046	4,38,091	

		TOTAL (DDO)		6,63,33,728	1,14,87,720	7,78,21,448	
		DISTRICT EDUCATION OFFICER, (P)	2202	76,86,488	7,82,657	84,69,145	
		MOHALI					
			2235	31,30,851	13,50,457	44,81,308	

		TOTAL (DDO)		1,08,17,339	21,33,114	1,29,50,453	
		DISTRICT EDUCATION	2235	1,19,703	0	1,19,703	
		OFFICER, (PRIMARY)					
			4202	2,34,26,000	0	2,34,26,000	

		TOTAL (DDO)		2,35,45,703	0	2,35,45,703	
		DISTRICT EDUCATION	2235	0	13,158	13,158	
		OFFICER, (PRIMARY), FEROZEPUR					

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TOTAL (DDO) 0 13,158 13,158

DISTRICT EDUCATION 2202 8,25,20,143 1,96,32,966 10,21,53,109
OFFICER, (SCHOOLS)

***** -----
TOTAL (DDO) 8,25,20,143 1,96,32,966 10,21,53,109

DISTRICT EDUCATION 2202 51,41,069 5,00,266 56,41,335
OFFICER, DISTRICT EDUCATION
OFFICER (P)

2235 46,690 0 46,690

***** -----
TOTAL (DDO) 51,87,759 5,00,266 56,88,025

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY)	2202	1,98,17,931	43,06,231	2,41,24,162

(COLLEGES)

	2235	0	2,25,567	2,25,567

TOTAL (DDO)		1,98,17,931	45,31,798	2,43,49,729
DISTRICT EDUCATION	2235	2,60,658	0	2,60,658
OFFICER, DISTRICT EDUCATION				
OFFICER (PRIMARY), PATIALA				

TOTAL (DDO)		2,60,658	0	2,60,658
DISTRICT EDUCATION	2202	95,25,607	8,89,798	1,04,15,405
OFFICER, ELEMENTARY				

TOTAL (DDO)		95,25,607	8,89,798	1,04,15,405
DISTRICT EDUCATION	2235	88,247	97,134	1,85,381
OFFICER, GURDASPUR				

TOTAL (DDO)		88,247	97,134	1,85,381
DISTRICT EDUCATION	2202	3,86,84,405	25,80,142	4,12,64,547
OFFICER, OFFICE OF THE DISTRICT				
EDUCATION OFFICER (PRIMARY)				

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TOTAL (DDO) 3,86,84,405 25,80,142 4,12,64,547

DISTRICT EDUCATION 2202 15,29,83,539 4,05,50,429 19,35,33,968
OFFICER, OFFICE OF THE DISTRICT
EDUCATION OFFICER(S)

2235 11,27,403 1,02,719 12,30,122

***** -----
TOTAL (DDO) 15,41,10,942 4,06,53,148 19,47,64,090

DISTRICT EDUCATION 2202 1,98,48,966 31,18,997 2,29,67,963
OFFICER, PRIMARY FATEHGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH	2235	46,46,115	0	46,46,115

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TOTAL (DDO) 2,44,95,081 31,18,997 2,76,14,078

DISTRICT INSTITUTE & TRAINING, RAM	2202	86,747	0	86,747
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PURANLALION

TOTAL (DDO)		86,747	0	86,747

DI STT. EDUCATION	2202	7,92,17,626	93,60,417	8,85,78,043
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OFFICER(S), JALANDHAR

TOTAL (DDO)		7,92,17,626	93,60,417	8,85,78,043

GROUP COMMANDANT, 20 PB BN NCC	2204	62,19,104	5,07,821	67,26,925
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TOTAL (DDO)		62,19,104	5,07,821	67,26,925

GROUP COMMANDER, NCC GROUP	2204	66,53,475	6,00,481	72,53,956
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HQ, PATIALA

TOTAL (DDO)		66,53,475	6,00,481	72,53,956

GROUP COMMANDER, NCC, GROUP	2204	34,41,230	4,48,981	38,90,211
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HQ, LUDHIANA

TOTAL (DDO)	34,41,230	4,48,981	38,90,211
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HEAD MASTER, GOVT. HIGH SCHOOL, 2202	32,54,905	6,48,489	39,03,394
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DHARIWAL KALER, AMRITSAR

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TOTAL (DDO)	32,54,905	6,48,489	39,03,394

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202	40,31,602	5,28,524	45,60,126
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TUGALWAL, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		40,31,602	5,28,524	45,60,126
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	67,10,83,341	9,90,66,527	77,01,49,868
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TOTAL (DDO)		67, 51, 14, 943	9, 95, 95, 051	77, 47, 09, 994
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHI KKI	2202	48, 23, 630	59, 555	48, 83, 185
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TOTAL (DDO)		48, 23, 630	59, 555	48, 83, 185
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA	2202	10, 69, 352	3, 73, 769	14, 43, 121
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TOTAL (DDO)		10, 69, 352	3, 73, 769	14, 43, 121
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI	2202	93, 47, 022	33, 94, 035	1, 27, 41, 057
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TOTAL (DDO)		93, 47, 022	33, 94, 035	1, 27, 41, 057
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA	2202	1, 13, 005	1, 16, 68, 197	1, 17, 81, 202
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TOTAL (DDO)		1, 13, 005	1, 16, 68, 197	1, 17, 81, 202
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HEADMASTER, GOVERNMENT HIGH	2202	30,95,068	0	30,95,068
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SCHOOL, DAANEWALA SATKOSHI,
ABOHAR

TOTAL (DDO)		30,95,068	0	30,95,068

HEADMASTER, GOVERNMENT HIGH	2202	99,121	0	99,121
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALALABAD (W), KATHGARH

TOTAL (DDO)				99,121	0	99,121

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHARRON, SUNAM	2202	15,000	0	15,000
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TOTAL (DDO)				15,000	0	15,000

HEADMASTER, GOVERNMENT HIGH	2202	2,753	0	2,753
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SCHOOL, KADIYAL, SANGRUR

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TOTAL (DDO)		2,753	0	2,753
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HEADMASTER, GOVERNMENT HIGH	2202	5,59,89,460	52,32,778	6,12,22,238
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SCHOOL, PATIALA

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TOTAL (DDO)		5,59,89,460	52,32,778	6,12,22,238
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HEADMASTER, GOVERNMENT HIGH	2202	3,16,28,296	30,08,246	3,46,36,542
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SCHOOL, ROPAR

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TOTAL (DDO)		3,16,28,296	30,08,246	3,46,36,542
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HEADMASTER, GOVERNMENT HIGH	2202	2,68,93,897	27,05,213	2,95,99,110
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SCHOOL, SANGRUR

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TOTAL (DDO)		2,68,93,897	27,05,213	2,95,99,110
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HEADMASTER, GOVERNMENT HIGH	2202	19,51,36,775	2,47,55,300	21,98,92,075
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SCHOOL, TARAN TARAN

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TOTAL (DDO)		19,51,36,775	2,47,55,300	21,98,92,075
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HEADMASTER, GOVERNMENT HIGH	2202	1,58,66,869	14,45,996	1,73,12,865
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SCHOOL, JAGATPURA KALAN,

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		1,58,66,869	14,45,996	1,73,12,865
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	1,00,10,854	10,72,868	1,10,83,722
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TOTAL (DDO)		1,00,10,854	10,72,868	1,10,83,722
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HEADMASTER, GOVT HIGH SCHOOL,	2202	35,29,047	2,76,940	38,05,987
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KHALASPUR, FATEHGARH

TOTAL (DDO)		35,29,047	2,76,940	38,05,987
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HEADMASTER, GOVT HIGH SCHOOL	2202	63,97,486	6,33,559	70,31,045
, KOTHE NATHA SING, BATHINDA				

***** -----

TOTAL (DDO)		63,97,486	6,33,559	70,31,045
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HEADMASTER, GOVT HIGH SCHOOL,	2202	1,08,03,412	10,02,905	1,18,06,317
ANEKKOT				

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TOTAL (DDO)		1,08,03,412	10,02,905	1,18,06,317
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HEADMASTER, GOVT HIGH SCHOOL,	2202	49,44,444	4,71,676	54,16,120
ATHWAL				

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TOTAL (DDO)		49,44,444	4,71,676	54,16,120
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HEADMASTER, GOVT HIGH SCHOOL,	2202	36,57,797	3,86,918	40,44,715
BABA BAKALA, AMRI TSAR				

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TOTAL (DDO)		36,57,797	3,86,918	40,44,715
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HEADMASTER, GOVT HIGH SCHOOL,	2202	58,20,777	5,58,358	63,79,135
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

TOTAL (DDO)				58,20,777	5,58,358	63,79,135	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BADHATE, BARNALA	2202	1,42,072	0	1,42,072	

TOTAL (DDO)				1,42,072	0	1,42,072	
HEADMASTER, GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR				2202	57,10,817	4,76,237	61,87,054

TOTAL (DDO)				57,10,817	4,76,237	61,87,054	
HEADMASTER, GOVT HIGH SCHOOL, BASRAWAN, GURDASPUR				2202	19,87,636	4,75,706	24,63,342

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TOTAL (DDO) 19,87,636 4,75,706 24,63,342

HEADMASTER, GOVT HIGH SCHOOL, 2202 42,79,148 4,00,828 46,79,976
BEHMAN JASSA SINGH, BATHI NDA

***** -----
TOTAL (DDO) 42,79,148 4,00,828 46,79,976

HEADMASTER, GOVT HIGH SCHOOL, 2202 45,26,358 3,84,956 49,11,314
BHAINI, BARNALA

***** -----
TOTAL (DDO) 45,26,358 3,84,956 49,11,314

HEADMASTER, GOVT HIGH SCHOOL, 2202 61,94,333 5,43,708 67,38,041
BURJ MANSAL, BATHI NDA

***** -----
TOTAL (DDO) 61,94,333 5,43,708 67,38,041

HEADMASTER, GOVT HIGH SCHOOL, 2202 48,54,259 3,89,188 52,43,447
CHAK NIDHANA, FEROZEPUR

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	TOTAL (DDO)		48,54,259	3,89,188	52,43,447
		HEADMASTER, GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	72,33,819	26,22,450	98,56,269

		TOTAL (DDO)		1,20,88,078	30,11,638	1,50,99,716
		HEADMASTER, GOVT HIGH SCHOOL, SINGH WALA, FARIDKOT	DAL 2202	44,47,638	4,04,610	48,52,248

		TOTAL (DDO)		44,47,638	4,04,610	48,52,248
		HEADMASTER, GOVT HIGH SCHOOL, DUGRI	2202	57,32,596	4,88,144	62,20,740

		TOTAL (DDO)		57,32,596	4,88,144	62,20,740

HEADMASTER, GOVT HIGH SCHOOL,	2202	35,44,635	3,33,955	38,78,590
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GANDUAN KALAN, FATEHGARH

TOTAL (DDO)		35,44,635	3,33,955	38,78,590

HEADMASTER, GOVT HIGH SCHOOL,	2202	43,22,812	4,16,660	47,39,472
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GUDAR PANJ GRAIN, FEROPUR

TOTAL (DDO)		43,22,812	4,16,660	47,39,472

HEADMASTER, GOVT HIGH SCHOOL,	2202	38,84,026	3,60,886	42,44,912
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HARIE WALA, FARIDKOT

TOTAL (DDO)		38,84,026	3,60,886	42,44,912

HEADMASTER, GOVT HIGH SCHOOL,	2202	38,42,260	4,81,590	43,23,850
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HAWELI

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 38,42,260 4,81,590 43,23,850

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 1,01,44,400 9,55,423 1,10,99,823
INSTRUCTION INSTRUCTION, SCHOOL, JHANDU WALA, FEROPUR
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 1,01,44,400 9,55,423 1,10,99,823

HEADMASTER, GOVT HIGH SCHOOL, 2202 38,47,008 4,25,286 42,72,294
JOGI CHEEMA, GURDASPUR

***** -----
TOTAL (DDO) 38,47,008 4,25,286 42,72,294

HEADMASTER, GOVT HIGH SCHOOL, 2202 9,45,617 85,708 10,31,325
KARIAL, AMRITSAR

***** -----
TOTAL (DDO) 9,45,617 85,708 10,31,325

HEADMASTER, GOVT HIGH SCHOOL, 2202 48,50,743 6,02,833 54,53,576
KOTLA DOOM

***** -----

TOTAL (DDO)		48,50,743	6,02,833	54,53,576
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HEADMASTER, GOVT HIGH SCHOOL,	2202	60,27,540	5,40,934	65,68,474
KOTLI KHURD, BATHINDA				

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TOTAL (DDO)		60,27,540	5,40,934	65,68,474
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HEADMASTER, GOVT HIGH SCHOOL,	2202	48,25,134	4,44,251	52,69,385
LAPPO, FEROZPUR				

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TOTAL (DDO)		48,25,134	4,44,251	52,69,385
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HEADMASTER, GOVT HIGH SCHOOL,	2202	14,26,622	2,03,693	16,30,315
MAHAWA, AMRITSAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS,	TOTAL (DDO)		14,26,622	2,03,693	16,30,315
PUNJAB						

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL, 2202 45,60,266 4,38,226 49,98,492
NOORPURA, FATEHGARH

***** -----
TOTAL (DDO) 59,86,888 6,41,919 66,28,807

HEADMASTER, GOVT HIGH SCHOOL, 2202 63,896 0 63,896
PANDHER, BARNALA

***** -----
TOTAL (DDO) 63,896 0 63,896

HEADMASTER, GOVT HIGH SCHOOL, 2202 36,81,438 3,47,735 40,29,173
PHULLO KHARI, BATHINDA

***** -----
TOTAL (DDO) 36,81,438 3,47,735 40,29,173

HEADMASTER, GOVT HIGH SCHOOL, 2202 57,42,036 6,42,449 63,84,485
PINDI, FEROZEPUR

***** -----
TOTAL (DDO) 57,42,036 6,42,449 63,84,485

HEADMASTER, GOVT HIGH SCHOOL,	2202	82,39,287	11,98,810	94,38,097
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PIPLI NAVIN, FARIDKOT

TOTAL (DDO)		82,39,287	11,98,810	94,38,097

HEADMASTER, GOVT HIGH SCHOOL,	2202	73,39,724	7,49,451	80,89,175
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QILA JIWAN SINGH, AMRITSAR

TOTAL (DDO)		73,39,724	7,49,451	80,89,175

HEADMASTER, GOVT HIGH SCHOOL,	2202	43,13,946	4,36,845	47,50,791
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RAILLON, FATEHGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				43,13,946	4,36,845	47,50,791

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	51,00,370	5,46,095	56,46,465
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(COLLEGES)

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TOTAL (DDO)		51,00,370	5,46,095	56,46,465
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HEADMASTER, GOVT HIGH SCHOOL,	2202	55,36,051	5,16,993	60,53,044
SADHANA WALA, FARI DKOT				
*****		-----		
TOTAL (DDO)		55,36,051	5,16,993	60,53,044
*****		-----		
HEADMASTER, GOVT HIGH SCHOOL,	2202	50,29,454	4,66,870	54,96,324
SANGRAHOOR				
*****		-----		
TOTAL (DDO)		50,29,454	4,66,870	54,96,324
*****		-----		
HEADMASTER, GOVT HIGH SCHOOL,	2202	70,70,342	6,88,392	77,58,734
SURGHURI, FARI DKOT				
*****		-----		
TOTAL (DDO)		70,70,342	6,88,392	77,58,734
*****		-----		
HEADMASTER, GOVT HIGH SCHOOL,	2202	55,42,026	6,09,146	61,51,172
SWAYA RAI UTTAR, FEROPUR				
*****		-----		

TOTAL (DDO)		55,42,026	6,09,146	61,51,172
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HEADMASTER, GOVT HIGH SCHOOL,	2202	1,10,21,118	16,23,294	1,26,44,412
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THAKKAR SANDHU, GURDASPUR

***** -----

TOTAL (DDO)		1,10,21,118	16,23,294	1,26,44,412
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HEADMASTER, GOVT HIGH SCHOOL,	2202	9,12,609	61,257	9,73,866
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UDHANWAL, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		9,12,609	61,257	9,73,866
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		HEADMASTER, GOVT HIGH SCHOOL,	2202	9,942	0	9,942
UGGOKE, BARNALA						
***** -----						

TOTAL (DDO)		9, 22, 551	61, 257	9, 83, 808
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HEADMASTER, GOVT HIGH SCHOOL, BAMBIHA, BATHINDA	2202	47, 02, 937	4, 47, 644	51, 50, 581
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TOTAL (DDO)		47, 02, 937	4, 47, 644	51, 50, 581
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HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR	2202	39, 25, 463	4, 43, 581	43, 69, 044
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TOTAL (DDO)		39, 25, 463	4, 43, 581	43, 69, 044
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HEADMASTER, GOVT HIGH SCHOOL, DARAJ, BARNALA	2202	58, 63, 112	5, 37, 501	64, 00, 613
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TOTAL (DDO)		58, 63, 112	5, 37, 501	64, 00, 613
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HEADMASTER, GOVT HIGH SCHOOL, DEVI DAS PURA, AMRITSAR	2202	57, 39, 123	5, 57, 736	62, 96, 859
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TOTAL (DDO)		57, 39, 123	5, 57, 736	62, 96, 859
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HEADMASTER, GOVT HIGH	2202	46,35,635	4,81,556	51,17,191
SCHOOL, GURTHARI, BATHINDA				

TOTAL (DDO)		46,35,635	4,81,556	51,17,191
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HEADMASTER, GOVT HIGH	2202	17,20,088	3,26,637	20,46,725
SCHOOL, HETAM PURA, AMRITSAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				17,20,088	3,26,637	20,46,725
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, JAFERKOT, AMRITSAR	2202	8,74,970	1,21,673	9,96,643
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TOTAL (DDO)				8,74,970	1,21,673	9,96,643
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HEADMASTER, GOVT HIGH	2202	45,95,890	7,03,980	52,99,870
SCHOOL, JANGIANA, BARNALA				

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TOTAL (DDO) 45,95,890 7,03,980 52,99,870

HEADMASTER, GOVT HIGH 2202 85,32,125 7,75,735 93,07,860
SCHOOL, JUMLA MALKAN, BARNALA

***** -----
TOTAL (DDO) 85,32,125 7,75,735 93,07,860

HEADMASTER, GOVT HIGH 2202 87,82,870 7,66,186 95,49,056
SCHOOL, KAI LE WANDER, BATHI NDA

***** -----
TOTAL (DDO) 87,82,870 7,66,186 95,49,056

HEADMASTER, GOVT HIGH 2202 41,19,195 4,72,665 45,91,860
SCHOOL, KAMASKE, AMRI TSAR

***** -----
TOTAL (DDO) 41,19,195 4,72,665 45,91,860

HEADMASTER, GOVT HIGH 2202 42,97,466 4,54,341 47,51,807
SCHOOL, KOTHE LAL SING, BATHI NDA

***** -----
TOTAL (DDO) 42,97,466 4,54,341 47,51,807

HEADMASTER, GOVT HIGH	2202	52, 70, 198	4, 92, 087	57, 62, 285
SCHOOL, LAKHUWAL, AMRTI SAR				

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		52, 70, 198	4, 92, 087	57, 62, 285

		HEADMASTER, GOVT HIGH	2202	51, 35, 721	3, 79, 221	55, 14, 942
		SCHOOL, NANGAL, BARNALA				

		TOTAL (DDO)		1, 04, 05, 919	8, 71, 308	1, 12, 77, 227

		HEADMASTER, GOVT HIGH	2202	44, 74, 735	3, 83, 582	48, 58, 317
		SCHOOL, PATTON, FATEHGARH				

		TOTAL (DDO)		44, 74, 735	3, 83, 582	48, 58, 317

HEADMASTER, GOVT HIGH	2202	70,43,673	7,04,572	77,48,245
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SCHOOL, SANGATPUR

TOTAL (DDO)		70,43,673	7,04,572	77,48,245
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HEADMASTER, GOVT HIGH	2202	28,02,118	2,67,431	30,69,549
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SCHOOL, SIDHANA, BATHINDA

TOTAL (DDO)		28,02,118	2,67,431	30,69,549
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HEADMASTER, GOVT HIGH	2202	8,33,661	67,442	9,01,103
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SCHOOL, SOURRIAN

TOTAL (DDO)		8,33,661	67,442	9,01,103
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HEADMASTER, GOVT HIGH	2202	45,65,330	4,39,835	50,05,165
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SCHOOL, TARKHANWALA, BATHINDA

TOTAL (DDO)		45,65,330	4,39,835	50,05,165
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HEADMASTER, GOVT HIGH	2202	29,83,445	4,12,647	33,96,092
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SCHOOL, TATLEY

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		29,83,445	4,12,647	33,96,092
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 GURU, BATHINDA		31,70,278	3,11,764	34,82,042

		TOTAL (DDO)		31,70,278	3,11,764	34,82,042
		HEADMASTER, GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	37,61,026	3,31,691	40,92,717

		TOTAL (DDO)		37,61,026	3,31,691	40,92,717
		HEADMASTER, GOVT. HIGH SCHOOL, DAG DOGRA	2202	10,815	0	10,815

***** -----
TOTAL (DDO) 10,815 0 10,815

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,50,305 5,19,767 58,70,072
FATEHPUR MANIAN WALA

***** -----
TOTAL (DDO) 53,50,305 5,19,767 58,70,072

HEADMASTER, GOVT. HIGH 2202 57,78,597 6,77,221 64,55,818
SCHOOL, DALLA

***** -----
TOTAL (DDO) 57,78,597 6,77,221 64,55,818

KANYA VIDYALAYA, KANYA VIDYALAYA, 2202 37,46,750 7,49,455 44,96,205
GARHSHANKAR

***** -----
TOTAL (DDO) 37,46,750 7,49,455 44,96,205

MANAGER, LAJPAT RAI HIGH SCHOOL, 2202 72,93,904 5,10,446 78,04,350
BASSI PATHALA

NAME OF DEPARTMENT	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, SCHOOLS, PUNJAB	TOTAL (DDO)		72,93,904	5,10,446	78,04,350
		MANAGER, LAJPAT RAI KANYA VI DHYALAYA, JAGROAN	2202	16,27,107	3,87,450	20,14,557

		TOTAL (DDO)		89,21,011	8,97,896	98,18,907
		OAP PATHSHALI A, GARHDI WALA	2202	20,19,681	4,60,365	24,80,046

		TOTAL (DDO)		20,19,681	4,60,365	24,80,046
		S. D. O., DISTT. EDUCATION OFFICER, PATIALA	2202	1,29,21,417	12,21,176	1,41,42,593

		TOTAL (DDO)		1,29,21,417	12,21,176	1,41,42,593
		SECRETARY CORRESPONDENT, DURGA	2202	17,11,116	3,48,051	20,59,167

BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

***** -----
TOTAL (DDO) 17, 11, 116 3, 48, 051 20, 59, 167

SUB DIVISIONAL 2053 11, 20, 365 0 11, 20, 365

MAGISTRATE, MAJITHA

***** -----
TOTAL (DDO) 11, 20, 365 0 11, 20, 365

THE DEPUTY STATE PROJECT 2202 4, 67, 20, 66, 836 1, 76, 60, 50, 394 6, 43, 81, 17, 230

DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

***** -----
TOTAL (DDO) 4, 67, 20, 66, 836 1, 76, 60, 50, 394 6, 43, 81, 17, 230

***** -----
TOTAL (CCO) 19, 17, 65, 41, 236 5, 18, 92, 34, 753 24, 36, 57, 75, 989

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2202 40,65,234 8,19,817 48,85,051
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR
 S PUNJAB
 (COLLEGES)

2235 42,12,650 0 42,12,650

***** -----
 TOTAL(DDO) 82,77,884 8,19,817 90,97,701

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,66,41,626 10,08,78,475 1,19,75,20,101
 SECONDARY SCHOOL, LALA NANGAL

2235 3,77,727 9,900 3,87,627

***** -----
 TOTAL(DDO) 1,09,70,19,353 10,08,88,375 1,19,79,07,728

PRINCIPAL, GOVERNMENT SENIOR 2202 3,21,52,756 28,10,909 3,49,63,665
 SECONDARY SCHOOL, WARSOLA

2235 21,49,835 0 21,49,835

***** -----
 TOTAL(DDO) 3,43,02,591 28,10,909 3,71,13,500

PRINCIPAL, KHALSA SENIOR 2202 4,84,838 9,50,494 14,35,332
 SECONDARY SCHOOL, BATALA

2235 6,19,600 0 6,19,600

***** -----
TOTAL (DDO) 11,04,438 9,50,494 20,54,932

PRINCIPAL, SENIOR SECONDARY 2202 1,36,53,506 13,58,836 1,50,12,342
SCHOOL, BABEWALI
2235 42,23,804 10,045 42,33,849

***** -----
TOTAL (DDO) 1,78,77,310 13,68,881 1,92,46,191

A.O. FOR DISTT. EDUCATION 2202 1,35,44,356 1,73,55,814 3,09,00,170
OFFICER (S), DISTT. EDUCATION
OFFICER (S), KAPURTHALA

***** -----
TOTAL (DDO) 1,35,44,356 1,73,55,814 3,09,00,170

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S)	2202	15,95,69,170	5,25,64,747	21,21,33,917

	2235	90,125	0	90,125

TOTAL (DDO)		15,96,59,295	5,25,64,747	21,22,24,042
BLOCK PRIMARY EDUCATION	2202	7,88,85,517	2,02,85,977	9,91,71,494
OFFICER, GOVERNMENT SENIOR				
SECONDARY SCHOOL, HSP-2 A				
	2235	1,27,923	7,20,946	8,48,869

TOTAL (DDO)		7,90,13,440	2,10,06,923	10,00,20,363
CORRESPONDENT, H. D. S. D. HR. SEC. SCH	2202	42,57,986	6,46,890	49,04,876
SCHOOL, KAPURTHALA				

TOTAL (DDO)		42,57,986	6,46,890	49,04,876
CORRESPONDENT, HINDU PUTRI	2202	91,71,852	16,96,251	1,08,68,103
PATHSHALA GOVT. HIGH SCHOOL				

TOTAL (DDO)		91,71,852	16,96,251	1,08,68,103
CORRESPONDENT, KHALSA AMARJIT	2202	52,76,012	9,55,422	62,31,434
HIGH SCHOOL, KAPURTHALA				

***** -----
TOTAL (DDO) 52,76,012 9,55,422 62,31,434

CORRESPONDENT, NAV BHARAT GIRLS 2202 16,22,799 3,13,357 19,36,156
HIGH SCHOOL, PANCHHAT

***** -----
TOTAL (DDO) 16,22,799 3,13,357 19,36,156

CORRESPONDENT, PUBLIC GIRLS HIGH 2202 38,04,565 7,20,573 45,25,138
SCHOOL, OLD RAJPURA

***** -----
TOTAL (DDO) 38,04,565 7,20,573 45,25,138

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	CORRESPONDENT, PUBLIC HIGH SCHOOL, PANSHTA NARUD	2202	25,10,494	3,60,575	28,71,069
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TOTAL (DDO)		25, 10, 494	3, 60, 575	28, 71, 069
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CORRESPONDENT, S. N. A. S. HIGHER	2202	31, 49, 772	6, 27, 328	37, 77, 100
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SECONDARY SCHOOL, MANDI

GOBINDGARH

***** -----

TOTAL (DDO)		31, 49, 772	6, 27, 328	37, 77, 100
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DCFA, DIRECTOR PUBLIC	2202	12, 51, 40, 452	2, 68, 47, 674	15, 19, 88, 126
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INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

***** -----

TOTAL (DDO)		12, 51, 40, 452	2, 68, 47, 674	15, 19, 88, 126
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DIRECTOR PUBLIC INSTRUCTIONS	2202	52, 09, 849	6, 23, 13, 601	6, 75, 23, 450
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(SECONDARY EDUCATION), DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION

***** -----

TOTAL (DDO)		52, 09, 849	6, 23, 13, 601	6, 75, 23, 450
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DIRECTOR, PUBLIC INSTRUCTION (S)	2202	0	8, 02, 291	8, 02, 291
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PUNJAB

	2235	5, 241	0	5, 241
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 TOTAL (DDO) 5,241 8,02,291 8,07,532

DISTRICT EDUCATION OFFICER 2202 5,54,72,425 1,47,40,620 7,02,13,045
 (S), DISTRICT EDUCATION OFFICER
 (S), SANGRUR

2235 20,266 0 20,266

 TOTAL (DDO) 5,54,92,691 1,47,40,620 7,02,33,311

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL)	2235	3,41,627	9,555	3,51,182
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 TOTAL (DDO) 5,58,34,318 1,47,50,175 7,05,84,493

DISTRICT EDUCATION OFFICER 2235 6,22,280 3,60,364 9,82,644
 (SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

***** -----
 TOTAL (DDO) 6,22,280 3,60,364 9,82,644

DISTRICT EDUCATION OFFICER 2235 1,59,891 29,821 1,89,712
 (SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

***** -----
 TOTAL (DDO) 1,59,891 29,821 1,89,712

DISTRICT EDUCATION OFFICER 2235 0 10,752 10,752
 (SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), ROPAR

***** -----
 TOTAL (DDO) 0 10,752 10,752

DISTRICT EDUCATION OFFICER 2202 2,95,53,603 94,36,033 3,89,89,636
 (SECONDARY), ROPAR

***** -----
 TOTAL (DDO) 2,95,53,603 94,36,033 3,89,89,636

DISTRICT EDUCATION 2235 1,34,763 2,59,562 3,94,325
 OFFICER (SECONDARY), D. E. O., (SECON

DARY), SANGRUR

 TOTAL (DDO) 1,34,763 2,59,562 3,94,325

DISTRICT EDUCATION 2202 2,80,87,535 41,81,095 3,22,68,630
 OFFICER (SECONDARY), DISTRICT
 EDUCATION OFFICER (SECONDARY)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,80,87,535 41,81,095 3,22,68,630

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER, (SS) MOHALI	2071	46,09,170	19,37,255	65,46,425
			2202	2,52,43,678	65,42,764	3,17,86,442

 TOTAL (DDO) 2,98,52,848 84,80,019 3,83,32,867

DISTRICT EDUCATION 2202 18,90,01,694 2,60,26,856 21,50,28,550

OFFICER, (SECONDARY)

2235 2,61,316 1,00,973 3,62,289

TOTAL (DDO) 18,92,63,010 2,61,27,829 21,53,90,839

DISTRICT EDUCATION 2235 0 6,15,373 6,15,373

OFFICER, DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA

4202 0 50,00,000 50,00,000

TOTAL (DDO) 0 56,15,373 56,15,373

DISTRICT EDUCATION 2235 2,25,061 36,000 2,61,061

OFFICER, SECONDARY EDU.

TOTAL (DDO) 2,25,061 36,000 2,61,061

ESTABLISHMENT OFFICER, 2202 19,16,969 7,25,100 26,42,069

DPI (SS), DIRECTOR PUBLIC

INSTRUCTIONS, (SECONDARY))

TOTAL (DDO) 19,16,969 7,25,100 26,42,069

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202 73,04,120 7,14,805 80,18,925

***** -----
TOTAL (DDO) 73,04,120 7,14,805 80,18,925

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	GOVERNMENT HIGH SCHOOL, DUNE KE	2202	1,46,07,432	14,02,535	1,60,09,967

***** -----
TOTAL (DDO) 1,46,07,432 14,02,535 1,60,09,967

GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH 2202 1,44,72,665 4,09,385 1,48,82,050

***** -----
TOTAL (DDO) 1,44,72,665 4,09,385 1,48,82,050

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202 2,42,94,191 66,68,134 3,09,62,325

***** -----

TOTAL (DDO)		2, 42, 94, 191	66, 68, 134	3, 09, 62, 325
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HEAD MASTER, GOVERNMENT HIGH	2071	17, 61, 190	0	17, 61, 190
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SCHOOL

	2202	3, 05, 26, 385	64, 05, 068	3, 69, 31, 453
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	2235	14, 510	13, 370	27, 880
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TOTAL (DDO)		3, 23, 02, 085	64, 18, 438	3, 87, 20, 523
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HEAD MI STRESS, GOVERNMENT HIGH	2202	37, 71, 743	43, 764	38, 15, 507
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SCHOOL

TOTAL (DDO)		37, 71, 743	43, 764	38, 15, 507
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HEADMASTER, AD HIGHER SECONDARY	2202	52, 73, 838	11, 92, 184	64, 66, 022
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SCHOOL, NADALON

TOTAL (DDO)		52, 73, 838	11, 92, 184	64, 66, 022
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HEADMASTER, ADARSH KANYA	2202	3, 83, 554	40, 594	4, 24, 148
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VI DYALYA, JAGRAON

TOTAL (DDO)		3, 83, 554	40, 594	4, 24, 148
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL	2202	6,63,95,730	9,09,243	6,73,04,973	
*****				-----			
TOTAL (DDO)				6,67,79,284	9,49,837	6,77,29,121	
HEADMASTER, ARYA GIRLS HIGH SCHOOL, MUKERIAN				2202	53,26,339	86,31,400	1,39,57,739
*****				-----			
TOTAL (DDO)				53,26,339	86,31,400	1,39,57,739	
HEADMASTER, ARYA GIRLS HIGH SCHOOL, PATIALA				2202	72,41,332	14,34,120	86,75,452
*****				-----			
TOTAL (DDO)				72,41,332	14,34,120	86,75,452	

HEADMASTER, ARYA HIGH	2202	57,22,646	5,88,894	63,11,540
SCHOOL, NABHA				

TOTAL (DDO)		57,22,646	5,88,894	63,11,540
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HEADMASTER, ARYA KANYA PATHSALE	2202	2,73,986	52,78,344	55,52,330
JAI JON, DOABA				

TOTAL (DDO)		2,73,986	52,78,344	55,52,330
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HEADMASTER, ATMA RAM KUMAR SABHA	2202	1,35,91,264	26,22,713	1,62,13,977
HR. S. S. , PATIALA				

TOTAL (DDO)		1,35,91,264	26,22,713	1,62,13,977
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HEADMASTER, BALDEV SINGH MEMORIAL	2202	4,12,060	0	4,12,060
HIGH SCHOOL, KHARAR				

TOTAL (DDO)		4,12,060	0	4,12,060
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, BHAI S. D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	39,49,690	5,13,297	44,62,987

TOTAL (DDO)	39,49,690	5,13,297	44,62,987
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HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	91,75,940	34,49,184	1,26,25,124
	2235	3,08,458	1,01,015	4,09,473

TOTAL (DDO)	94,84,398	35,50,199	1,30,34,597
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HEADMASTER, BSD HIGH SCHOOL, KANDHALA JATTAN	2202	24,64,789	37,29,288	61,94,077
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TOTAL (DDO)	24,64,789	37,29,288	61,94,077
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HEADMASTER, CHRISTIAN HIGH SCHOOL, KHARAR	2202	3,86,987	3,92,244	7,79,231
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TOTAL (DDO)	3,86,987	3,92,244	7,79,231
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HEADMASTER, D. A. V. HIGH SCHOOL, 2202	35,97,784	7,99,635	43,97,419
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BRAHAMPUR, ROPAR

***** -----

TOTAL (DDO)	35,97,784	7,99,635	43,97,419
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HEADMASTER, D. A. V. HIGH SCHOOL, 2202	27,14,054	4,44,856	31,58,910
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SUREWAL, ROPAR

***** -----

TOTAL (DDO)	27,14,054	4,44,856	31,58,910
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HEADMASTER, D. A. V. HIGH SCHOOL, 2202	42,85,729	6,23,692	49,09,421
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TAKHATGARH

***** -----

TOTAL (DDO)	42,85,729	6,23,692	49,09,421
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, D. A. V. G. H. S. , 2202 47, 28, 482 10, 52, 080 57, 80, 562
 INSTRUCTION INSTRUCTIONS(SECONDARY), GURDASPUR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 47, 28, 482 10, 52, 080 57, 80, 562

HEADMASTER, D. A. V. H. S. S. , BATALA 2202 63, 56, 516 14, 40, 053 77, 96, 569
 ***** -----
 TOTAL (DDO) 63, 56, 516 14, 40, 053 77, 96, 569

HEADMASTER, DAV HIGH SCHOOL 2235 2, 82, 932 0 2, 82, 932
 URMAR
 ***** -----
 TOTAL (DDO) 2, 82, 932 0 2, 82, 932

HEADMASTER, G. H. S, BOLEWALALA 2202 66, 82, 033 4, 65, 402 71, 47, 435
 ***** -----
 TOTAL (DDO) 66, 82, 033 4, 65, 402 71, 47, 435

HEADMASTER, G. H. S, SARDOWAL KALAN 2202 1, 41, 38, 968 11, 38, 631 1, 52, 77, 599
 2235 98, 948 0 98, 948
 ***** -----
 TOTAL (DDO) 1, 42, 37, 916 11, 38, 631 1, 53, 76, 547

HEADMASTER, G. H. S, KHERI JHAMERI	2202	26, 75, 70, 114	2, 32, 43, 480	29, 08, 13, 594
	2235	17, 315	5, 000	22, 315

TOTAL (DDO)		26, 75, 87, 429	2, 32, 48, 480	29, 08, 35, 909
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HEADMASTER, G. H. S, RAMGARH (SAMRALA ROAD)	2202	95, 35, 198	30, 85, 525	1, 26, 20, 723
	2235	15, 626	1, 33, 372	1, 48, 998

TOTAL (DDO)		95, 50, 824	32, 18, 897	1, 27, 69, 721
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HEADMASTER, G. H. S.	2202	5, 82, 221	13, 84, 303	19, 66, 524

TOTAL (DDO)		5, 82, 221	13, 84, 303	19, 66, 524
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HEADMASTER, G. H. S. AJNER	2202	68, 33, 728	6, 46, 475	74, 80, 203
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. AJNER	2235	16, 589	0	16, 589

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TOTAL (DDO) 68,50,317 6,46,475 74,96,792

HEADMASTER, G. H. S. BANWALA 2202 1,20,12,718 13,13,469 1,33,26,187

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TOTAL (DDO) 1,20,12,718 13,13,469 1,33,26,187

HEADMASTER, G. H. S. BARSAT 2202 67,66,328 5,81,711 73,48,039

***** -----
TOTAL (DDO) 67,66,328 5,81,711 73,48,039

HEADMASTER, G. H. S. BHUGGA KAULAN 2202 93,33,738 9,34,398 1,02,68,136

***** -----
TOTAL (DDO) 93,33,738 9,34,398 1,02,68,136

HEADMASTER, G. H. S. HANDANA 2202 1,41,34,934 12,51,081 1,53,86,015

***** -----
TOTAL (DDO) 1,41,34,934 12,51,081 1,53,86,015

HEADMASTER, G. H. S. JAND MANGAULI 2202 88,19,466 7,83,230 96,02,696

***** -----
TOTAL (DDO) 88,19,466 7,83,230 96,02,696

HEADMASTER, G. H. S. KHERI FATTA 2202 1,33,55,523 11,29,398 1,44,84,921

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TOTAL (DDO)		1, 33, 55, 523	11, 29, 398	1, 44, 84, 921
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HEADMASTER, G. H. S. MI RZAPUR	2202	7, 73, 91, 765	64, 89, 507	8, 38, 81, 272
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TOTAL (DDO)		7, 73, 91, 765	64, 89, 507	8, 38, 81, 272
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HEADMASTER, G. H. S. TALANI A	2202	1, 19, 72, 968	45, 12, 978	1, 64, 85, 946
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	2215	2, 95, 924	0	2, 95, 924
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TOTAL (DDO)		1, 22, 68, 892	45, 12, 978	1, 67, 81, 870
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HEADMASTER, G. H. S. , BEHAR JACHHO	2202	1, 20, 38, 089	11, 08, 983	1, 31, 47, 072
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)		1, 20, 38, 089		11, 08, 983	1, 31, 47, 072
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PUBLIC I NSTRUCTION S	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	HEADMASTER, G. H. S. , DATIAL FEROZA	2202	2, 30, 14, 344	21, 69, 975	2, 51, 84, 319
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(COLLEGES)

TOTAL (DDO)		3, 50, 52, 433	32, 78, 958	3, 83, 31, 391
HEADMASTER, G. H. S. , I BRAHI MWALA	2202	76, 90, 090	7, 37, 951	84, 28, 041

TOTAL (DDO)		76, 90, 090	7, 37, 951	84, 28, 041
HEADMASTER, G. H. S. , KAHALWAN	2202	1, 12, 50, 511	10, 50, 515	1, 23, 01, 026
	2235	4, 21, 211	1, 90, 413	6, 11, 624

TOTAL (DDO)		1, 16, 71, 722	12, 40, 928	1, 29, 12, 650
HEADMASTER, G. H. S. , KOTLI SURAT	2202	1, 28, 87, 687	11, 54, 103	1, 40, 41, 790
MALHI				

TOTAL (DDO)		1, 28, 87, 687	11, 54, 103	1, 40, 41, 790
HEADMASTER, G. H. S. , LADA MUNDI	2202	97, 18, 215	8, 73, 897	1, 05, 92, 112

TOTAL (DDO)		97, 18, 215	8, 73, 897	1, 05, 92, 112
HEADMASTER, G. H. S. , MANN KHERA	2202	1, 01, 04, 306	10, 27, 984	1, 11, 32, 290

TOTAL (DDO)		1, 01, 04, 306	10, 27, 984	1, 11, 32, 290

HEADMASTER, G. H. S. , NANGLA	2202	1,96,90,794	4,26,683	2,01,17,477
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TOTAL (DDO)		1,96,90,794	4,26,683	2,01,17,477

HEADMASTER, G. H. S. , NEELOWAL	2202	35,28,340	98,148	36,26,488
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TOTAL (DDO)		35,28,340	98,148	36,26,488

HEADMASTER, G. H. S. , QUTBA	2202	1,35,84,732	1,610	1,35,86,342
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,35,84,732	1,610	1,35,86,342

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. , RAI CHAK	2202	82,75,622	6,95,100	89,70,722
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		TOTAL (DDO)		2,18,60,354	6,96,710	2,25,57,064

HEADMASTER, G. H. S. , RAMPURA	2202	2, 27, 98, 716	11, 64, 228	2, 39, 62, 944
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GHANOTA

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TOTAL (DDO)		2, 27, 98, 716	11, 64, 228	2, 39, 62, 944

HEADMASTER, G. H. S. , RUHAL KHURD	2202	8, 09, 218	9, 172	8, 18, 390
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TOTAL (DDO)		8, 09, 218	9, 172	8, 18, 390

HEADMASTER, G. H. S. , RURKA	2202	1, 18, 70, 085	6, 94, 349	1, 25, 64, 434
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TOTAL (DDO)		1, 18, 70, 085	6, 94, 349	1, 25, 64, 434

HEADMASTER, G. H. S. , SALURA	2202	2, 58, 152	0	2, 58, 152
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TOTAL (DDO)		2, 58, 152	0	2, 58, 152

HEADMASTER, G. H. S. , SANDORH	2202	13, 49, 567	11, 32, 858	24, 82, 425
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TOTAL (DDO)		13, 49, 567	11, 32, 858	24, 82, 425

HEADMASTER, G. H. S. , SANGERA	2202	5, 02, 757	50, 118	5, 52, 875
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TOTAL (DDO)		5, 02, 757	50, 118	5, 52, 875

HEADMASTER, G. H. S. , SARKODI	2202	0	68,786	68,786
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TOTAL (DDO)		0	68,786	68,786

HEADMASTER, G. H. S. , SARON	2202	18,14,807	320	18,15,127
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TOTAL (DDO)		18,14,807	320	18,15,127

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. , SHEIKHPURA	2202	1,49,89,710	12,92,219	1,62,81,929
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TOTAL (DDO)				1,49,89,710	12,92,219	1,62,81,929

HEADMASTER, G. H. S. , SHERON	2202	1,61,18,617	30,41,374	1,91,59,991
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TOTAL (DDO)		1,61,18,617	30,41,374	1,91,59,991

HEADMASTER, G. H. S. , SIRAH	2202	85, 12, 008	7, 20, 646	92, 32, 654

TOTAL (DDO)		85, 12, 008	7, 20, 646	92, 32, 654
HEADMASTER, G. H. S. , TAJOKE	2202	0	3, 47, 062	3, 47, 062

TOTAL (DDO)		0	3, 47, 062	3, 47, 062
HEADMASTER, G. H. S. , TEJJAWALA	2202	5, 60, 852	0	5, 60, 852

TOTAL (DDO)		5, 60, 852	0	5, 60, 852
HEADMASTER, G. H. S. , THATHARKE	2202	15, 42, 309	1, 32, 743	16, 75, 052

TOTAL (DDO)		15, 42, 309	1, 32, 743	16, 75, 052
HEADMASTER, G. H. S. , UPALI GHANA	2202	18, 88, 401	22, 051	19, 10, 452

TOTAL (DDO)		18, 88, 401	22, 051	19, 10, 452
HEADMASTER, G. H. S. , SHEKHUPURA	2202	1, 43, 06, 464	11, 59, 829	1, 54, 66, 293
	2235	79, 376	19, 601	98, 977

TOTAL (DDO)		1, 43, 85, 840	11, 79, 430	1, 55, 65, 270
HEADMASTER, G. H. S. ALMADI PUR	2202	1, 71, 64, 263	15, 81, 659	1, 87, 45, 922

 TOTAL (DDO) 1,71,64,263 15,81,659 1,87,45,922

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. BAGH SIKANDAR	2202	1,40,61,270	12,54,918	1,53,16,188
			2235	10,677	0	10,677

 TOTAL (DDO) 1,40,71,947 12,54,918 1,53,26,865

HEADMASTER, G. H. S. BHARPURGARH	2202	84,25,707	7,83,205	92,08,912
	2235	81,628	0	81,628

 TOTAL (DDO) 85,07,335 7,83,205 92,90,540

HEADMASTER, G. H. S. BHASMARA	2202	75,43,189	6,48,985	81,92,174
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 TOTAL (DDO) 75,43,189 6,48,985 81,92,174

HEADMASTER, G. H. S. DALWA	2202	1, 90, 23, 761	11, 17, 139	2, 01, 40, 900
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TOTAL (DDO)		1, 90, 23, 761	11, 17, 139	2, 01, 40, 900
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HEADMASTER, G. H. S. DATARPUR	2202	0	24, 570	24, 570
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TOTAL (DDO)		0	24, 570	24, 570
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HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	0	47, 318	47, 318
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NANAK KOT ISSU KHAN (MASI TAN)

TOTAL (DDO)		0	47, 318	47, 318
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HEADMASTER, G. H. S. GHANAUR SARAI	2202	89, 09, 702	8, 25, 218	97, 34, 920
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TOTAL (DDO)		89, 09, 702	8, 25, 218	97, 34, 920
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HEADMASTER, G. H. S. GURDI TPUR	2202	1, 50, 30, 351	14, 65, 642	1, 64, 95, 993
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TOTAL (DDO)		1, 50, 30, 351	14, 65, 642	1, 64, 95, 993
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HEADMASTER, G. H. S. HARBANSPURA	2202	1, 28, 55, 783	11, 42, 659	1, 39, 98, 442
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	2235	15, 349	0	15, 349
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TOTAL (DDO)		1, 28, 71, 132	11, 42, 659	1, 40, 13, 791
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G. H. S. HARIO KHURD	2202	90,00,652	8,48,908	98,49,560	

TOTAL (DDO)				90,00,652	8,48,908	98,49,560	

HEADMASTER, G. H. S. KHERI BARNA				2202	1,50,51,204	13,82,366	1,64,33,570

TOTAL (DDO)				1,50,51,204	13,82,366	1,64,33,570	

HEADMASTER, G. H. S. KHERI GAJJU				2202	82,92,329	7,54,242	90,46,571

TOTAL (DDO)				82,92,329	7,54,242	90,46,571	

HEADMASTER, G. H. S. NALINI				2202	92,42,805	8,61,437	1,01,04,242

TOTAL (DDO)				92,42,805	8,61,437	1,01,04,242	

HEADMASTER, G. H. S. NAMADA	2202	48,85,350	4,22,100	53,07,450
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TOTAL (DDO)		48,85,350	4,22,100	53,07,450
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HEADMASTER, G. H. S. ROHTA	2202	2,23,86,863	19,89,577	2,43,76,440
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TOTAL (DDO)		2,23,86,863	19,89,577	2,43,76,440
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HEADMASTER, G. H. S. SADHUGARH	2202	1,61,00,000	14,42,880	1,75,42,880
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TOTAL (DDO)		1,61,00,000	14,42,880	1,75,42,880
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HEADMASTER, G. H. S. THUHI	2202	1,65,34,355	15,30,144	1,80,64,499
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TOTAL (DDO)		1,65,34,355	15,30,144	1,80,64,499
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HEADMASTER, G. H. S. UPPAL HERI	2202	67,71,841	7,47,976	75,19,817
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TOTAL (DDO)		67,71,841	7,47,976	75,19,817
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HEADMASTER, G. I. S. T. C. , GURDASPUR	2202	13,92,318	6,17,819	20,10,137
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		13,92,318	6,17,819	20,10,137
		HEADMASTER, G. M. N. HIGH SCHOOL, ROPAR	2202	26,09,191	12,73,350	38,82,541

		TOTAL (DDO)		40,01,509	18,91,169	58,92,678
		HEADMASTER, GANDHI NATIONAL MIDDLE SCHOOL, NANGAL	2202	24,60,005	4,13,215	28,73,220

		TOTAL (DDO)		24,60,005	4,13,215	28,73,220
		HEADMASTER, GOV T. HIGH SCHOOL, ABOHAR (MODEL)	2202	53,03,288	26,94,199	79,97,487

		TOTAL (DDO)		53,03,288	26,94,199	79,97,487

HEADMASTER, GOV T. HIGH SCHOOL,	2202	54, 19, 946	6, 95, 909	61, 15, 855
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BADDUWAL

TOTAL (DDO)		54, 19, 946	6, 95, 909	61, 15, 855

HEADMASTER, GOV T. HIGH SCHOOL,	2202	4, 11, 06, 242	44, 03, 509	4, 55, 09, 751
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BAHMNI WALA

TOTAL (DDO)		4, 11, 06, 242	44, 03, 509	4, 55, 09, 751

HEADMASTER, GOV T. HIGH SCHOOL,	2202	4, 47, 14, 204	34, 04, 297	4, 81, 18, 501
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BHAGHE-KE-UTTAR

TOTAL (DDO)		4, 47, 14, 204	34, 04, 297	4, 81, 18, 501

HEADMASTER, GOV T. HIGH SCHOOL,	2202	86, 19, 359	8, 98, 750	95, 18, 109
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CHAK VEROKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 19, 359 8, 98, 750 95, 18, 109

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOV T. HIGH SCHOOL, 2202 17, 29, 18, 839 1, 65, 26, 307 18, 94, 45, 146
INSTRUCTION INSTRUCTIONS (SECONDARY), DALMI R KHERA
S PUNJAB
(COLLEGES)

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TOTAL (DDO) 17, 29, 18, 839 1, 65, 26, 307 18, 94, 45, 146

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1, 95, 12, 372 11, 88, 540 2, 07, 00, 912
GADDAN DHAB

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TOTAL (DDO) 1, 95, 12, 372 11, 88, 540 2, 07, 00, 912

HEADMASTER, GOV T. HIGH SCHOOL, 2202 2, 49, 34, 854 37, 61, 666 2, 86, 96, 520
GHALLU

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TOTAL (DDO) 2, 49, 34, 854 37, 61, 666 2, 86, 96, 520

HEADMASTER, GOVERNMENT HIGH 2202 2, 55, 63, 260 14, 94, 004 2, 70, 57, 264
SCHOOL, BEHNI WAL

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TOTAL (DDO)		2, 55, 63, 260	14, 94, 004	2, 70, 57, 264
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN	2202	3, 01, 75, 283	54, 66, 889	3, 56, 42, 172
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SCHOOL, JAAURKIAN

TOTAL (DDO)		3, 01, 75, 283	54, 66, 889	3, 56, 42, 172
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HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN	2202	8, 05, 887	0	8, 05, 887
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HIGH SCHOOL, LEHLI KALAN

	2235	0	2, 36, 596	2, 36, 596
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TOTAL (DDO)		8, 05, 887	2, 36, 596	10, 42, 483
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HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHI VA NAKODAR	2202	2, 45, 14, 402	22, 21, 823	2, 67, 36, 225
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SCHOOL, KHI VA NAKODAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		2, 45, 14, 402	22, 21, 823	2, 67, 36, 225
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT GIRLS HIGH 2202 87,12,471 7,70,040 94,82,511

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LOHIA KHAS

S PUNJAB

(COLLEGES)

2235 1,57,500 0 1,57,500

TOTAL(DDO) 88,69,971 7,70,040 96,40,011

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 73,067 0 73,067

SCHOOL, MALSIA

TOTAL(DDO) 73,067 0 73,067

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,07,43,679 10,91,206 1,18,34,885

SCHOOL, PARJIAN KALAN

2235 24,770 0 24,770

TOTAL(DDO) 1,07,68,449 10,91,206 1,18,59,655

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 32,73,991 2,55,599 35,29,590

SCHOOL, SARHALI

TOTAL(DDO) 32,73,991 2,55,599 35,29,590

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,39,04,514	11,24,364	1,50,28,878
SCHOOL, SHAHKOT			

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TOTAL (DDO)	1,39,04,514	11,24,364	1,50,28,878

HEADMASTER, GOVERNMENT GIRLS 2202	13,65,91,478	1,26,31,367	14,92,22,845
SENIOR SECONDARY SCHOOL, BHADORH			

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TOTAL (DDO)	13,65,91,478	1,26,31,367	14,92,22,845

HEADMASTER, GOVERNMENT HIGH 2202	8,544	9,086	17,630
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)	8,544	9,086	17,630

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI	2202	1,84,64,914	17,13,598	2,01,78,512
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(COLLEGES)

	2235	7,500	18,796	26,296

TOTAL (DDO)		1,84,72,414	17,32,394	2,02,04,808
HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	68,59,995	5,68,024	74,28,019
	2202	50,96,53,104	7,77,15,458	58,73,68,562
	2210	5,95,28,799	57,92,245	6,53,21,044
	2235	15,65,592	2,22,754	17,88,346

TOTAL (DDO)		57,76,07,490	8,42,98,481	66,19,05,971
HEADMASTER, GOVERNMENT HIGH SCHOOL (G) LALRU	2202	2,82,563	0	2,82,563

TOTAL (DDO)		2,82,563	0	2,82,563
HEADMASTER, GOVERNMENT HIGH SCHOOL DAPPAR	2202	35,67,597	0	35,67,597

TOTAL (DDO)		35,67,597	0	35,67,597

HEADMASTER, GOVERNMENT HIGH	2202	1, 61, 36, 882	29, 51, 419	1, 90, 88, 301
SCHOOL DHOLA KHERA				

TOTAL (DDO)		1, 61, 36, 882	29, 51, 419	1, 90, 88, 301

HEADMASTER, GOVERNMENT HIGH	2202	67, 99, 664	11, 09, 438	79, 09, 102
SCHOOL JANDOUR				

TOTAL (DDO)		67, 99, 664	11, 09, 438	79, 09, 102

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL KUKUR SUHA	2202	8, 44, 229	0	8, 44, 229
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TOTAL (DDO)				8, 44, 229	0	8, 44, 229

HEADMASTER, GOVERNMENT HIGH	2202	61, 23, 233	5, 32, 728	66, 55, 961
SCHOOL LIDDER KALAN				

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TOTAL (DDO) 61, 23, 233 5, 32, 728 66, 55, 961

HEADMASTER, GOVERNMENT HIGH 2202 50, 40, 804 7, 94, 096 58, 34, 900
SCHOOL NARAI ANGARH

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TOTAL (DDO) 50, 40, 804 7, 94, 096 58, 34, 900

HEADMASTER, GOVERNMENT HIGH 2202 1, 44, 58, 005 12, 79, 513 1, 57, 37, 518
SCHOOL (BOYS), SANGHAL

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TOTAL (DDO) 1, 44, 58, 005 12, 79, 513 1, 57, 37, 518

HEADMASTER, GOVERNMENT HIGH 2202 1, 53, 04, 796 15, 70, 045 1, 68, 74, 841
SCHOOL (GIRLS), TAPPA

2235 0 12, 725 12, 725

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TOTAL (DDO) 1, 53, 04, 796 15, 82, 770 1, 68, 87, 566

HEADMASTER, GOVERNMENT HIGH 2202 2, 39, 40, 275 20, 47, 918 2, 59, 88, 193
SCHOOL BADALI MAJ KI

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TOTAL (DDO)		2, 39, 40, 275	20, 47, 918	2, 59, 88, 193
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HEADMASTER, GOVERNMENT HIGH	2202	78, 85, 663	7, 55, 267	86, 40, 930
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SCHOOL BEHLOR KALAN

	2235	3, 62, 645	1, 03, 183	4, 65, 828
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)		82, 48, 308	8, 58, 450	91, 06, 758
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL	2202	1, 30, 52, 079	43, 74, 055	1, 74, 26, 134
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TOTAL (DDO)		2, 13, 00, 387	52, 32, 505	2, 65, 32, 892
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HEADMASTER, GOVERNMENT HIGH	2202	69, 10, 054	6, 24, 328	75, 34, 382
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SCHOOL CHAK DANA

	2235	0	1, 01, 587	1, 01, 587
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TOTAL (DDO)		69,10,054	7,25,915	76,35,969
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,984	0	1,56,984
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SCHOOL DAGANA KALAN

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TOTAL (DDO)		1,56,984	0	1,56,984
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HEADMASTER, GOVERNMENT HIGH	2202	44,72,091	4,27,419	48,99,510
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SCHOOL GARH PADHANA

	2235	79,163	10,960	90,123
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TOTAL (DDO)		45,51,254	4,38,379	49,89,633
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HEADMASTER, GOVERNMENT HIGH	2202	1,78,51,918	15,41,996	1,93,93,914
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SCHOOL HI ALA

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TOTAL (DDO)		1,78,51,918	15,41,996	1,93,93,914
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HEADMASTER, GOVERNMENT HIGH	2202	1,46,66,384	28,79,428	1,75,45,812
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SCHOOL JHAJI PIND

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TOTAL (DDO)		1,46,66,384	28,79,428	1,75,45,812
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HEADMASTER, GOVERNMENT HIGH 2202 1, 31, 58, 862 12, 05, 961 1, 43, 64, 823
 SCHOOL KARI HA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL KARI HA	2235	19,894	0	19,894

 TOTAL (DDO) 1, 31, 78, 756 12, 05, 961 1, 43, 84, 717

HEADMASTER, GOVERNMENT HIGH 2202 65, 85, 544 5, 74, 935 71, 60, 479
 SCHOOL KOT RANJA
 2235 1, 07, 382 0 1, 07, 382

 TOTAL (DDO) 66, 92, 926 5, 74, 935 72, 67, 861

HEADMASTER, GOVERNMENT HIGH 2202 1, 16, 83, 660 10, 24, 991 1, 27, 08, 651
 SCHOOL MUSAPUR

TOTAL (DDO)		1, 16, 83, 660	10, 24, 991	1, 27, 08, 651
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HEADMASTER, GOVERNMENT HIGH	2202	73, 01, 050	6, 26, 671	79, 27, 721
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SCHOOL PANJAWA

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TOTAL (DDO)		73, 01, 050	6, 26, 671	79, 27, 721
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HEADMASTER, GOVERNMENT HIGH	2202	2, 02, 04, 945	69, 34, 611	2, 71, 39, 556
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SCHOOL,

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TOTAL (DDO)		2, 02, 04, 945	69, 34, 611	2, 71, 39, 556
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HEADMASTER, GOVERNMENT HIGH	2202	95, 78, 111	18, 16, 329	1, 13, 94, 440
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SCHOOL, CHAGRAN

	2235	1, 10, 000	11, 350	1, 21, 350
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TOTAL (DDO)		96, 88, 111	18, 27, 679	1, 15, 15, 790
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HEADMASTER, GOVERNMENT HIGH	2202	92, 24, 229	11, 63, 177	1, 03, 87, 406
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SCHOOL, DASAUNDA SINGH WALA

	2235	2, 54, 865	0	2, 54, 865
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TOTAL (DDO)		94, 79, 094	11, 63, 177	1, 06, 42, 271
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABIAN KALAN	2202	80,86,127	7,69,616	88,55,743
*****				TOTAL (DDO)	80,86,127	88,55,743
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ADARMANPUR	2202	63,77,854	6,46,502	70,24,356
*****				TOTAL (DDO)	63,77,854	70,24,356
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI	2202	9,93,03,622	1,08,18,571	11,01,22,193
*****				TOTAL (DDO)	9,93,03,622	11,01,22,193

HEADMASTER, GOVERNMENT HIGH	2202	1,35,06,292	27,37,575	1,62,43,867
SCHOOL, AJRAM				

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TOTAL (DDO)		1,35,06,292	27,37,575	1,62,43,867

HEADMASTER, GOVERNMENT HIGH	2202	1,10,33,268	14,23,100	1,24,56,368
SCHOOL, AKBAR PURA				

	2235	0	55,925	55,925
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TOTAL (DDO)		1,10,33,268	14,79,025	1,25,12,293

HEADMASTER, GOVERNMENT HIGH	2202	94,44,754	8,83,375	1,03,28,129
SCHOOL, ALI PUR SODHI AN				

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TOTAL (DDO)		94,44,754	8,83,375	1,03,28,129

HEADMASTER, GOVERNMENT HIGH	2202	1,07,96,783	7,90,849	1,15,87,632
SCHOOL, ALI SHER				

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TOTAL (DDO)		1,07,96,783	7,90,849	1,15,87,632

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY) S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	1,36,38,694	12,86,221	1,49,24,915
			2235	84,194	3,313	87,507
*****				-----		
		TOTAL (DDO)		1,37,22,888	12,89,534	1,50,12,422
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA	2202	2,28,96,935	21,05,332	2,50,02,267
*****				-----		
		TOTAL (DDO)		2,28,96,935	21,05,332	2,50,02,267
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	3,14,40,338	40,10,101	3,54,50,439
*****				-----		
		TOTAL (DDO)		3,14,40,338	40,10,101	3,54,50,439
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	8,000	3,55,879	3,63,879

***** -----
TOTAL (DDO) 8,000 3,55,879 3,63,879

HEADMASTER, GOVERNMENT HIGH 2202 54,13,781 10,61,042 64,74,823
SCHOOL, BACHHOHI

***** -----
TOTAL (DDO) 54,13,781 10,61,042 64,74,823

HEADMASTER, GOVERNMENT HIGH 2202 30,09,15,752 3,10,90,332 33,20,06,084
SCHOOL, BADBAR

2235 3,51,765 49,00,000 52,51,765

***** -----
TOTAL (DDO) 30,12,67,517 3,59,90,332 33,72,57,849

HEADMASTER, GOVERNMENT HIGH 2202 12,03,18,204 1,76,95,901 13,80,14,105
SCHOOL, BADRA

2235 11,000 0 11,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 12,03,29,204 1,76,95,901 13,80,25,105
 INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 1,95,520 1,71,551 3,67,071
 SCHOOL, BADROKHAN

***** -----
 TOTAL (DDO) 12,05,24,724 1,78,67,452 13,83,92,176

HEADMASTER, GOVERNMENT HIGH 2202 1,13,75,517 7,23,551 1,20,99,068
 SCHOOL, BADWALA

***** -----
 TOTAL (DDO) 1,13,75,517 7,23,551 1,20,99,068

HEADMASTER, GOVERNMENT HIGH 2202 9,09,240 8,777 9,18,017
 SCHOOL, BAHADUR

2235 70,995 0 70,995

***** -----
 TOTAL (DDO) 9,80,235 8,777 9,89,012

HEADMASTER, GOVERNMENT HIGH 2202 2,43,244 7,080 2,50,324
 SCHOOL, BAJWARA

***** -----
TOTAL (DDO) 2,43,244 7,080 2,50,324

HEADMASTER, GOVERNMENT HIGH 2202 1,77,72,270 15,49,229 1,93,21,499
SCHOOL, BAKHORA KALAN
2235 2,96,482 0 2,96,482

***** -----
TOTAL (DDO) 1,80,68,752 15,49,229 1,96,17,981

HEADMASTER, GOVERNMENT HIGH 2202 1,28,35,338 13,12,936 1,41,48,274
SCHOOL, BALAD KALAN

***** -----
TOTAL (DDO) 1,28,35,338 13,12,936 1,41,48,274

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	79,21,276	7,18,413	86,39,689

***** -----
TOTAL (DDO) 79,21,276 7,18,413 86,39,689

HEADMASTER, GOVERNMENT HIGH 2202 1,68,58,039 16,00,760 1,84,58,799
SCHOOL, BALPUR

***** -----
TOTAL (DDO) 1,68,58,039 16,00,760 1,84,58,799

HEADMASTER, GOVERNMENT HIGH 2202 1,00,68,798 8,96,521 1,09,65,319
SCHOOL, BANBHORI

***** -----
TOTAL (DDO) 1,00,68,798 8,96,521 1,09,65,319

HEADMASTER, GOVERNMENT HIGH 2202 1,26,82,346 7,93,472 1,34,75,818
SCHOOL, BANSI AN

***** -----
TOTAL (DDO) 1,26,82,346 7,93,472 1,34,75,818

HEADMASTER, GOVERNMENT HIGH 2202 48,57,016 8,65,256 57,22,272
SCHOOL, BASI ALA

***** -----
TOTAL (DDO) 48,57,016 8,65,256 57,22,272

HEADMASTER, GOVERNMENT HIGH	2202	81,26,283	7,15,885	88,42,168
SCHOOL, BAZI DPUR				

TOTAL (DDO)		81,26,283	7,15,885	88,42,168

HEADMASTER, GOVERNMENT HIGH	2202	19,80,297	14,53,874	34,34,171
SCHOOL, BHABHATGARH				

TOTAL (DDO)		19,80,297	14,53,874	34,34,171

HEADMASTER, GOVERNMENT HIGH	2202	84,25,119	7,18,738	91,43,857
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHAGU

TOTAL (DDO)				84,25,119	7,18,738	91,43,857

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	96,36,179	25,84,982	1,22,21,161
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(COLLEGES)

	2235	0	24,400	24,400

TOTAL (DDO)		96,36,179	26,09,382	1,22,45,561
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALIAN	2202	52,27,164	4,89,920	57,17,084

TOTAL (DDO)		52,27,164	4,89,920	57,17,084
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	54,51,709	4,69,616	59,21,325

TOTAL (DDO)		54,51,709	4,69,616	59,21,325
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	50,31,437	4,46,570	54,78,007

TOTAL (DDO)		50,31,437	4,46,570	54,78,007
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARATH	2202	10,74,203	0	10,74,203

TOTAL (DDO)		10,74,203	0	10,74,203
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHASOUR	2202	39,76,103	11,46,944	51,23,047
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TOTAL (DDO)		39,76,103	11,46,944	51,23,047
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HEADMASTER, GOVERNMENT HIGH	2202	1,64,23,977	20,57,476	1,84,81,453
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHATHALAN

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN	2235	64,998	7,632	72,630
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TOTAL (DDO)		1,64,88,975	20,65,108	1,85,54,083
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HEADMASTER, GOVERNMENT HIGH	2202	1,65,81,898	20,11,426	1,85,93,324
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SCHOOL, BHATI WAL KALAN

***** -----
TOTAL (DDO) 1,65,81,898 20,11,426 1,85,93,324

HEADMASTER, GOVERNMENT HIGH 2202 1,67,56,521 15,74,582 1,83,31,103
SCHOOL, BHIM JASSA

***** -----
TOTAL (DDO) 1,67,56,521 15,74,582 1,83,31,103

HEADMASTER, GOVERNMENT HIGH 2202 79,81,528 17,14,549 96,96,077
SCHOOL, BHOL KALOTA

***** -----
TOTAL (DDO) 79,81,528 17,14,549 96,96,077

HEADMASTER, GOVERNMENT HIGH 2202 1,11,55,868 6,30,850 1,17,86,718
SCHOOL, BHOTIAN

***** -----
TOTAL (DDO) 1,11,55,868 6,30,850 1,17,86,718

HEADMASTER, GOVERNMENT HIGH 2202 94,52,909 2,12,235 96,65,144
SCHOOL, BHOTNA

2235 0 8,900 8,900

***** -----
TOTAL (DDO) 94,52,909 2,21,135 96,74,044

HEADMASTER, GOVERNMENT HIGH	2202	97,63,431	32,21,373	1,29,84,804
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SCHOOL, BHUMSI

TOTAL (DDO)		97,63,431	32,21,373	1,29,84,804
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2202	1,47,85,582	9,38,720	1,57,24,302
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	2235	0	14,750	14,750
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TOTAL (DDO)		1,47,85,582	9,53,470	1,57,39,052
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HEADMASTER, GOVERNMENT HIGH	2202	42,92,533	8,80,996	51,73,529
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SCHOOL, BIHALA

	2235	55,300	0	55,300
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TOTAL (DDO)		43, 47, 833	8, 80, 996	52, 28, 829
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HEADMASTER, GOVERNMENT HIGH	2202	3, 15, 379	0	3, 15, 379
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SCHOOL, BI RAMPUR

TOTAL (DDO)		3, 15, 379	0	3, 15, 379
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HEADMASTER, GOVERNMENT HIGH	2202	1, 47, 17, 909	11, 69, 858	1, 58, 87, 767
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SCHOOL, BODHI GH KALAN

TOTAL (DDO)		1, 47, 17, 909	11, 69, 858	1, 58, 87, 767
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HEADMASTER, GOVERNMENT HIGH	2202	28, 25, 594	2, 79, 618	31, 05, 212
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SCHOOL, BOPA RAI KALAN

TOTAL (DDO)		28, 25, 594	2, 79, 618	31, 05, 212
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HEADMASTER, GOVERNMENT HIGH	2202	2, 25, 11, 313	12, 77, 556	2, 37, 88, 869
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SCHOOL, BRAHMAN MAJRA

TOTAL (DDO)		2, 25, 11, 313	12, 77, 556	2, 37, 88, 869
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HEADMASTER, GOVERNMENT HIGH	2202	1, 04, 79, 681	10, 65, 228	1, 15, 44, 909
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SCHOOL, BUTA MANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,04,79,681	10,65,228	1,15,44,909
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN	2202	1,85,64,611	16,46,273	2,02,10,884
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			2235	1,05,850	45,478	1,51,328
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		TOTAL (DDO)		2,91,50,142	27,56,979	3,19,07,121
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK VENDAL	2202	64,00,730	10,61,176	74,61,906
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		TOTAL (DDO)		64,00,730	10,61,176	74,61,906
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		HEADMASTER, GOVERNMENT HIGH	2202	3,69,35,930	32,15,680	4,01,51,610
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SCHOOL, CHANAN KHERA

2235	1,12,540	78,335	1,90,875
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TOTAL (DDO)	3,70,48,470	32,94,015	4,03,42,485
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HEADMASTER, GOVERNMENT HIGH	2202	30,81,329	6,022	30,87,351
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SCHOOL, CHHAPRAL

TOTAL (DDO)	30,81,329	6,022	30,87,351
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HEADMASTER, GOVERNMENT HIGH	2202	20,15,390	72,740	20,88,130
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SCHOOL, CHHINA JADHPUR

TOTAL (DDO)	20,15,390	72,740	20,88,130
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HEADMASTER, GOVERNMENT HIGH	2202	5,80,239	0	5,80,239
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SCHOOL, CHHINI WAL KALAN

2235	0	5,199	5,199
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TOTAL (DDO)	5,80,239	5,199	5,85,438
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HEADMASTER, GOVERNMENT HIGH	2202	91,334	3,000	94,334
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SCHOOL, CHINI WAL KHURD

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

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

TOTAL (DDO)				91,334	3,000	94,334

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORIS	2202	1,91,43,276	16,77,078	2,08,20,354

TOTAL (DDO)				1,91,43,276	16,77,078	2,08,20,354

		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUHARKE KHURD	2202	5,26,019	0	5,26,019

TOTAL (DDO)				5,26,019	0	5,26,019

		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	3,25,68,973	28,82,761	3,54,51,734

			2235	91,793	1,38,086	2,29,879

***** -----
TOTAL (DDO) 3,26,60,766 30,20,847 3,56,81,613

HEADMASTER, GOVERNMENT HIGH 2202 1,28,89,572 10,58,361 1,39,47,933
SCHOOL, DADHERI

***** -----
TOTAL (DDO) 1,28,89,572 10,58,361 1,39,47,933

HEADMASTER, GOVERNMENT HIGH 2202 2,18,08,432 16,87,855 2,34,96,287
SCHOOL, DAKOHA

2235 71,814 1,28,044 1,99,858

***** -----
TOTAL (DDO) 2,18,80,246 18,15,899 2,36,96,145

HEADMASTER, GOVERNMENT HIGH 2202 1,08,46,630 9,59,452 1,18,06,082
SCHOOL, DALEL WALA

2235 58,170 23,022 81,192

***** -----
TOTAL (DDO) 1,09,04,800 9,82,474 1,18,87,274

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DANGARH	2202	21,30,589	57,072	21,87,661

TOTAL (DDO) 21,30,589 57,072 21,87,661

HEADMASTER, GOVERNMENT HIGH SCHOOL, DASKA

2235 2,100 0 2,100

TOTAL (DDO) 11,79,892 1,17,880 12,97,772

HEADMASTER, GOVERNMENT HIGH SCHOOL, DESIAN KAHANA

2235 0 11,195 11,195

TOTAL (DDO) 3,02,280 13,245 3,15,525

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALI WAL

TOTAL (DDO)		20,70,076	44,382	21,14,458
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HEADMASTER, GOVERNMENT HIGH	2202	17,80,337	0	17,80,337
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SCHOOL, DHANDIAL

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TOTAL (DDO)		17,80,337	0	17,80,337
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HEADMASTER, GOVERNMENT HIGH	2202	87,16,875	7,69,463	94,86,338
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SCHOOL, DHARAMGARH

	2235	0	24,946	24,946
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TOTAL (DDO)		87,16,875	7,94,409	95,11,284
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HEADMASTER, GOVERNMENT HIGH	2202	19,81,055	0	19,81,055
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SCHOOL, DHAULA

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TOTAL (DDO)		19,81,055	0	19,81,055
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 2,37,00,264 13,52,759 2,50,53,023

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHILWAN

S PUNJAB

(COLLEGES)

2235 0 8,300 8,300

TOTAL(DDO) 2,37,00,264 13,61,059 2,50,61,323

HEADMASTER, GOVERNMENT HIGH 2235 14,836 0 14,836

SCHOOL, DHURI PIND

TOTAL(DDO) 14,836 0 14,836

HEADMASTER, GOVERNMENT HIGH 2202 7,60,262 0 7,60,262

SCHOOL, DHURKOT

TOTAL(DDO) 7,60,262 0 7,60,262

HEADMASTER, GOVERNMENT HIGH 2202 9,89,555 0 9,89,555

SCHOOL, DIVISION NO.5, COLLEGE

ROAD

TOTAL(DDO) 9,89,555 0 9,89,555

HEADMASTER, GOVERNMENT HIGH	2202	5,43,528	0	5,43,528
SCHOOL, DIWANA				

TOTAL (DDO)		5,43,528	0	5,43,528
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HEADMASTER, GOVERNMENT HIGH	2202	80,35,559	6,63,514	86,99,073
SCHOOL, DRAULI				

	2235	10,672	0	10,672
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TOTAL (DDO)		80,46,231	6,63,514	87,09,745
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HEADMASTER, GOVERNMENT HIGH	2202	1,17,77,758	10,20,510	1,27,98,268
SCHOOL, DUGARI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGARI	2235	18,058	0	18,058

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TOTAL (DDO)		1, 17, 95, 816	10, 20, 510	1, 28, 16, 326
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN	2202	1, 15, 14, 584	10, 65, 134	1, 25, 79, 718
	2235	10, 250	29, 146	39, 396

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TOTAL (DDO)		1, 15, 24, 834	10, 94, 280	1, 26, 19, 114
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN	2202	29, 25, 681	2, 50, 137	31, 75, 818
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TOTAL (DDO)		29, 25, 681	2, 50, 137	31, 75, 818
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGGA	2202	94, 01, 091	8, 51, 651	1, 02, 52, 742
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TOTAL (DDO)		94, 01, 091	8, 51, 651	1, 02, 52, 742
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	62, 64, 991	5, 83, 567	68, 48, 558
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TOTAL (DDO)		62, 64, 991	5, 83, 567	68, 48, 558
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	43,13,267	4,52,495	47,65,762
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TOTAL (DDO)		43,13,267	4,52,495	47,65,762

HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN	2202	1,18,74,309	8,71,812	1,27,46,121
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	2235	0	1,28,316	1,28,316
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TOTAL (DDO)		1,18,74,309	10,00,128	1,28,74,437

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARDI	2202	70,93,958	7,43,147	78,37,105
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,90,68,267	17,43,275	2,08,11,542

HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL	2202	84,32,509	5,11,913	89,44,422
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TOTAL (DDO)		84,32,509	5,11,913	89,44,422
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA	2202	97,12,247	19,53,498	1,16,65,745
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TOTAL (DDO)		97,12,247	19,53,498	1,16,65,745
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGRA	2202	9,577	0	9,577
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***** -----

TOTAL (DDO)		9,577	0	9,577
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN	2202	63,60,917	6,02,149	69,63,066
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***** -----

TOTAL (DDO)		63,60,917	6,02,149	69,63,066
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA	2202	1,47,90,462	14,11,833	1,62,02,295
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	2235	22,393	4,592	26,985
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TOTAL (DDO)		1,48,12,855	14,16,425	1,62,29,280
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HEADMASTER, GOVERNMENT HIGH	2235	0	8,875	8,875
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SCHOOL, GHARUAN

TOTAL (DDO)		0	8,875	8,875
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUMAN	2202	4,20,757	0	4,20,757
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TOTAL (DDO)		4,20,757	0	4,20,757
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HEADMASTER, GOVERNMENT HIGH	2202	1,57,15,009	13,89,722	1,71,04,731
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SCHOOL, GHUNAL

***** -----
TOTAL (DDO) 1,57,15,009 13,89,722 1,71,04,731

HEADMASTER, GOVERNMENT HIGH 2202 71,31,190 5,71,069 77,02,259
SCHOOL, GHURI ANA

***** -----
TOTAL (DDO) 71,31,190 5,71,069 77,02,259

HEADMASTER, GOVERNMENT HIGH 2202 1,29,48,391 14,14,415 1,43,62,806
SCHOOL, GIDDERAN WALI

***** -----
TOTAL (DDO) 1,29,48,391 14,14,415 1,43,62,806

HEADMASTER, GOVERNMENT HIGH 2202 0 20,377 20,377
SCHOOL, GILL KHANPUR

***** -----
TOTAL (DDO) 0 20,377 20,377

HEADMASTER, GOVERNMENT HIGH 2202 1,15,52,738 10,72,146 1,26,24,884
SCHOOL, GOBINDGARH KHOKHAR

2235 0 18,014 18,014

***** -----
TOTAL (DDO) 1,15,52,738 10,90,160 1,26,42,898

HEADMASTER, GOVERNMENT HIGH	2202	83,08,180	7,78,828	90,87,008
SCHOOL, HAMI RGARH				

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TOTAL (DDO)		83,08,180	7,78,828	90,87,008

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA	2202	2,84,14,252	25,57,084	3,09,71,336
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	2235	0	1,53,500	1,53,500
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TOTAL (DDO)		2,84,14,252	27,10,584	3,11,24,836

HEADMASTER, GOVERNMENT HIGH	2202	1,16,845	0	1,16,845
SCHOOL, HARI AU				

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TOTAL (DDO)		1,16,845	0	1,16,845

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI GARH	2202	5,32,218	0	5,32,218
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TOTAL (DDO)		5,32,218	0	5,32,218
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR	2202	82,50,502	7,35,490	89,85,992
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TOTAL (DDO)		82,50,502	7,35,490	89,85,992
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR (MEHATPUR)	2202	93,94,195	8,50,027	1,02,44,222
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TOTAL (DDO)		93,94,195	8,50,027	1,02,44,222
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HATHOA	2202	4,86,601	0	4,86,601
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TOTAL (DDO)		4,86,601	0	4,86,601
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KHURD	2202	42,65,381	3,57,942	46,23,323
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***** -----
TOTAL (DDO) 42,65,381 3,57,942 46,23,323

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HIMATANA	2202	1,06,04,255	9,48,658	1,15,52,913
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TOTAL (DDO) 1,06,04,255 9,48,658 1,15,52,913

HEADMASTER, GOVERNMENT HIGH SCHOOL, IBRAHIMPUR		2202	1,06,40,233	24,78,848	1,31,19,081
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TOTAL (DDO) 1,06,40,233 24,78,848 1,31,19,081

HEADMASTER, GOVERNMENT HIGH SCHOOL, ISSI		2202	61,63,549	4,40,139	66,03,688
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	2235	0	26,422	26,422

TOTAL (DDO)		61,63,549	4,66,561	66,30,110

HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	1,28,75,823	11,87,761	1,40,63,584

TOTAL (DDO)		1,28,75,823	11,87,761	1,40,63,584

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAKHEPAL	2202	2,66,93,894	25,46,528	2,92,40,422

TOTAL (DDO)		2,66,93,894	25,46,528	2,92,40,422

HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI	2202	95,60,081	8,32,224	1,03,92,305

TOTAL (DDO)		95,60,081	8,32,224	1,03,92,305

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	1,57,85,802	14,22,302	1,72,08,104

TOTAL (DDO)		1,57,85,802	14,22,302	1,72,08,104

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL	2202	77,96,710	7,91,409	85,88,119	
*****				TOTAL (DDO)	77,96,710	7,91,409	85,88,119
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JATHEPAL	2202	6,12,101	0	6,12,101	
*****				TOTAL (DDO)	6,12,101	0	6,12,101
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	34,49,867	3,31,476	37,81,343	
			2235	6,948	0	6,948	
*****				TOTAL (DDO)	34,56,815	3,31,476	37,88,291

HEADMASTER, GOVERNMENT HIGH	2202	1, 40, 13, 045	19, 51, 624	1, 59, 64, 669
SCHOOL, JHANER				

	2235	5, 000	0	5, 000
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TOTAL (DDO)		1, 40, 18, 045	19, 51, 624	1, 59, 69, 669

HEADMASTER, GOVERNMENT HIGH	2202	96, 61, 821	9, 11, 651	1, 05, 73, 472
SCHOOL, JHINJARI				

TOTAL (DDO)		96, 61, 821	9, 11, 651	1, 05, 73, 472

HEADMASTER, GOVERNMENT HIGH	2202	7, 53, 226	10, 815	7, 64, 041
SCHOOL, KA				

TOTAL (DDO)		7, 53, 226	10, 815	7, 64, 041

HEADMASTER, GOVERNMENT HIGH	2202	93, 61, 002	6, 19, 022	99, 80, 024
SCHOOL, KAIRE				

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

TOTAL (DDO) 93,61,002 6,19,022 99,80,024

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 4,90,187 0 4,90,187
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KALA BAHAIAN
S PUNJAB
(COLLEGES)

TOTAL (DDO) 98,51,189 6,19,022 1,04,70,211

HEADMASTER, GOVERNMENT HIGH 2202 1,36,70,426 11,64,500 1,48,34,926
SCHOOL, KALAL MAJRA
2235 2,27,807 0 2,27,807

TOTAL (DDO) 1,38,98,233 11,64,500 1,50,62,733

HEADMASTER, GOVERNMENT HIGH 2202 56,85,961 5,81,999 62,67,960
SCHOOL, KALARAN

TOTAL (DDO) 56,85,961 5,81,999 62,67,960

HEADMASTER, GOVERNMENT HIGH 2202 1,11,88,299 10,09,373 1,21,97,672
SCHOOL, KALI TRAN

***** -----
TOTAL (DDO) 1, 11, 88, 299 10, 09, 373 1, 21, 97, 672

HEADMASTER, GOVERNMENT HIGH 2202 54, 43, 573 11, 88, 613 66, 32, 186
SCHOOL, KALUWAHAR

***** -----
TOTAL (DDO) 54, 43, 573 11, 88, 613 66, 32, 186

HEADMASTER, GOVERNMENT HIGH 2202 46, 80, 196 3, 95, 367 50, 75, 563
SCHOOL, KALYAN

***** -----
TOTAL (DDO) 46, 80, 196 3, 95, 367 50, 75, 563

HEADMASTER, GOVERNMENT HIGH 2202 1, 05, 16, 705 9, 90, 850 1, 15, 07, 555
SCHOOL, KAMALPUR

2235 9, 779 12, 000 21, 779

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, 05, 26, 484	10, 02, 850	1, 15, 29, 334

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	1, 30, 80, 681	13, 27, 968	1, 44, 08, 649
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SCHOOL, KANAKWAL

TOTAL (DDO)		2, 36, 07, 165	23, 30, 818	2, 59, 37, 983
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HEADMASTER, GOVERNMENT HIGH	2202	2, 22, 44, 203	21, 07, 012	2, 43, 51, 215
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SCHOOL, KANJLA

	2235	60, 330	0	60, 330
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TOTAL (DDO)		2, 23, 04, 533	21, 07, 012	2, 44, 11, 545
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HEADMASTER, GOVERNMENT HIGH	2202	59, 28, 321	11, 46, 878	70, 75, 199
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SCHOOL, KARALI

TOTAL (DDO)		59, 28, 321	11, 46, 878	70, 75, 199
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HEADMASTER, GOVERNMENT HIGH	2202	1, 53, 48, 016	13, 09, 614	1, 66, 57, 630
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SCHOOL, KARAM GARH

***** -----
TOTAL (DDO) 1,53,48,016 13,09,614 1,66,57,630

HEADMASTER, GOVERNMENT HIGH 2202 62,322 0 62,322
SCHOOL, KARYANA

***** -----
TOTAL (DDO) 62,322 0 62,322

HEADMASTER, GOVERNMENT HIGH 2202 2,19,53,562 19,95,684 2,39,49,246
SCHOOL, KATLAN

***** -----
TOTAL (DDO) 2,19,53,562 19,95,684 2,39,49,246

HEADMASTER, GOVERNMENT HIGH 2202 1,47,60,110 14,23,068 1,61,83,178

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHADIAL

***** -----
TOTAL (DDO) 1,47,60,110 14,23,068 1,61,83,178

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 67,60,029 13,39,936 80,99,965

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHADI ALA SAINI AN

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 67,60,029 13,39,936 80,99,965

HEADMASTER, GOVERNMENT HIGH 2202 84,28,193 7,43,273 91,71,466

SCHOOL, KHAI RA KHURD

***** -----
TOTAL (DDO) 84,28,193 7,43,273 91,71,466

HEADMASTER, GOVERNMENT HIGH 2202 1,54,65,898 14,20,692 1,68,86,590

SCHOOL, KHANAL KALAN

***** -----
TOTAL (DDO) 1,54,65,898 14,20,692 1,68,86,590

HEADMASTER, GOVERNMENT HIGH 2202 67,99,751 6,44,168 74,43,919

SCHOOL, KHANDEBAD

***** -----
TOTAL (DDO) 67,99,751 6,44,168 74,43,919

HEADMASTER, GOVERNMENT HIGH 2202 89,91,765 8,62,235 98,54,000

SCHOOL, KHANOURI KALAN

***** -----
 TOTAL (DDO) 89,91,765 8,62,235 98,54,000

HEADMASTER, GOVERNMENT HIGH 2202 8,63,222 0 8,63,222

SCHOOL, KHANPUR DADHA

***** -----
 TOTAL (DDO) 8,63,222 0 8,63,222

HEADMASTER, GOVERNMENT HIGH 2202 1,73,72,211 15,73,076 1,89,45,287

SCHOOL, KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	12,068	0	12,068
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHERA

S PUNJAB

(COLLEGES)

***** -----
 TOTAL (DDO) 1,73,84,279 15,73,076 1,89,57,355

HEADMASTER, GOVERNMENT HIGH	2202	96,38,491	8,59,444	1,04,97,935
SCHOOL, KHETLA				

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TOTAL (DDO)		96,38,491	8,59,444	1,04,97,935
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HEADMASTER, GOVERNMENT HIGH	2202	8,47,387	0	8,47,387
SCHOOL, KHOTHRON				

***** -----

TOTAL (DDO)		8,47,387	0	8,47,387
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HEADMASTER, GOVERNMENT HIGH	2202	65,36,992	5,55,405	70,92,397
SCHOOL, KHUDI KHURD				

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TOTAL (DDO)		65,36,992	5,55,405	70,92,397
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HEADMASTER, GOVERNMENT HIGH	2202	94,82,775	8,50,313	1,03,33,088
SCHOOL, KOTDUNA				

***** -----

TOTAL (DDO)		94,82,775	8,50,313	1,03,33,088
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HEADMASTER, GOVERNMENT HIGH	2202	12,44,860	0	12,44,860
SCHOOL, KOTHRAN				

***** -----

TOTAL (DDO)		12, 44, 860	0	12, 44, 860
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	96, 05, 490	8, 98, 856	1, 05, 04, 346
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TOTAL (DDO)		96, 05, 490	8, 98, 856	1, 05, 04, 346
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD	2202	1, 53, 73, 196	13, 12, 172	1, 66, 85, 368
			2235	8, 925	2, 073	10, 998

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TOTAL (DDO)		1, 53, 82, 121	13, 14, 245	1, 66, 96, 366
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LAMAN KALAN	2202	44, 056	0	44, 056
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TOTAL (DDO)		44,056	0	44,056
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HEADMASTER, GOVERNMENT HIGH	2202	9,84,443	0	9,84,443
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SCHOOL, LANDRA

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TOTAL (DDO)		9,84,443	0	9,84,443
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,32,097	7,70,903	1,18,03,000
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SCHOOL, LATTUR

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TOTAL (DDO)		1,10,32,097	7,70,903	1,18,03,000
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HEADMASTER, GOVERNMENT HIGH	2202	7,23,486	0	7,23,486
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SCHOOL, LITTRAN

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TOTAL (DDO)		7,23,486	0	7,23,486
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,69,877	9,57,753	1,18,27,630
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SCHOOL, LOHA KHERA

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TOTAL (DDO)		1,08,69,877	9,57,753	1,18,27,630
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HEADMASTER, GOVERNMENT HIGH	2202	1, 55, 86, 126	14, 34, 949	1, 70, 21, 075
SCHOOL, MADHOPUR				
	2235	0	9, 399	9, 399

TOTAL (DDO)		1, 55, 86, 126	14, 44, 348	1, 70, 30, 474

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (COLLEGES)	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAGARH	2202	23, 12, 732	0	23, 12, 732

TOTAL (DDO)				1, 78, 98, 858	14, 44, 348	1, 93, 43, 206
HEADMASTER, GOVERNMENT HIGH			2202	1, 86, 12, 583	16, 89, 512	2, 03, 02, 095
SCHOOL, MAHOLI KALAN						
			2235	1, 82, 044	24, 255	2, 06, 299

TOTAL (DDO)				1, 87, 94, 627	17, 13, 767	2, 05, 08, 394

HEADMASTER, GOVERNMENT HIGH	2202	71,57,918	5,90,778	77,48,696
SCHOOL, MAKRAR SAHIB				

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TOTAL (DDO)		71,57,918	5,90,778	77,48,696
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HEADMASTER, GOVERNMENT HIGH	2202	2,45,91,393	22,86,537	2,68,77,930
SCHOOL, MALERKOTLA				

	2235	1,07,102	3,42,143	4,49,245
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TOTAL (DDO)		2,46,98,495	26,28,680	2,73,27,175
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HEADMASTER, GOVERNMENT HIGH	2202	81,86,167	7,09,014	88,95,181
SCHOOL, MALI KPUR				

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TOTAL (DDO)		81,86,167	7,09,014	88,95,181
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HEADMASTER, GOVERNMENT HIGH	2202	2,40,069	0	2,40,069
SCHOOL, MALPUR AIRKAN,				
NAWANSHAHAR				

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TOTAL (DDO)		2,40,069	0	2,40,069
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HEADMASTER, GOVERNMENT HIGH	2202	2,13,77,575	42,65,865	2,56,43,440
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SCHOOL, MANAK MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,13,77,575	42,65,865	2,56,43,440
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI	2202	81,86,033	6,52,781	88,38,814
			2235	0	9,410	9,410
TOTAL (DDO)				2,95,63,608	49,28,056	3,44,91,664
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	1,35,27,684	11,72,842	1,47,00,526
TOTAL (DDO)				1,35,27,684	11,72,842	1,47,00,526
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAN	2202	98,10,255	9,80,535	1,07,90,790

	2235	1,36,975	1,080	1,38,055

TOTAL (DDO)		99,47,230	9,81,615	1,09,28,845
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL	2202	1,95,79,007	18,12,960	2,13,91,967
	2235	1,32,569	3,59,416	4,91,985

TOTAL (DDO)		1,97,11,576	21,72,376	2,18,83,952
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI ANA	2202	84,73,369	7,73,817	92,47,186

TOTAL (DDO)		84,73,369	7,73,817	92,47,186
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSURPUR	2202	1,31,97,784	12,52,775	1,44,50,559

TOTAL (DDO)		1,31,97,784	12,52,775	1,44,50,559
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANVI	2202	1,07,52,155	10,02,960	1,17,55,115

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

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

TOTAL (DDO)				1,07,52,155	10,02,960	1,17,55,115
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOI	2202	73,51,429	6,68,537	80,19,966
			2235	48,952	0	48,952

TOTAL (DDO)				74,00,381	6,68,537	80,68,918
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAZARA KALAN KHURD	2202	1,05,227	0	1,05,227

TOTAL (DDO)				1,05,227	0	1,05,227
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA	2202	1,90,81,596	17,28,951	2,08,10,547

TOTAL (DDO) 1,90,81,596 17,28,951 2,08,10,547

HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHAL KHURD 2202 1,26,32,144 11,92,562 1,38,24,706

TOTAL (DDO) 1,26,32,144 11,92,562 1,38,24,706

HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHRAMPUR 2202 2,437 0 2,437

TOTAL (DDO) 2,437 0 2,437

HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA 2202 54,55,055 4,95,410 59,50,465

2235 0 11,38,839 11,38,839

TOTAL (DDO) 54,55,055 16,34,249 70,89,304

HEADMASTER, GOVERNMENT HIGH 2235 14,949 7,600 22,549

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SCHOOL, MORRAN

TOTAL (DDO) 14,949 7,600 22,549

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 91,55,100 8,52,288 1,00,07,388

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MOUR

S PUNJAB

(COLLEGES)

2235 1,20,250 0 1,20,250

TOTAL (DDO) 92,75,350 8,52,288 1,01,27,638

HEADMASTER, GOVERNMENT HIGH 2202 92,92,656 17,46,535 1,10,39,191

SCHOOL, MUBARI KPUR

TOTAL (DDO) 92,92,656 17,46,535 1,10,39,191

HEADMASTER, GOVERNMENT HIGH 2202 73,42,178 6,84,937 80,27,115

SCHOOL, MUKARI

TOTAL (DDO) 73,42,178 6,84,937 80,27,115

HEADMASTER, GOVERNMENT HIGH	2202	1,06,87,043	6,14,732	1,13,01,775
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SCHOOL, MULEPUR

	2235	27,790	0	27,790
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TOTAL (DDO)		1,07,14,833	6,14,732	1,13,29,565

HEADMASTER, GOVERNMENT HIGH	2202	3,500	0	3,500
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SCHOOL, MUSTAFA PUR

TOTAL (DDO)		3,500	0	3,500

HEADMASTER, GOVERNMENT HIGH	2202	1,79,54,270	18,21,017	1,97,75,287
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SCHOOL, NAGRA

	2235	3,41,878	17,280	3,59,158
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TOTAL (DDO)		1,82,96,148	18,38,297	2,01,34,445

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	26,34,511	1,14,867	27,49,378
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, NAHAL

S PUNJAB

(COLLEGES)

	2235	7,002	0	7,002
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TOTAL (DDO)		2,09,37,661	19,53,164	2,28,90,825
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HEADMASTER, GOVERNMENT HIGH	2202	95,28,591	8,72,266	1,04,00,857
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SCHOOL, NAI WALA

	2235	0	74,634	74,634
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TOTAL (DDO)		95,28,591	9,46,900	1,04,75,491
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HEADMASTER, GOVERNMENT HIGH	2202	1,67,26,374	15,33,206	1,82,59,580
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SCHOOL, NAMOL

	2235	11,500	0	11,500
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TOTAL (DDO)		1,67,37,874	15,33,206	1,82,71,080
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HEADMASTER, GOVERNMENT HIGH	2235	0	10,50,000	10,50,000
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SCHOOL, NANEWAL

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TOTAL (DDO)		0	10,50,000	10,50,000
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HEADMASTER, GOVERNMENT HIGH	2202	90,91,995	8,35,462	99,27,457
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SCHOOL, NANGAL

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TOTAL (DDO)		90,91,995	8,35,462	99,27,457

HEADMASTER, GOVERNMENT HIGH	2202	75,54,186	6,05,949	81,60,135
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SCHOOL, NANGAL FATEHKHAN

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TOTAL (DDO)		75,54,186	6,05,949	81,60,135

HEADMASTER, GOVERNMENT HIGH	2202	1,22,99,398	10,58,868	1,33,58,266
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SCHOOL, NARI KE

	2235	2,10,728	64,200	2,74,928
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,25,10,126	11,23,068	1,36,33,194

HEADMASTER, GOVERNMENT HIGH	2202	1, 15, 36, 542	23, 36, 496	1, 38, 73, 038
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SCHOOL, NARU NANGAL

TOTAL (DDO)		2, 40, 46, 668	34, 59, 564	2, 75, 06, 232
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HEADMASTER, GOVERNMENT HIGH	2202	1, 50, 61, 080	14, 23, 121	1, 64, 84, 201
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SCHOOL, NATHU MAJRA

	2235	0	40, 006	40, 006
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TOTAL (DDO)		1, 50, 61, 080	14, 63, 127	1, 65, 24, 207
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HEADMASTER, GOVERNMENT HIGH	2202	39, 29, 920	4, 03, 956	43, 33, 876
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SCHOOL, NAWAN GANW

TOTAL (DDO)		39, 29, 920	4, 03, 956	43, 33, 876
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HEADMASTER, GOVERNMENT HIGH	2202	1, 46, 076	0	1, 46, 076
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SCHOOL, NAYA GAON

TOTAL (DDO)		1, 46, 076	0	1, 46, 076
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HEADMASTER, GOVERNMENT HIGH	2202	58, 73, 618	11, 43, 945	70, 17, 563
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SCHOOL, NOORPUR

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TOTAL (DDO) 58,73,618 11,43,945 70,17,563

HEADMASTER, GOVERNMENT HIGH 2202 51,21,119 5,27,406 56,48,525

SCHOOL, PADDI JAGIR

***** -----
TOTAL (DDO) 51,21,119 5,27,406 56,48,525

HEADMASTER, GOVERNMENT HIGH 2202 97,28,164 20,16,753 1,17,44,917

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PANDORI ATTOWAL

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TOTAL (DDO) 97,28,164 20,16,753 1,17,44,917

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	1,79,04,669	15,06,807	1,94,11,476
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	2235	2,14,840	10,856	2,25,696

TOTAL (DDO)		1,81,19,509	15,17,663	1,96,37,172
HEADMASTER, GOVERNMENT HIGH SCHOOL, PANJAUR	2202	21,99,254	4,37,474	26,36,728

TOTAL (DDO)		21,99,254	4,37,474	26,36,728
HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	1,88,34,409	17,87,477	2,06,21,886
	2235	0	12,000	12,000

TOTAL (DDO)		1,88,34,409	17,99,477	2,06,33,886
HEADMASTER, GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	89,57,843	8,13,684	97,71,527

TOTAL (DDO)		89,57,843	8,13,684	97,71,527
HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA	2202	55,88,224	11,57,231	67,45,455
	2235	94,422	0	94,422

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TOTAL (DDO) 56,82,646 11,57,231 68,39,877

HEADMASTER, GOVERNMENT HIGH 2235 0 5,769 5,769
SCHOOL, POONIAN

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TOTAL (DDO) 0 5,769 5,769

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURNEWAL	2202	4,272	0	4,272

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TOTAL (DDO) 4,272 5,769 10,041

HEADMASTER, GOVERNMENT HIGH 2202 46,06,505 4,01,649 50,08,154
SCHOOL, RAHIMPUR NAKODAR

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TOTAL (DDO)		46,06,505	4,01,649	50,08,154
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HEADMASTER, GOVERNMENT HIGH	2202	2,00,878	0	2,00,878
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SCHOOL, RAI SAR

	2235	0	22,903	22,903
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TOTAL (DDO)		2,00,878	22,903	2,23,781
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HEADMASTER, GOVERNMENT HIGH	2202	1,86,11,185	16,02,842	2,02,14,027
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SCHOOL, RAJ MAJRA

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TOTAL (DDO)		1,86,11,185	16,02,842	2,02,14,027
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HEADMASTER, GOVERNMENT HIGH	2202	1,48,08,724	9,16,091	1,57,24,815
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SCHOOL, RAJINDERGARH

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TOTAL (DDO)		1,48,08,724	9,16,091	1,57,24,815
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HEADMASTER, GOVERNMENT HIGH	2202	1,28,40,063	10,89,395	1,39,29,458
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SCHOOL, RAJPURA

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TOTAL (DDO)		1,28,40,063	10,89,395	1,39,29,458
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HEADMASTER, GOVERNMENT HIGH	2202	71, 70, 982	13, 87, 900	85, 58, 882
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SCHOOL, RAJPURA, SANGRUR

TOTAL (DDO)		71, 70, 982	13, 87, 900	85, 58, 882

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH	2202	1, 77, 29, 831	15, 62, 430	1, 92, 92, 261
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	2235	0	27, 838	27, 838
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TOTAL (DDO)		2, 49, 00, 813	29, 78, 168	2, 78, 78, 981

HEADMASTER, GOVERNMENT HIGH	2202	95, 91, 800	8, 21, 791	1, 04, 13, 591
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SCHOOL, RAMPURA JAWAHARWALA

	2235	0	18, 837	18, 837
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TOTAL (DDO)		95, 91, 800	8, 40, 628	1, 04, 32, 428

HEADMASTER, GOVERNMENT HIGH	2202	15,33,243	0	15,33,243
SCHOOL, REHRAM				

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TOTAL (DDO)		15,33,243	0	15,33,243
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HEADMASTER, GOVERNMENT HIGH	2202	67,99,398	6,48,693	74,48,091
SCHOOL, ROGLA				

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TOTAL (DDO)		67,99,398	6,48,693	74,48,091
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HEADMASTER, GOVERNMENT HIGH	2202	51,794	0	51,794
SCHOOL, ROHALI				

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TOTAL (DDO)		51,794	0	51,794
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HEADMASTER, GOVERNMENT HIGH	2202	1,88,631	0	1,88,631
SCHOOL, RUDHALA				

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TOTAL (DDO)		1,88,631	0	1,88,631
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HEADMASTER, GOVERNMENT HIGH	2202	66,599	0	66,599
SCHOOL, RULDU WALA				

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TOTAL (DDO) 66,599 0 66,599

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	73,98,522	7,01,483	81,00,005
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TOTAL (DDO) 73,98,522 7,01,483 81,00,005

HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN			2202	1,81,47,998	14,88,402	1,96,36,400
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TOTAL (DDO) 1,81,47,998 14,88,402 1,96,36,400

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRAN			2202	1,07,34,693	10,24,646	1,17,59,339
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TOTAL (DDO)		1, 07, 34, 693	10, 24, 646	1, 17, 59, 339
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HEADMASTER, GOVERNMENT HIGH	2202	1, 31, 29, 482	10, 94, 164	1, 42, 23, 646
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SCHOOL, SAHOR

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TOTAL (DDO)		1, 31, 29, 482	10, 94, 164	1, 42, 23, 646
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HEADMASTER, GOVERNMENT HIGH	2202	1, 49, 39, 747	12, 84, 354	1, 62, 24, 101
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SCHOOL, SAINFAL PUR

	2235	1, 47, 881	0	1, 47, 881
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TOTAL (DDO)		1, 50, 87, 628	12, 84, 354	1, 63, 71, 982
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HEADMASTER, GOVERNMENT HIGH	2202	1, 64, 21, 904	14, 54, 962	1, 78, 76, 866
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SCHOOL, SAKRONDI

	2235	0	5, 750	5, 750
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TOTAL (DDO)		1, 64, 21, 904	14, 60, 712	1, 78, 82, 616
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HEADMASTER, GOVERNMENT HIGH	2202	1, 17, 23, 858	13, 65, 470	1, 30, 89, 328
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SCHOOL, SALAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
					TOTAL (DDO)	1, 17, 23, 858	13, 65, 470	1, 30, 89, 328	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN	2202		1, 17, 98, 104	10, 16, 787	1, 28, 14, 891		
					2235	11, 246	10, 635	21, 881	
					TOTAL (DDO)	2, 35, 33, 208	23, 92, 892	2, 59, 26, 100	
					HEADMASTER, GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	1, 02, 49, 453	8, 94, 403	1, 11, 43, 856
					TOTAL (DDO)	1, 02, 49, 453	8, 94, 403	1, 11, 43, 856	
					HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGHERA	2202	19, 556	0	19, 556
					TOTAL (DDO)	19, 556	0	19, 556	

HEADMASTER, GOVERNMENT HIGH	2202	1, 31, 57, 195	10, 58, 052	1, 42, 15, 247
SCHOOL, SANI PUR				

	2235	64, 073	1, 55, 266	2, 19, 339
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TOTAL (DDO)		1, 32, 21, 268	12, 13, 318	1, 44, 34, 586

HEADMASTER, GOVERNMENT HIGH	2202	70, 24, 870	13, 39, 049	83, 63, 919
SCHOOL, SARHALA KALAN				

TOTAL (DDO)		70, 24, 870	13, 39, 049	83, 63, 919

HEADMASTER, GOVERNMENT HIGH	2202	1, 22, 85, 340	11, 79, 014	1, 34, 64, 354
SCHOOL, SAROUD				

	2235	57, 154	4, 642	61, 796
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TOTAL (DDO)		1, 23, 42, 494	11, 83, 656	1, 35, 26, 150

HEADMASTER, GOVERNMENT HIGH	2202	87, 71, 857	8, 05, 901	95, 77, 758
SCHOOL, SEHJRA				

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 87,71,857 8,05,901 95,77,758

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 45,58,542 4,25,709 49,84,251
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SEKHUWAS
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 45,58,542 4,25,709 49,84,251

HEADMASTER, GOVERNMENT HIGH 2235 1,34,765 0 1,34,765
 SCHOOL, SHADI HARI -RAI DHARANA

 TOTAL (DDO) 1,34,765 0 1,34,765

HEADMASTER, GOVERNMENT HIGH 2202 56,32,692 4,77,204 61,09,896
 SCHOOL, SHANKAR

 TOTAL (DDO) 56,32,692 4,77,204 61,09,896

HEADMASTER, GOVERNMENT HIGH 2202 1,11,944 0 1,11,944
 SCHOOL, SHEEN

***** -----
TOTAL (DDO) 1, 11, 944 0 1, 11, 944

HEADMASTER, GOVERNMENT HIGH 2202 1, 39, 50, 814 13, 78, 677 1, 53, 29, 491
SCHOOL, SHEKHUPUR KALAN

***** -----
TOTAL (DDO) 1, 39, 50, 814 13, 78, 677 1, 53, 29, 491

HEADMASTER, GOVERNMENT HIGH 2202 88, 83, 805 8, 67, 066 97, 50, 871
SCHOOL, SHERGARH

***** -----
TOTAL (DDO) 88, 83, 805 8, 67, 066 97, 50, 871

HEADMASTER, GOVERNMENT HIGH 2202 57, 05, 614 5, 28, 912 62, 34, 526
SCHOOL, SINGHPUR BET

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		57, 05, 614	5, 28, 912	62, 34, 526

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	1,93,11,014	13,45,441	2,06,56,455
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SCHOOL, SIRHIND SHAHAR

	2235	1,33,439	0	1,33,439
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TOTAL(DDO)		2,51,50,067	18,74,353	2,70,24,420
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HEADMASTER, GOVERNMENT HIGH	2202	3,51,900	0	3,51,900
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SCHOOL, SOKAWALI

TOTAL(DDO)		3,51,900	0	3,51,900
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HEADMASTER, GOVERNMENT HIGH	2202	11,13,796	0	11,13,796
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SCHOOL, SOKHA

TOTAL(DDO)		11,13,796	0	11,13,796
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HEADMASTER, GOVERNMENT HIGH	2202	68,29,174	4,60,645	72,89,819
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SCHOOL, SUKHPUR

TOTAL (DDO)		68,29,174	4,60,645	72,89,819
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TAJOKE	2202	1,50,226	0	1,50,226
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SCHOOL, TAJOKE

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TOTAL (DDO)		1,50,226	0	1,50,226
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	76,94,263	7,80,921	84,75,184
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SCHOOL, TALLEWAL

	2235	7,00,000	0	7,00,000
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TOTAL (DDO)		83,94,263	7,80,921	91,75,184
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI	2202	1,50,39,096	12,04,299	1,62,43,395
			2235	0	4,993	4,993

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TOTAL (DDO)		1, 50, 39, 096	12, 09, 292	1, 62, 48, 388
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HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL	2202	41, 76, 501	8, 77, 706	50, 54, 207
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TOTAL (DDO)		41, 76, 501	8, 77, 706	50, 54, 207
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HEADMASTER, GOVERNMENT HIGH SCHOOL, THALES	2235	22, 483	0	22, 483
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TOTAL (DDO)		22, 483	0	22, 483
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HEADMASTER, GOVERNMENT HIGH SCHOOL, THALOOH	2202	84, 63, 531	7, 20, 442	91, 83, 973
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TOTAL (DDO)		84, 63, 531	7, 20, 442	91, 83, 973
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HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA	2202	57, 21, 086	5, 05, 711	62, 26, 797
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TOTAL (DDO)		57, 21, 086	5, 05, 711	62, 26, 797
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HEADMASTER, GOVERNMENT HIGH	2202	1, 40, 28, 148	12, 87, 605	1, 53, 15, 753
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SCHOOL, TIBBA

	2235	0	44, 872	44, 872
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TOTAL (DDO)		1, 40, 28, 148	13, 32, 477	1, 53, 60, 625
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HEADMASTER, GOVERNMENT HIGH	2235	1, 61, 246	0	1, 61, 246
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SCHOOL, UGRAHAN

TOTAL (DDO)		1, 61, 246	0	1, 61, 246
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	83, 61, 565	7, 95, 374	91, 56, 939
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TOTAL (DDO)		85, 22, 811	7, 95, 374	93, 18, 185
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HEADMASTER, GOVERNMENT HIGH	2202	1, 22, 02, 800	11, 46, 544	1, 33, 49, 344
SCHOOL, VAZID-KAI -KHURD				

TOTAL (DDO)		1, 22, 02, 800	11, 46, 544	1, 33, 49, 344
HEADMASTER, GOVERNMENT HIGH	2202	2, 09, 23, 223	12, 02, 297	2, 21, 25, 520
SCHOOL, SUHAGHERI				
	2235	78, 113	34, 071	1, 12, 184

TOTAL (DDO)		2, 10, 01, 336	12, 36, 368	2, 22, 37, 704
HEADMASTER, GOVERNMENT HIGH	2202	1, 84, 31, 960	17, 11, 050	2, 01, 43, 010
SCHOOL.				

TOTAL (DDO)		1, 84, 31, 960	17, 11, 050	2, 01, 43, 010
HEADMASTER, GOVERNMENT HIGH	2202	1, 86, 20, 577	34, 22, 869	2, 20, 43, 446
SCHOOLHARSE MANSAR				
	2235	21, 300	0	21, 300

TOTAL (DDO)		1, 86, 41, 877	34, 22, 869	2, 20, 64, 746
HEADMASTER, GOVERNMENT HIGH	2202	76, 80, 277	5, 74, 875	82, 55, 152
SHCOOL, RAI PUR RAJPUTTAN				

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TOTAL (DDO) 76,80,277 5,74,875 82,55,152

HEADMASTER, GOVERNMENT HIGH 2202 1,30,76,543 10,94,967 1,41,71,510
SHCOOL, SOHIAN
2235 1,20,571 0 1,20,571

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,31,97,114	10,94,967	1,42,92,081

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI	2202	29,68,491	5,80,016	35,48,507
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TOTAL (DDO) 1,61,65,605 16,74,983 1,78,40,588

HEADMASTER, GOVERNMENT SENIOR 2202 3,09,99,874 29,83,113 3,39,82,987
SECONDARY SCHOOL

	2235	1,37,165	0	1,37,165

TOTAL (DDO)		3,11,37,039	29,83,113	3,41,20,152
HEADMASTER, GOVERNMENT SENIOR	2202	2,61,14,011	23,25,772	2,84,39,783
SECONDARY SCHOOL,				
	2235	0	16,722	16,722

TOTAL (DDO)		2,61,14,011	23,42,494	2,84,56,505
HEADMASTER, GOVERNMENT SENIOR	2202	1,84,80,877	17,09,455	2,01,90,332
SECONDARY SCHOOL, BASTI DANISH				
MANDIR				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,85,80,877	17,09,455	2,02,90,332
HEADMASTER, GOVERNMENT SENIOR	2202	1,07,34,600	8,67,911	1,16,02,511
SECONDARY SCHOOL, HARDO FANDE				
	2235	0	2,79,985	2,79,985

TOTAL (DDO)		1,07,34,600	11,47,896	1,18,82,496
HEADMASTER, GOVERNMENT SENIOR	2202	2,52,85,809	21,86,817	2,74,72,626

SECONDARY SCHOOL, TALHAN

2235 27,446 93,856 1,21,302

TOTAL (DDO) 2,53,13,255 22,80,673 2,75,93,928

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	2235	0	6,435	6,435
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TOTAL (DDO) 2,53,13,255 22,87,108 2,76,00,363

HEADMASTER, GOVERNMENT SR. SEC. SCHOOL, KOTHALA			2202	2,04,04,498	16,71,441	2,20,75,939
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TOTAL (DDO) 2,04,04,498 16,71,441 2,20,75,939

HEADMASTER, GOVT HIGH SCHOOL (B) 2202	9,41,384	0	9,41,384
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MULANPUR

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TOTAL (DDO)	9,41,384	0	9,41,384
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HEADMASTER, GOVT HIGH SCHOOL 2202	3,27,49,846	29,25,762	3,56,75,608
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BAKARPUR

***** -----

TOTAL (DDO)	3,27,49,846	29,25,762	3,56,75,608
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HEADMASTER, GOVT HIGH SCHOOL 2202	10,18,31,575	90,43,837	11,08,75,412
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BALAUNGI

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TOTAL (DDO)	10,18,31,575	90,43,837	11,08,75,412
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HEADMASTER, GOVT HIGH SCHOOL 2202	1,02,26,061	8,77,173	1,11,03,234
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BATTA

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TOTAL (DDO)	1,02,26,061	8,77,173	1,11,03,234
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HEADMASTER, GOVT HIGH SCHOOL 2202	1,53,46,434	13,97,577	1,67,44,011
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BOOTHGARH

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TOTAL (DDO) 1,53,46,434 13,97,577 1,67,44,011

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), DAUN S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL	2202	2,02,16,183	14,10,085	2,16,26,268
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TOTAL (DDO)				3,55,62,617	28,07,662	3,83,70,279
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HEADMASTER, GOVT HIGH SCHOOL JAWAHARPUR			2202	1,40,67,116	13,14,073	1,53,81,189
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TOTAL (DDO)				1,40,67,116	13,14,073	1,53,81,189
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HEADMASTER, GOVT HIGH SCHOOL KUBAHERI			2202	1,00,62,063	9,04,928	1,09,66,991
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TOTAL (DDO)				1,00,62,063	9,04,928	1,09,66,991
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HEADMASTER, GOVT HIGH SCHOOL	2071	23,90,039	5,29,888	29,19,927
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LANDRAN

	2202	2,16,05,282	20,49,857	2,36,55,139
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TOTAL (DDO)		2,39,95,321	25,79,745	2,65,75,066
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HEADMASTER, GOVT HIGH SCHOOL	2202	64,51,670	4,88,759	69,40,429
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MAJAT

TOTAL (DDO)		64,51,670	4,88,759	69,40,429
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,57,61,004	15,12,194	1,72,73,198
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MAULI BAI DWAN

TOTAL (DDO)		1,57,61,004	15,12,194	1,72,73,198
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,02,94,217	11,84,056	1,14,78,273
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NAYA GAON

TOTAL (DDO)		1,02,94,217	11,84,056	1,14,78,273
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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 INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL PARACHH	2202	1,26,65,327	21,10,982	1,47,76,309	
*****				TOTAL (DDO)	2,29,59,544	32,95,038	2,62,54,582
		HEADMASTER, GOVT HIGH SCHOOL PHANTWAN	2202	1,28,35,409	11,75,814	1,40,11,223	
*****				TOTAL (DDO)	1,28,35,409	11,75,814	1,40,11,223
		HEADMASTER, GOVT HIGH SCHOOL PHASE XI MOHALI	2202	2,79,49,281	24,74,346	3,04,23,627	
*****				TOTAL (DDO)	2,79,49,281	24,74,346	3,04,23,627
		HEADMASTER, GOVT HIGH SCHOOL SUNDRAN	2202	79,14,377	12,74,082	91,88,459	

***** -----
TOTAL (DDO) 79,14,377 12,74,082 91,88,459

HEADMASTER, GOVT HIGH SCHOOL, 2202 1,17,79,384 9,88,217 1,27,67,601
DODLA

***** -----
TOTAL (DDO) 1,17,79,384 9,88,217 1,27,67,601

HEADMASTER, GOVT HIGH SCHOOL, 2202 65,82,740 5,37,182 71,19,922
GOBINDPURA

***** -----
TOTAL (DDO) 65,82,740 5,37,182 71,19,922

HEADMASTER, GOVT HIGH SCHOOL, 2202 81,57,406 7,10,033 88,67,439
JHANDU KALAN

***** -----
TOTAL (DDO) 81,57,406 7,10,033 88,67,439

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 75,29,055 6,92,678 82,21,733

INSTRUCTION INSTRUCTIONS(SECONDARY), MAKHA CHEHLAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 75,29,055 6,92,678 82,21,733

HEADMASTER, GOVT HIGH SCHOOL, 2202 4,68,38,517 43,43,923 5,11,82,440

MANDER

***** -----

TOTAL (DDO) 4,68,38,517 43,43,923 5,11,82,440

HEADMASTER, GOVT HIGH SCHOOL, 2202 1,01,83,909 8,90,738 1,10,74,647

SADE WALA

2235 7,899 27,056 34,955

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TOTAL (DDO) 1,01,91,808 9,17,794 1,11,09,602

HEADMASTER, GOVT. GIRLS HIGH 2202 1,45,27,976 12,71,481 1,57,99,457

SCHOOL KHURADPUR

***** -----

TOTAL (DDO) 1,45,27,976 12,71,481 1,57,99,457

HEADMASTER, GOVT. GIRLS HIGH	2202	52,34,375	4,59,705	56,94,080
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SCHOOL LAODIWALI ROAD

	2235	10,000	0	10,000
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TOTAL (DDO)		52,44,375	4,59,705	57,04,080
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HEADMASTER, GOVT. GIRLS HIGH	2202	66,82,573	6,14,401	72,96,974
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SCHOOL, DAYAL PUR

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TOTAL (DDO)		66,82,573	6,14,401	72,96,974
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HEADMASTER, GOVT. GIRLS HIGH	2202	1,76,442	9,46,882	11,23,324
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SCHOOL, DHURKOT

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TOTAL (DDO)		1,76,442	9,46,882	11,23,324
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	1,12,46,856	11,28,923	1,23,75,779

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1, 14, 23, 298	20, 75, 805	1, 34, 99, 103
HEADMASTER, GOVT. GIRLS HIGH	2202	1, 67, 24, 012	16, 88, 440	1, 84, 12, 452
SCHOOL, MOONAK				
	2235	2, 500	1, 00, 000	1, 02, 500

TOTAL (DDO)		1, 67, 26, 512	17, 88, 440	1, 85, 14, 952
HEADMASTER, GOVT. GIRLS HIGH	2202	1, 48, 80, 164	14, 05, 370	1, 62, 85, 534
SCHOOL, PHUL				
	2235	10, 700	0	10, 700

TOTAL (DDO)		1, 48, 90, 864	14, 05, 370	1, 62, 96, 234
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 17, 50, 604	10, 94, 619	1, 28, 45, 223
BI ANPUR				
	2235	33, 655	0	33, 655

TOTAL (DDO)		1, 17, 84, 259	10, 94, 619	1, 28, 78, 878

HEADMASTER, GOVT. HIGH SCHOOL	2202	9,23,51,300	85,52,576	10,09,03,876
	2235	1,45,538	0	1,45,538

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TOTAL (DDO)		9,24,96,838	85,52,576	10,10,49,414
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HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	1,55,32,697	13,79,334	1,69,12,031
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TOTAL (DDO)		1,55,32,697	13,79,334	1,69,12,031
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HEADMASTER, GOVT. HIGH SCHOOL , SANDOHA	2202	70,25,168	6,71,047	76,96,215
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TOTAL (DDO)		70,25,168	6,71,047	76,96,215
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, JHOKE HARI HAR	2202	1,53,52,310	14,08,291	1,67,60,601
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	2235	69,729	38,886	1,08,615

TOTAL (DDO)		1,54,22,039	14,47,177	1,68,69,216
HEADMASTER, GOVT. HIGH SCHOOL	2202	0	2,70,804	2,70,804
KHUDHRIAN				

TOTAL (DDO)		0	2,70,804	2,70,804
HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	1,14,06,838	9,80,637	1,23,87,475
KAROR KALAN				
	2235	25,735	0	25,735

TOTAL (DDO)		1,14,32,573	9,80,637	1,24,13,210
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,07,12,558	9,51,068	1,16,63,626
DHUR KOT				
	2235	3,00,838	0	3,00,838

TOTAL (DDO)		1,10,13,396	9,51,068	1,19,64,464
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,19,45,880	22,07,332	1,41,53,212
ADAMWAL				

	2235	2,01,046	5,32,946	7,33,992

TOTAL (DDO)		1,21,46,926	27,40,278	1,48,87,204

HEADMASTER, GOVT. HIGH SCHOOL,	2202	89,10,387	6,93,298	96,03,685
AKLIAN JALAL				

	2235	99,188	0	99,188

TOTAL (DDO)		90,09,575	6,93,298	97,02,873

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,67,34,346	15,45,520	1,82,79,866
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

		ALACHAUR				

		TOTAL (DDO)		1,67,34,346	15,45,520	1,82,79,866

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	59,40,933	5,90,923	65,31,856
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	2235	0	28,509	28,509
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TOTAL (DDO)		59,40,933	6,19,432	65,60,365
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,12,09,901	10,62,076	1,22,71,977
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ANDANA

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TOTAL (DDO)		1,12,09,901	10,62,076	1,22,71,977
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	21,730	21,730
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BAGHANCE

***** -----

TOTAL (DDO)		0	21,730	21,730
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,19,027	8,26,469	94,45,496
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BAJAK

***** -----

TOTAL (DDO)		86,19,027	8,26,469	94,45,496
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,11,522	4,29,198	54,40,720
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BAKHLAUR

***** -----

TOTAL (DDO)		50,11,522	4,29,198	54,40,720
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,08,86,614	9,60,277	1,18,46,891
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BANDI

TOTAL (DDO)		1,08,86,614	9,60,277	1,18,46,891

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,19,21,483	11,21,919	1,30,43,402
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				1,19,21,483	11,21,919	1,30,43,402

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BARM	2202	25,33,844	2,45,468	27,79,312
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TOTAL (DDO)				25,33,844	2,45,468	27,79,312

HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	86,046	86,046
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BEER RAUNKE

***** -----

TOTAL (DDO)		0	86,046	86,046
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,55,141	1,03,306	18,58,447
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BEHANA

***** -----

TOTAL (DDO)		17,55,141	1,03,306	18,58,447
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,20,67,542	43,31,210	1,63,98,752
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BEHBAL KALAN

***** -----

TOTAL (DDO)		1,20,67,542	43,31,210	1,63,98,752
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,01,40,071	9,00,397	1,10,40,468
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BHADALWAD

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TOTAL (DDO)		1,01,40,071	9,00,397	1,10,40,468
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,30,10,369	11,91,779	1,42,02,148
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BHADLA NIWAN

TOTAL (DDO)	1,30,10,369	11,91,779	1,42,02,148
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HEADMASTER, GOVT. HIGH SCHOOL, BHAINI CHUHAR	2202	1,00,731	0	1,00,731
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)	1,00,731	0	1,00,731
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHAINI MEHRAJ	2235	1,87,415	0	1,87,415
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TOTAL (DDO)	1,87,415	0	1,87,415
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HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT	2202	84,01,891	8,57,231	92,59,122
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TOTAL (DDO)	84,01,891	8,57,231	92,59,122
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,89,637	5,51,042	63,40,679
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BHANGLI , NARAI NGARH

TOTAL (DDO)		57,89,637	5,51,042	63,40,679
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,85,55,762	16,70,849	2,02,26,611
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BHAWANI PUR

TOTAL (DDO)		1,85,55,762	16,70,849	2,02,26,611
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,19,591	0	9,19,591
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BHI KH

TOTAL (DDO)		9,19,591	0	9,19,591
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,50,41,982	12,98,408	1,63,40,390
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BHUCHO KHURD

TOTAL (DDO)		1,50,41,982	12,98,408	1,63,40,390
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,10,96,593	19,11,831	2,30,08,424
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BHULARHERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHULARHERI	2235	0	1,37,750		1,37,750
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TOTAL (DDO)				2,10,96,593	20,49,581		2,31,46,174
HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR				2202	91,62,844	8,26,191	99,89,035
*****				-----			
TOTAL (DDO)				91,62,844	8,26,191		99,89,035
HEADMASTER, GOVT. HIGH SCHOOL, BIBI WALA				2202	1,40,82,936	13,09,553	1,53,92,489
*****				-----			
TOTAL (DDO)				1,40,82,936	13,09,553		1,53,92,489

HEADMASTER, GOVT. HIGH SCHOOL,	2202	75, 17, 601	12, 77, 039	87, 94, 640
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BIR RAOKE

*****	-----	-----	-----	
TOTAL (DDO)		75, 17, 601	12, 77, 039	87, 94, 640

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43, 92, 532	69, 471	44, 62, 003
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BUDHSI NGHWALA

*****	-----	-----	-----	
TOTAL (DDO)		43, 92, 532	69, 471	44, 62, 003

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2, 68, 815	1, 13, 26, 187	1, 15, 95, 002
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BUKAN WALA

*****	-----	-----	-----	
TOTAL (DDO)		2, 68, 815	1, 13, 26, 187	1, 15, 95, 002

HEADMASTER, GOVT. HIGH SCHOOL,	2202	88, 49, 834	8, 08, 035	96, 57, 869
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BURJ HARI SINGH

*****	-----	-----	-----	
TOTAL (DDO)		88, 49, 834	8, 08, 035	96, 57, 869

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 06, 11, 784	9, 93, 679	1, 16, 05, 463
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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

		BURJ RAKHI KA				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHI KA	2235	28,096	0	28,096

		TOTAL (DDO)		1,06,39,880	9,93,679	1,16,33,559

		HEADMASTER, GOVT. HIGH SCHOOL, CHACHRARI	2202	50,71,545	5,03,536	55,75,081
			2235	3,144	9,258	12,402

		TOTAL (DDO)		50,74,689	5,12,794	55,87,483

		HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	71,47,422	6,79,080	78,26,502

		TOTAL (DDO)		71,47,422	6,79,080	78,26,502

		HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,16,87,588	19,78,561	2,36,66,149

CHANGAL

2235 5,93,766 13,790 6,07,556

TOTAL (DDO) 2,22,81,354 19,92,351 2,42,73,705

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,12,44,337 10,07,357 1,22,51,694

CHEEMA (KHANNA)

TOTAL (DDO) 1,12,44,337 10,07,357 1,22,51,694

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,57,90,382 8,44,228 1,66,34,610

CHEWARAN WALI

2235 0 23,806 23,806

TOTAL (DDO) 1,57,90,382 8,68,034 1,66,58,416

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,19,434 5,29,816 58,49,250

CHEYA PARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2235 250 0 250
 INSTRUCTION INSTRUCTIONS (SECONDARY), CHEYA PARI
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 53,19,684 5,29,816 58,49,500

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,20,291 41,82,764 49,03,055
 CHIREWAL

***** -----
 TOTAL (DDO) 7,20,291 41,82,764 49,03,055

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,39,656 4,65,127 58,04,783
 CHUGE KHURD

***** -----
 TOTAL (DDO) 53,39,656 4,65,127 58,04,783

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,12,27,861 10,15,847 1,22,43,708
 DAN SINGH WALA

***** -----
 TOTAL (DDO) 1,12,27,861 10,15,847 1,22,43,708

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,12,560 2,54,168 29,66,728

DANDIAN

*****				-----		
TOTAL (DDO)			27, 12, 560	2, 54, 168	29, 66, 728	
HEADMASTER, GOVT. HIGH SCHOOL,	2202		1, 60, 10, 406	15, 04, 714	1, 75, 15, 120	
DHAB GURU KI						
	2235		31, 834	0	31, 834	
*****				-----		
TOTAL (DDO)			1, 60, 42, 240	15, 04, 714	1, 75, 46, 954	
HEADMASTER, GOVT. HIGH SCHOOL,	2202		1, 43, 90, 587	13, 57, 493	1, 57, 48, 080	
DHADOGAL KHERI						
	2235		37, 515	21, 735	59, 250	
*****				-----		
TOTAL (DDO)			1, 44, 28, 102	13, 79, 228	1, 58, 07, 330	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL, DHANI PIND	2202	93, 54, 144	8, 68, 486	1, 02, 22, 630

S PUNJAB

(COLLEGES)

	2235	3,12,270	0	3,12,270

TOTAL (DDO)		2,40,94,516	22,47,714	2,63,42,230
HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,380	5,520	21,900
DHAPAI				

TOTAL (DDO)		16,380	5,520	21,900
HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,50,530	6,97,152	82,47,682
DHUL KOT				

TOTAL (DDO)		75,50,530	6,97,152	82,47,682
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,35,56,949	13,00,753	1,48,57,702
DHURA				
	2235	10,275	0	10,275

TOTAL (DDO)		1,35,67,224	13,00,753	1,48,67,977
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,06,25,762	10,29,641	1,16,55,403
DI KH				

***** -----
TOTAL (DDO) 1,06,25,762 10,29,641 1,16,55,403

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,16,795 4,79,076 55,95,871
DULE WALA

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TOTAL (DDO) 51,16,795 4,79,076 55,95,871

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,52,030 5,81,079 68,33,109
FARIDE WALA

2235 11,813 0 11,813

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				62,63,843	5,81,079	68,44,922

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN	2202	94,64,711	9,08,308	1,03,73,019
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TOTAL (DDO) 1, 57, 28, 554 14, 89, 387 1, 72, 17, 941

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2, 67, 87, 213 24, 34, 943 2, 92, 22, 156
GHUBAYA

***** -----
TOTAL (DDO) 2, 67, 87, 213 24, 34, 943 2, 92, 22, 156

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50, 01, 124 4, 52, 596 54, 53, 720
GHUDANI KHURD

***** -----
TOTAL (DDO) 50, 01, 124 4, 52, 596 54, 53, 720

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 00, 02, 231 9, 23, 462 1, 09, 25, 693
GURNE KALAN

***** -----
TOTAL (DDO) 1, 00, 02, 231 9, 23, 462 1, 09, 25, 693

HEADMASTER, GOVT. HIGH SCHOOL, 2202 67, 40, 359 6, 32, 011 73, 72, 370
HARAJ

2235 51, 018 0 51, 018

***** -----
TOTAL (DDO) 67, 91, 377 6, 32, 011 74, 23, 388

HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,58,624	7,23,357	82,81,981
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HASAN BHATI

	2235	12,959	0	12,959
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TOTAL (DDO)		75,71,583	7,23,357	82,94,940
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,63,32,587	15,52,245	1,78,84,832
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HATHAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),				1,63,32,587	15,52,245	1,78,84,832
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PUNJAB (COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	82,44,277	7,15,522	89,59,799
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HISSOWAL

2235	10,425	0	10,425
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TOTAL (DDO) 2,45,87,289 22,67,767 2,68,55,056

HEADMASTER, GOVT. HIGH SCHOOL,	2202	78,64,028	7,61,193	86,25,221
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JHOK TEHAL SINGH

TOTAL (DDO) 78,64,028 7,61,193 86,25,221

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,69,86,550	16,03,503	1,85,90,053
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JIWAN SINGH WALA

TOTAL (DDO) 1,69,86,550 16,03,503 1,85,90,053

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,83,99,908	17,48,333	2,01,48,241
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KABOOL SHAH KHUMBA

2235	0	21,660	21,660
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TOTAL (DDO) 1,83,99,908 17,69,993 2,01,69,901

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,26,78,551	11,75,068	1,38,53,619
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KARAR WALA

2235	5,35,385	0	5,35,385
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TOTAL (DDO)		1,32,13,936	11,75,068	1,43,89,004
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	71,06,485	8,87,942	79,94,427
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KHANDOOR

TOTAL (DDO)		71,06,485	8,87,942	79,94,427
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KHALI WALA	2202	95,71,707	9,08,149	1,04,79,856
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TOTAL (DDO)		1,66,78,192	17,96,091	1,84,74,283
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	97,63,437	9,25,968	1,06,89,405
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KHI PPANWALI

TOTAL (DDO)		97,63,437	9,25,968	1,06,89,405
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	83,00,840	8,16,097	91,16,937
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KHUNDAR UTTAR

TOTAL (DDO)		83,00,840	8,16,097	91,16,937
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,56,74,951	14,84,937	1,71,59,888
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KI KAR KHERA

TOTAL (DDO)		1,56,74,951	14,84,937	1,71,59,888
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,64,467	7,06,257	84,70,724
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KOT BADAL KHAN

	2235	0	18,274	18,274
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TOTAL (DDO)		77,64,467	7,24,531	84,88,998
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,03,51,870	9,42,572	1,12,94,442
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KULAR KHURD

	2235	23,375	0	23,375
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TOTAL (DDO)		1,03,75,245	9,42,572	1,13,17,817
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2, 73, 50, 698	25, 12, 732	2, 98, 63, 430
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LADOWAL

	2235	93, 221	0	93, 221
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2, 74, 43, 919	25, 12, 732	2, 99, 56, 651
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA	2202	1, 06, 77, 070	9, 78, 010	1, 16, 55, 080
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TOTAL (DDO)				3, 81, 20, 989	34, 90, 742	4, 16, 11, 731
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 15, 21, 316	11, 01, 133	1, 26, 22, 449
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LELE WALA

TOTAL (DDO)				1, 15, 21, 316	11, 01, 133	1, 26, 22, 449
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,95,217	6,77,378	76,72,595
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MADHAK

TOTAL (DDO)		69,95,217	6,77,378	76,72,595

HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,06,705	5,52,341	75,59,046
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MALLA

	2235	24,119	0	24,119

TOTAL (DDO)		70,30,824	5,52,341	75,83,165

HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,95,820	0	7,95,820
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MEHANA

TOTAL (DDO)		7,95,820	0	7,95,820

HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,64,567	0	3,64,567
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MI ANI AN

TOTAL (DDO)		3,64,567	0	3,64,567

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,18,39,523	11,30,848	1,29,70,371
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MOHANKE HATHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1, 18, 39, 523	11, 30, 848	1, 29, 70, 371
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MURARA	2202	1, 17, 32, 298	10, 56, 702	1, 27, 89, 000
		TOTAL (DDO)		2, 35, 71, 821	21, 87, 550	2, 57, 59, 371
		HEADMASTER, GOVT. HIGH SCHOOL, MUSHKA BAD	2202	61, 28, 475	7, 29, 932	68, 58, 407
		TOTAL (DDO)		61, 28, 475	7, 29, 932	68, 58, 407
		HEADMASTER, GOVT. HIGH SCHOOL, NAHIAN WALA	2202	1, 58, 64, 160	13, 93, 417	1, 72, 57, 577

TOTAL (DDO)		1, 58, 64, 160	13, 93, 417	1, 72, 57, 577
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		19, 814	0	19, 814
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NATHU CHATAL

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TOTAL (DDO)		19, 814	0	19, 814
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		1, 76, 81, 792	16, 81, 173	1, 93, 62, 965
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PALLA MEGHA

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TOTAL (DDO)		1, 76, 81, 792	16, 81, 173	1, 93, 62, 965
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		76, 30, 997	7, 30, 584	83, 61, 581
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PANJAWA MODEL

***** -----

TOTAL (DDO)		76, 30, 997	7, 30, 584	83, 61, 581
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		29, 96, 801	3, 04, 085	33, 00, 886
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PATTIMULTANI

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TOTAL (DDO)		29, 96, 801	3, 04, 085	33, 00, 886
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RABBON UCHI	2202	40,97,101	3,53,240	44,50,341	
*****				TOTAL (DDO)	40,97,101	3,53,240	44,50,341
		HEADMASTER, GOVT. HIGH SCHOOL, RAI PUR ANARI	2202	49,82,390	4,05,766	53,88,156	
*****				TOTAL (DDO)	49,82,390	4,05,766	53,88,156
		HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA	2202	1,21,94,109	10,98,880	1,32,92,989	
			2235	7,300	0	7,300	
*****				TOTAL (DDO)	1,22,01,409	10,98,880	1,33,00,289
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,92,249	6,16,062	72,08,311	

RAMU WALA

***** -----
TOTAL (DDO) 65,92,249 6,16,062 72,08,311

HEADMASTER, GOVT. HIGH SCHOOL, 2202 56,70,923 5,18,526 61,89,449

RARH

***** -----
TOTAL (DDO) 56,70,923 5,18,526 61,89,449

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,79,231 4,83,797 62,63,028

ROMANA ALBEL SINGH

2235 5,000 0 5,000

***** -----
TOTAL (DDO) 57,84,231 4,83,797 62,68,028

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76,13,330 6,95,694 83,09,024

ROSSI ANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 76, 13, 330 6, 95, 694 83, 09, 024

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 84, 28, 041 8, 56, 157 92, 84, 198
INSTRUCTION INSTRUCTIONS (SECONDARY), RUKNE WALA
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 1, 60, 41, 371 15, 51, 851 1, 75, 93, 222

HEADMASTER, GOVT. HIGH SCHOOL, 2202 87, 08, 779 8, 18, 082 95, 26, 861
RURKA

***** -----
TOTAL (DDO) 87, 08, 779 8, 18, 082 95, 26, 861

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2, 68, 22, 931 23, 07, 861 2, 91, 30, 792
SADATPUR

***** -----
TOTAL (DDO) 2, 68, 22, 931 23, 07, 861 2, 91, 30, 792

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2, 63, 69, 461 26, 07, 537 2, 89, 76, 998
SANDHE HASAM

***** -----
TOTAL (DDO) 2, 63, 69, 461 26, 07, 537 2, 89, 76, 998

HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,18,821	5,96,372	67,15,193
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SEHJO MAJRA

TOTAL (DDO)		61,18,821	5,96,372	67,15,193

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,58,89,218	23,47,498	2,82,36,716
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SHERPUR

	2235	22,544	0	22,544
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TOTAL (DDO)		2,59,11,762	23,47,498	2,82,59,260

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,21,514	0	1,21,514
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SINDHAR

	2235	4,708	56,335	61,043
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL (DDO)		1,26,222	56,335	1,82,557

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,55,67,662	13,70,023	1,69,37,685
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SULARGHRAT

	2235	1,77,510	40,604	2,18,114
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TOTAL (DDO)		1,58,71,394	14,66,962	1,73,38,356
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,87,168	5,47,850	62,35,018
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SUNERH KALAN

TOTAL (DDO)		56,87,168	5,47,850	62,35,018
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	94,77,801	8,86,621	1,03,64,422
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TALWANDI PHAI

TOTAL (DDO)		94,77,801	8,86,621	1,03,64,422
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,56,812	7,08,499	81,65,311
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TOOT

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		74,56,812	8,08,499	82,65,311
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,05,869	6,06,041	69,11,910
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VI RK KHURD

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TOTAL (DDO)		63,05,869	6,06,041	69,11,910
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	80,43,167	7,89,863	88,33,030
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WARA BHAI KA

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TOTAL (DDO)		80,43,167	7,89,863	88,33,030
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, WAZI DPUR KUTIAN WALI	2202	1,69,95,646	15,44,787	1,85,40,433
			2235	0	1,00,000	1,00,000

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TOTAL (DDO)		1, 69, 95, 646	16, 44, 787	1, 86, 40, 433
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HEADMASTER, GOVT. HIGH	2202	1, 07, 62, 768	8, 99, 100	1, 16, 61, 868
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SCHOOL, JHUMAIN WALI

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TOTAL (DDO)		1, 07, 62, 768	8, 99, 100	1, 16, 61, 868
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HEADMASTER, GOVT. HIGH	2202	1, 34, 51, 356	12, 51, 665	1, 47, 03, 021
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SCHOOL, KIRIAN WALA

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TOTAL (DDO)		1, 34, 51, 356	12, 51, 665	1, 47, 03, 021
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HEADMASTER, GOVT. HIGH	2202	1, 37, 18, 978	12, 84, 106	1, 50, 03, 084
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SCHOOL, PARTAPPUR

	2235	1, 53, 171	0	1, 53, 171
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TOTAL (DDO)		1, 38, 72, 149	12, 84, 106	1, 51, 56, 255
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HEADMASTER, GOVT. HIGH	2202	76, 34, 979	6, 45, 716	82, 80, 695
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SCHOOL, TUMBER BHAN

***** -----

TOTAL (DDO)		76, 34, 979	6, 45, 716	82, 80, 695
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HEADMASTER, GOVT. HIGH 2202 87,01,131 7,97,677 94,98,808

SCHOOL,WARA BHAI

TOTAL (DDO) 87,01,131 7,97,677 94,98,808

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,28,50,892 10,97,881 1,39,48,773

BHARANA

2235 0 1,12,000 1,12,000

TOTAL (DDO) 1,28,50,892 12,09,881 1,40,60,773

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHUGATTEWALA	2202	70,45,820	7,14,672	77,60,492
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TOTAL (DDO) 70,45,820 7,14,672 77,60,492

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	85,87,473	7,89,272	93,76,745
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BALOKI

	2235	31,007	0	31,007
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TOTAL (DDO) 86,18,480 7,89,272 94,07,752

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	1,28,44,159	12,58,285	1,41,02,444
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BHURE KHURD

***** -----
TOTAL (DDO) 1,28,44,159 12,58,285 1,41,02,444

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	1,76,30,462	16,14,430	1,92,44,892
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HERA

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TOTAL (DDO) 1,76,30,462 16,14,430 1,92,44,892

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	10,00,266	0	10,00,266
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NAKODAR

***** -----
TOTAL (DDO) 10,00,266 0 10,00,266

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	76,29,285	7,04,937	83,34,222
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POWADHRA

	2235	0	27,600	27,600
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TOTAL (DDO)		76,29,285	7,32,537	83,61,822
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HEADMASTER, GOVT. HIGH. SCHOOL, SOHAL JAGIR	2202	63,98,544	5,92,054	69,90,598
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	2235	10,900	0	10,900
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		64,09,444	5,92,054	70,01,498
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HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	2,89,81,016	25,75,670	3,15,56,686
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	2235	1,99,331	33,771	2,33,102
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TOTAL (DDO)		3,55,89,791	32,01,495	3,87,91,286
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HEADMASTER, GOVT. GIRLS HIGH	2202	97,17,173	10,32,118	1,07,49,291
SCHOOL, NATHANA				

	2235	0	19,926	19,926
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TOTAL (DDO)		97,17,173	10,52,044	1,07,69,217
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HEADMASTER, GOVT. GIRLS HIGH	2202	1,26,15,357	11,13,859	1,37,29,216
SCHOOL, QUAZI MOHALLA				

TOTAL (DDO)		1,26,15,357	11,13,859	1,37,29,216
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HEADMASTER, GOVT. HIGH SCHOOL	2202	1,27,68,115	12,82,300	1,40,50,415
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TOTAL (DDO)		1,27,68,115	12,82,300	1,40,50,415
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,19,14,983	10,25,657	1,29,40,640
BABARPUR				

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,20,14,983	10,25,657	1,30,40,640
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,41,50,021	13,15,024	1,54,65,045
BI BI PUR				

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TOTAL (DDO) 1,41,50,021 13,15,024 1,54,65,045

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,75,327 4,82,256 35,57,583

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

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

***** -----
TOTAL (DDO) 30,75,327 4,82,256 35,57,583

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MI RZEENA	2202	59,08,002	5,31,977	64,39,979
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TOTAL (DDO) 59,08,002 5,31,977 64,39,979

HEADMASTER, GOVT. HIGH SCHOOL, 2202 95,37,059 7,57,060 1,02,94,119

MULLANPUR

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TOTAL (DDO)		95,37,059	7,57,060	1,02,94,119
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,38,875	7,24,144	79,63,019
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NATHEHA

	2235	82,608	0	82,608
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TOTAL (DDO)		73,21,483	7,24,144	80,45,627
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,24,06,459	11,28,807	1,35,35,266
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NATT PIND

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TOTAL (DDO)		1,24,06,459	11,28,807	1,35,35,266
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HEADMASTER, GOVT. HIGH	2235	10,192	3,11,052	3,21,244
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SCHOOL, ABOHAR (BRANCH)

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TOTAL (DDO)		10,192	3,11,052	3,21,244
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HEADMASTER, GOVT. HIGH	2202	95,89,989	22,25,661	1,18,15,650
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SCHOOL, ALAMGIR

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TOTAL (DDO)		95,89,989	22,25,661	1,18,15,650
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HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202 1,99,72,618 17,58,121 2,17,30,739

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2235		5,63,704	1,91,493	7,55,197
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TOTAL (DDO)				2,05,36,322	19,49,614	2,24,85,936
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HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA			2202	1,20,16,923	11,09,161	1,31,26,084
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TOTAL (DDO)				1,20,16,923	11,09,161	1,31,26,084
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HEADMASTER, GOVT. HIGH SCHOOL, BAKSHI WALA			2202	1,27,10,424	11,52,058	1,38,62,482
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TOTAL (DDO)				1,27,10,424	11,52,058	1,38,62,482
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HEADMASTER, GOVT. HIGH	2202	1,37,96,543	12,50,333	1,50,46,876
SCHOOL, BAMOL				

TOTAL (DDO)		1,37,96,543	12,50,333	1,50,46,876

HEADMASTER, GOVT. HIGH	2202	92,78,099	9,04,877	1,01,82,976
SCHOOL, BHAINI MAHARAJ				

TOTAL (DDO)		92,78,099	9,04,877	1,01,82,976

HEADMASTER, GOVT. HIGH	2202	1,27,38,250	10,89,919	1,38,28,169
SCHOOL, BHATRAN KALAN				

TOTAL (DDO)		1,27,38,250	10,89,919	1,38,28,169

HEADMASTER, GOVT. HIGH	2235	0	756	756
SCHOOL, BHOGPUR				

TOTAL (DDO)		0	756	756

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHAK 2202 RAM SINGH WALA	2235	1, 10, 78, 849	9, 54, 554	1, 20, 33, 403
*****				1, 91, 463	0	1, 91, 463
TOTAL (DDO)				1, 12, 70, 312	9, 55, 310	1, 22, 25, 622
HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA			2202	1, 47, 23, 985	13, 85, 219	1, 61, 09, 204
*****				0	76, 010	76, 010
TOTAL (DDO)				1, 47, 23, 985	14, 61, 229	1, 61, 85, 214
HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL			2202	57, 71, 722	5, 21, 004	62, 92, 726
*****				1, 00, 000	0	1, 00, 000
TOTAL (DDO)				58, 71, 722	5, 21, 004	63, 92, 726

HEADMASTER, GOVT. HIGH	2202	1,01,51,574	9,45,152	1,10,96,726
SCHOOL, HAMIR GARH				

TOTAL (DDO)		1,01,51,574	9,45,152	1,10,96,726

HEADMASTER, GOVT. HIGH	2202	96,95,555	7,51,322	1,04,46,877
SCHOOL, KESAR SINGH WALA				

TOTAL (DDO)		96,95,555	7,51,322	1,04,46,877

HEADMASTER, GOVT. HIGH	2202	1,90,09,527	16,86,631	2,06,96,158
SCHOOL, KHURLA KI NGRA				

	2235	1,05,403	0	1,05,403
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TOTAL (DDO)		1,91,14,930	16,86,631	2,08,01,561

HEADMASTER, GOVT. HIGH	2202	38,86,867	3,67,138	42,54,005
SCHOOL, LI DHARAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 38,86,867 3,67,138 42,54,005

HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA 2202 1,75,09,038 16,04,223 1,91,13,261

 TOTAL (DDO) 2,13,95,905 19,71,361 2,33,67,266

HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH 2202 1,23,00,809 11,84,161 1,34,84,970

 TOTAL (DDO) 1,23,00,809 11,84,161 1,34,84,970

HEADMASTER, GOVT. HIGH SCHOOL, SEKHU 2202 2,01,66,501 15,58,147 2,17,24,648

 TOTAL (DDO) 2,01,66,501 15,58,147 2,17,24,648

HEADMASTER, H. D. N. HIGH SCHOOL, BHANOPLI, ROPAR 2202 31,05,931 6,08,365 37,14,296

***** -----
TOTAL (DDO) 31,05,931 6,08,365 37,14,296

HEADMASTER, HINDU HIGH SCHOOL, RAMAN 2202 28,66,042 2,63,934 31,29,976

***** -----
TOTAL (DDO) 28,66,042 2,63,934 31,29,976

HEADMASTER, HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA 2202 39,71,496 6,41,243 46,12,739

***** -----
TOTAL (DDO) 39,71,496 6,41,243 46,12,739

HEADMASTER, HINDU SEWA SAMITI HIGH SCHOOL, PTL 2235 16,519 0 16,519

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 16,519 0 16,519

PUBLIC DIRECTOR, PUBLIC HEADMASTER, I T I (WEST) 2235 0 54,072 54,072
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 0 54,072 54,072

HEADMASTER, KHALSA (G) HIGH 2202 27,46,684 6,68,008 34,14,692
 SCHOOL, FZR

***** -----
 TOTAL(DDO) 27,46,684 6,68,008 34,14,692

HEADMASTER, KHALSA HIGH SCHOOL, 2202 82,24,142 0 82,24,142
 ROPAR

***** -----
 TOTAL(DDO) 82,24,142 0 82,24,142

HEADMASTER, KHALSA(GIRLS) MIDDLE 2202 1,68,487 0 1,68,487
 SCHOOL, BASTI TANKAN-WALI, FZR

***** -----
 TOTAL(DDO) 1,68,487 0 1,68,487

HEADMASTER, LAKHI SINGH GIRLS	2202	85,60,109	16,45,983	1,02,06,092
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MIDDLE SCHOOL LAKHINDER

***** -----

TOTAL (DDO)		85,60,109	16,45,983	1,02,06,092
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HEADMASTER, MATA SAHIB KAUR GIRLS	2202	44,41,044	9,36,188	53,77,232
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SCHOOL, PATIALA

***** -----

TOTAL (DDO)		44,41,044	9,36,188	53,77,232
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HEADMASTER, MODEL MIDDLE SCHOOL,	2202	13,95,450	3,63,663	17,59,113
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ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		13,95,450	3,63,663	17,59,113
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HEADMASTER, PUBLIC HIGH SCHOOL,	2202	57,34,467	5,33,505	62,67,972
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PANCHAT NAGAR

*****	-----	-----	-----
TOTAL (DDO)	71,29,917	8,97,168	80,27,085

HEADMASTER, PUBLIC HIGH SCHOOL,	2202	18,77,214	4,67,610	23,44,824
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SAMANA

*****	-----	-----	-----
TOTAL (DDO)	18,77,214	4,67,610	23,44,824

HEADMASTER, R. K. HIGH SCHOOL,	2202	44,18,780	10,61,467	54,80,247
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JAGROAN

*****	-----	-----	-----
TOTAL (DDO)	44,18,780	10,61,467	54,80,247

HEADMASTER, R. S. D. (G) MIDDLE	2202	15,24,135	2,73,095	17,97,230
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SCHOOL, ABOHAR

*****	-----	-----	-----
TOTAL (DDO)	15,24,135	2,73,095	17,97,230

HEADMASTER, R. S. JAIN PUBLIC HIGH	2202	29,66,179	6,05,754	35,71,933
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SCHOOL, NABHA

***** -----

TOTAL (DDO)	29,66,179	6,05,754	35,71,933
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HEADMASTER, RAMGARHIA GIRLS HIGH SCHOOL	2202	69,54,725	16,77,280	86,32,005
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TOTAL (DDO)	69,54,725	16,77,280	86,32,005
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HEADMASTER, S. D. GIRLS HIGH SCHOOL, NABHA	2202	24,91,789	4,48,384	29,40,173
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	24,91,789	4,48,384	29,40,173
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, S. D. KANYA VIDYALA, ROPAR	2202	10,47,951	0	10,47,951
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TOTAL (DDO)	10,47,951	0	10,47,951
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HEADMASTER, S. D. BOYS HIGH SCHOOL, 2202	57,22,823	11,67,604	68,90,427
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NABHA

*****	-----	-----	-----
TOTAL (DDO)	57,22,823	11,67,604	68,90,427

HEADMASTER, S. D. HIGH SCHOOL, 2202	23,33,005	3,86,968	27,19,973
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ANANDPUR SAHIB

*****	-----	-----	-----
TOTAL (DDO)	23,33,005	3,86,968	27,19,973

HEADMASTER, S. D. K. M. V., RAMPURA 2202	28,87,907	5,32,724	34,20,631
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PHUL

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TOTAL (DDO)	28,87,907	5,32,724	34,20,631

HEADMASTER, S. S. BHAI PHERU KHALSA 2202	21,11,029	1,67,986	22,79,015
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HIGH SCHOOL, FARIDKOT

*****	-----	-----	-----
TOTAL (DDO)	21,11,029	1,67,986	22,79,015

HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202	21,24,570	3,20,528	24,45,098
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SCHOOL, SAMANA

TOTAL (DDO)				21,24,570	3,20,528	24,45,098
HEADMASTER, S. S. N. ARYA HIGH	2202			32,33,968	4,30,063	36,64,031
SCHOOL, RAMAN						

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		32,33,968	4,30,063	36,64,031
HEADMASTER, SANT I SHAR DASS	2202			1,13,20,647	9,80,708	1,23,01,355
YADGARI SR. SECONDARY SCHOOL, MOOM						

TOTAL (DDO)				1,45,54,615	14,10,771	1,59,65,386

HEADMASTER, SHRI JAIN GIRLS	2202	31,70,833	5,90,053	37,60,886
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MIDDLE SCHOOL, PATIALA

*****	-----	-----	-----
TOTAL (DDO)	31,70,833	5,90,053	37,60,886

HEADMASTER, SHRI KALGI DHAR KANYA	2202	21,209	3,232	24,441
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PATHSHALA, ROPAR

*****	-----	-----	-----
TOTAL (DDO)	21,209	3,232	24,441

HEADMASTER, SOM NATH ARYA KANYA	2202	13,10,071	0	13,10,071
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PATHSHALA, ROPAR

*****	-----	-----	-----
TOTAL (DDO)	13,10,071	0	13,10,071

HEADMI STRESS, ARYA HIGH	2202	50,70,595	9,80,419	60,51,014
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SCHOOL, PHAGWARA

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TOTAL (DDO)	50,70,595	9,80,419	60,51,014

HEADMI STRESS, G. H. S. BHANOKI	2202	1,88,46,369	17,64,288	2,06,10,657
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	2235	51,200	0	51,200
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TOTAL (DDO)	1,88,97,569	17,64,288	2,06,61,857
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HEADMI STRESS, GOVERNMENT HIGH	2202	1,20,69,093	12,35,306	1,33,04,399
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SCHOOL (GIRLS), GOSLAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	1,20,69,093	12,35,306	1,33,04,399
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMI STRESS, GOVERNMENT HIGH SCHOOL, BIHLA	2202	60,77,615	5,20,071	65,97,686
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TOTAL (DDO)	60,77,615	5,20,071	65,97,686
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HEADMI STRESS, GOVERNMENT HIGH	2202	88,52,850	3,21,731	91,74,581
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SCHOOL, PHARWALI

TOTAL (DDO)	88,52,850	3,21,731	91,74,581
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HEADMI STRESS, GOVERNMENT HIGH SCHOOL, UPPLI

2202 1,83,53,435 16,41,577 1,99,95,012

2235 3,02,348 0 3,02,348

***** -----

TOTAL (DDO) 1,86,55,783 16,41,577 2,02,97,360

HEADMI STRESS, GOVT. HIGH SCHOOL, SAYIAN WALA

2202 49,70,934 4,43,926 54,14,860

2235 1,00,000 0 1,00,000

***** -----

TOTAL (DDO) 50,70,934 4,43,926 55,14,860

HEADMI STRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA

2202 1,04,64,960 14,75,351 1,19,40,311

***** -----

TOTAL (DDO) 1,04,64,960 14,75,351 1,19,40,311

HEADMI STRESS, T. W. B. I. SCHOOL, PHAGWARA

2202 46,88,087 8,04,806 54,92,893

***** -----

TOTAL (DDO) 46,88,087 8,04,806 54,92,893

MANAGER, BSH ARYA HIGH SCHOOL, 2202 34,97,775 6,55,268 41,53,043

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				34,97,775	6,55,268	41,53,043
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	MANAGER, CHAKWAL SENIOR SECONDARY SCHOOL, KURALI	2202	66,63,891	12,67,263	79,31,154
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TOTAL (DDO)				66,63,891	12,67,263	79,31,154
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MANAGER, HENDERSON MEMORIAL HIGH SCHOOL, KHARAR			2202	7,65,209	1,36,052	9,01,261
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TOTAL (DDO)				7,65,209	1,36,052	9,01,261
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MANAGER, KHALSA HIGH SCHOOL, SOHANA			2202	32,86,178	6,15,997	39,02,175
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TOTAL (DDO) 32,86,178 6,15,997 39,02,175

MANAGER, KHALSA SENIOR SECONDARY 2202 1,09,97,369 19,94,988 1,29,92,357
SCHOOL, KURALI

TOTAL (DDO) 1,09,97,369 19,94,988 1,29,92,357

MANAGER, M. G. ASHOKA SR. SEC. 2202 33,41,078 6,26,665 39,67,743
GIRLS SCHOOL, SIRHIND MANDI

TOTAL (DDO) 33,41,078 6,26,665 39,67,743

MANAGER, M. K. ARYA GIRLS HIGH 2202 64,06,467 11,97,191 76,03,658
SCHOOL, NABHA

TOTAL (DDO) 64,06,467 11,97,191 76,03,658

PRESIDENT, JANTA HIGHER SECONDARY 2202 44,81,968 8,33,618 53,15,586
SCHOOL, 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

		TOTAL (DDO)		44,81,968	8,33,618	53,15,586
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	2,43,97,611	49,25,199	2,93,22,810
			2235	1,36,488	30,891	1,67,379

		TOTAL (DDO)		2,45,34,099	49,56,090	2,94,90,189
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BUDHA PUR	2235	0	16,983	16,983

		TOTAL (DDO)		0	16,983	16,983
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	4,57,33,891	93,92,436	5,51,26,327
			2235	3,95,741	1,42,442	5,38,183

		TOTAL (DDO)		4,61,29,632	95,34,878	5,56,64,510

PRI CI PAL, GOVERNMENT SENI OR	2202	2, 20, 79, 039	42, 23, 851	2, 63, 02, 890
SECONDARY SCHOOL HERSE KOLOTA				
	2235	0	40, 592	40, 592

TOTAL (DDO)		2, 20, 79, 039	42, 64, 443	2, 63, 43, 482

PRI CI PAL, GOVERNMENT SENI OR	2202	1, 80, 73, 504	39, 65, 505	2, 20, 39, 009
SECONDARY SCHOOL MALHOMAN PATCAL				
	2235	0	4, 775	4, 775

TOTAL (DDO)		1, 80, 73, 504	39, 70, 280	2, 20, 43, 784

PRI CI PAL, GOVERNMENT SENI OR	2202	1, 15, 47, 019	24, 04, 904	1, 39, 51, 923
SECONDARY SCHOOL MEHTABPUR				
	2235	0	1, 89, 197	1, 89, 197

TOTAL (DDO)		1, 15, 47, 019	25, 94, 101	1, 41, 41, 120

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, 47, 92, 46, 723 15, 89, 03, 970 1, 63, 81, 50, 693
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TUR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1, 47, 92, 46, 723 15, 89, 03, 970 1, 63, 81, 50, 693

PRINCIPAL, GOVERNMENT SENIOR 2202 3, 19, 48, 337 29, 81, 358 3, 49, 29, 695
 SECONDARY SCHOOL, BHIM NAGAR

2235 4, 22, 314 20, 273 4, 42, 587

***** -----
 TOTAL(DDO) 3, 23, 70, 651 30, 01, 631 3, 53, 72, 282

PRINCIPAL, ARYA GOVERNMENT 2202 56, 55, 842 11, 15, 001 67, 70, 843
 HIGHER SECONDARY SCHOOL,
 PATHANKOT

***** -----
 TOTAL(DDO) 56, 55, 842 11, 15, 001 67, 70, 843

PRINCIPAL, BABA SOHAN SINGH 2202 2, 78, 46, 205 23, 56, 857 3, 02, 03, 062
 GOVERNMENT SENIOR SECONDARY
 SCHOOL

2235 94, 658 0 94, 658

***** -----
TOTAL (DDO) 2,79,40,863 23,56,857 3,02,97,720

PRINCIPAL, GOVERNMENT SENIOR 2202 5,35,28,394 1,05,68,118 6,40,96,512
SECONDARY SCHOOL LAMBRA

2235 0 1,00,000 1,00,000

***** -----
TOTAL (DDO) 5,35,28,394 1,06,68,118 6,41,96,512

PRINCIPAL, GOVT. IN SERVICE TRG. 2235 0 6,937 6,937
CENTRE, FZR

***** -----
TOTAL (DDO) 0 6,937 6,937

PRINCIPAL, GOVT. SR. SEC 2202 1,90,44,505 21,79,876 2,12,24,381

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MAMDOT

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TOTAL (DDO) 1,90,44,505 21,79,876 2,12,24,381

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, , GOVERNMENT SENIOR 2202 2, 83, 22, 132 24, 78, 846 3, 08, 00, 978
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BEHRAMPUR
 S PUNJAB ZIMINDARI
 (COLLEGES)

2235 91, 108 1, 47, 043 2, 38, 151

***** -----
 TOTAL(DDO) 2, 84, 13, 240 26, 25, 889 3, 10, 39, 129

PRINCIPAL, , GOVERNMENT SENIOR 2202 1, 13, 79, 506 13, 18, 659 1, 26, 98, 165
 SECONDARY SCHOOL, BHAKKU MAJRA

***** -----
 TOTAL(DDO) 1, 13, 79, 506 13, 18, 659 1, 26, 98, 165

PRINCIPAL, , GOVERNMENT SENIOR 2202 1, 11, 90, 123 10, 40, 009 1, 22, 30, 132
 SECONDARY SCHOOL, GARDLEY

***** -----
 TOTAL(DDO) 1, 11, 90, 123 10, 40, 009 1, 22, 30, 132

PRINCIPAL, , GOVERNMENT SENIOR 2202 1, 58, 50, 423 15, 57, 687 1, 74, 08, 110
 SECONDARY SCHOOL, TAJPUR

2235 32, 580 61, 011 93, 591

***** -----
 TOTAL(DDO) 1, 58, 83, 003 16, 18, 698 1, 75, 01, 701

PRI NCIPAL, ARYA GI RLS HI GHER	2202	31, 76, 912	5, 71, 201	37, 48, 113
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SECONDARY SCHOOL, MOGA

TOTAL (DDO)		31, 76, 912	5, 71, 201	37, 48, 113

PRI NCIPAL, ARYA HI GHER SECONDARY	2202	17, 15, 416	0	17, 15, 416
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SCHOOL

TOTAL (DDO)		17, 15, 416	0	17, 15, 416

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, BALBI R GOVERNMENT GI RLS SENI OR SECONDARY SCHOOL, FARI DKOT	2202	50, 412	0	50, 412

TOTAL (DDO)				50, 412	0	50, 412

PRI NCIPAL, BHUPI NDERA KHALSA SR.	2202	53,94,448	11,20,488	65,14,936
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)		53,94,448	11,20,488	65,14,936

PRI NCIPAL, CORRESPONDENT HI NDI	2202	13,37,722	2,13,961	15,51,683
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PUTRI PATHSHALA, SENIOR

SECONDARY SCHOOL, KHANNA

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TOTAL (DDO)		13,37,722	2,13,961	15,51,683

PRI NCIPAL, D. A. V. PUBLI C SR. SEC.	2202	79,49,023	12,90,091	92,39,114
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SCHOOL, ROPAR

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TOTAL (DDO)		79,49,023	12,90,091	92,39,114

PRI NCIPAL, D. I. E. T, FARI DKOT	2202	1,04,08,249	21,34,761	1,25,43,010
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	2235	0	5,51,266	5,51,266
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TOTAL (DDO)		1,04,08,249	26,86,027	1,30,94,276

PRI NCIPAL, D. I. E. T. AT JAGROAN	2202	72,31,639	15,37,722	87,69,361
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	2235	1,00,000	71,395	1,71,395
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TOTAL (DDO)		73, 31, 639	16, 09, 117	89, 40, 756
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PRINCIPAL, D. I. E. T. DEON	2202	77, 54, 530	13, 98, 338	91, 52, 868
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TOTAL (DDO)		77, 54, 530	13, 98, 338	91, 52, 868
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PRINCIPAL, DEV SAMAJ GIRLS HIGHER	2202	52, 18, 671	11, 92, 485	64, 11, 156
SECONDARY SCHOOL, MOGA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		52, 18, 671		11, 92, 485	64, 11, 156
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, DIET FEROPUR	2202	79, 78, 497	12, 94, 122	92, 72, 619
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	2235	72, 955	52, 526	1, 25, 481
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TOTAL (DDO)		1, 32, 70, 123	25, 39, 133	1, 58, 09, 256
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PRI NCIPAL, DI ET,	2202	1, 19, 37, 987	12, 01, 171	1, 31, 39, 158
	2235	19, 970	2, 57, 430	2, 77, 400

TOTAL (DDO)		1, 19, 57, 957	14, 58, 601	1, 34, 16, 558
PRI NCIPAL, DI STRI CT I NSTI TUTE OF	2071	9, 64, 490	0	9, 64, 490
EDUCATI ON & TRAI NI NG				
	2202	88, 42, 032	8, 91, 707	97, 33, 739
	2235	58, 309	0	58, 309

TOTAL (DDO)		98, 64, 831	8, 91, 707	1, 07, 56, 538
PRI NCIPAL, DI STRI CT I NSTI TUTE OF	2202	10, 000	0	10, 000
EDUCATI ON & TRAI NI NG,				

TOTAL (DDO)		10, 000	0	10, 000
PRI NCIPAL, DI STRI CT I NSTI TUTE OF	2202	1, 28, 07, 824	10, 98, 172	1, 39, 05, 996
EDUCATI ON AND TRAI NI NG, SANGRUR				
	2235	73, 810	1, 22, 381	1, 96, 191

TOTAL (DDO)		1, 28, 81, 634	12, 20, 553	1, 41, 02, 187
PRI NCIPAL, DI STRI CT I NSTI TUTI ON	2202	58, 78, 786	18, 60, 606	77, 39, 392

OF EDUCATION TRAINING, AJJOWAL

2235 0 13,008 13,008

TOTAL (DDO) 58,78,786 18,73,614 77,52,400

PRINCIPAL, DISTRICT TRAINING 2202 45,62,239 11,44,606 57,06,845

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAMPUR LALLIAN

TOTAL (DDO) 45,62,239 11,44,606 57,06,845

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, DISTT. EDUCATION AND TRAINING INSTITUTION	2202	73,66,147	14,64,609	88,30,756
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2235 1,01,287 40,599 1,41,886

TOTAL (DDO) 74,67,434 15,05,208 89,72,642

PRINCIPAL, DISTT. INSTITUTE OF 2202 92,92,956 12,58,332 1,05,51,288
EDUCATION AND TRAINING, GURDASPUR

2235 1,12,725 0 1,12,725

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TOTAL (DDO) 94,05,681 12,58,332 1,06,64,013

PRINCIPAL, DR. A. B. L. GOVERNMENT 2202 58,70,848 6,19,751 64,90,599
SENIOR SECONDARY SCHOOL, LASARHA

***** -----
TOTAL (DDO) 58,70,848 6,19,751 64,90,599

PRINCIPAL, DR. D. S. J. GOVERNMENT 2202 2,30,95,160 48,21,333 2,79,16,493
SENIOR SECONDARY SCHOOL, ATTOWAL

***** -----
TOTAL (DDO) 2,30,95,160 48,21,333 2,79,16,493

PRINCIPAL, DR. HARI RAM HIGHER 2202 50,31,913 10,84,029 61,15,942
SECONDARY SCHOOL, DATARPUR

***** -----
TOTAL (DDO) 50,31,913 10,84,029 61,15,942

PRINCIPAL, DS GOVERNMENT SENIOR 2202 1,39,19,534 13,56,622 1,52,76,156
SECONDARY SCHOOL, MIRZAJAN

2235 51,166 0 51,166

 TOTAL (DDO) 1,39,70,700 13,56,622 1,53,27,322

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. (GIRLS), S. S. S., BASSI PATHANA	2202	3,19,97,397	22,65,799	3,42,63,196
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 TOTAL (DDO) 4,59,68,097 36,22,421 4,95,90,518

PRINCIPAL, G. G. S. S. S., AMLOH	2202	4,20,64,582	37,67,157	4,58,31,739
	2235	1,58,862	0	1,58,862

 TOTAL (DDO) 4,22,23,444 37,67,157 4,59,90,601

PRINCIPAL, G. G. S. S. S., BATALA	2202	4,37,12,924	38,91,207	4,76,04,131
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 TOTAL (DDO) 4,37,12,924 38,91,207 4,76,04,131

PRI NCIPAL, G. G. S. S. , FATEHGARH	2202	4,03,10,110	36,55,097	4,39,65,207
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CHURIA

TOTAL (DDO)		4,03,10,110	36,55,097	4,39,65,207

PRI NCIPAL, G. G. S. S. SCHOOL, BANGOUN	2202	2,01,62,636	18,12,637	2,19,75,273
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TOTAL (DDO)		2,01,62,636	18,12,637	2,19,75,273

PRI NCIPAL, G. M. S. S. S. , WADALA	2202	1,59,33,519	13,11,227	1,72,44,746
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KALAN

TOTAL (DDO)		1,59,33,519	13,11,227	1,72,44,746

PRI NCIPAL, G. S. S. S JAGOWAL	2202	3,99,95,005	35,87,153	4,35,82,158
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TOTAL (DDO)		3,99,95,005	35,87,153	4,35,82,158

PRI NCIPAL, G. S. S. S (BOYS),	2202	3,33,85,223	30,37,663	3,64,22,886
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JAWAHAR NAGAR

	2235	49,739	1,06,961	1,56,700
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		3,34,34,962	31,44,624		3,65,79,586
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. S. S. DHARI WAL RANI A	2202	1,91,27,209	17,22,823		2,08,50,032
		TOTAL (DDO)		5,25,62,171	48,67,447		5,74,29,618
		PRINCIPAL, G. S. S. (GIRLS) ANAND PUR SAHIB	2202	2,90,29,412	26,37,771		3,16,67,183
			2235	1,74,666	0		1,74,666
		TOTAL (DDO)		2,92,04,078	26,37,771		3,18,41,849
		PRINCIPAL, G. S. S. S, BATALA	2202	3,77,72,027	34,23,602		4,11,95,629
			2235	44,395	1,08,243		1,52,638
		TOTAL (DDO)		3,78,16,422	35,31,845		4,13,48,267

PRINCIPAL, G. S. S. S, DERA BABA	2202	1,31,46,652	11,58,377	1,43,05,029
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NANAK

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TOTAL (DDO)		1,31,46,652	11,58,377	1,43,05,029

PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	3,42,57,019	30,89,298	3,73,46,317
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	2235	2,08,502	24,158	2,32,660
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TOTAL (DDO)		3,44,65,521	31,13,456	3,75,78,977

PRINCIPAL, G. S. S. S, KANJLI	2202	2,52,31,272	24,12,207	2,76,43,479
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	2235	21,487	20,346	41,833
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TOTAL (DDO)		2,52,52,759	24,32,553	2,76,85,312

PRINCIPAL, G. S. S. S, SINGPURA	2202	88,04,912	8,42,326	96,47,238
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TOTAL (DDO)		88,04,912	8,42,326	96,47,238

PRINCIPAL, G. S. S. S, TALWANDI	2202	1,92,84,250	18,44,934	2,11,29,184
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CHAUDHRIAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,92,84,250	18,44,934		2,11,29,184

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S., BAGOWAL	2235	0	12,244		12,244
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		TOTAL (DDO)		0	12,244		12,244

		PRINCIPAL, G. S. S. S., BALPURIAN	2202	1,62,85,159	14,74,921		1,77,60,080
			2235	1,27,301	11,185		1,38,486

		TOTAL (DDO)		1,64,12,460	14,86,106		1,78,98,566

		PRINCIPAL, G. S. S. S., DEHARFATTOPUR	2202	1,49,88,092	13,93,486		1,63,81,578
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		TOTAL (DDO)		1,49,88,092	13,93,486		1,63,81,578

		PRINCIPAL, G. S. S. S., GHROTA	2202	2,66,74,225	24,74,101		2,91,48,326
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	2235	2,02,024	43,250	2,45,274

TOTAL (DDO)		2,68,76,249	25,17,351	2,93,93,600
PRINCIPAL, G. S. S. S., MIRTHAL	2202	1,47,02,706	11,95,373	1,58,98,079

TOTAL (DDO)		1,47,02,706	11,95,373	1,58,98,079
PRINCIPAL, G. S. S. S., RIALI KALAN	2202	75,69,719	6,02,918	81,72,637

TOTAL (DDO)		75,69,719	6,02,918	81,72,637
PRINCIPAL, G. S. S. S., TARAGARH	2202	3,27,21,558	28,60,533	3,55,82,091

TOTAL (DDO)		3,27,21,558	28,60,533	3,55,82,091
PRINCIPAL, G. S. S. S., SALANA	2202	3,39,18,864	27,15,405	3,66,34,269

TOTAL (DDO)		3,39,18,864	27,15,405	3,66,34,269

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G. S. S. SCHOOL 2202 1,34,53,230 11,29,242 1,45,82,472

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

2235 9,106 0 9,106

TOTAL (DDO) 4,73,81,200 38,44,647 5,12,25,847

PRINCIPAL, G. S. S. SCHOOL, ATHOLI 2202 1,37,49,930 12,71,841 1,50,21,771

TOTAL (DDO) 1,37,49,930 12,71,841 1,50,21,771

PRINCIPAL, G. S. S. SCHOOL, NANGAL 2202 1,39,88,953 12,79,664 1,52,68,617

MAJJA

2235 1,10,660 10,050 1,20,710

TOTAL (DDO) 1,40,99,613 12,89,714 1,53,89,327

PRINCIPAL, G. SR. S. S. , NEELOWAL 2202 1,26,29,360 10,95,562 1,37,24,922

TOTAL (DDO) 1,26,29,360 10,95,562 1,37,24,922

PRINCIPAL, GANDHI SENIOR 2202 60,94,193 12,15,596 73,09,789

SECONDARY SCHOOL, MANSA

***** -----
TOTAL (DDO) 60,94,193 12,15,596 73,09,789

PRINCIPAL, GIRLS SENIOR SECONDARY 2202 8,450 0 8,450
SCHOOL, FATEHABAD

***** -----
TOTAL (DDO) 8,450 0 8,450

PRINCIPAL, GOVERNMENT SENIOR 2202 88,069 0 88,069
SECONDARY SCHOOL(GIRLS)

***** -----
TOTAL (DDO) 88,069 0 88,069

PRINCIPAL, GOVERNMENT SENIOR 2202 85,84,207 7,77,061 93,61,268
SECONDARY SCHOOL, SIRTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2235	13,240	0	13,240

(COLLEGES)

TOTAL (DDO)		85,97,447	7,77,061	93,74,508
PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,22,956	36,56,317	2,24,79,273
SECONDARY SCHOOL MANHOTA				
	2235	1,79,536	0	1,79,536

TOTAL (DDO)		1,90,02,492	36,56,317	2,26,58,809
PRINCIPAL, GOVERNMENT DDN GIRLS	2202	1,35,16,908	11,01,413	1,46,18,321
SENIOR SECONDARY SCHOOL, RAIKOT				

TOTAL (DDO)		1,35,16,908	11,01,413	1,46,18,321
PRINCIPAL, GOVERNMENT GIRLS	2202	8,04,68,568	75,59,896	8,80,28,464
SENIOR SECONDARY SCHOOL,				
	2235	2,35,507	2,03,838	4,39,345

TOTAL (DDO)		8,07,04,075	77,63,734	8,84,67,809
PRINCIPAL, GOVERNMENT SENIOR	2202	2,96,43,172	26,64,264	3,23,07,436
SECONDARY SCHOOL, HARIKE CHINA				

	2235	0	48,820	48,820
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TOTAL (DDO)		2,96,43,172	27,13,084	3,23,56,256
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,38,64,044	30,63,953	3,69,27,997
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SECONDARY SCHOOL,

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		3,40,64,044	30,63,953	3,71,27,997
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,39,727	0	5,39,727
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SECONDARY SCHOOL, AJNALA

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		5,39,727	0	5,39,727

PRINCIPAL, GOVERNMENT SENIOR 2202 4,647 0 4,647

SECONDARY SCHOOL, VALTOHA

***** -----
TOTAL (DDO) 5,44,374 0 5,44,374

PRINCIPAL, GOVERNMENT SENIOR 2202 9,92,04,206 87,33,941 10,79,38,147

SECONDARY SCHOOL

2235 1,05,350 0 1,05,350

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TOTAL (DDO) 9,93,09,556 87,33,941 10,80,43,497

PRINCIPAL, GOVERNMENT SENIOR 2202 7,92,582 0 7,92,582

SECONDARY SCHOOL,

***** -----
TOTAL (DDO) 7,92,582 0 7,92,582

PRINCIPAL, GOVERNMENT SENIOR 2202 2,43,77,593 24,36,844 2,68,14,437

SECONDARY SCHOOL, PHATTA MALOKA

2235 4,21,602 1,39,626 5,61,228

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TOTAL (DDO) 2,47,99,195 25,76,470 2,73,75,665

PRINCIPAL, GOVERNMENT SENIOR 2202 2,06,29,299 18,82,238 2,25,11,537

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

2235 2,02,197 37,494 2,39,691

TOTAL (DDO) 2,08,31,496 19,19,732 2,27,51,228

PRINCIPAL, GOVERNMENT SENIOR 2202 3,58,75,154 30,60,553 3,89,35,707

SECONDARY SCHOOL, (GIRLS)

BUDHLADA

2235 93,501 0 93,501

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,59,68,655 30,60,553 3,90,29,208

INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT ADARSH 2202 1,33,59,534 12,64,000 1,46,23,534

SENIOR SECONDARY SCHOOL

TOTAL (DDO)		4, 93, 28, 189	43, 24, 553	5, 36, 52, 742
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PRINCIPAL, GOVERNMENT ADARSH	2202	10, 18, 590	4, 90, 491	15, 09, 081
SENIOR SECONDARY SCHOOL, BALER				
KHURD				

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TOTAL (DDO)		10, 18, 590	4, 90, 491	15, 09, 081
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PRINCIPAL, GOVERNMENT BOYS SENIOR	2202	1, 79, 89, 822	16, 08, 888	1, 95, 98, 710
SECONDARY SCHOOL, MALOUDH				

	2235	1, 15, 189	0	1, 15, 189
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TOTAL (DDO)		1, 81, 05, 011	16, 08, 888	1, 97, 13, 899
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PRINCIPAL, GOVERNMENT	2202	1, 48, 87, 477	13, 76, 488	1, 62, 63, 965
CO-EDUCATION HIGHER SECONDARY				
SCHOOL, KAUNKE KALAN				

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TOTAL (DDO)		1, 48, 87, 477	13, 76, 488	1, 62, 63, 965
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PRINCIPAL, GOVERNMENT	2202	1, 15, 93, 522	23, 79, 402	1, 39, 72, 924
CO-EDUCATION SENIOR SECONDARY				
SCHOOL, KOT FATEHI				

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TOTAL (DDO)	1, 15, 93, 522	23, 79, 402	1, 39, 72, 924
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PRI NCIPAL, GOVERNMENT COLLOEGE	2202	18, 54, 515	0	18, 54, 515
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AMARGARH

TOTAL (DDO)	18, 54, 515	0	18, 54, 515	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT GI RLS SENI OR SECONDARY SCHOOL	2202	8, 23, 779	0	8, 23, 779
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TOTAL (DDO)	8, 23, 779	0	8, 23, 779			

PRI NCIPAL, GOVERNMENT GI RLS	2202	3, 37, 46, 331	30, 20, 489	3, 67, 66, 820
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

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TOTAL (DDO)		3, 37, 46, 331	30, 20, 489	3, 67, 66, 820
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PRINCIPAL, GOVERNMENT GIRLS	2202	3, 94, 68, 432	35, 85, 283	4, 30, 53, 715
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SECONDARY SCHOOL, PURANI POLICE

LINE

	2235	6, 61, 961	1, 18, 384	7, 80, 345
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TOTAL (DDO)		4, 01, 30, 393	37, 03, 667	4, 38, 34, 060
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PRINCIPAL, GOVERNMENT GIRLS	2202	5, 60, 004	0	5, 60, 004
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SENIOR SECONDARY

TOTAL (DDO)		5, 60, 004	0	5, 60, 004
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PRINCIPAL, GOVERNMENT GIRLS	2202	1, 78, 41, 032	17, 05, 454	1, 95, 46, 486
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SENIOR SECONDARY SCHOOL, CHABAL

	2235	26, 811	0	26, 811
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TOTAL (DDO)		1, 78, 67, 843	17, 05, 454	1, 95, 73, 297
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PRINCIPAL, GOVERNMENT GIRLS	2202	4, 82, 65, 527	43, 85, 889	5, 26, 51, 416
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SENIOR SECONDARY SCHOOL,

SANGHAL

TOTAL (DDO)		4, 82, 65, 527	43, 85, 889	5, 26, 51, 416
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PRINCIPAL, GOVERNMENT GIRLS	2071	5, 98, 244	0	5, 98, 244
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	13, 74, 51, 724	1, 13, 98, 962	14, 88, 50, 686
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	2235	22, 675	0	22, 675
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TOTAL (DDO)		13, 80, 72, 643	1, 13, 98, 962	14, 94, 71, 605
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PRINCIPAL, GOVERNMENT GIRLS	2202	1, 14, 12, 950	10, 45, 089	1, 24, 58, 039
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SENIOR SECONDARY SCHOOL HERIAN

TOTAL (DDO)		1, 14, 12, 950	10, 45, 089	1, 24, 58, 039
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PRINCIPAL, GOVERNMENT GIRLS	2202	1, 29, 11, 757	27, 72, 367	1, 56, 84, 124
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SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

2235 1,46,936 12,810 1,59,746

TOTAL (DDO) 1,30,58,693 27,85,177 1,58,43,870

PRINCIPAL, GOVERNMENT GIRLS 2202 2,61,69,544 53,62,827 3,15,32,371

SENIOR SECONDARY SCHOOL URMAR

TANDA

2235 50,982 1,94,075 2,45,057

TOTAL (DDO) 2,62,20,526 55,56,902 3,17,77,428

PRINCIPAL, GOVERNMENT GIRLS 2202 14,35,32,991 1,32,87,833 15,68,20,824

SENIOR SECONDARY SCHOOL,

2235 4,50,510 31,483 4,81,993

TOTAL (DDO) 14,39,83,501 1,33,19,316 15,73,02,817

PRINCIPAL, GOVERNMENT GIRLS 2202 2,05,28,635 18,20,604 2,23,49,239

SENIOR SECONDARY SCHOOL,

ABADPURA

TOTAL (DDO) 2,05,28,635 18,20,604 2,23,49,239

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR	2202	3,61,14,951	32,60,490	3,93,75,441
			2235	3,20,949	37,492	3,58,441

			TOTAL (DDO)	5,69,64,535	51,18,586	6,20,83,121
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT	2202	1,83,57,176	14,63,055	1,98,20,231

			TOTAL (DDO)	1,83,57,176	14,63,055	1,98,20,231
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	2,33,89,713	14,23,138	2,48,12,851

			TOTAL (DDO)	2,33,89,713	14,23,138	2,48,12,851

PRI NCIPAL, GOVERNMENT GI RLS	2202	2, 69, 68, 994	21, 94, 251	2, 91, 63, 245
SENI OR SECONDARY SCHOOL,				
BALACHAUR				

***** -----				
TOTAL (DDO)		2, 69, 68, 994	21, 94, 251	2, 91, 63, 245

PRI NCIPAL, GOVERNMENT GI RLS	2202	2, 61, 03, 160	21, 88, 387	2, 82, 91, 547
SENI OR SECONDARY SCHOOL, BASTI				
SHEI KH				

***** -----				
TOTAL (DDO)		2, 61, 03, 160	21, 88, 387	2, 82, 91, 547

PRI NCIPAL, GOVERNMENT GI RLS	2202	5, 430	0	5, 430
SENI OR SECONDARY SCHOOL, BHADORH				

	2235	0	88, 675	88, 675
***** -----				
TOTAL (DDO)		5, 430	88, 675	94, 105

PRI NCIPAL, GOVERNMENT GI RLS	2202	18, 53, 439	0	18, 53, 439
SENI OR SECONDARY SCHOOL, BHAR				

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

		SINGHPURA				

		TOTAL (DDO)		18,53,439	0	18,53,439
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2202	1,20,31,848	10,19,445	1,30,51,293
			2235	86,051	16,092	1,02,143

		TOTAL (DDO)		1,21,17,899	10,35,537	1,31,53,436
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA	2202	1,19,79,543	11,46,304	1,31,25,847

		TOTAL (DDO)		1,19,79,543	11,46,304	1,31,25,847
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI	2202	89,56,020	7,74,895	97,30,915

***** -----
TOTAL (DDO) 89,56,020 7,74,895 97,30,915

PRINCIPAL, GOVERNMENT GIRLS 2202 1,19,54,707 14,17,984 1,33,72,691
SENIOR SECONDARY SCHOOL, GORAYA

2235 1,05,734 0 1,05,734

***** -----
TOTAL (DDO) 1,20,60,441 14,17,984 1,34,78,425

PRINCIPAL, GOVERNMENT GIRLS 2202 4,12,15,955 38,17,758 4,50,33,713
SENIOR SECONDARY SCHOOL, JAGROAN

***** -----
TOTAL (DDO) 4,12,15,955 38,17,758 4,50,33,713

PRINCIPAL, GOVERNMENT GIRLS 2235 10,982 0 10,982
SENIOR SECONDARY SCHOOL, JAITO

***** -----
TOTAL (DDO) 10,982 0 10,982

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 3,70,73,875 17,43,599 3,88,17,474
 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,
 S PUNJAB JANDIALA
 (COLLEGES)

2235 32,890 0 32,890

TOTAL(DDO) 3,71,06,765 17,43,599 3,88,50,364

PRINCIPAL, GOVERNMENT GIRLS 2202 1,70,43,464 15,51,637 1,85,95,101
 SENIOR SECONDARY SCHOOL,
 KARAMSAR

2235 2,31,163 13,434 2,44,597

TOTAL(DDO) 1,72,74,627 15,65,071 1,88,39,698

PRINCIPAL, GOVERNMENT GIRLS 2235 9,853 0 9,853
 SENIOR SECONDARY SCHOOL, KAUNKE
 KALAN

TOTAL(DDO) 9,853 0 9,853

PRINCIPAL, GOVERNMENT GIRLS 2202 2,98,80,990 27,37,748 3,26,18,738
 SENIOR SECONDARY SCHOOL,
 KOTKOPURA

***** -----
TOTAL (DDO) 2,98,80,990 27,37,748 3,26,18,738

PRINCIPAL, GOVERNMENT GIRLS 2202 4,50,43,603 40,21,512 4,90,65,115
SENIOR SECONDARY SCHOOL,
MALERKOTLA

2235 36,499 0 36,499

***** -----
TOTAL (DDO) 4,50,80,102 40,21,512 4,91,01,614

PRINCIPAL, GOVERNMENT GIRLS 2202 29,39,46,411 2,81,14,899 32,20,61,310
SENIOR SECONDARY SCHOOL, MODEL
TOWN

2235 5,01,792 2,16,172 7,17,964

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 29,44,48,203 2,83,31,071 32,27,79,274

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	1,25,30,370	21,93,088	1,47,23,458
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S PUNJAB

(COLLEGES)

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TOTAL (DDO) 30,69,78,573 3,05,24,159 33,75,02,732

PRINCIPAL, GOVERNMENT GIRLS 2202 8,52,800 0 8,52,800

SENIOR SECONDARY SCHOOL, NAYA

SAHOUBO

***** -----
TOTAL (DDO) 8,52,800 0 8,52,800

PRINCIPAL, GOVERNMENT GIRLS 2202 6,54,96,657 55,42,358 7,10,39,015

SENIOR SECONDARY SCHOOL, NEHRU

GARH

2235 71,643 2,82,207 3,53,850

***** -----
TOTAL (DDO) 6,55,68,300 58,24,565 7,13,92,865

PRINCIPAL, GOVERNMENT GIRLS 2202 1,19,06,990 10,63,368 1,29,70,358

SENIOR SECONDARY SCHOOL, PARTAB

PURA

2235 0 4,365 4,365

***** -----
TOTAL (DDO) 1,19,06,990 10,67,733 1,29,74,723

PRI NCIP AL, GOVERNMENT GI RLS	2202	86, 23, 480	6, 88, 822	93, 12, 302
SENI OR SECONDA RY SCHOO L, PATARA				
	2235	11, 670	0	11, 670

TOTAL (DDO)		86, 35, 150	6, 88, 822	93, 23, 972

PRI NCIP AL, GOVERNMENT GI RLS	2202	15, 73, 805	0	15, 73, 805
SENI OR SECONDA RY SCHOO L, PATEERA				

TOTAL (DDO)		15, 73, 805	0	15, 73, 805

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLI C I NSTRUCTI ON S (COLLEGES)	DI RECTOR, PUBLI C I NSTRUCTI ON S (SECONDA RY), PUNJAB	PRI NCIP AL, GOVERNMENT GI RLS SENI OR SECONDA RY SCHOO L, PHAGWARA	2202	3, 03, 08, 185	27, 22, 324	3, 30, 30, 509
			2235	0	58, 605	58, 605

TOTAL (DDO)				3, 18, 81, 990	27, 80, 929	3, 46, 62, 919

PRI NCIPAL, GOVERNMENT GI RLS	2202	2, 63, 29, 316	23, 53, 566	2, 86, 82, 882
SENI OR SECONDARY SCHOOL,				
PHI LLAUR				
	2235	90, 354	0	90, 354

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TOTAL (DDO)		2, 64, 19, 670	23, 53, 566	2, 87, 73, 236
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PRI NCIPAL, GOVERNMENT GI RLS	2202	1, 14, 72, 311	9, 60, 375	1, 24, 32, 686
SENI OR SECONDARY SCHOOL, PI LLI				
JHI KKI				

***** -----

TOTAL (DDO)		1, 14, 72, 311	9, 60, 375	1, 24, 32, 686
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PRI NCIPAL, GOVERNMENT GI RLS	2202	1, 94, 02, 428	16, 55, 961	2, 10, 58, 389
SENI OR SECONDARY SCHOOL, RAHON				
	2235	0	6, 284	6, 284

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TOTAL (DDO)		1, 94, 02, 428	16, 62, 245	2, 10, 64, 673
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PRI NCIPAL, GOVERNMENT GI RLS	2202	3, 43, 30, 095	32, 08, 712	3, 75, 38, 807
SENI OR SECONDARY SCHOOL, RAJPURA				
TOWN				

	2235	1,62,161	1,91,397	3,53,558

TOTAL (DDO)		3,44,92,256	34,00,109	3,78,92,365
PRINCIPAL, GOVERNMENT GIRLS	2202	48,90,81,787	4,55,81,774	53,46,63,561
SENIOR SECONDARY SCHOOL, SAMRALA				

TOTAL (DDO)		48,90,81,787	4,55,81,774	53,46,63,561

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRCEI	2202	3,83,578	0	3,83,578

TOTAL (DDO)				3,83,578	0	3,83,578
PRINCIPAL, GOVERNMENT GIRLS			2202	14,11,430	0	14,11,430
SENIOR SECONDARY SCHOOL, SDNDH, BANGA						

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TOTAL (DDO)		14, 11, 430	0	14, 11, 430
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PRI NCIPAL, GOVERNMENT GI RLS	2202	1, 81, 20, 833	15, 46, 902	1, 96, 67, 735
SENI OR SECONDARY SCHOOL, SHANKAR				
	2235	1, 00, 000	0	1, 00, 000

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TOTAL (DDO)		1, 82, 20, 833	15, 46, 902	1, 97, 67, 735
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PRI NCIPAL, GOVERNMENT GI RLS	2202	3, 95, 15, 715	26, 24, 648	4, 21, 40, 363
SENI OR SECONDARY SCHOOL, SIRHI ND				
MANDI				
	2235	3, 287	1, 29, 141	1, 32, 428

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TOTAL (DDO)		3, 95, 19, 002	27, 53, 789	4, 22, 72, 791
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PRI NCIPAL, GOVERNMENT GI RLS	2202	2, 06, 12, 297	18, 11, 774	2, 24, 24, 071
SENI OR SECONDARY SCHOOL, TAPI ALA				

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TOTAL (DDO)		2, 06, 12, 297	18, 11, 774	2, 24, 24, 071
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PRI NCIPAL, GOVERNMENT GI RLS	2202	2, 35, 68, 352	21, 65, 507	2, 57, 33, 859
SENI OR SECONDARY SCHOOL, RAMAN				
MANDI				

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		2,36,68,352	21,65,507	2,58,33,859
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PRI NCIPAL, GOVERNMENT GI RLS	2235	2,00,931	0	2,00,931
SENI OR SECONDARY, FEROZEPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)		2,00,931	0	2,00,931
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PUBLI C I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLI C I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT GI RLS SENI OR SENI OR SECONDARY SCHOOL, NAURA BANGA	2235	16,095	0	16,095
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TOTAL (DDO)		16,095	0	16,095
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PRI NCIPAL, GOVERNMENT GI RLS SR	2202	1,55,332	0	1,55,332
SECONDARY SCHOOL, MANDI GOBI NDGARH				

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TOTAL (DDO) 1,55,332 0 1,55,332

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,69,48,438 15,29,749 1,84,78,187
SEC. SCHOOL, BALIAN WALI

***** -----
TOTAL (DDO) 1,69,48,438 15,29,749 1,84,78,187

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 30,80,61,307 2,76,76,603 33,57,37,910
SEC. SCHOOL, BARNALA

***** -----
TOTAL (DDO) 30,80,61,307 2,76,76,603 33,57,37,910

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 5,04,50,234 43,58,439 5,48,08,673
SEC. SCHOOL, SANGRUR

***** -----
TOTAL (DDO) 5,04,50,234 43,58,439 5,48,08,673

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 4,97,60,063 44,87,276 5,42,47,339
SEC. SCHOOL, SUNAM

***** -----
TOTAL (DDO) 4,97,60,063 44,87,276 5,42,47,339

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2, 14, 11, 172 20, 74, 312 2, 34, 85, 484

SECONDARY SCHOOL, HARGOBINDPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2, 14, 11, 172	20, 74, 312	2, 34, 85, 484
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2202	2, 63, 00, 521	24, 70, 003	2, 87, 70, 524
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TOTAL (DDO)				2, 63, 00, 521	24, 70, 003	2, 87, 70, 524
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PRINCIPAL, GOVERNMENT HIGH SCHOOL, BALAMGARH			2202	1, 37, 24, 976	10, 28, 911	1, 47, 53, 887
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TOTAL (DDO)				1, 37, 24, 976	10, 28, 911	1, 47, 53, 887
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PRI NCIPAL, GOVERNMENT HI GH	2202	1, 79, 92, 444	16, 28, 748	1, 96, 21, 192
SCHOOL, CHARAUTHAL KALAN				

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TOTAL (DDO)		1, 79, 92, 444	16, 28, 748	1, 96, 21, 192

PRI NCIPAL, GOVERNMENT HI GH	2202	1, 16, 33, 759	9, 13, 277	1, 25, 47, 036
SCHOOL, GAGG KALAN				

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TOTAL (DDO)		1, 16, 33, 759	9, 13, 277	1, 25, 47, 036

PRI NCIPAL, GOVERNMENT HI GH	2202	1, 36, 24, 043	11, 98, 686	1, 48, 22, 729
SCHOOL, GHUMANDGARH				

	2235	0	7, 855	7, 855
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TOTAL (DDO)		1, 36, 24, 043	12, 06, 541	1, 48, 30, 584

PRI NCIPAL, GOVERNMENT HI GH	2202	2, 41, 09, 817	22, 71, 314	2, 63, 81, 131
SCHOOL, KOTLA BAJWARA				

	2235	57, 130	0	57, 130
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TOTAL (DDO)		2, 41, 66, 947	22, 71, 314	2, 64, 38, 261

PRI NCIPAL, GOVERNMENT HI GH	2202	2, 23, 01, 205	19, 11, 998	2, 42, 13, 203
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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, PARTAP PURA	LAMBRA				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA	LAMBRA	2235	2,38,869	10,000	2,48,869

TOTAL (DDO)				2,25,40,074	19,21,998	2,44,62,072	

		PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD		2202	2,27,02,052	21,69,444	2,48,71,496
				2235	10,735	0	10,735

TOTAL (DDO)				2,27,12,787	21,69,444	2,48,82,231	

		PRINCIPAL, GOVERNMENT IN SERVICE TRAINING		2202	57,805	0	57,805

TOTAL (DDO)				57,805	0	57,805	

PRINCIPAL, GOVERNMENT INSERVICE	2202	16,065	0	16,065
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TRAINING CENTRE

	2235	2,82,500	21,498	3,03,998
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TOTAL (DDO)		2,98,565	21,498	3,20,063
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PRINCIPAL, GOVERNMENT MODEL	2202	3,87,01,858	27,45,090	4,14,46,948
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SENIOR SECONDARY SCHOOL

	2235	5,43,299	0	5,43,299
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TOTAL (DDO)		3,92,45,157	27,45,090	4,19,90,247
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PRINCIPAL, GOVERNMENT MODEL	2202	56,69,598	5,47,757	62,17,355
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SENIOR SECONDARY SCHOOL, DATEWAS

TOTAL (DDO)		56,69,598	5,47,757	62,17,355
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PRINCIPAL, GOVERNMENT MODEL	2202	58,28,037	5,54,985	63,83,022
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					58, 28, 037	5, 54, 985	63, 83, 022
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	2202		26, 36, 696	4, 11, 526	30, 48, 222
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TOTAL (DDO)					26, 36, 696	4, 11, 526	30, 48, 222
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PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN			2202		32, 44, 116	3, 10, 199	35, 54, 315
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TOTAL (DDO)					32, 44, 116	3, 10, 199	35, 54, 315
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PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN			2202		61, 90, 767	7, 66, 792	69, 57, 559
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TOTAL (DDO)					61, 90, 767	7, 66, 792	69, 57, 559
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PRINCIPAL, GOVERNMENT MODEL 2202 53,15,832 4,88,259 58,04,091

SENIOR SECONDARY SCHOOL, LEHAL

KALAN

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TOTAL (DDO) 53,15,832 4,88,259 58,04,091

PRINCIPAL, GOVERNMENT MODEL 2202 68,34,615 5,66,001 74,00,616

SENIOR SECONDARY SCHOOL, MANDVI

***** -----

TOTAL (DDO) 68,34,615 5,66,001 74,00,616

PRINCIPAL, GOVERNMENT MODEL 2202 32,40,137 3,02,181 35,42,318

SENIOR SECONDARY SCHOOL, MIAN

***** -----

TOTAL (DDO) 32,40,137 3,02,181 35,42,318

PRINCIPAL, GOVERNMENT MODEL 2202 8,23,465 0 8,23,465

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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SENIOR SECONDARY SCHOOL, SHERON

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TOTAL (DDO) 8,23,465 0 8,23,465

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT MODEL 2202 71,36,087 6,36,021 77,72,108
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,
S PUNJAB USMANWALA
(COLLEGES)

***** -----
TOTAL (DDO) 71,36,087 6,36,021 77,72,108

PRINCIPAL, GOVERNMENT MODEL 2202 4,70,397 9,16,564 13,86,961
SENIOR SECONDARY SCHOOL, VALTOHA

***** -----
TOTAL (DDO) 4,70,397 9,16,564 13,86,961

PRINCIPAL, GOVERNMENT MULTI 2235 1,97,79,250 0 1,97,79,250
PURPOSE SR. SEC. SCHOOL,
LUDHIANA

***** -----
TOTAL (DDO) 1,97,79,250 0 1,97,79,250

PRINCIPAL, GOVERNMENT SECONDARY 2202 2,38,13,352 23,75,128 2,61,88,480
SCHOOL, RANDHAWA MASTER

	2235	58,313	0	58,313
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TOTAL (DDO)		2,38,71,665	23,75,128	2,62,46,793

PRI NCIP AL, GOVERNMENT SECONDARY	2202	1,58,22,412	15,56,062	1,73,78,474
SCHOOL, PAKKA-KALAN				

	2235	31,328	14,715	46,043
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TOTAL (DDO)		1,58,53,740	15,70,777	1,74,24,517

PRI NCIP AL, GOVERNMENT SENIOR	2202	1,02,19,494	10,45,065	1,12,64,559
GIRLS SECONDARY SCHOOL,				
KATANI KALAN				

TOTAL (DDO)		1,02,19,494	10,45,065	1,12,64,559

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC I NSTRUCTION S	DIRECTOR, PUBLIC I NSTRUCTION S(PUNJAB)	PRI NCIP AL, GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA	2202	89,08,879	17,17,675	1,06,26,554
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(COLLEGES)

TOTAL (DDO)		89,08,879	17,17,675	1,06,26,554
PRI NC I PAL, GOVERNMENT SENI OR	2071	12,03,928	4,85,029	16,88,957
SECONDARY SCHOOL				
	2202	21,16,05,468	1,68,96,347	22,85,01,815
	2235	8,11,243	2,87,548	10,98,791

TOTAL (DDO)		21,36,20,639	1,76,68,924	23,12,89,563
PRI NC I PAL, GOVERNMENT SENI OR	2202	3,94,84,207	35,81,486	4,30,65,693
SECONDARY SCHOOL,				
	2235	2,35,858	1,81,580	4,17,438

TOTAL (DDO)		3,97,20,065	37,63,066	4,34,83,131
PRI NC I PAL, GOVERNMENT SENI OR	2202	1,20,52,679	10,49,733	1,31,02,412
SECONDARY SCHOOL, MAKHU				
	2235	1,55,903	0	1,55,903

TOTAL (DDO)		1,22,08,582	10,49,733	1,32,58,315
PRI NC I PAL, GOVERNMENT SENI OR	2202	55,91,973	5,28,829	61,20,802

SECONDARY SCHOOL, TANDA BANDA

	2235	36,790	0	36,790

TOTAL (DDO)		56,28,763	5,28,829	61,57,592

PRINCIPAL, GOVERNMENT SENIOR 2202 16,065 0 16,065

SECONDARY SCHOOL, ZIRA(BOYS)

	2235	1,22,105	0	1,22,105

TOTAL (DDO)		1,38,170	0	1,38,170

NAME OF DEPARTMENT	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 (BOYS) SCHOOL, BUDLADA	2202	1,96,85,856	16,47,166	2,13,33,022
			2235	1,20,512	1,60,825	2,81,337

			TOTAL (DDO)	1,98,06,368	18,07,991	2,16,14,359

PRI NCIPAL, GOVERNMENT SENIOR	2202	3, 81, 00, 269	36, 95, 371	4, 17, 95, 640
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SECONDARY (G) SCHOOL, JAI TU

	2235	85, 647	3, 52, 500	4, 38, 147
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TOTAL (DDO)		3, 81, 85, 916	40, 47, 871	4, 22, 33, 787
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 48, 16, 410	49, 24, 374	2, 97, 40, 784
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SECONDARY GIRLS SCHOOL, DASUYA

TOTAL (DDO)		2, 48, 16, 410	49, 24, 374	2, 97, 40, 784
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PRI NCIPAL, GOVERNMENT SENIOR	2202	54, 17, 132	5, 18, 383	59, 35, 515
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SECONDARY GIRLS SCHOOL, SARI H

TOTAL (DDO)		54, 17, 132	5, 18, 383	59, 35, 515
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PRI NCIPAL, GOVERNMENT SENIOR	2235	1, 00, 000	0	1, 00, 000
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SECONDARY MODEL SCHOOL, P. A. U.

TOTAL (DDO)		1, 00, 000	0	1, 00, 000
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 36, 71, 338	12, 35, 895	1, 49, 07, 233
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SECONDARY SCHOO, LADHAN JHI KA

 TOTAL (DDO) 1,36,71,338 12,35,895 1,49,07,233

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,32,245 12,07,288 1,45,39,533
 SECONDARY SCHOOL, SURSINGH WALA
 2235 75,469 0 75,469

 TOTAL (DDO) 1,34,07,714 12,07,288 1,46,15,002

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	1,06,03,262	32,16,624	1,38,19,886
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2202	1,91,73,09,501	17,47,15,897	2,09,20,25,398
2220	38,38,966	5,50,128	43,89,094
2230	77,94,165	7,73,621	85,67,786
2235	31,72,969	18,51,581	50,24,550
2404	9,28,597	1,72,041	11,00,638

TOTAL (DDO)		1,94,36,47,460	18,12,79,892	2,12,49,27,352
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,28,588	12,29,226	1,57,57,814
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SECONDARY SCHOOL GEEGE MAJRA

TOTAL (DDO)		1,45,28,588	12,29,226	1,57,57,814
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,790	0	3,790
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SECONDARY SCHOOL

MUKERI ANBI RANGPUR

TOTAL (DDO)		3,790	0	3,790
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,77,59,910	25,95,252	3,03,55,162
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SECONDARY SCHOOL (B), SAMRALA

	2235	0	10,000	10,000
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TOTAL (DDO)		2,77,59,910	26,05,252	3,03,65,162
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,05,55,407	18,82,394	2,24,37,801
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

TOTAL (DDO)		2,05,55,407	18,82,394	2,24,37,801
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PRI NCIPAL, GOVERNMENT SENIOR	2202	3, 72, 402	0	3, 72, 402
SECONDARY SCHOOL (BOYS),				
DHANOULA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 72, 402	0	3, 72, 402
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR	2202	4, 64, 13, 466	41, 43, 871	5, 05, 57, 337
		SECONDARY SCHOOL (BOYS), FAZILKA				

			2235	1, 77, 900	20, 814	1, 98, 714
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TOTAL (DDO)				4, 69, 63, 768	41, 64, 685	5, 11, 28, 453
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PRI NCIPAL, GOVERNMENT SENIOR	2202	3, 29, 96, 063		30, 02, 484		3, 59, 98, 547
SECONDARY SCHOOL (BOYS), JAGROAN						

			2235	1, 45, 123	89, 826	2, 34, 949
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TOTAL (DDO) 3,31,41,186 30,92,310 3,62,33,496

PRINCIPAL, GOVERNMENT SENIOR 2202 7,87,745 0 7,87,745
SECONDARY SCHOOL (BOYS), NAKODAR

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TOTAL (DDO) 7,87,745 0 7,87,745

PRINCIPAL, GOVERNMENT SENIOR 2202 1,62,33,674 15,82,147 1,78,15,821
SECONDARY SCHOOL (BOYS), RAHON

2235 58,542 3,51,802 4,10,344

***** -----
TOTAL (DDO) 1,62,92,216 19,33,949 1,82,26,165

PRINCIPAL, GOVERNMENT SENIOR 2202 2,25,88,781 20,63,183 2,46,51,964
SECONDARY SCHOOL (BOYS), ROPAR

***** -----
TOTAL (DDO) 2,25,88,781 20,63,183 2,46,51,964

PRINCIPAL, GOVERNMENT SENIOR 2202 84,44,287 11,28,786 95,73,073
SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

2235 0 15,209 15,209

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TOTAL (DDO) 84, 44, 287 11, 43, 995 95, 88, 282

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 (BOYS), SWADI KALAN	2202	1, 49, 49, 312	14, 47, 815	1, 63, 97, 127
			2235	43, 550	0	43, 550

		TOTAL (DDO)		1, 49, 92, 862	14, 47, 815	1, 64, 40, 677
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA	2202	4, 44, 95, 155	39, 62, 171	4, 84, 57, 326
			2235	20, 96, 994	91, 931	21, 88, 925

		TOTAL (DDO)		4, 65, 92, 149	40, 54, 102	5, 06, 46, 251
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	1, 82, 08, 058	19, 37, 428	2, 01, 45, 486

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TOTAL (DDO)		1,82,08,058	19,37,428	2,01,45,486
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PRI NCIPAL, GOVERNMENT SENIOR	2202	76,93,959	7,47,128	84,41,087
SECONDARY SCHOOL (GIRLS), BHAGTA				
BHAI KA				

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TOTAL (DDO)		76,93,959	7,47,128	84,41,087
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2,53,90,311	23,41,878	2,77,32,189
SECONDARY SCHOOL (GIRLS),				
DHANOULA				

	2235	1,996	0	1,996
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TOTAL (DDO)		2,53,92,307	23,41,878	2,77,34,185
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,78,09,849	16,86,509	1,94,96,358
SECONDARY SCHOOL (GIRLS), DHER				

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TOTAL (DDO)		1,78,09,849	16,86,509	1,94,96,358
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2,45,73,759	22,45,813	2,68,19,572
SECONDARY SCHOOL (GIRLS),				
JAWAHAR NAGAR				

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

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

		TOTAL (DDO)		2,45,73,759	22,45,813	2,68,19,572
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	5,95,56,139	54,33,724	6,49,89,863
			2235	71,946	0	71,946

		TOTAL (DDO)		5,96,28,085	54,33,724	6,50,61,809
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	2202	1,35,64,282	25,15,205	1,60,79,487
			2235	91,364	0	91,364

		TOTAL (DDO)		1,36,55,646	25,15,205	1,61,70,851
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,34,98,833	20,36,317	2,55,35,150

SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

2235 3,46,655 3,76,351 7,23,006

TOTAL (DDO) 2,38,45,488 24,12,668 2,62,58,156

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,64,732 10,90,405 1,34,55,137

SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL (DDO) 1,23,64,732 10,90,405 1,34,55,137

PRINCIPAL, GOVERNMENT SENIOR 2202 1,50,27,841 13,52,269 1,63,80,110

SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

2235 0 12,755 12,755

TOTAL (DDO) 1,50,27,841 13,65,024 1,63,92,865

PRINCIPAL, GOVERNMENT SENIOR 2202 2,82,56,534 56,10,496 3,38,67,030

SECONDARY SCHOOL (GIRLS),

GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TALWARA SECTOR-3

PUBLIC INSTRUCTIONS (SECONDARY), TALWARA SECTOR-3	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2235		1,17,456	85,105	2,02,561
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TOTAL (DDO)					2,83,73,990	56,95,601	3,40,69,591
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA			2202		3,76,55,716	34,71,191	4,11,26,907
			2235		25,574	0	25,574

TOTAL (DDO)					3,76,81,290	34,71,191	4,11,52,481
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DANDRALA, NABHA			2235		32,866	0	32,866
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TOTAL (DDO)					32,866	0	32,866
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHINGI, NABHA			2202		2,39,63,460	22,03,828	2,61,67,288
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	2235	90,924	22,421	1,13,345
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TOTAL (DDO)		2,40,54,384	22,26,249	2,62,80,633
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,32,00,644	13,14,072	1,45,14,716
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SECONDARY SCHOOL , MALEWAL,
NABHA

	2235	69,775	22,487	92,262
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TOTAL (DDO)		1,32,70,419	13,36,559	1,46,06,978
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2,87,08,953	23,63,194	3,10,72,147
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SECONDARY SCHOOL , NABHA

	2235	2,47,778	1,83,529	4,31,307
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TOTAL (DDO)		2,89,56,731	25,46,723	3,15,03,454
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENIOR	2202	1,35,34,286	11,96,995	1,47,31,281

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , TOHRA, NABHA

S PUNJAB

(COLLEGES)

	2235	0	95,899	95,899

TOTAL (DDO)		1,35,34,286	12,92,894	1,48,27,180

PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,26,487	11,67,625	1,27,94,112
SECONDARY SCHOOL ALAMWALA				

TOTAL (DDO)		1,16,26,487	11,67,625	1,27,94,112

PRINCIPAL, GOVERNMENT SENIOR	2202	2,37,30,553	47,58,480	2,84,89,033
SECONDARY SCHOOL BHUNGA				

TOTAL (DDO)		2,37,30,553	47,58,480	2,84,89,033

PRINCIPAL, GOVERNMENT SENIOR	2235	7,050	0	7,050
SECONDARY SCHOOL BUDHI PIND				

TOTAL (DDO)		7,050	0	7,050

PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,46,055	13,08,900	1,52,54,955
SECONDARY SCHOOL CHONAGRAN				

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TOTAL (DDO) 1,39,46,055 13,08,900 1,52,54,955

PRI NCIPAL, GOVERNMENT SENI OR 2202 1,88,62,096 59,23,168 2,47,85,264
SECONDARY SCHOOL DHOLLAHA

***** -----
TOTAL (DDO) 1,88,62,096 59,23,168 2,47,85,264

PRI NCIPAL, GOVERNMENT SENI OR 2202 2,72,27,470 54,07,781 3,26,35,251
SECONDARY SCHOOL DHOOD KALAN

2235 2,68,100 44,889 3,12,989

***** -----
TOTAL (DDO) 2,74,95,570 54,52,670 3,29,48,240

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENI OR, SECONDARY SCHOOL FATEHPUR BHATTAN	2202	1,77,34,832	34,21,478	2,11,56,310

	2235	1,55,895	26,305	1,82,200
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TOTAL (DDO)		4,53,86,297	89,00,453	5,42,86,750
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PRINCIPAL, GOVERNMENT SENIOR	2071	11,24,579	0	11,24,579
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SECONDARY SCHOOL FOR BOYS

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TOTAL (DDO)		11,24,579	0	11,24,579
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PRINCIPAL, GOVERNMENT SENIOR	2235	57,544	2,16,243	2,73,787
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SECONDARY SCHOOL GOBINGARH

***** -----

TOTAL (DDO)		57,544	2,16,243	2,73,787
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,18,69,875	44,78,912	2,63,48,787
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SECONDARY SCHOOL MANSURPUR

	2235	0	11,751	11,751
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TOTAL (DDO)		2,18,69,875	44,90,663	2,63,60,538
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,43,212	14,40,614	1,58,83,826
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SECONDARY SCHOOL RATEWAL

***** -----

TOTAL (DDO)		1, 44, 43, 212	14, 40, 614	1, 58, 83, 826
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 34, 81, 981	12, 65, 984	1, 47, 47, 965
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SECONDARY SCHOOL SAHIBA

***** -----

TOTAL (DDO)		1, 34, 81, 981	12, 65, 984	1, 47, 47, 965
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PRINCIPAL, GOVERNMENT SENIOR	2202	86, 49, 661	8, 24, 656	94, 74, 317
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SECONDARY SCHOOL SOONH MAQSUD

PUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 49, 661	8, 24, 656	94, 74, 317
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), BHIINDER KALAN	2202	77, 113	0	77, 113
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TOTAL (DDO)		87,26,774	8,24,656	95,51,430
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,31,55,004	20,39,859	2,51,94,863
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SECONDARY SCHOOL(BOYS), BOHA

TOTAL (DDO)

		2,31,55,004	20,39,859	2,51,94,863
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,61,25,826	32,63,234	3,93,89,060
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SECONDARY SCHOOL(BOYS), JAI TU

	2235	32,444	1,85,895	2,18,339
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TOTAL (DDO)

		3,61,58,270	34,49,129	3,96,07,399
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,27,21,791	17,96,663	2,45,18,454
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SECONDARY SCHOOL(BOYS), NATHANA

	2235	12,776	0	12,776
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TOTAL (DDO)

		2,27,34,567	17,96,663	2,45,31,230
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PRINCIPAL, GOVERNMENT SENIOR	2071	9,11,252	0	9,11,252
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SECONDARY SCHOOL(G), SADIQ

	2202	2,80,20,745	26,12,812	3,06,33,557
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	2235	1,00,000	31,756	1,31,756
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TOTAL (DDO)		2,90,31,997	26,44,568	3,16,76,565
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PRI NCIPAL, GOVERNMENT SENIOR	2071	7,83,108	32,395	8,15,503
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SECONDARY SCHOOL (GIRLS)

	2235	2,28,485	1,20,654	3,49,139
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TOTAL (DDO)		10,11,593	1,53,049	11,64,642
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRI NCIPAL, GOVERNMENT SENIOR	2071	8,22,730	6,54,548	14,77,278
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INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

	2202	49,49,89,712	4,55,50,402	54,05,40,114
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	2235	17,15,575	8,41,454	25,57,029
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TOTAL (DDO)		49,75,28,017	4,70,46,404	54,45,74,421
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,60,60,919	15,08,764	1,75,69,683
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SECONDARY SCHOOL, BHULLAR

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TOTAL (DDO) 1,60,60,919 15,08,764 1,75,69,683

PRINCIPAL, GOVERNMENT SENIOR 2202 1,73,39,263 16,50,809 1,89,90,072
SECONDARY SCHOOL, NAI NEKOT
2235 57,988 0 57,988

***** -----
TOTAL (DDO) 1,73,97,251 16,50,809 1,90,48,060

PRINCIPAL, GOVERNMENT SENIOR 2202 2,54,42,143 23,07,550 2,77,49,693
SECONDARY SCHOOL, RASULRA
2235 0 21,906 21,906

***** -----
TOTAL (DDO) 2,54,42,143 23,29,456 2,77,71,599

PRINCIPAL, GOVERNMENT SENIOR 2202 1,30,86,340 12,98,095 1,43,84,435
SECONDARY SCHOOL, RATTANGARH

***** -----
TOTAL (DDO) 1,30,86,340 12,98,095 1,43,84,435

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,394 0 1,05,394
SECONDARY SCHOOL, SHERGARH

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TOTAL (DDO)		1,05,394	0	1,05,394
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2,75,89,631	25,34,575	3,01,24,206
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SECONDARY SCHOOL, (BOYS)

	2235	2,88,412	2,02,225	4,90,637
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		2,78,78,043	27,36,800	3,06,14,843
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PRI NCIPAL, GOVERNMENT SENIOR	2202	10,36,69,983	96,18,089	11,32,88,072
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SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

	2235	1,41,043	0	1,41,043
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TOTAL (DDO)		13,16,89,069	1,23,54,889	14,40,43,958
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PRI NCIPAL, GOVERNMENT SENI OR	2235	1, 24, 579	1, 00, 000	2, 24, 579
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SECONDARY SCHOOL, ABOHAR(BOYS)

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TOTAL (DDO)		1, 24, 579	1, 00, 000	2, 24, 579
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 63, 49, 552	32, 99, 902	1, 96, 49, 454
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SECONDARY SCHOOL, AHRANA KALAN

***** -----

TOTAL (DDO)		1, 63, 49, 552	32, 99, 902	1, 96, 49, 454
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PRI NCIPAL, GOVERNMENT SENI OR	2202	59, 62, 342	4, 92, 908	64, 55, 250
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SECONDARY SCHOOL, ALI -KE

***** -----

TOTAL (DDO)		59, 62, 342	4, 92, 908	64, 55, 250
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 14, 65, 657	42, 91, 978	2, 57, 57, 635
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SECONDARY SCHOOL, AMBALA JATTAN

	2235	0	52, 375	52, 375
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TOTAL (DDO)		2, 14, 65, 657	43, 44, 353	2, 58, 10, 010
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 02, 93, 866	18, 40, 972	2, 21, 34, 838
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SECONDARY SCHOOL, AMBEDKAR NAGAR

2235 0 30,780 30,780

 TOTAL(DDO) 2,02,93,866 18,71,752 2,21,65,618

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH	2202	2,82,08,566	25,47,351	3,07,55,917
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2235 5,628 0 5,628

 TOTAL(DDO) 2,82,14,194 25,47,351 3,07,61,545

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH			2202	3,62,40,547	33,39,697	3,95,80,244
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2235 2,08,780 1,84,136 3,92,916

 TOTAL(DDO) 3,64,49,327 35,23,833 3,99,73,160

PRINCIPAL, GOVERNMENT SENIOR			2202	2,72,02,260	24,28,150	2,96,30,410
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SECONDARY SCHOOL, ARI F KE

	2235	2,38,396	5,000	2,43,396
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TOTAL (DDO)	2,74,40,656	24,33,150	2,98,73,806
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,64,56,895	7,09,85,555	83,74,42,450
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SECONDARY SCHOOL, ATHOULA

TOTAL (DDO)	76,64,56,895	7,09,85,555	83,74,42,450
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,12,256	15,62,298	1,84,74,554
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SECONDARY SCHOOL, ATTARI

	2235	36,127	28,408	64,535
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TOTAL (DDO)	1,69,48,383	15,90,706	1,85,39,089
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,37,33,272	21,89,690	2,59,22,962
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SECONDARY SCHOOL, BABARPUR,

NABHA

	2235	0	5,69,716	5,69,716
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TOTAL (DDO)	2,37,33,272	27,59,406	2,64,92,678
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	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, BADALA	2202	91,08,137	16,10,646	1,07,18,783
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TOTAL (DDO)				91,08,137	16,10,646	1,07,18,783
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	2,95,57,295	27,24,360	3,22,81,655
			2235	2,90,694	49,150	3,39,844
*****				-----		
TOTAL (DDO)				2,98,47,989	27,73,510	3,26,21,499
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	2,59,19,454	22,52,557	2,81,72,011
*****				-----		
TOTAL (DDO)				2,59,19,454	22,52,557	2,81,72,011
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,93,078	17,82,983	2,04,76,061

SECONDARY SCHOOL, BADSHAPUR

***** -----
 TOTAL (DDO) 1,86,93,078 17,82,983 2,04,76,061

PRINCIPAL, GOVERNMENT SENIOR 2202 3,50,65,314 28,09,279 3,78,74,593

SECONDARY SCHOOL, BAGARIA

2235 1,39,605 8,151 1,47,756

***** -----
 TOTAL (DDO) 3,52,04,919 28,17,430 3,80,22,349

PRINCIPAL, GOVERNMENT SENIOR 2202 5,51,15,527 49,32,946 6,00,48,473

SECONDARY SCHOOL, BAHADUR GARH

2235 2,42,918 0 2,42,918

***** -----
 TOTAL (DDO) 5,53,58,445 49,32,946 6,02,91,391

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,88,138 14,81,101 1,51,69,239

SECONDARY SCHOOL, BAJA KHANA

2235 1,08,331 0 1,08,331

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

TOTAL (DDO) 1,37,96,469 14,81,101 1,52,77,570

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,63,551 12,81,323 1,44,44,874
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BAJROOR NURPUR
S PUNJAB BEDI
(COLLEGES)

2235 9,708 14,397 24,105

TOTAL (DDO) 2,69,69,728 27,76,821 2,97,46,549

PRINCIPAL, GOVERNMENT SENIOR 2202 2,56,35,271 22,38,866 2,78,74,137
SECONDARY SCHOOL, BAJWAN KALAN

2235 1,95,730 1,11,492 3,07,222

TOTAL (DDO) 2,58,31,001 23,50,358 2,81,81,359

PRINCIPAL, GOVERNMENT SENIOR 2202 2,46,89,796 22,21,592 2,69,11,388
SECONDARY SCHOOL, BALAHRI KALAN

2235 1,69,408 0 1,69,408

TOTAL (DDO) 2,48,59,204 22,21,592 2,70,80,796

PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 78, 34, 132	15, 15, 516	1, 93, 49, 648
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SECONDA RY SCHOOL, BALAR KHANPUR

TOTAL (DDO)		1, 78, 34, 132	15, 15, 516	1, 93, 49, 648
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PRI NC I PAL, GOVERNMENT SENI OR	2235	0	35, 609	35, 609
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SECONDA RY SCHOOL, BALLI AN KHURD

TOTAL (DDO)		0	35, 609	35, 609
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PRI NC I PAL, GOVERNMENT SENI OR	2202	3, 50, 57, 748	31, 33, 710	3, 81, 91, 458
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SECONDA RY SCHOOL, BALLUANA

	2235	1, 29, 739	0	1, 29, 739
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TOTAL (DDO)		3, 51, 87, 487	31, 33, 710	3, 83, 21, 197
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PRI NC I PAL, GOVERNMENT SENI OR	2202	2, 55, 51, 562	23, 26, 172	2, 78, 77, 734
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SECONDA RY SCHOOL, BAMIAL

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 0 44,682 44,682

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAMI AL

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 2,55,51,562 23,70,854 2,79,22,416

PRINCIPAL, GOVERNMENT SENIOR 2202 19,16,572 2,86,187 22,02,759

SECONDARY SCHOOL, BAN BHAURA

***** -----
TOTAL(DDO) 19,16,572 2,86,187 22,02,759

PRINCIPAL, GOVERNMENT SENIOR 2202 2,88,55,185 25,23,038 3,13,78,223

SECONDARY SCHOOL, BANAU RAJPURA

2235 20,657 0 20,657

***** -----
TOTAL(DDO) 2,88,75,842 25,23,038 3,13,98,880

PRINCIPAL, GOVERNMENT SENIOR 2202 3,50,42,828 30,13,493 3,80,56,321

SECONDARY SCHOOL, BANDALI ALA

SINGH

2235 1,58,635 1,25,102 2,83,737

***** -----
TOTAL(DDO) 3,52,01,463 31,38,595 3,83,40,058

PRI NCIPAL, GOVERNMENT SENIOR	2202	17,05,868	1,84,858	18,90,726
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SECONDARY SCHOOL, BANGA

TOTAL (DDO)		17,05,868	1,84,858	18,90,726

PRI NCIPAL, GOVERNMENT SENIOR	2202	6,16,556	0	6,16,556
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SECONDARY SCHOOL, BANGAN

	2235	15,148	11,422	26,570
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TOTAL (DDO)		6,31,704	11,422	6,43,126

PRI NCIPAL, GOVERNMENT SENIOR	2202	2,26,01,652	21,06,762	2,47,08,414
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SECONDARY SCHOOL, BANGOWANI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, BANGOWANI	2235	1,00,000	10,000	1,10,000

***** -----
TOTAL (DDO) 2,27,01,652 21,16,762 2,48,18,414

PRINCIPAL, GOVERNMENT SENIOR 2202 46,57,726 0 46,57,726
SECONDARY SCHOOL, BARA PIND

***** -----
TOTAL (DDO) 46,57,726 0 46,57,726

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,86,376 10,83,714 1,27,70,090
SECONDARY SCHOOL, BARAUNDI

2235 1,61,138 0 1,61,138

***** -----
TOTAL (DDO) 1,18,47,514 10,83,714 1,29,31,228

PRINCIPAL, GOVERNMENT SENIOR 2202 3,59,06,673 32,87,555 3,91,94,228
SECONDARY SCHOOL, BARGARI

2235 0 1,73,261 1,73,261

***** -----
TOTAL (DDO) 3,59,06,673 34,60,816 3,93,67,489

PRINCIPAL, GOVERNMENT SENIOR 2202 68,93,204 6,73,927 75,67,131
SECONDARY SCHOOL, BARIAR

2235 1,12,000 0 1,12,000

***** -----
TOTAL (DDO) 70,05,204 6,73,927 76,79,131

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,65,921 12,59,258 1,59,25,179
SECONDARY SCHOOL, BARSAL

***** -----
TOTAL (DDO) 1,46,65,921 12,59,258 1,59,25,179

PRINCIPAL, GOVERNMENT SENIOR 2202 3,03,35,657 26,59,887 3,29,95,544
SECONDARY SCHOOL, BASOWAL

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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				3,03,35,657	26,59,887	3,29,95,544

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202	2,09,19,337	23,19,030	2,32,38,367
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2235 1,56,494 20,500 1,76,994

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TOTAL (DDO)		5,14,11,488	49,99,417	5,64,10,905
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,24,531	12,29,584	1,38,54,115
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SECONDARY SCHOOL, BASSIAN

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,27,24,531	12,29,584	1,39,54,115
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PRINCIPAL, GOVERNMENT SENIOR	2071	53,71,691	0	53,71,691
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SECONDARY SCHOOL, BEHBAL MANJ

	2202	6,940	0	6,940
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TOTAL (DDO)		53,78,631	0	53,78,631
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,73,43,608	52,46,067	6,25,89,675
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

***** -----

TOTAL (DDO)		5,73,43,608	52,46,067	6,25,89,675
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PRINCIPAL, GOVERNMENT SENIOR	2202	7,48,077	0	7,48,077
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SECONDARY SCHOOL, BELINA

	2235	5,48,500	0	5,48,500
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TOTAL (DDO)		12,96,577	0	12,96,577
PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,97,589	25,08,225	1,56,05,814
SECONDARY SCHOOL, BENEWAL				
	2235	0	58,045	58,045

TOTAL (DDO)		1,30,97,589	25,66,270	1,56,63,859

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN	2202	2,15,43,218	19,53,800	2,34,97,018
			2235	2,54,971	47,327	3,02,298

TOTAL (DDO)				3,48,95,778	45,67,397	3,94,63,175
PRINCIPAL, GOVERNMENT SENIOR			2202	2,93,09,097	25,06,861	3,18,15,958
SECONDARY SCHOOL, BHABOUR SAHIB						

	2235	39,402	2,33,867	2,73,269

TOTAL (DDO)		2,93,48,499	27,40,728	3,20,89,227
PRI NCIPAL, GOVERNMENT SENI OR	2202	9,43,03,493	79,37,708	10,22,41,201
SECONDARY SCHOOL, BHADDI				

TOTAL (DDO)		9,43,03,493	79,37,708	10,22,41,201
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,97,87,412	17,79,637	2,15,67,049
SECONDARY SCHOOL, BHADHAN				
	2235	58,040	35,016	93,056

TOTAL (DDO)		1,98,45,452	18,14,653	2,16,60,105
PRI NCIPAL, GOVERNMENT SENI OR	2202	22,46,891	1,11,354	23,58,245
SECONDARY SCHOOL, BHAGHELLA				

TOTAL (DDO)		22,46,891	1,11,354	23,58,245
PRI NCIPAL, GOVERNMENT SENI OR	2202	4,99,102	0	4,99,102
SECONDARY SCHOOL, BHAGO NAGAR				

TOTAL (DDO)		4,99,102	0	4,99,102
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,35,768	14,40,561	1,68,76,329
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SECONDARY SCHOOL, BHAGWANGARH

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,54,35,768		14,40,561	1,68,76,329
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA	2202	1,96,34,178	18,23,939	2,14,58,117
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INSTRUCTIONS (SECONDARY), PUNJAB

(COLLEGES)

		2235	1,05,051	0	1,05,051
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TOTAL (DDO)		3,51,74,997		32,64,500	3,84,39,497
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,58,15,612	23,81,116	2,81,96,728
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SECONDARY SCHOOL, BHAINIAN MIAN

KHA

***** -----

TOTAL (DDO)		2, 58, 15, 612	23, 81, 116	2, 81, 96, 728
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PRI NCIP AL, GOVERNMENT SENI OR	2202	3, 47, 12, 047	33, 24, 938	3, 80, 36, 985
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SECONDARY SCHOOL, BHALLAN

	2235	15, 642	0	15, 642
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TOTAL (DDO)

		3, 47, 27, 689	33, 24, 938	3, 80, 52, 627
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PRI NCIP AL, GOVERNMENT SENI OR	2202	32, 69, 16, 482	3, 04, 21, 677	35, 73, 38, 159
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SECONDARY SCHOOL, BHALWAN

	2235	2, 30, 024	30, 062	2, 60, 086
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TOTAL (DDO)

		32, 71, 46, 506	3, 04, 51, 739	35, 75, 98, 245
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PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 34, 57, 550	24, 84, 058	1, 59, 41, 608
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SECONDARY SCHOOL, BHAM

TOTAL (DDO)

		1, 34, 57, 550	24, 84, 058	1, 59, 41, 608
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PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 54, 56, 785	30, 38, 762	1, 84, 95, 547
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SECONDARY SCHOOL, BHAMBOTUR

TOTAL (DDO)

		1, 54, 56, 785	30, 38, 762	1, 84, 95, 547
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,92,213 13,99,012 1,49,91,225

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, BHANDAL BET

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL, GOVERNMENT SENIOR	2235	0	29,150	29,150
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SECONDARY SCHOOL, BHANDAL BET

TOTAL (DDO)				1,35,92,213	14,28,162	1,50,20,375
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PRINCIPAL, GOVERNMENT SENIOR		2202		1,68,38,317	16,74,942	1,85,13,259
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SECONDARY SCHOOL, BHANI SAHIB

		2235		45,663	48,435	94,098
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TOTAL (DDO)				1,68,83,980	17,23,377	1,86,07,357
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PRINCIPAL, GOVERNMENT SENIOR		2202		2,16,78,941	20,24,876	2,37,03,817
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SECONDARY SCHOOL, BHARATGARH

***** -----
TOTAL (DDO) 2, 16, 78, 941 20, 24, 876 2, 37, 03, 817

PRI NCIPAL, GOVERNMENT SENI OR 2202 2, 03, 66, 327 19, 98, 259 2, 23, 64, 586
SECONDARY SCHOOL, BHAWANI GARH
2235 36, 000 2, 46, 258 2, 82, 258

***** -----
TOTAL (DDO) 2, 04, 02, 327 22, 44, 517 2, 26, 46, 844

PRI NCIPAL, GOVERNMENT SENI OR 2202 3, 10, 66, 818 28, 77, 423 3, 39, 44, 241
SECONDARY SCHOOL, BHOA

***** -----
TOTAL (DDO) 3, 10, 66, 818 28, 77, 423 3, 39, 44, 241

PRI NCIPAL, GOVERNMENT SENI OR 2202 3, 40, 96, 527 29, 92, 249 3, 70, 88, 776
SECONDARY SCHOOL, BHOGI WAL
2235 84, 727 0 84, 727

***** -----
TOTAL (DDO) 3, 41, 81, 254 29, 92, 249 3, 71, 73, 503

PRI NCIPAL, GOVERNMENT SENI OR 2202 1, 38, 29, 187 12, 97, 889 1, 51, 27, 076
SECONDARY SCHOOL, BHUNDRI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2235	1,49,776	6,27,435	7,77,211	
*****				TOTAL (DDO)	1,39,78,963	19,25,324	1,59,04,287
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2202	3,81,27,593	32,82,766	4,14,10,359	
			2235	63,837	2,06,167	2,70,004	
*****				TOTAL (DDO)	3,81,91,430	34,88,933	4,16,80,363
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI	2202	76,66,841	13,99,554	90,66,395	
*****				TOTAL (DDO)	76,66,841	13,99,554	90,66,395
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	2202	1,17,72,975	12,82,781	1,30,55,756	

 TOTAL (DDO) 1, 17, 72, 975 12, 82, 781 1, 30, 55, 756

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 55, 11, 077 8, 97, 066 1, 64, 08, 143
 SECONDARY SCHOOL, BIAS PIND
 2235 33, 450 0 33, 450

 TOTAL (DDO) 1, 55, 44, 527 8, 97, 066 1, 64, 41, 593

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 18, 29, 008 24, 67, 445 1, 42, 96, 453
 SECONDARY SCHOOL, BI KRAMPUR
 2235 83, 822 73, 692 1, 57, 514

 TOTAL (DDO) 1, 19, 12, 830 25, 41, 137 1, 44, 53, 967

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 10, 56, 053 12, 83, 837 1, 23, 39, 890
 SECONDARY SCHOOL, BIR BEHMAN

 TOTAL (DDO) 1, 10, 56, 053 12, 83, 837 1, 23, 39, 890

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,59,143 10,75,767 1,57,34,910
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIRK
 S PUNJAB
 (COLLEGES)

2235 0 36,543 36,543

***** -----

TOTAL (DDO) 1,46,59,143 11,12,310 1,57,71,453

PRINCIPAL, GOVERNMENT SENIOR 2202 2,08,48,237 42,73,476 2,51,21,713
 SECONDARY SCHOOL, BODAL

2235 36,383 63,484 99,867

***** -----

TOTAL (DDO) 2,08,84,620 43,36,960 2,52,21,580

PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,18,576 34,02,826 1,98,21,402
 SECONDARY SCHOOL, BOMBELI

2235 36,138 88,010 1,24,148

***** -----

TOTAL (DDO) 1,64,54,714 34,90,836 1,99,45,550

PRINCIPAL, GOVERNMENT SENIOR 2202 1,67,26,627 32,72,490 1,99,99,117
 SECONDARY SCHOOL, BUDHABAR

***** -----
TOTAL (DDO) 1,67,26,627 32,72,490 1,99,99,117

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,20,360 13,11,756 1,61,32,116
SECONDARY SCHOOL, BUDLADEWALA

***** -----
TOTAL (DDO) 1,48,20,360 13,11,756 1,61,32,116

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,54,907 9,73,562 1,10,28,469
SECONDARY SCHOOL, BURJ GILL

***** -----
TOTAL (DDO) 1,00,54,907 9,73,562 1,10,28,469

PRINCIPAL, GOVERNMENT SENIOR 2235 22,762 0 22,762
SECONDARY SCHOOL, BURMAJRA,
CHAMKAURSAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 22,762 0 22,762

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,51,04,330 15,26,821 1,66,31,151
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BUTTER KALAN
S PUNJAB
(COLLEGES)

2235 1,16,203 0 1,16,203

TOTAL (DDO) 1,52,20,533 15,26,821 1,67,47,354

PRINCIPAL, GOVERNMENT SENIOR 2202 92,30,931 6,81,108 99,12,039
SECONDARY SCHOOL, CHAK WAZI DA

TOTAL (DDO) 92,30,931 6,81,108 99,12,039

PRINCIPAL, GOVERNMENT SENIOR 2202 2,22,71,884 21,02,097 2,43,73,981
SECONDARY SCHOOL,
CHAK. RULDU. SINGH. WALA

2235 0 27,678 27,678

TOTAL (DDO) 2,22,71,884 21,29,775 2,44,01,659

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,59,848 33,65,530 2,03,25,378
SECONDARY SCHOOL, CHAKBAMU

	2235	33,772	76,552	1,10,324
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TOTAL (DDO)		1,69,93,620	34,42,082	2,04,35,702
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PRI NCIPAL, GOVERNMENT SENIOR	2202	13,77,297	0	13,77,297
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SECONDARY SCHOOL, CHALLOOR,
BARNALA

TOTAL (DDO)		13,77,297	0	13,77,297
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PRI NCIPAL, GOVERNMENT SENIOR	2202	10,21,383	0	10,21,383
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SECONDARY SCHOOL, CHANANWAL

TOTAL (DDO)		10,21,383	0	10,21,383
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI , NURPUR BEDI	2202	1,64,43,725	15,48,677	1,79,92,402
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	2235	1,26,129	0	1,26,129

TOTAL (DDO)		1,65,69,854	15,48,677	1,81,18,531
PRI NC I PAL, GOVERNMENT SENI OR	2202	12,47,004	0	12,47,004
SECONDARY SCHOOL, CHAPPA				

TOTAL (DDO)		12,47,004	0	12,47,004
PRI NC I PAL, GOVERNMENT SENI OR	2202	12,60,918	0	12,60,918
SECONDARY SCHOOL, CHAUAGRA				

TOTAL (DDO)		12,60,918	0	12,60,918
PRI NC I PAL, GOVERNMENT SENI OR	2202	1,67,09,754	14,28,686	1,81,38,440
SECONDARY SCHOOL, CHHAHAR				

TOTAL (DDO)		1,67,09,754	14,28,686	1,81,38,440
PRI NC I PAL, GOVERNMENT SENI OR	2202	17,48,499	0	17,48,499
SECONDARY SCHOOL, CHHAJLI				
	2235	14,668	0	14,668

TOTAL (DDO)		17,63,167	0	17,63,167
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,052	0	3,052
SECONDARY SCHOOL, CHINNA				

	2235	1,22,582	0	1,22,582
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TOTAL (DDO)		1,25,634	0	1,25,634
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,98,575	12,43,419	1,46,41,994
SECONDARY SCHOOL, CHOWKE				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, CHOWKE	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,34,98,575	12,43,419	1,47,41,994
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,71,210	13,15,627	1,39,86,837
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SECONDARY SCHOOL, CHUGE KALAN

2235 0 27,811 27,811

TOTAL (DDO) 1,26,71,210 13,43,438 1,40,14,648

PRINCIPAL, GOVERNMENT SENIOR 2202 7,79,50,233 70,21,297 8,49,71,530

SECONDARY SCHOOL, CIVIL LINES

2235 1,47,074 6,00,630 7,47,704

TOTAL (DDO) 7,80,97,307 76,21,927 8,57,19,234

PRINCIPAL, GOVERNMENT SENIOR 2202 2,02,12,891 18,97,277 2,21,10,168

SECONDARY SCHOOL, DABWALA KALAN

2235 82,091 0 82,091

TOTAL (DDO) 2,02,94,982 18,97,277 2,21,92,259

PRINCIPAL, GOVERNMENT SENIOR 2202 2,23,23,594 19,11,519 2,42,35,113

SECONDARY SCHOOL, DADAHOR

2235 47,146 13,870 61,016

TOTAL (DDO) 2,23,70,740 19,25,389 2,42,96,129

PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,74,687 27,35,123 1,62,09,810

SECONDARY SCHOOL, DAFFAR

2235 0 71,406 71,406

TOTAL (DDO) 1,34,74,687 28,06,529 1,62,81,216

PRINCIPAL, GOVERNMENT SENIOR 2202 2,78,45,428 26,30,125 3,04,75,553

SECONDARY SCHOOL, DAKALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, DAKALA	2235	2,59,669	1,09,431	3,69,100	

TOTAL (DDO)				2,81,05,097	27,39,556	3,08,44,653	
PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, DALLA				2202	2,55,71,943	22,96,256	2,78,68,199
2235				3,80,272	56,067	4,36,339	

TOTAL (DDO)		2, 59, 52, 215	23, 52, 323	2, 83, 04, 538
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 83, 34, 245	18, 76, 947	2, 02, 11, 192
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SECONDARY SCHOOL, DAROLI KLAN

	2235	29, 989	34, 211	64, 200
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TOTAL (DDO)		1, 83, 64, 234	19, 11, 158	2, 02, 75, 392
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 23, 73, 838	10, 87, 632	1, 34, 61, 470
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SECONDARY SCHOOL, DASKA

	2235	0	1, 00, 000	1, 00, 000
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TOTAL (DDO)		1, 23, 73, 838	11, 87, 632	1, 35, 61, 470
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 41, 17, 859	83, 03, 277	3, 24, 21, 136
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SECONDARY SCHOOL, DASUYA

TOTAL (DDO)		2, 41, 17, 859	83, 03, 277	3, 24, 21, 136
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 95, 14, 218	17, 61, 174	2, 12, 75, 392
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SECONDARY SCHOOL, DATEWAS

TOTAL (DDO)		1, 95, 14, 218	17, 61, 174	2, 12, 75, 392
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PRINCIPAL, GOVERNMENT SENIOR 2202 2,99,35,477 26,70,061 3,26,05,538

SECONDARY SCHOOL, DAULTPUR

2235 1,45,242 0 1,45,242

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,00,80,719 26,70,061 3,27,50,780

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 3,50,87,401 32,55,825 3,83,43,226

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DEHLON

S PUNJAB

(COLLEGES)

2235 0 35,687 35,687

TOTAL (DDO) 6,51,68,120 59,61,573 7,11,29,693

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,06,309 11,33,162 1,37,39,471

SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

2235 1,17,137 0 1,17,137

***** -----
TOTAL (DDO) 1, 27, 23, 446 11, 33, 162 1, 38, 56, 608

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 81, 09, 624 17, 86, 327 1, 98, 95, 951
SECONDARY SCHOOL, DHAMOT

***** -----
TOTAL (DDO) 1, 81, 09, 624 17, 86, 327 1, 98, 95, 951

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 04, 10, 783 10, 02, 284 1, 14, 13, 067
SECONDARY SCHOOL, DHANANSU

2235 31, 073 0 31, 073

***** -----
TOTAL (DDO) 1, 04, 41, 856 10, 02, 284 1, 14, 44, 140

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 85, 69, 497 17, 49, 419 2, 03, 18, 916
SECONDARY SCHOOL, DHANGRALI

2235 0 13, 063 13, 063

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TOTAL (DDO) 1, 85, 69, 497 17, 62, 482 2, 03, 31, 979

PRINCIPAL, GOVERNMENT SENIOR 2202 85, 18, 325 9, 17, 268 94, 35, 593
SECONDARY SCHOOL, DHANOWALI

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TOTAL (DDO) 85, 18, 325 9, 17, 268 94, 35, 593

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	1,69,50,670	14,98,792	1,84,49,462
			2235	1,99,781	2,20,659	4,20,440

		TOTAL (DDO)		1,71,50,451	17,19,451	1,88,69,902
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	65,67,515	12,83,667	78,51,182
			2235	65,500	0	65,500

		TOTAL (DDO)		66,33,015	12,83,667	79,16,682
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	2,37,27,033	22,68,401	2,59,95,434

TOTAL (DDO)		2, 37, 27, 033	22, 68, 401	2, 59, 95, 434
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 14, 57, 656	19, 63, 231	2, 34, 20, 887
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SECONDARY SCHOOL, DHAROWALI

	2235	0	51, 694	51, 694
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TOTAL (DDO)		2, 14, 57, 656	20, 14, 925	2, 34, 72, 581
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 23, 64, 763	20, 26, 983	2, 43, 91, 746
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SECONDARY SCHOOL, DI RBAN

	2235	39, 782	0	39, 782
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TOTAL (DDO)		2, 24, 04, 545	20, 26, 983	2, 44, 31, 528
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 59, 089	0	1, 59, 089
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SECONDARY SCHOOL, DOLKE DOHAR

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TOTAL (DDO)		1, 59, 089	0	1, 59, 089
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 27, 68, 342	9, 77, 519	1, 37, 45, 861
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SECONDARY SCHOOL, DOODIAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
					TOTAL (DDO)	1,27,68,342	9,77,519	1,37,45,861	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202		2,52,00,578	23,36,350	2,75,36,928		
					2235	10,727	44,394	55,121	
					TOTAL (DDO)	3,79,79,647	33,58,263	4,13,37,910	
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2202	1,82,14,152	16,73,034	1,98,87,186
					2235	2,53,646	26,500	2,80,146	
					TOTAL (DDO)	1,84,67,798	16,99,534	2,01,67,332	
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI	2202	1,69,67,803	15,64,623	1,85,32,426
					TOTAL (DDO)	1,69,67,803	15,64,623	1,85,32,426	

PRINCIPAL, GOVERNMENT SENIOR	2202	89,51,153	8,35,110	97,86,263
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SECONDARY SCHOOL, DUGRI

	2235	29,84,721	0	29,84,721
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TOTAL (DDO)		1,19,35,874	8,35,110	1,27,70,984
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,06,331	17,48,051	2,20,54,382
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

TOTAL (DDO)		2,03,06,331	17,48,051	2,20,54,382
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,59,948	22,95,559	1,41,55,507
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SECONDARY SCHOOL, FATEHPUR KHURD

	2235	12,450	0	12,450
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TOTAL (DDO)		1,18,72,398	22,95,559	1,41,67,957
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GOVERNMENT OF PUNJAB

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

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

 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 92,95,543 8,04,228 1,00,99,771
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, FATUHI KHERA
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 92,95,543 8,04,228 1,00,99,771

PRINCIPAL, GOVERNMENT SENIOR 2202 4,11,10,369 36,83,258 4,47,93,627
 SECONDARY SCHOOL, GAHLARI

2235 3,74,721 46,843 4,21,564

 TOTAL(DDO) 4,14,85,090 37,30,101 4,52,15,191

PRINCIPAL, GOVERNMENT SENIOR 2202 84,20,251 7,80,096 92,00,347
 SECONDARY SCHOOL, GAJEWAS

2235 1,71,778 0 1,71,778

 TOTAL(DDO) 85,92,029 7,80,096 93,72,125

PRINCIPAL, GOVERNMENT SENIOR 2202 2,30,27,530 19,99,926 2,50,27,456
 SECONDARY SCHOOL, GAJU MAJARA

2235 3,18,231 500 3,18,731

TOTAL (DDO)		2, 33, 45, 761	20, 00, 426	2, 53, 46, 187
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 83, 96, 909	25, 31, 304	3, 09, 28, 213
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SECONDARY SCHOOL, GALIB KALAN

TOTAL (DDO)		2, 83, 96, 909	25, 31, 304	3, 09, 28, 213
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PRINCIPAL, GOVERNMENT SENIOR	2202	3, 02, 02, 124	25, 35, 170	3, 27, 37, 294
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SECONDARY SCHOOL, GARHA

	2235	1, 11, 895	0	1, 11, 895
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TOTAL (DDO)		3, 03, 14, 019	25, 35, 170	3, 28, 49, 189
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 42, 03, 465	30, 18, 054	1, 72, 21, 519
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SECONDARY SCHOOL, GARHSHANKAR

	2235	40, 208	0	40, 208
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, 42, 43, 673	30, 18, 054	1, 72, 61, 727

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 46, 44, 838	23, 42, 901	2, 69, 87, 739
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SECONDARY SCHOOL, GHABDAN

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		3, 89, 88, 511	53, 60, 955	4, 43, 49, 466
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 38, 22, 439	19, 50, 677	2, 57, 73, 116
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SECONDARY SCHOOL, GHANAUR KALAN

	2235	1, 38, 883	0	1, 38, 883
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TOTAL (DDO)		2, 39, 61, 322	19, 50, 677	2, 59, 11, 999
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 41, 62, 483	20, 23, 389	2, 61, 85, 872
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SECONDARY SCHOOL, GHARACHOAM

TOTAL (DDO)		2, 41, 62, 483	20, 23, 389	2, 61, 85, 872
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 89, 81, 605	16, 34, 223	2, 06, 15, 828
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SECONDARY SCHOOL, GHOT POKAR

	2235	3,68,567	4,200	3,72,767
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TOTAL (DDO)		1,93,50,172	16,38,423	2,09,88,595
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PRI NCIPAL, GOVERNMENT SENI OR	2202	95,87,685	9,40,465	1,05,28,150
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SECONDARY SCHOOL, GHUMAN

TOTAL (DDO)		95,87,685	9,40,465	1,05,28,150
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2,22,94,754	21,87,065	2,44,81,819
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SECONDARY SCHOOL, GHUMAN KALAN

	2235	32,777	44,795	77,572
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TOTAL (DDO)		2,23,27,531	22,31,860	2,45,59,391
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENI OR	2202	1,14,57,873	10,51,123	1,25,08,996
I NSTRUCTION S	I NSTRUCTION S(SECONDARY), PUNJAB	SECONDARY SCHOOL, GI ANA				
(COLLEGES)						

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TOTAL (DDO) 1,14,57,873 10,51,123 1,25,08,996

PRINCIPAL, GOVERNMENT SENIOR 2202 88,373 0 88,373
SECONDARY SCHOOL, GIRLS, GONIANA
MANDI

***** -----
TOTAL (DDO) 88,373 0 88,373

PRINCIPAL, GOVERNMENT SENIOR 2202 3,44,12,478 32,01,408 3,76,13,886
SECONDARY SCHOOL, GOLEWALA
2235 0 13,652 13,652

***** -----
TOTAL (DDO) 3,44,12,478 32,15,060 3,76,27,538

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,28,127 15,68,387 1,84,96,514
SECONDARY SCHOOL, GOVIND NAGAR

***** -----
TOTAL (DDO) 1,69,28,127 15,68,387 1,84,96,514

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,27,120 9,70,276 1,12,97,396
SECONDARY SCHOOL, GUJJAR WAL
2235 38,921 0 38,921

***** -----
TOTAL (DDO) 1,03,66,041 9,70,276 1,13,36,317

PRINCIPAL, GOVERNMENT SENIOR 2202 2,09,33,918 16,59,670 2,25,93,588
SECONDARY SCHOOL, GUJJRAN
2235 1,09,329 6,947 1,16,276

***** -----
TOTAL (DDO) 2,10,43,247 16,66,617 2,27,09,864

PRINCIPAL, GOVERNMENT SENIOR 2202 74,73,122 6,88,969 81,62,091
SECONDARY SCHOOL, GURAM

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2235	17,474	1,08,440	1,25,914
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TOTAL (DDO) 74,90,596 7,97,409 82,88,005

PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 18, 42, 723	10, 10, 107	1, 28, 52, 830
SECONDARY SCHOOL, HAFI ZABAD				

TOTAL (DDO)		1, 18, 42, 723	10, 10, 107	1, 28, 52, 830
PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 33, 73, 429	12, 17, 039	1, 45, 90, 468
SECONDARY SCHOOL, HAI BOWAL				

TOTAL (DDO)		1, 33, 73, 429	12, 17, 039	1, 45, 90, 468
PRI NCIP AL, GOVERNMENT SENI OR	2202	2, 31, 38, 686	21, 37, 354	2, 52, 76, 040
SECONDARY SCHOOL, HAI BOWAL KHURD				
	2235	14, 322	66, 795	81, 117

TOTAL (DDO)		2, 31, 53, 008	22, 04, 149	2, 53, 57, 157
PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 61, 42, 645	13, 35, 037	1, 74, 77, 682
SECONDARY SCHOOL, HALWARA				
	2235	1, 00, 000	0	1, 00, 000

TOTAL (DDO)		1, 62, 42, 645	13, 35, 037	1, 75, 77, 682
PRI NCIP AL, GOVERNMENT SENI OR	2202	2, 68, 29, 645	23, 99, 619	2, 92, 29, 264
SECONDARY SCHOOL, HAMBRA				

***** -----
TOTAL (DDO) 2,68,29,645 23,99,619 2,92,29,264

PRINCIPAL, GOVERNMENT SENIOR 2202 9,17,546 0 9,17,546
SECONDARY SCHOOL, HAMIDI

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TOTAL (DDO) 9,17,546 0 9,17,546

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	1,25,44,908	23,10,015	1,48,54,923
			2235	42,567	0	42,567

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TOTAL (DDO) 1,25,87,475 23,10,015 1,48,97,490

PRINCIPAL, GOVERNMENT SENIOR 2202 1,58,87,986 14,69,950 1,73,57,936
SECONDARY SCHOOL, HARCHOWAL

***** -----
TOTAL (DDO) 1,58,87,986 14,69,950 1,73,57,936

PRINCIPAL, GOVERNMENT SENIOR 2202 2,43,94,195 21,80,665 2,65,74,860
SECONDARY SCHOOL, HARDOCHANNI

2235 2,64,449 6,090 2,70,539

***** -----
TOTAL (DDO) 2,46,58,644 21,86,755 2,68,45,399

PRINCIPAL, GOVERNMENT SENIOR 2202 1,92,98,453 17,44,285 2,10,42,738
SECONDARY SCHOOL, HARI NAU

2235 2,44,703 41,850 2,86,553

***** -----
TOTAL (DDO) 1,95,43,156 17,86,135 2,13,29,291

PRINCIPAL, GOVERNMENT SENIOR 2202 4,75,739 0 4,75,739
SECONDARY SCHOOL, HARI PUR

***** -----
TOTAL (DDO) 4,75,739 0 4,75,739

PRINCIPAL, GOVERNMENT SENIOR 2202 1,97,42,260 18,46,409 2,15,88,669
SECONDARY SCHOOL, HATHOA

2235 3,080 0 3,080

***** -----
TOTAL (DDO) 1,97,45,340 18,46,409 2,15,91,749

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,54,937 12,10,643 1,35,65,580
SECONDARY SCHOOL, HATHUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, HATHUR	2235	2,00,000	0	2,00,000

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TOTAL (DDO) 1,25,54,937 12,10,643 1,37,65,580

PRINCIPAL, GOVERNMENT SENIOR 2202 2,63,31,410 51,68,300 3,14,99,710
SECONDARY SCHOOL, HAZI PUR

2235 4,642 0 4,642

***** -----
TOTAL (DDO) 2,63,36,052 51,68,300 3,15,04,352

PRI NCIPAL, GOVERNMENT SENI OR	2202	4, 92, 991	0	4, 92, 991
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SECONDARY SCHOOL, HERIAN, BANGA

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TOTAL (DDO)		4, 92, 991	0	4, 92, 991
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PRI NCIPAL, GOVERNMENT SENI OR	2071	45, 01, 867	6, 17, 745	51, 19, 612
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SECONDARY SCHOOL, HOSHI ARPUR

***** -----

TOTAL (DDO)		45, 01, 867	6, 17, 745	51, 19, 612
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 36, 06, 830	22, 21, 612	2, 58, 28, 442
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SECONDARY SCHOOL, HUSSANPUR

***** -----

TOTAL (DDO)		2, 36, 06, 830	22, 21, 612	2, 58, 28, 442
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PRI NCIPAL, GOVERNMENT SENI OR	2202	86, 15, 696	17, 95, 304	1, 04, 11, 000
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SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

***** -----

TOTAL (DDO)		86, 15, 696	17, 95, 304	1, 04, 11, 000
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 05, 22, 935	18, 45, 890	2, 23, 68, 825
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SECONDARY SCHOOL, JADLA

***** -----
TOTAL (DDO) 2,05,22,935 18,45,890 2,23,68,825

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA	2202	1,49,59,742	13,55,222	1,63,14,964
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TOTAL (DDO) 1,49,59,742 13,55,222 1,63,14,964

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAI JON DOABA			2202	89,42,536	17,82,150	1,07,24,686
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TOTAL (DDO) 89,42,536 17,82,150 1,07,24,686

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL			2202	1,57,90,421	26,05,474	1,83,95,895
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 TOTAL (DDO) 1,57,90,421 26,05,474 1,83,95,895

PRINCIPAL, GOVERNMENT SENIOR 2202 2,67,63,689 23,53,455 2,91,17,144
 SECONDARY SCHOOL, JANDIALI
 2235 8,720 24,988 33,708

 TOTAL (DDO) 2,67,72,409 23,78,443 2,91,50,852

PRINCIPAL, GOVERNMENT SENIOR 2202 1,72,83,189 17,31,158 1,90,14,347
 SECONDARY SCHOOL, JANDSAHIB
 2235 30,724 0 30,724

 TOTAL (DDO) 1,73,13,913 17,31,158 1,90,45,071

PRINCIPAL, GOVERNMENT SENIOR 2235 0 6,31,415 6,31,415
 SECONDARY SCHOOL, JANDWALA
 KARMI KHERA, FAZILKA

 TOTAL (DDO) 0 6,31,415 6,31,415

PRINCIPAL, GOVERNMENT SENIOR 2202 1,13,06,225 10,00,266 1,23,06,491
 SECONDARY SCHOOL, JASSI BAG 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 INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI	2235	24,125	89,692	1,13,817	
*****				-----			
TOTAL (DDO)				1,13,30,350	10,89,958	1,24,20,308	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI				2202	1,17,77,948	24,17,191	1,41,95,139
2235				26,308	0	26,308	
*****				-----			
TOTAL (DDO)				1,18,04,256	24,17,191	1,42,21,447	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA				2202	2,26,81,147	19,94,410	2,46,75,557
*****				-----			
TOTAL (DDO)				2,26,81,147	19,94,410	2,46,75,557	
PRINCIPAL, GOVERNMENT SENIOR				2202	2,31,97,527	21,37,665	2,53,35,192

SECONDARY SCHOOL, JHAJ NURPUR

BEDI

***** -----
 TOTAL (DDO) 2,31,97,527 21,37,665 2,53,35,192

PRINCIPAL, GOVERNMENT SENIOR 2235 48,897 1,95,213 2,44,110

SECONDARY SCHOOL, JHALLIAN KALAN

***** -----
 TOTAL (DDO) 48,897 1,95,213 2,44,110

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,16,410 9,68,063 1,11,84,473

SECONDARY SCHOOL, JHANDUKE

2235 27,216 0 27,216

***** -----
 TOTAL (DDO) 1,02,43,626 9,68,063 1,12,11,689

PRINCIPAL, GOVERNMENT SENIOR 2202 1,51,65,727 31,22,463 1,82,88,190

SECONDARY SCHOOL, JHINGAR KALAN

2235 1,38,274 0 1,38,274

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PRI NCIPAL, GOVERNMENT SENIOR	2235	7,712	43,259	50,971
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SECONDARY SCHOOL, KADDON

TOTAL (DDO)		7,712	43,259	50,971

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,49,61,637	13,95,270	1,63,56,907
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SECONDARY SCHOOL, KAHANPUR KHUHI

TOTAL (DDO)		1,49,61,637	13,95,270	1,63,56,907

PRI NCIPAL, GOVERNMENT SENIOR	2202	2,26,07,251	21,60,763	2,47,68,014
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SECONDARY SCHOOL, KAHNUWAN

	2235	2,63,051	42,957	3,06,008

TOTAL (DDO)		2,28,70,302	22,03,720	2,50,74,022

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENIOR	2202	1,18,06,359	9,96,926	1,28,03,285

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KALA AFGANA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,18,06,359	9,96,926	1,28,03,285
PRINCIPAL, GOVERNMENT SENIOR	2202	2,08,50,340	18,28,676	2,26,79,016
SECONDARY SCHOOL, KALABAKRA				
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		2,10,50,340	18,28,676	2,28,79,016
PRINCIPAL, GOVERNMENT SENIOR	2202	90,24,485	9,26,901	99,51,386
SECONDARY SCHOOL, KALAL WALA				

TOTAL (DDO)		90,24,485	9,26,901	99,51,386
PRINCIPAL, GOVERNMENT SENIOR	2202	3,61,89,907	31,92,211	3,93,82,118
SECONDARY SCHOOL, KALANAUR				
	2235	68,705	2,68,316	3,37,021

TOTAL (DDO)		3,62,58,612	34,60,527	3,97,19,139

PRI NCIPAL, GOVERNMENT SENIOR	2202	4, 38, 96, 141	38, 82, 237	4, 77, 78, 378
SECONDARY SCHOOL, KALYAN				
	2235	59, 512	1, 76, 574	2, 36, 086

TOTAL (DDO)		4, 39, 55, 653	40, 58, 811	4, 80, 14, 464

PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 40, 14, 643	46, 39, 140	2, 86, 53, 783
SECONDARY SCHOOL, KAMAI DEVI				

TOTAL (DDO)		2, 40, 14, 643	46, 39, 140	2, 86, 53, 783

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 11, 82, 750	14, 33, 978	1, 26, 16, 728
SECONDARY SCHOOL, KAMAL PURA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

PUBLI C	DI RECTOR, PUBLI C	TOTAL (DDO)		1, 11, 82, 750	14, 33, 978	1, 26, 16, 728
I NSTRUCTION S	I NSTRUCTION S (SECONDARY), PUNJAB					
(COLLEGES)						

PRI NCIPAL, GOVERNMENT SENI OR	2202	95,35,571	8,99,619	1,04,35,190
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SECONDARY SCHOOL, KAMALUSWAI CH

	2235	11,818	10,551	22,369
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TOTAL (DDO)		2,07,30,139	23,44,148	2,30,74,287
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PRI NCIPAL, GOVERNMENT SENI OR	2202	47,889	0	47,889
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SECONDARY SCHOOL, KAPURTHALA

TOTAL (DDO)		47,889	0	47,889
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,96,58,265	18,05,435	2,14,63,700
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SECONDARY SCHOOL, KARNANA

TOTAL (DDO)		1,96,58,265	18,05,435	2,14,63,700
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PRI NCIPAL, GOVERNMENT SENI OR	2202	17,99,269	1,32,412	19,31,681
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SECONDARY SCHOOL, KARNANA, BANGA

TOTAL (DDO)		17,99,269	1,32,412	19,31,681
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PRI NCIPAL, GOVERNMENT SENI OR	2202	84,61,811	0	84,61,811
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SECONDARY SCHOOL, KARTARPUR

*****		-----		
TOTAL (DDO)		84,61,811	0	84,61,811
PRI NCIPAL, GOVERNMENT SENIOR	2202	1,02,95,546	8,09,672	1,11,05,218
SECONDARY SCHOOL, KARTARPUR,				
NURPUR				
	2235	87,390	1,00,350	1,87,740
*****		-----		
TOTAL (DDO)		1,03,82,936	9,10,022	1,12,92,958

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)	2202	3,34,76,812	31,44,173	3,66,20,985
			2235	94,963	13,069	1,08,032

TOTAL (DDO)				4,39,54,711	40,67,264	4,80,21,975

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 59, 34, 086	23, 23, 750	2, 82, 57, 836
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SECONDARY SCHOOL, KAULI

	2235	0	61, 315	61, 315
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TOTAL (DDO)		2, 59, 34, 086	23, 85, 065	2, 83, 19, 151
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PRI NCIPAL, GOVERNMENT SENI OR	2202	11, 60, 531	0	11, 60, 531
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SECONDARY SCHOOL, KHABARA

TOTAL (DDO)		11, 60, 531	0	11, 60, 531
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 323	0	2, 323
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SECONDARY SCHOOL, KHALSA

TOTAL (DDO)		2, 323	0	2, 323
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PRI NCIPAL, GOVERNMENT SENI OR	2202	3, 820	0	3, 820
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SECONDARY SCHOOL, KHAMBRUM

TOTAL (DDO)		3, 820	0	3, 820
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 53, 04, 156	14, 20, 970	1, 67, 25, 126
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SECONDARY SCHOOL, KHANPUR

2235 11,500 71,000 82,500

 TOTAL (DDO) 1,53,15,656 14,91,970 1,68,07,626

PRINCIPAL, GOVERNMENT SENIOR 2202 91,99,804 18,45,214 1,10,45,018
 SECONDARY SCHOOL, KHARKAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		91,99,804	18,45,214	1,10,45,018

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	2202	2,15,89,267	43,75,127	2,59,64,394
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2235 83,644 0 83,644

 TOTAL (DDO) 3,08,72,715 62,20,341 3,70,93,056

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,49,290 11,96,435 1,33,45,725
 SECONDARY SCHOOL, KHEMUANA

***** -----
TOTAL (DDO) 1, 21, 49, 290 11, 96, 435 1, 33, 45, 725

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 31, 76, 678 21, 35, 137 2, 53, 11, 815
SECONDARY SCHOOL, KHERA DONA
2235 59, 482 0 59, 482

***** -----
TOTAL (DDO) 2, 32, 36, 160 21, 35, 137 2, 53, 71, 297

PRINCIPAL, GOVERNMENT SENIOR 2202 56, 27, 613 4, 55, 512 60, 83, 125
SECONDARY SCHOOL, KHERA KALMOTE

***** -----
TOTAL (DDO) 56, 27, 613 4, 55, 512 60, 83, 125

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 44, 12, 058 22, 78, 789 2, 66, 90, 847
SECONDARY SCHOOL, KHERI
SALABATPUR CHAMKAURSAHI B
2235 1, 97, 972 11, 950 2, 09, 922

***** -----
TOTAL (DDO) 2, 46, 10, 030 22, 90, 739 2, 69, 00, 769

PRINCIPAL, GOVERNMENT SENIOR 2235 9, 892 0 9, 892
SECONDARY SCHOOL, KHIRABAD,

KHARAR

***** -----

TOTAL (DDO)	9,892	0	9,892
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	2,14,14,803	44,09,423	2,58,24,226
			2235	1,79,733	1,66,452	3,46,185
***** -----						
TOTAL (DDO)				2,15,94,536	45,75,875	2,61,70,411
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	2202	5,45,72,809	47,28,781	5,93,01,590
***** -----						
TOTAL (DDO)				5,45,72,809	47,28,781	5,93,01,590
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KI LA RAI PUR	2202	1,49,43,768	14,01,258	1,63,45,026

	2235	2,90,102	0	2,90,102

TOTAL (DDO)		1,52,33,870	14,01,258	1,66,35,128
PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,69,516	13,95,543	1,77,65,059
SECONDARY SCHOOL, KIRATPUR SAHIB				
	2235	2,55,417	5,24,276	7,79,693

TOTAL (DDO)		1,66,24,933	19,19,819	1,85,44,752
PRINCIPAL, GOVERNMENT SENIOR	2202	21,958	0	21,958
SECONDARY SCHOOL, KOHARIAN				
	2235	53,639	0	53,639

TOTAL (DDO)		75,597	0	75,597
PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,90,883	40,20,576	2,55,11,459
SECONDARY SCHOOL, KOT FATEH				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		2,15,90,883	40,20,576	2,56,11,459
PRINCIPAL, GOVERNMENT SENIOR	2202	2,68,98,804	24,39,151	2,93,37,955

SECONDARY SCHOOL, KOT SHAMIR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2235	4,46,184	1,13,572	5,59,756	
*****				-----			
TOTAL (DDO)				2,73,44,988	25,52,723	2,98,97,711	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH				2202	92,32,647	9,03,402	1,01,36,049
*****				-----			
TOTAL (DDO)				92,32,647	9,03,402	1,01,36,049	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH				2202	2,07,95,157	41,66,194	2,49,61,351
*****				-----			
TOTAL (DDO)				2235	11,313	0	11,313
*****				-----			

TOTAL (DDO)		2,08,06,470	41,66,194	2,49,72,664
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,08,809	0	2,08,809
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SECONDARY SCHOOL, KOTLA NAUDH
SINGH

***** -----
TOTAL (DDO) 2,08,809 0 2,08,809

PRINCIPAL, GOVERNMENT SENIOR	2202	82,67,667	6,25,836	88,93,503
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SECONDARY SCHOOL, KULAR

***** -----
TOTAL (DDO) 82,67,667 6,25,836 88,93,503

PRINCIPAL, GOVERNMENT SENIOR	2202	2,20,24,093	20,77,611	2,41,01,704
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SECONDARY SCHOOL, KULRIAN

	2235	2,500	0	2,500
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TOTAL (DDO) 2,20,26,593 20,77,611 2,41,04,204

PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,22,022	9,67,540	1,10,89,562
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SECONDARY SCHOOL, KUTTI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI	2235	16,447	69,145	85,592	
*****				TOTAL (DDO)	1,01,38,469	10,36,685	1,11,75,154
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	3,84,08,527	35,22,271	4,19,30,798	
			2235	4,13,172	17,256	4,30,428	
*****				TOTAL (DDO)	3,88,21,699	35,39,527	4,23,61,226
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	2,01,31,860	17,43,652	2,18,75,512	
*****				TOTAL (DDO)	2,01,31,860	17,43,652	2,18,75,512
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	2,52,88,365	22,23,776	2,75,12,141	

	2235	0	53,289	53,289

TOTAL (DDO)		2,52,88,365	22,77,065	2,75,65,430
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	2202	2,14,92,005	18,64,179	2,33,56,184
	2235	2,79,033	0	2,79,033

TOTAL (DDO)		2,17,71,038	18,64,179	2,36,35,217
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE	2202	1,58,91,422	14,47,301	1,73,38,723
	2235	1,33,380	26,660	1,60,040

TOTAL (DDO)		1,60,24,802	14,73,961	1,74,98,763
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA	2202	1,17,62,646	9,29,355	1,26,92,001

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1, 17, 62, 646 9, 29, 355 1, 26, 92, 001

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1, 16, 60, 179 8, 68, 354 1, 25, 28, 533
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LEELA MEGH
S PUNJAB SINGH
(COLLEGES)

2235 1, 47, 301 69, 451 2, 16, 752

TOTAL (DDO) 2, 35, 70, 126 18, 67, 160 2, 54, 37, 286

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 82, 72, 831 15, 87, 829 1, 98, 60, 660
SECONDARY SCHOOL, LEHRA DHURKOT

TOTAL (DDO) 1, 82, 72, 831 15, 87, 829 1, 98, 60, 660

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 69, 43, 177 24, 99, 681 2, 94, 42, 858
SECONDARY SCHOOL, LEHRAGAGA

2235 93, 114 0 93, 114

TOTAL (DDO) 2, 70, 36, 291 24, 99, 681 2, 95, 35, 972

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 48, 78, 789 13, 90, 917 1, 62, 69, 706
SECONDARY SCHOOL, LEHRI

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TOTAL (DDO) 1,48,78,789 13,90,917 1,62,69,706

PRI NCIPAL, GOVERNMENT SENIOR 2202 2,24,25,813 18,51,354 2,42,77,167
SECONDARY SCHOOL, LODHEWALI
2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 2,25,25,813 18,51,354 2,43,77,167

PRI NCIPAL, GOVERNMENT SENIOR 2202 1,84,73,787 16,66,546 2,01,40,333
SECONDARY SCHOOL, LODHI MAJRA
2235 11,725 5,000 16,725

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TOTAL (DDO) 1,84,85,512 16,71,546 2,01,57,058

PRI NCIPAL, GOVERNMENT SENIOR 2202 1,46,16,366 12,59,541 1,58,75,907

GOVERNMENT OF PUNJAB

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

NAME OF 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, LOHIA KHAS						
PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENIOR	2235	61,047	0	61,047

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LOHIA KHAS

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,46,77,413 12,59,541 1,59,36,954

PRINCIPAL, GOVERNMENT SENIOR 2202 1,52,92,015 14,60,012 1,67,52,027

SECONDARY SCHOOL, LUBANGARH

TOTAL(DDO) 1,52,92,015 14,60,012 1,67,52,027

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,63,180 18,34,966 2,03,98,146

SECONDARY SCHOOL, LUTHERI

TOTAL(DDO) 1,85,63,180 18,34,966 2,03,98,146

PRINCIPAL, GOVERNMENT SENIOR 2202 2,61,01,182 23,48,321 2,84,49,503

SECONDARY SCHOOL, MACHAKI KALAN

2235 33,329 3,80,507 4,13,836

TOTAL(DDO) 2,61,34,511 27,28,828 2,88,63,339

PRINCIPAL, GOVERNMENT SENIOR 2202 2,07,65,384 19,44,999 2,27,10,383

SECONDARY SCHOOL, MACHIWARA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		2,08,65,384	19,44,999	2,28,10,383

PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,06,119	20,03,822	2,36,09,941
SECONDARY SCHOOL, MADHOPUR CANTT				

	2235	0	10,500	10,500

TOTAL (DDO)		2,16,06,119	20,14,322	2,36,20,441

PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,33,391	16,02,749	1,90,36,140
SECONDARY SCHOOL, MAGLI NI CHI				

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,74,33,391	16,02,749	1,90,36,140

PRI NCIPAL, GOVERNMENT SENI OR	2202	12,713	0	12,713
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SECONDARY SCHOOL, MAHANGERWAL

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TOTAL (DDO)		1,74,46,104	16,02,749	1,90,48,853
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PRI NCIPAL, GOVERNMENT SENI OR	2202	96,71,037	9,59,177	1,06,30,214
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SECONDARY SCHOOL, MAHERU

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TOTAL (DDO)		96,71,037	9,59,177	1,06,30,214
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,60,19,932	32,04,059	1,92,23,991
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SECONDARY SCHOOL, MAHI LPUR

(BOYS)

	2235	9,935	1,77,768	1,87,703
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TOTAL (DDO)		1,60,29,867	33,81,827	1,94,11,694
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,95,85,543	64,47,546	2,60,33,089
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SECONDARY SCHOOL, MAHI LPUR

(GI RLS)

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TOTAL (DDO)		1,95,85,543	64,47,546	2,60,33,089
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 13, 16, 705	10, 37, 925	1, 23, 54, 630
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SECONDARY SCHOOL, MAHUANA BODLA

TOTAL (DDO)		1, 13, 16, 705	10, 37, 925	1, 23, 54, 630

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 02, 29, 175	9, 45, 851	1, 11, 75, 026
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SECONDARY SCHOOL, MAKRAUNA KALAN

TOTAL (DDO)		1, 02, 29, 175	9, 45, 851	1, 11, 75, 026

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

PUBLI C I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLI C I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS	2202	2, 19, 79, 795	20, 62, 242	2, 40, 42, 037
			2235	57, 247	0	57, 247

TOTAL (DDO)				3, 22, 66, 217	30, 08, 093	3, 52, 74, 310

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 45, 96, 118	12, 06, 845	1, 58, 02, 963
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SECONDARY SCHOOL, MALSIAN

	2235	1, 28, 554	0	1, 28, 554
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TOTAL (DDO)		1, 47, 24, 672	12, 06, 845	1, 59, 31, 517
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PRI NCIPAL, GOVERNMENT SENIOR	2202	72, 25, 591	6, 27, 382	78, 52, 973
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SECONDARY SCHOOL, MALSIAN BAJAN

	2235	0	1, 00, 000	1, 00, 000
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TOTAL (DDO)		72, 25, 591	7, 27, 382	79, 52, 973
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 31, 26, 075	12, 42, 639	1, 43, 68, 714
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SECONDARY SCHOOL, MANAK MAJRA

TOTAL (DDO)		1, 31, 26, 075	12, 42, 639	1, 43, 68, 714
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PRI NCIPAL, GOVERNMENT SENIOR	2202	99, 32, 802	9, 85, 794	1, 09, 18, 596
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SECONDARY SCHOOL, MANAKPUR

RAJPURA

	2235	49, 925	0	49, 925
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TOTAL (DDO)		99, 82, 727	9, 85, 794	1, 09, 68, 521
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 68, 05, 107	14, 92, 788	1, 82, 97, 895
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SECONDARY SCHOOL, MANDI DHANOLA

	2235	9, 009	0	9, 009
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TOTAL (DDO)		1, 68, 14, 116	14, 92, 788	1, 83, 06, 904
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 17, 15, 943	17, 81, 410	2, 34, 97, 353
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SECONDARY SCHOOL, MANDOUR, NABHA

PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENIOR	2235	28, 612	0	28, 612
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANDOUR, NABHA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		2, 17, 44, 555	17, 81, 410	2, 35, 25, 965
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PRI NCIPAL, GOVERNMENT SENIOR	2202	85, 41, 004	7, 64, 153	93, 05, 157
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SECONDARY SCHOOL, MANDVI

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TOTAL (DDO)		85,41,004	7,64,153	93,05,157
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,17,409	11,13,559	1,34,30,968
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SECONDARY SCHOOL, MANEWAL

***** -----

TOTAL (DDO)		1,23,17,409	11,13,559	1,34,30,968
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,47,19,420	30,04,071	3,77,23,491
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SECONDARY SCHOOL, MANGAT

	2235	46,711	57,334	1,04,045
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TOTAL (DDO)		3,47,66,131	30,61,405	3,78,27,536
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,67,705	13,46,708	1,63,14,413
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SECONDARY SCHOOL, MANGEWAL,

NABHA

***** -----

TOTAL (DDO)		1,49,67,705	13,46,708	1,63,14,413
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,15,948	12,60,096	1,40,76,044
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SECONDARY SCHOOL, MANKI

	2235	0	2,11,886	2,11,886
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TOTAL (DDO)		1,28,15,948	14,71,982	1,42,87,930
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,76,755 11,46,936 1,38,23,691
 SECONDARY SCHOOL, MANUKAY

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,26,76,755	11,46,936	1,38,23,691

PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,897 0 1,96,897
 SECONDARY SCHOOL, MARD

 TOTAL (DDO) 1,28,73,652 11,46,936 1,40,20,588

PRINCIPAL, GOVERNMENT SENIOR 2202 44,42,779 0 44,42,779
 SECONDARY SCHOOL, MASSANIAN

TOTAL (DDO)		44,42,779	0	44,42,779
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,73,96,752	15,31,012	1,89,27,764
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SECONDARY SCHOOL, MASSEWAL

	2235	2,44,023	0	2,44,023
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TOTAL (DDO)		1,76,40,775	15,31,012	1,91,71,787
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,69,92,424	23,08,514	2,93,00,938
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SECONDARY SCHOOL, MATHAI PUR

	2235	1,83,420	17,400	2,00,820
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TOTAL (DDO)		2,71,75,844	23,25,914	2,95,01,758
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,81,364	25,03,197	1,45,84,561
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SECONDARY SCHOOL, MAZARI

DINGRIAN

***** -----

TOTAL (DDO)		1,20,81,364	25,03,197	1,45,84,561
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,21,889	28,40,683	1,18,62,572
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SECONDARY SCHOOL, MEGHOWAL DOABA

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TOTAL (DDO)		90,21,889	28,40,683	1,18,62,572
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	2,10,39,753	20,60,408	2,31,00,161	
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TOTAL (DDO)				3,00,61,642	49,01,091	3,49,62,733	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI				2202	69,64,294	13,62,275	83,26,569
2235				11,502	0	11,502	
*****				-----			
TOTAL (DDO)				69,75,796	13,62,275	83,38,071	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA				2202	3,24,59,815	29,68,295	3,54,28,110
2235				2,14,140	41,816	2,55,956	
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TOTAL (DDO)		3,26,73,955	30,10,111	3,56,84,066
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,15,66,024	37,03,544	4,52,69,568
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SECONDARY SCHOOL, MIANPUR

	2235	3,39,493	55,046	3,94,539
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TOTAL (DDO)		4,19,05,517	37,58,590	4,56,64,107
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,06,96,120	19,84,648	2,26,80,768
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SECONDARY SCHOOL, MODEL HOUSE

***** -----

TOTAL (DDO)		2,06,96,120	19,84,648	2,26,80,768
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,97,81,946	26,49,841	3,24,31,787
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SECONDARY SCHOOL, MORINDA

	2235	38,296	0	38,296
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TOTAL (DDO)		2,98,20,242	26,49,841	3,24,70,083
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,91,630	0	5,91,630
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SECONDARY SCHOOL, MOULI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI	2202	1,73,10,257	16,84,738		1,89,94,995
*****				TOTAL (DDO)	1,79,01,887	16,84,738	1,95,86,625
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR	2202	1,98,71,893	18,73,093		2,17,44,986
*****				TOTAL (DDO)	1,98,71,893	18,73,093	2,17,44,986
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA	2202	1,45,47,099	12,93,364		1,58,40,463
			2235	0	33,490		33,490
*****				TOTAL (DDO)	1,45,47,099	13,26,854	1,58,73,953
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202	1,64,25,363	15,02,416		1,79,27,779

***** -----
TOTAL (DDO) 1,64,25,363 15,02,416 1,79,27,779

PRINCIPAL, GOVERNMENT SENIOR 2202 2,25,06,414 20,10,570 2,45,16,984
SECONDARY SCHOOL, N M SINGH
2235 18,044 11,708 29,752

***** -----
TOTAL (DDO) 2,25,24,458 20,22,278 2,45,46,736

PRINCIPAL, GOVERNMENT SENIOR 2202 9,946 0 9,946
SECONDARY SCHOOL, NADAMPUR
2235 20,051 0 20,051

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TOTAL (DDO) 29,997 0 29,997

PRINCIPAL, GOVERNMENT SENIOR 2202 3,02,941 0 3,02,941
SECONDARY SCHOOL, NAGDJA
KARTARPUR

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,02,941 0 3,02,941

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,86,544 10,71,148 1,26,57,692
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, NAGGAL SIRSA
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 1,18,89,485 10,71,148 1,29,60,633

PRINCIPAL, GOVERNMENT SENIOR 2202 3,32,19,248 27,94,669 3,60,13,917
SECONDARY SCHOOL, NANDPUR KALAU
2235 1,19,495 1,08,670 2,28,165

***** -----
TOTAL (DDO) 3,33,38,743 29,03,339 3,62,42,082

PRINCIPAL, GOVERNMENT SENIOR 2202 2,86,20,607 25,30,048 3,11,50,655
SECONDARY SCHOOL, NANDPURKESHO
2235 5,678 0 5,678

***** -----
TOTAL (DDO) 2,86,26,285 25,30,048 3,11,56,333

PRINCIPAL, GOVERNMENT SENIOR 2202 88,29,380 7,00,690 95,30,070
SECONDARY SCHOOL, NANGAL AMBIAN

	2235	1,77,617	0	1,77,617

TOTAL (DDO)		90,06,997	7,00,690	97,07,687
PRI NCIPAL, GOVERNMENT SENIOR	2202	1,39,20,311	28,86,037	1,68,06,348
SECONDARY SCHOOL, NANGAL BEHALAN				
	2235	52,850	11,631	64,481

TOTAL (DDO)		1,39,73,161	28,97,668	1,68,70,829
PRI NCIPAL, GOVERNMENT SENIOR	2202	2,23,57,397	20,96,062	2,44,53,459
SECONDARY SCHOOL, NANGAL BHOOR				
	2235	1,05,087	0	1,05,087

TOTAL (DDO)		2,24,62,484	20,96,062	2,45,58,546

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, NANGAL KALAN	2202	2,90,75,154	33,66,394	3,24,41,548

(COLLEGES)

	2235	2,89,781	4,39,681	7,29,462

TOTAL (DDO)		2,93,64,935	38,06,075	3,31,71,010
PRINCIPAL, GOVERNMENT SENIOR	2202	2,68,05,826	23,86,980	2,91,92,806
SECONDARY SCHOOL, NARAINGARH				

TOTAL (DDO)		2,68,05,826	23,86,980	2,91,92,806
PRINCIPAL, GOVERNMENT SENIOR	2202	2,01,12,482	19,23,589	2,20,36,071
SECONDARY SCHOOL, NASRALI				

TOTAL (DDO)		2,01,12,482	19,23,589	2,20,36,071
PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,28,330	19,68,402	1,25,96,732
SECONDARY SCHOOL, NATHUPUR				

TOTAL (DDO)		1,06,28,330	19,68,402	1,25,96,732
PRINCIPAL, GOVERNMENT SENIOR	2202	2,78,178	0	2,78,178
SECONDARY SCHOOL, NAUGAJJA				

TOTAL (DDO)		2, 78, 178	0	2, 78, 178
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PRINCIPAL, GOVERNMENT SENIOR	2202	20, 377	0	20, 377
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SECONDARY SCHOOL, NAUSHERA

PANNUAN

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TOTAL (DDO)		20, 377	0	20, 377
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PRINCIPAL, GOVERNMENT SENIOR	2235	74, 729	10, 276	85, 005
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SECONDARY SCHOOL, NEHAL KHARA

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TOTAL (DDO)		74, 729	10, 276	85, 005
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NEW POWER COLONY (GIRLS)	2235	19, 614	0	19, 614
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TOTAL (DDO)		94,343	10,276	1,04,619
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,57,247	11,80,729	1,45,37,976
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SECONDARY SCHOOL, NI HALWAL

***** -----

TOTAL (DDO)		1,33,57,247	11,80,729	1,45,37,976
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,01,88,877	17,98,530	2,19,87,407
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SECONDARY SCHOOL, NOORPUR BET

***** -----

TOTAL (DDO)		2,01,88,877	17,98,530	2,19,87,407
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PRINCIPAL, GOVERNMENT SENIOR	2202	8,80,29,991	81,61,582	9,61,91,573
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SECONDARY SCHOOL, NURPUR BEDI

	2235	11,265	1,71,230	1,82,495
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TOTAL (DDO)		8,80,41,256	83,32,812	9,63,74,068
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,05,98,568	28,90,361	3,34,88,929
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SECONDARY SCHOOL, PAKHI KALAN

	2235	1,30,093	1,67,525	2,97,618
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TOTAL (DDO)		3,07,28,661	30,57,886	3,37,86,547
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PRINCIPAL, GOVERNMENT SENIOR 2202 2,06,98,534 18,74,827 2,25,73,361
 SECONDARY SCHOOL, PAKHO KALAN

2235 10,481 49,710 60,191

***** -----
 TOTAL (DDO) 2,07,09,015 19,24,537 2,26,33,552

PRINCIPAL, GOVERNMENT SENIOR 2202 1,70,38,994 15,40,886 1,85,79,880
 SECONDARY SCHOOL, PAKHOWAL

2235 2,69,487 11,200 2,80,687

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		1,73,08,481	15,52,086	1,88,60,567

PRINCIPAL, GOVERNMENT SENIOR 2202 57,61,126 5,34,466 62,95,592
 SECONDARY SCHOOL, PAKKAN

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TOTAL (DDO)		2, 30, 69, 607	20, 86, 552	2, 51, 56, 159
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PRINCIPAL, GOVERNMENT SENIOR	2235	56, 945	68, 381	1, 25, 326
SECONDARY SCHOOL, PANIAR				

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TOTAL (DDO)		56, 945	68, 381	1, 25, 326
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 88, 01, 499	17, 43, 354	2, 05, 44, 853
SECONDARY SCHOOL, PANJOLI KALAN				

	2235	2, 73, 385	0	2, 73, 385
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TOTAL (DDO)		1, 90, 74, 884	17, 43, 354	2, 08, 18, 238
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PRINCIPAL, GOVERNMENT SENIOR	2202	60, 78, 678	13, 51, 700	74, 30, 378
SECONDARY SCHOOL, PANWAN				

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TOTAL (DDO)		60, 78, 678	13, 51, 700	74, 30, 378
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PRINCIPAL, GOVERNMENT SENIOR	2202	9, 83, 999	0	9, 83, 999
SECONDARY SCHOOL, PAP				

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TOTAL (DDO)		9, 83, 999	0	9, 83, 999
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,87,852	8,18,685	1,09,06,537
SECONDARY SCHOOL, PAROWAL				
	2235	32,033	0	32,033

TOTAL (DDO)		1,01,19,885	8,18,685	1,09,38,570

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2202	1,76,19,780	15,14,650	1,91,34,430
			2235	1,96,490	4,942	2,01,432

TOTAL (DDO)				1,78,16,270	15,19,592	1,93,35,862
PRINCIPAL, GOVERNMENT SENIOR			2202	88,03,459	8,04,422	96,07,881
SECONDARY SCHOOL, PASLA						
			2235	49,937	0	49,937

TOTAL (DDO)		88,53,396	8,04,422	96,57,818
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,33,14,753	42,17,940	2,75,32,693
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SECONDARY SCHOOL, PATHIAL

TOTAL (DDO)

		2,33,14,753	42,17,940	2,75,32,693
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,77,529	27,55,393	1,61,32,922
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SECONDARY SCHOOL, PATIAL MAKOWAL

TOTAL (DDO)

		1,33,77,529	27,55,393	1,61,32,922
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PRINCIPAL, GOVERNMENT SENIOR	2235	9,404	0	9,404
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SECONDARY SCHOOL, PATRAN

TOTAL (DDO)

		9,404	0	9,404
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,79,42,220	23,52,684	3,02,94,904
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SECONDARY SCHOOL, PAYAL

	2235	0	63,126	63,126
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TOTAL (DDO)

		2,79,42,220	24,15,810	3,03,58,030
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PRINCIPAL, GOVERNMENT SENIOR 2202 3, 29, 15, 400 29, 20, 736 3, 58, 36, 136

SECONDARY SCHOOL, PHAGWARA

2235 61, 671 1, 57, 047 2, 18, 718

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 29, 77, 071 30, 77, 783 3, 60, 54, 854

PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB PRINCIPAL, GOVERNMENT SENIOR 2202 2, 43, 62, 941 50, 22, 141 2, 93, 85, 082

TOTAL (DDO) 5, 73, 40, 012 80, 99, 924 6, 54, 39, 936

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 28, 81, 037 12, 89, 794 1, 41, 70, 831

SECONDARY SCHOOL, PHAPHRE BHAI KE

2235 3, 86, 992 12, 187 3, 99, 179

TOTAL (DDO) 1, 32, 68, 029 13, 01, 981 1, 45, 70, 010

PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 12, 49, 833	19, 75, 696	2, 32, 25, 529
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SECONDARY SCHOOL, POOHLA

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TOTAL (DDO)		2, 12, 49, 833	19, 75, 696	2, 32, 25, 529

PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 87, 02, 723	25, 03, 204	3, 12, 05, 927
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SECONDARY SCHOOL, PURKHALI

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TOTAL (DDO)		2, 87, 02, 723	25, 03, 204	3, 12, 05, 927

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 04, 56, 482	9, 44, 514	1, 14, 00, 996
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SECONDARY SCHOOL, RAI KHANNA

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TOTAL (DDO)		1, 04, 56, 482	9, 44, 514	1, 14, 00, 996

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 38, 86, 671	12, 70, 194	1, 51, 56, 865
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SECONDARY SCHOOL, RAI PUR MAJRI

	2235	16, 670	0	16, 670
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TOTAL (DDO)		1, 39, 03, 341	12, 70, 194	1, 51, 73, 535

PRI NCIPAL, GOVERNMENT SENIOR	2202	49, 08, 252	0	49, 08, 252
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SECONDARY SCHOOL, RAI PUR PROSLA

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		49,08,252	0	49,08,252
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL	2202	1,49,27,818	13,36,666	1,62,64,484

		TOTAL(DDO)		1,98,36,070	13,36,666	2,11,72,736
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2202	89,34,209	38,250	89,72,459
			2235	24,205	0	24,205

		TOTAL(DDO)		89,58,414	38,250	89,96,664

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 04, 53, 368	39, 72, 200	2, 44, 25, 568
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SECONDARY SCHOOL, RAMGARH SIBRI

TOTAL (DDO)		2, 04, 53, 368	39, 72, 200	2, 44, 25, 568
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 73, 69, 495	16, 24, 566	1, 89, 94, 061
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SECONDARY SCHOOL, RAMPUR JAGRI

	2235	1, 24, 639	1, 42, 063	2, 66, 702
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TOTAL (DDO)		1, 74, 94, 134	17, 66, 629	1, 92, 60, 763
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 41, 00, 987	55, 80, 670	2, 96, 81, 657
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

TOTAL (DDO)		2, 41, 00, 987	55, 80, 670	2, 96, 81, 657
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PRI NCIPAL, GOVERNMENT SENI OR	2202	93, 62, 352	8, 81, 419	1, 02, 43, 771
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SECONDARY SCHOOL, RAMPUR

NARAI NPURA

	2235	0	1, 05, 122	1, 05, 122
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		93,62,352	9,86,541	1,03,48,893	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR	2202	3,88,12,008	30,24,860	4,18,36,868	
		TOTAL (DDO)		4,81,74,360	40,11,401	5,21,85,761	
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	89,07,885	7,40,297	96,48,182	
			2235	30,207	0	30,207	
		TOTAL (DDO)		89,38,092	7,40,297	96,78,389	
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANI PUR	2202	1,98,70,306	17,87,634	2,16,57,940	
			2235	1,00,000	0	1,00,000	
		TOTAL (DDO)		1,99,70,306	17,87,634	2,17,57,940	

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TOTAL (DDO) 53,68,880 18,84,200 72,53,080

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,73,48,448 15,63,774 1,89,12,222
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, SADA SINGH
S PUNJAB WALA
(COLLEGES)

***** -----
TOTAL (DDO) 1,73,48,448 15,63,774 1,89,12,222

PRINCIPAL, GOVERNMENT SENIOR 2202 19,25,86,235 0 19,25,86,235
SECONDARY SCHOOL, SAFDARPUR

***** -----
TOTAL (DDO) 19,25,86,235 0 19,25,86,235

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,96,018 11,42,158 1,35,38,176
SECONDARY SCHOOL, SAIDPUR

2235 0 19,466 19,466

***** -----
TOTAL (DDO) 1,23,96,018 11,61,624 1,35,57,642

PRINCIPAL, GOVERNMENT SENIOR 2202 1,90,82,891 18,10,094 2,08,92,985
SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

	2235	0	33,281	33,281

TOTAL (DDO)		1,90,82,891	18,43,375	2,09,26,266
PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,12,678	27,03,396	1,65,16,074
SECONDARY SCHOOL, SALIMPUR				

TOTAL (DDO)		1,38,12,678	27,03,396	1,65,16,074
PRINCIPAL, GOVERNMENT SENIOR	2202	2,52,80,334	22,76,599	2,75,56,933
SECONDARY SCHOOL, SAMANA				
	2235	12,858	0	12,858

TOTAL (DDO)		2,52,93,192	22,76,599	2,75,69,791

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, SAMLAH	2202	86,36,285	8,04,964	94,41,249

(COLLEGES)

	2235	8,383	0	8,383

TOTAL (DDO)		3,39,37,860	30,81,563	3,70,19,423
PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,21,275	29,48,493	1,72,69,768
SECONDARY SCHOOL, SANAMPUR				
MAKHOWAL				
	2235	86,408	0	86,408

TOTAL (DDO)		1,44,07,683	29,48,493	1,73,56,176
PRINCIPAL, GOVERNMENT SENIOR	2202	3,35,01,937	29,74,825	3,64,76,762
SECONDARY SCHOOL, SANAU				
	2235	2,84,596	1,25,490	4,10,086

TOTAL (DDO)		3,37,86,533	31,00,315	3,68,86,848
PRINCIPAL, GOVERNMENT SENIOR	2202	2,28,54,619	20,80,259	2,49,34,878
SECONDARY SCHOOL, SANDAUR				
	2235	76,671	0	76,671

TOTAL (DDO)		2,29,31,290	20,80,259	2,50,11,549

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 53, 85, 458	52, 83, 883	2, 06, 69, 341
SECONDARY SCHOOL, SANDRA				
	2235	71, 485	0	71, 485

TOTAL (DDO)		1, 54, 56, 943	52, 83, 883	2, 07, 40, 826

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 22, 59, 590	10, 69, 690	1, 33, 29, 280
SECONDARY SCHOOL, SANGATPUR				
SODHIAN				
	2235	1, 00, 000	0	1, 00, 000

TOTAL (DDO)		1, 23, 59, 590	10, 69, 690	1, 34, 29, 280

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, SANGRUR	2202	4, 04, 53, 013	32, 47, 017	4, 37, 00, 030
			2235	5, 891	0	5, 891

TOTAL (DDO)		5,28,18,494	43,16,707	5,71,35,201
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,47,095	0	3,47,095
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SECONDARY SCHOOL, SANIPUR

TOTAL (DDO) 3,47,095 0 3,47,095

PRINCIPAL, GOVERNMENT SENIOR	2235	11,968	0	11,968
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SECONDARY SCHOOL, SARABHA

TOTAL (DDO) 11,968 0 11,968

PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,70,833	15,59,659	1,85,30,492
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SECONDARY SCHOOL, SARAWAN

	2235	4,36,885	1,02,837	5,39,722
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TOTAL (DDO) 1,74,07,718 16,62,496 1,90,70,214

PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,38,076	18,77,709	2,22,15,785
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SECONDARY SCHOOL, SARDULGARH

(BOYS)

	2235	31,012	0	31,012
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TOTAL (DDO)		2,03,69,088	18,77,709	2,22,46,797
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,80,267	30,83,394	1,81,63,661
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SECONDARY SCHOOL, SARIANA

TOTAL (DDO)		1,50,80,267	30,83,394	1,81,63,661
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,75,976	13,45,007	1,81,20,983
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SECONDARY SCHOOL, SAROYA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2235	13,084	93,557	1,06,641
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TOTAL (DDO)		1,67,89,060	14,38,564	1,82,27,624
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PRINCIPAL, GOVERNMENT SENIOR	2235	33,630	0	33,630
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SECONDARY SCHOOL, SAWDI KALAN

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TOTAL (DDO) 33,630 0 33,630

PRINCIPAL, GOVERNMENT SENIOR 2202 1,77,73,626 17,42,377 1,95,16,003
SECONDARY SCHOOL, SEKHA

***** -----
TOTAL (DDO) 1,77,73,626 17,42,377 1,95,16,003

PRINCIPAL, GOVERNMENT SENIOR 2202 7,16,70,779 66,02,151 7,82,72,930
SECONDARY SCHOOL, SELBRA

2235 13,000 0 13,000

***** -----
TOTAL (DDO) 7,16,83,779 66,02,151 7,82,85,930

PRINCIPAL, GOVERNMENT SENIOR 2071 14,70,931 0 14,70,931
SECONDARY SCHOOL, SHAHEED BUDDHU
KHAN, SEHNA

2202 4,17,337 0 4,17,337

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TOTAL (DDO) 18,88,268 0 18,88,268

PRINCIPAL, GOVERNMENT SENIOR 2202 93,87,499 8,06,357 1,01,93,856
SECONDARY SCHOOL, SHAHPUR KALAN

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TOTAL (DDO) 93,87,499 8,06,357 1,01,93,856

PRINCIPAL, GOVERNMENT SENIOR 2235 0 1,84,000 1,84,000
SECONDARY SCHOOL, SHAINA

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TOTAL (DDO) 0 1,84,000 1,84,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	1,98,29,600	18,42,378	2,16,71,978
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2235 37,652 0 37,652

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TOTAL (DDO) 1,98,67,252 18,42,378 2,17,09,630

PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 38,805 1,38,805
SECONDARY SCHOOL, SHEKHSUBHAN
FAZILKA

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TOTAL (DDO)		1,00,000	38,805	1,38,805
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,91,52,720	16,48,865	2,08,01,585
SECONDARY SCHOOL, SHER MAJRA				

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TOTAL (DDO)		1,91,52,720	16,48,865	2,08,01,585
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PRI NCIPAL, GOVERNMENT SENI OR	2202	60,45,729	5,56,186	66,01,915
SECONDARY SCHOOL, SHERPUR KALAN				

	2235	6,509	0	6,509
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TOTAL (DDO)		60,52,238	5,56,186	66,08,424
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2,64,93,626	24,74,022	2,89,67,648
SECONDARY SCHOOL, SI DHWAN				

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TOTAL (DDO)		2,64,93,626	24,74,022	2,89,67,648
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PRI NCIPAL, GOVERNMENT SENI OR	2202	85,17,288	8,43,331	93,60,619
SECONDARY SCHOOL, SI DHWAN				

BET (BOYS)

	2235	0	54,209	54,209
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TOTAL (DDO)		85, 17, 288	8, 97, 540	94, 14, 828
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 73, 95, 089	16, 71, 001	1, 90, 66, 090
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SIDHWAN DORA

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL, GOVERNMENT SENIOR	2235	51, 785	0	51, 785
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SECONDARY SCHOOL, SIDHWAN DORA

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TOTAL (DDO)		1, 74, 46, 874	16, 71, 001	1, 91, 17, 875
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 87, 49, 160	17, 56, 583	2, 05, 05, 743
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SECONDARY SCHOOL, SIDHWAN KALAN

***** -----

TOTAL (DDO)		1, 87, 49, 160	17, 56, 583	2, 05, 05, 743
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 57, 67, 908	15, 05, 360	1, 72, 73, 268
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SECONDARY SCHOOL, SIHORA

***** -----
TOTAL (DDO) 1,57,67,908 15,05,360 1,72,73,268

PRINCIPAL, GOVERNMENT SENIOR 2071 13,43,933 0 13,43,933
SECONDARY SCHOOL, SINGHOWAL

2202 10,20,277 0 10,20,277

***** -----
TOTAL (DDO) 23,64,210 0 23,64,210

PRINCIPAL, GOVERNMENT SENIOR 2202 2,06,68,753 18,27,228 2,24,95,981
SECONDARY SCHOOL, SIVIAN

2235 10,294 86,274 96,568

***** -----
TOTAL (DDO) 2,06,79,047 19,13,502 2,25,92,549

PRINCIPAL, GOVERNMENT SENIOR 2202 2,67,506 0 2,67,506
SECONDARY SCHOOL, SOANDH

MAKSOODPUR

***** -----
TOTAL (DDO) 2,67,506 0 2,67,506

PRINCIPAL, GOVERNMENT SENIOR 2202 3,00,12,346 26,88,688 3,27,01,034
SECONDARY SCHOOL, SOHAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL	2235	3,24,843	0	3,24,843	
*****				TOTAL (DDO)	3,03,37,189	26,88,688	3,30,25,877
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUHI BA	2235	25,806	0	25,806	
*****				TOTAL (DDO)	25,806	0	25,806
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR	2235	5,66,785	1,08,072	6,74,857	
*****				TOTAL (DDO)	5,66,785	1,08,072	6,74,857
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,17,81,758	19,63,163	2,37,44,921	

SECONDARY SCHOOL, SUKHSAL

***** -----
 TOTAL (DDO) 2, 17, 81, 758 19, 63, 163 2, 37, 44, 921

PRINCIPAL, GOVERNMENT SENIOR 2202 4, 31, 41, 558 40, 37, 102 4, 71, 78, 660

SECONDARY SCHOOL, SUNAM

2235 3, 03, 506 1, 59, 285 4, 62, 791

***** -----
 TOTAL (DDO) 4, 34, 45, 064 41, 96, 387 4, 76, 41, 451

PRINCIPAL, GOVERNMENT SENIOR 2202 3, 05, 122 0 3, 05, 122

SECONDARY SCHOOL, SUNJOWAL

***** -----
 TOTAL (DDO) 3, 05, 122 0 3, 05, 122

PRINCIPAL, GOVERNMENT SENIOR 2202 76, 28, 596 8, 25, 069 84, 53, 665

SECONDARY SCHOOL, SURAKHPUR

***** -----
 TOTAL (DDO) 76, 28, 596 8, 25, 069 84, 53, 665

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	63,93,295	12,55,737	76,49,032
			2235	50,808	0	50,808

		TOTAL (DDO)		64,44,103	12,55,737	76,99,840
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1	2202	2,54,83,633	51,91,184	3,06,74,817
			2235	37,609	61,426	99,035

		TOTAL (DDO)		2,55,21,242	52,52,610	3,07,73,852
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	2,60,97,470	50,91,026	3,11,88,496
			2235	1,55,853	0	1,55,853

		TOTAL (DDO)		2,62,53,323	50,91,026	3,13,44,349
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,98,06,930	60,27,451	3,58,34,381

SECONDARY SCHOOL, TANDA URMAR

	2235	5,77,592	56,749	6,34,341

TOTAL (DDO)		3,03,84,522	60,84,200	3,64,68,722

PRINCIPAL, GOVERNMENT SENIOR	2202	78,948	0	78,948
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SECONDARY SCHOOL, TAPPA

	2235	45,450	0	45,450

TOTAL (DDO)		1,24,398	0	1,24,398

PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,54,023	39,47,762	2,20,01,785
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SECONDARY SCHOOL, TELI CHAK

	2235	88,868	0	88,868

TOTAL (DDO)		1,81,42,891	39,47,762	2,20,90,653

PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,28,175	13,29,934	1,67,58,109
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, THEKARI WALA

***** -----
 TOTAL (DDO) 1,54,28,175 13,29,934 1,67,58,109

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,60,55,797 24,30,761 2,84,86,558

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, THULI WAL
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 2,60,55,797 24,30,761 2,84,86,558

PRINCIPAL, GOVERNMENT SENIOR 2202 2,16,12,874 19,36,015 2,35,48,889

SECONDARY SCHOOL, TIBBA

2235 55,682 0 55,682

***** -----
 TOTAL (DDO) 2,16,68,556 19,36,015 2,36,04,571

PRINCIPAL, GOVERNMENT SENIOR 2202 2,02,10,631 17,70,820 2,19,81,451

SECONDARY SCHOOL, UBHAWAL

2235 5,02,151 29,469 5,31,620

***** -----
 TOTAL (DDO) 2,07,12,782 18,00,289 2,25,13,071

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,17,197 11,07,130 1,29,24,327

SECONDARY SCHOOL, UDHAPUR BARSAL

	2235	0	26,300	26,300

TOTAL (DDO)		1,18,17,197	11,33,430	1,29,50,627

PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,15,941	15,52,085	1,80,68,026
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SECONDARY SCHOOL, UMAIDPUR TIBBA

TOTAL (DDO)		1,65,15,941	15,52,085	1,80,68,026

PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,53,154	13,18,525	1,28,71,679
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SECONDARY SCHOOL, USMANPUR

TOTAL (DDO)		1,15,53,154	13,18,525	1,28,71,679

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, VEELA BAJJU	2202	1,10,62,890	10,88,269	1,21,51,159

(COLLEGES)

	2235	0	29,238	29,238

TOTAL (DDO)		2,26,16,044	24,36,032	2,50,52,076
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,09,79,462	10,69,461	1,20,48,923
SECONDARY SCHOOL, VI RK-KALAN				
	2235	63,769	0	63,769

TOTAL (DDO)		1,10,43,231	10,69,461	1,21,12,692
PRI NCIPAL, GOVERNMENT SENI OR	2202	4,61,87,323	42,28,497	5,04,15,820
SECONDARY SCHOOL, WADALA				
GRANTHI A				

TOTAL (DDO)		4,61,87,323	42,28,497	5,04,15,820
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,54,61,095	18,19,662	1,72,80,757
SECONDARY SCHOOL, WANDAR JATANA				
	2235	8,118	43,389	51,507

TOTAL (DDO)		1,54,69,213	18,63,051	1,73,32,264
PRI NCIPAL, GOVERNMENT SENI OR	2202	2,07,00,899	19,73,337	2,26,74,236

SECONDARY SCHOOL, ZAFFERWAL

***** -----
 TOTAL (DDO) 2, 07, 00, 899 19, 73, 337 2, 26, 74, 236

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 73, 72, 039 25, 54, 800 2, 99, 26, 839

SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

***** -----
 TOTAL (DDO) 2, 73, 72, 039 25, 54, 800 2, 99, 26, 839

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 24, 80, 359 21, 11, 014 2, 45, 91, 373

SECONDARY SCHOOL, (GIRLS),

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 24, 80, 359 21, 11, 014 2, 45, 91, 373

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHODI PURA	2202	77, 72, 587	7, 24, 209	84, 96, 796
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(COLLEGES)

	2235	12,524	11,083	23,607

TOTAL (DDO)		77,85,111	7,35,292	85,20,403
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,58,52,683	14,76,287	1,73,28,970
SECONDARY SCHOOL, JOGA(GI RLS)				
	2235	24,321	2,97,044	3,21,365

TOTAL (DDO)		1,58,77,004	17,73,331	1,76,50,335
PRI NCIPAL, GOVERNMENT SENI OR	2235	28,73,738	0	28,73,738
SECONDARY SCHOOL, CHAK DUHA WALA				

TOTAL (DDO)		28,73,738	0	28,73,738
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,52,44,231	34,42,257	1,86,86,488
SECONDARY SHCOOL, ZAHURA				
	2235	2,46,006	1,09,453	3,55,459

TOTAL (DDO)		1,54,90,237	35,51,710	1,90,41,947
PRI NCIPAL, GOVERNMENT SENI OR	2202	4,16,85,387	80,13,997	4,96,99,384
SECONDERY SCHOOL BAGPUR SATAUR				

 TOTAL (DDO) 4, 16, 85, 387 80, 13, 997 4, 96, 99, 384

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 24, 45, 781 77, 24, 297 3, 01, 70, 078
 SECONDERY SCHOOL PODDA SURA
 SINGH

 TOTAL (DDO) 2, 24, 45, 781 77, 24, 297 3, 01, 70, 078

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2202	1, 94, 20, 890	39, 09, 546	2, 33, 30, 436
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2235 1, 37, 974 3, 03, 787 4, 41, 761

 TOTAL (DDO) 4, 20, 04, 645 1, 19, 37, 630 5, 39, 42, 275

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 95, 36, 520 18, 07, 149 2, 13, 43, 669

SECONDRY SCHOOL

***** -----
TOTAL (DDO) 1,95,36,520 18,07,149 2,13,43,669

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,23,210 8,97,185 1,11,20,395

SECONDRY SCHOOL GIRLS

***** -----
TOTAL (DDO) 1,02,23,210 8,97,185 1,11,20,395

PRINCIPAL, GOVERNMENT SENIOR 2202 2,18,45,916 18,96,439 2,37,42,355

SECONDARY SCHOOL (BOYS)

GIDDERBAHA

***** -----
TOTAL (DDO) 2,18,45,916 18,96,439 2,37,42,355

PRINCIPAL, GOVERNMENT SENIOR 2202 3,08,23,662 27,44,387 3,35,68,049

SECONDARY SCHOOL (BOYS) MALOUT

MANDI

***** -----
TOTAL (DDO) 3,08,23,662 27,44,387 3,35,68,049

PRINCIPAL, GOVERNMENT SENIOR 2202 1,61,06,478 14,81,772 1,75,88,250

SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

 TOTAL (DDO) 1,61,06,478 14,81,772 1,75,88,250

PRINCIPAL, GOVERNMENT SENIOR 2202 3,55,14,130 33,21,709 3,88,35,839
 SECONDARY SCHOOL (GIRLS)
 GIDDERBAHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,55,14,130 33,21,709 3,88,35,839

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	2202	3,72,76,838	32,93,281	4,05,70,119
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 TOTAL (DDO) 3,72,76,838 32,93,281 4,05,70,119

PRINCIPAL, GOVERNMENT SENIOR 2202 1,82,21,284 15,52,479 1,97,73,763
 SECONDARY SCHOOL ABUL KHURANA

***** -----
TOTAL (DDO) 1,82,21,284 15,52,479 1,97,73,763

PRI NCIPAL, GOVERNMENT SERNI OR 2202 2,19,04,159 24,78,150 2,43,82,309
SECONDARY SCHOOL BADAL

***** -----
TOTAL (DDO) 2,19,04,159 24,78,150 2,43,82,309

PRI NCIPAL, GOVERNMENT SERNI OR 2202 2,47,59,803 22,12,823 2,69,72,626
SECONDARY SCHOOL BARIWALA

***** -----
TOTAL (DDO) 2,47,59,803 22,12,823 2,69,72,626

PRI NCIPAL, GOVERNMENT SERNI OR 2202 1,73,52,677 16,10,587 1,89,63,264
SECONDARY SCHOOL BHALLIANA

***** -----
TOTAL (DDO) 1,73,52,677 16,10,587 1,89,63,264

PRI NCIPAL, GOVERNMENT SERNI OR 2202 1,34,53,635 12,48,109 1,47,01,744
SECONDARY SCHOOL CHANNU

***** -----
TOTAL (DDO) 1,34,53,635 12,48,109 1,47,01,744

PRINCIPAL, GOVERNMENT SENIOR 2202 77,81,886 8,10,867 85,92,753
 SECONDARY SCHOOL DABWALI DHAB

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		77,81,886	8,10,867	85,92,753

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,32,756 10,33,843 1,14,66,599
 SECONDARY SCHOOL FAQUIRSAR DHAB

 TOTAL (DDO) 1,82,14,642 18,44,710 2,00,59,352

PRINCIPAL, GOVERNMENT SENIOR 2202 1,77,01,179 16,59,994 1,93,61,173
 SECONDARY SCHOOL GHUMIARA

 TOTAL (DDO) 1,77,01,179 16,59,994 1,93,61,173

PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 25, 14, 524	10, 26, 853	1, 35, 41, 377
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SECONDARY SCHOOL GURUSAR

TOTAL (DDO)		1, 25, 14, 524	10, 26, 853	1, 35, 41, 377
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	92, 10, 008	8, 68, 138	1, 00, 78, 146
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SECONDARY SCHOOL HAKKUWALA

TOTAL (DDO)		92, 10, 008	8, 68, 138	1, 00, 78, 146
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 74, 44, 645	15, 56, 567	1, 90, 01, 212
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SECONDARY SCHOOL JHURAR

TOTAL (DDO)		1, 74, 44, 645	15, 56, 567	1, 90, 01, 212
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 07, 91, 496	9, 62, 908	1, 17, 54, 404
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SECONDARY SCHOOL KANDHU KHERA

TOTAL (DDO)		1, 07, 91, 496	9, 62, 908	1, 17, 54, 404
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 51, 05, 198	13, 92, 472	1, 64, 97, 670
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SECONDARY SCHOOL KOTLI ABLU

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

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

		TOTAL (DDO)		1, 51, 05, 198	13, 92, 472	1, 64, 97, 670
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBI	2202	2, 15, 60, 957	19, 43, 810	2, 35, 04, 767

		TOTAL (DDO)		2, 15, 60, 957	19, 43, 810	2, 35, 04, 767
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LILLIAN WALI	2202	1, 71, 78, 644	13, 56, 659	1, 85, 35, 303

		TOTAL (DDO)		1, 71, 78, 644	13, 56, 659	1, 85, 35, 303
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHULLU KHERA	2202	1, 41, 61, 290	12, 31, 780	1, 53, 93, 070

***** -----
TOTAL (DDO) 1,41,61,290 12,31,780 1,53,93,070

PRINCIPAL, GOVERNMENT SR 2202 1,90,28,940 16,19,433 2,06,48,373
SECONDARY SCHOOL BANGA

***** -----
TOTAL (DDO) 1,90,28,940 16,19,433 2,06,48,373

PRINCIPAL, GOVERNMENT SR. SEC. 2202 3,83,48,078 34,60,311 4,18,08,389
SCHOOL(BOYS), CINEMA ROAD,
LUDHIANA

***** -----
TOTAL (DDO) 3,83,48,078 34,60,311 4,18,08,389

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,03,47,246 9,60,078 1,13,07,324
SCHOOL, DHADE

2235 2,21,861 2,10,894 4,32,755

***** -----
TOTAL (DDO) 1,05,69,107 11,70,972 1,17,40,079

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,47,16,811 11,39,793 1,58,56,604

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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SCHOOL, GHUMAN KALAN

PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2235	30,525	0	30,525	
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TOTAL (DDO)				1,47,47,336	11,39,793	1,58,87,129	
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL			2202	1,41,87,254	12,65,500	1,54,52,754	
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SCHOOL, KUNDAL

TOTAL (DDO)				1,41,87,254	12,65,500	1,54,52,754	
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN			2202	2,39,27,802	22,23,567	2,61,51,369	
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SCHOOL, LALTON KALAN

			2235	0	82,586	82,586	
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TOTAL (DDO)				2,39,27,802	23,06,153	2,62,33,955	
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA			2202	1,37,72,951	12,34,601	1,50,07,552	
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SCHOOL, MANNA SINGH WALA

***** -----
TOTAL (DDO) 1,37,72,951 12,34,601 1,50,07,552

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 20,19,420 2,65,093 22,84,513
SCHOOL, MASTUANA

***** -----
TOTAL (DDO) 20,19,420 2,65,093 22,84,513

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 1,00,96,178 9,29,184 1,10,25,362
SHCOOL(GIRLS), MALHA

***** -----
TOTAL (DDO) 1,00,96,178 9,29,184 1,10,25,362

PRI NCIPAL, GOVERNMENT SR. 2202 2,73,37,739 25,15,367 2,98,53,106
SECONDARY SCHOOL, BANGI -KALAN

2235 1,00,000 8,622 1,08,622

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO) 2, 74, 37, 739 25, 23, 989 2, 99, 61, 728

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. 2202 5, 29, 95, 239 13, 02, 217 5, 42, 97, 456

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, CIVIL LINES

S PUNJAB

(COLLEGES)

2235 10, 70, 721 1, 01, 127 11, 71, 848

TOTAL (DDO) 8, 15, 03, 699 39, 27, 333 8, 54, 31, 032

PRINCIPAL, GOVERNMENT SR. 2202 5, 17, 30, 946 46, 45, 286 5, 63, 76, 232

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

TOTAL (DDO) 5, 17, 30, 946 46, 45, 286 5, 63, 76, 232

PRINCIPAL, GOVERNMENT SR. 2202 6, 34, 67, 013 57, 93, 132 6, 92, 60, 145

SECONDARY (GIRLS) SCHOOL, FAZILKA

2235 3, 85, 148 32, 774 4, 17, 922

TOTAL (DDO) 6, 38, 52, 161 58, 25, 906 6, 96, 78, 067

PRINCIPAL, GOVERNMENT 2202 3, 10, 21, 855 26, 00, 847 3, 36, 22, 702

SR. SEC. SCHOOL,

	2235	10,000	12,120	22,120
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TOTAL (DDO)		3,10,31,855	26,12,967	3,36,44,822
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PRI NCIPAL, GOVERNMENT VI CTORIA	2202	2,97,90,692	26,03,960	3,23,94,652
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GIRLS SECONDARY SCHOOL

	2235	0	30,290	30,290
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TOTAL (DDO)		2,97,90,692	26,34,250	3,24,24,942
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PRI NCIPAL, GOVT GI RL SENI OR	2202	4,55,45,558	42,21,646	4,97,67,204
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SECONDARY SCHOOL, MANSA

	2235	2,35,911	2,92,287	5,28,198
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TOTAL (DDO)		4,57,81,469	45,13,933	5,02,95,402
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR	2202	6,22,01,239	58,96,227	6,80,97,466

(COLLEGES)

	2235	0	21,957	21,957

TOTAL (DDO)		10,79,82,708	1,04,32,117	11,84,14,825
PRINCIPAL, GOVT SENIOR SECONDARY	2202	4,19,76,705	38,46,810	4,58,23,515
SCHOOL LALRU				

TOTAL (DDO)		4,19,76,705	38,46,810	4,58,23,515
PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,58,34,167	24,22,450	2,82,56,617
SCHOOL SAMGOLI				

TOTAL (DDO)		2,58,34,167	24,22,450	2,82,56,617
PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,36,02,686	21,42,244	2,57,44,930
SCHOOL (B) GHARUAN				

TOTAL (DDO)		2,36,02,686	21,42,244	2,57,44,930
PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,22,05,432	20,36,558	2,42,41,990
SCHOOL (G) GHARUAN				

TOTAL (DDO)	2, 22, 05, 432	20, 36, 558	2, 42, 41, 990
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	6, 82, 38, 383	43, 41, 141	7, 25, 79, 524
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SCHOOL (G) KURALI

***** -----

TOTAL (DDO)	6, 82, 38, 383	43, 41, 141	7, 25, 79, 524
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	4, 17, 51, 164	37, 29, 054	4, 54, 80, 218
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SCHOOL (G) SOHANA

***** -----

TOTAL (DDO)	4, 17, 51, 164	37, 29, 054	4, 54, 80, 218
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	1, 55, 60, 024	15, 93, 750	1, 71, 53, 774
***** -----						
TOTAL (DDO)				5, 73, 11, 188	53, 22, 804	6, 26, 33, 992

PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,50,84,744	22,77,412	2,73,62,156
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SCHOOL DAULAT SINGH WALA

TOTAL (DDO)		2,50,84,744	22,77,412	2,73,62,156

PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,38,09,122	21,20,597	2,59,29,719
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SCHOOL DIALPURA

TOTAL (DDO)		2,38,09,122	21,20,597	2,59,29,719

PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,87,48,922	17,31,351	2,04,80,273
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SCHOOL HANDESRA

	2235	0	32,581	32,581
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TOTAL (DDO)		1,87,48,922	17,63,932	2,05,12,854

PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,24,56,431	11,33,180	1,35,89,611
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SCHOOL HOSHI ARPUR

TOTAL (DDO)		1,24,56,431	11,33,180	1,35,89,611

PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,93,73,786	18,37,121	2,12,10,907
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SCHOOL JARAUT

***** -----
TOTAL (DDO) 1,93,73,786 18,37,121 2,12,10,907

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,92,08,557 17,27,589 2,09,36,146

SCHOOL JHANJERI

***** -----
TOTAL (DDO) 1,92,08,557 17,27,589 2,09,36,146

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,49,58,217 22,88,190 2,72,46,407

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHI JRABAD

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 4,41,66,774 40,15,779 4,81,82,553

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,04,17,510 18,44,305 2,22,61,815

SCHOOL KUMBHRA

***** -----

TOTAL (DDO)	2,04,17,510	18,44,305	2,22,61,815
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	27,41,607	0	27,41,607
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SCHOOL KURARI

***** -----

TOTAL (DDO)	27,41,607	0	27,41,607
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,85,95,448	18,18,760	2,04,14,208
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SCHOOL MACHHALI KALAN

***** -----

TOTAL (DDO)	1,85,95,448	18,18,760	2,04,14,208
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	3,00,02,921	27,18,756	3,27,21,677
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SCHOOL MUBARI KPUR

***** -----

TOTAL (DDO)	3,00,02,921	27,18,756	3,27,21,677
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,06,42,130	19,07,951	2,25,50,081
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SCHOOL MUNDHO SANGTIAN

***** -----

TOTAL (DDO)	2,06,42,130	19,07,951	2,25,50,081
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PRI NCIPAL, GOVT SENI OR SECONDARY	2202	1, 84, 51, 943	16, 98, 734	2, 01, 50, 677
SCHOOL NADA				

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TOTAL (DDO)		1, 84, 51, 943	16, 98, 734	2, 01, 50, 677
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVT SENI OR SECONDARY	2202	1, 55, 55, 981	16, 31, 815	1, 71, 87, 796
I NSTRUCTION S	I NSTRUCTION S(SECONDARY), PUNJAB	SCHOOL PANDWALA				
(COLLEGES)						

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TOTAL (DDO)		1, 55, 55, 981	16, 31, 815	1, 71, 87, 796
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PRI NCIPAL, GOVT SENI OR SECONDARY	2202	1, 36, 03, 869	12, 11, 904	1, 48, 15, 773
SCHOOL RAMGARH-BHUDA				

***** -----

TOTAL (DDO)		1, 36, 03, 869	12, 11, 904	1, 48, 15, 773
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PRI NCIPAL, GOVT SENIOR SECONDARY 2202	3, 65, 72, 272	30, 69, 299	3, 96, 41, 571
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SCHOOL SAHAURAN

***** -----

TOTAL (DDO)	3, 65, 72, 272	30, 69, 299	3, 96, 41, 571
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PRI NCIPAL, GOVT SENIOR SECONDARY 2202	49, 44, 905	0	49, 44, 905
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SCHOOL SAS NAGAR

***** -----

TOTAL (DDO)	49, 44, 905	0	49, 44, 905
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PRI NCIPAL, GOVT SENIOR SECONDARY 2202	3, 19, 76, 397	27, 85, 743	3, 47, 62, 140
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SCHOOL SI ALBA

***** -----

TOTAL (DDO)	3, 19, 76, 397	27, 85, 743	3, 47, 62, 140
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PRI NCIPAL, GOVT SENIOR SECONDARY 2202	22, 98, 245	0	22, 98, 245
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SCHOOL SOHANA

***** -----

TOTAL (DDO)	22, 98, 245	0	22, 98, 245
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PRI NCIPAL, GOVT SENIOR SECONDARY 2202	3, 50, 14, 052	25, 64, 059	3, 75, 78, 111
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SCHOOL TI RA

***** -----

TOTAL (DDO)	3,50,14,052	25,64,059	3,75,78,111
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	3,34,93,730	21,60,183	3,56,53,913
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TIUR

*****	-----	-----	-----
TOTAL (DDO)	3,34,93,730	21,60,183	3,56,53,913

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWALA MIR SANGLA	2235	27,984	0	27,984
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TOTAL (DDO)	27,984	0	27,984

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,14,46,038	9,67,701	1,24,13,739
GHALL KHURD				

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TOTAL (DDO)	1,14,46,038	9,67,701	1,24,13,739

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2235	2,67,997	0	2,67,997
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MAM DOT

TOTAL (DDO)		2,67,997	0	2,67,997

PRI NCIPAL, GOVT. ADARSH SENIOR	2202	1,54,93,224	16,45,242	1,71,38,466
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SECONDARY SCHOOL, CANAL COLONY

TOTAL (DDO)		1,54,93,224	16,45,242	1,71,38,466

PRI NCIPAL, GOVT. ADARSH SENIOR	2202	80,01,109	8,15,337	88,16,446
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SECONDARY SCHOOL, KOT DHANDAL

TOTAL (DDO)		80,01,109	8,15,337	88,16,446

PRI NCIPAL, GOVT. GIRLS S. S. SCHOOL	2202	2,69,53,574	24,27,360	2,93,80,934
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MAUR MANDI

	2235	5,04,057	0	5,04,057
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TOTAL (DDO)		2,74,57,631	24,27,360	2,98,84,991

PRI NCIPAL, GOVT. GIRLS SR	2235	8,95,576	4,13,277	13,08,853
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

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

SECONDARY SCHOOL MOGA							

TOTAL (DDO)				8,95,576	4,13,277	13,08,853	
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202	1,56,68,218	12,57,473	1,69,25,691	
				2235	16,106	0	16,106

TOTAL (DDO)				1,56,84,324	12,57,473	1,69,41,797	
				2202	15,13,340	1,63,380	16,76,720
SECONDARY SCHOOL, TARN TARAN							

TOTAL (DDO)				15,13,340	1,63,380	16,76,720	
				2202	69,03,271	5,61,939	74,65,210

NIHAL SINGH WALA

***** -----
TOTAL (DDO) 69,03,271 5,61,939 74,65,210

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 1,70,86,972 15,15,979 1,86,02,951

RANDHAWA

***** -----
TOTAL (DDO) 1,70,86,972 15,15,979 1,86,02,951

PRINCIPAL, GOVT. INSERVICE 2202 2,42,014 0 2,42,014

TRAINING CENTRE

***** -----
TOTAL (DDO) 2,42,014 0 2,42,014

PRINCIPAL, GOVT. MODEL SENIOR 2202 51,48,599 4,17,858 55,66,457

SECONDARY SCHOOL, NATHEHA

***** -----
TOTAL (DDO) 51,48,599 4,17,858 55,66,457

PRINCIPAL, GOVT. MODEL SENIOR 2202 86,59,777 8,89,493 95,49,270

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAI KE KALAN

TOTAL (DDO)	86,59,777	8,89,493	95,49,270
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAMNAGAR	2202	42,313	0	42,313
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TOTAL (DDO)	42,313	0	42,313
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PRINCIPAL, GOVT. S. SSCHOOL, KUTTIWAL KALAN	2202	1,01,54,785	9,10,895	1,10,65,680
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	2235	72,749	9,060	81,809
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TOTAL (DDO)	1,02,27,534	9,19,955	1,11,47,489
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PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RODE	2202	29,80,841	0	29,80,841
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TOTAL (DDO)	29,80,841	0	29,80,841
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 69, 49, 528	15, 45, 297	1, 84, 94, 825
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SCHOOL (B), RAI KOT

2235	2, 47, 254	0	2, 47, 254
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TOTAL (DDO)	1, 71, 96, 782	15, 45, 297	1, 87, 42, 079
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 33, 83, 316	13, 35, 425	1, 47, 18, 741
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SCHOOL (GIRLS), DAROLI BHAI

TOTAL (DDO)	1, 33, 83, 316	13, 35, 425	1, 47, 18, 741
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 12, 73, 630	9, 07, 418	1, 21, 81, 048
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SCHOOL, BHUTTAL KALAN

TOTAL (DDO)	1, 12, 73, 630	9, 07, 418	1, 21, 81, 048
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVT. SENI OR SECONDARY 2202		1, 65, 82, 880	14, 96, 511	1, 80, 79, 391

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAK SAIDO KE

S PUNJAB

(COLLEGES)

2235	1,00,000	0	1,00,000

TOTAL(DDO)	1,66,82,880	14,96,511	1,81,79,391
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,75,31,585	16,16,194	1,91,47,779
SCHOOL, DALLA			

TOTAL(DDO)	1,75,31,585	16,16,194	1,91,47,779
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,51,88,120	22,88,227	2,74,76,347
SCHOOL, DHURI			
2235	1,02,548	1,46,037	2,48,585

TOTAL(DDO)	2,52,90,668	24,34,264	2,77,24,932
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,21,32,537	10,85,124	1,32,17,661
SCHOOL, KEHAR SINGH WALA			

TOTAL(DDO)	1,21,32,537	10,85,124	1,32,17,661

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 16, 90, 576	20, 09, 184	2, 36, 99, 760
SCHOOL, KOT BHAI			

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TOTAL (DDO)	2, 16, 90, 576	20, 09, 184	2, 36, 99, 760

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	85, 46, 476	11, 13, 617	96, 60, 093
SCHOOL, LAKHA HAZI			

2235	0	11, 306	11, 306
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TOTAL (DDO)	85, 46, 476	11, 24, 923	96, 71, 399

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 26, 13, 721	20, 41, 201	2, 46, 54, 922
SCHOOL, MEHLAN			

2235	5, 06, 998	7, 583	5, 14, 581
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)				2, 31, 20, 719	20, 48, 784	2, 51, 69, 503
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PUBLI C I NSTRUCTION I NSTRUCTION(SSECONDARY),	DI RECTOR, PUBLI C I NSTRUCTIONS(SECONDARY),	PRI NCIPAL, GOVT. SENI OR SECONDARY 2202		1, 99, 07, 778	18, 28, 524	2, 17, 36, 302
		SCHOOL, MULOWAL				

S PUNJAB

(COLLEGES)

	2235	23,867	49,817	73,684

TOTAL (DDO)		4,30,52,364	39,27,125	4,69,79,489
PRINCIPAL, GOVT. SENIOR SECONDARY 2202		2,16,53,968	19,51,766	2,36,05,734
SCHOOL, MUNDIAN KALAN				

TOTAL (DDO)		2,16,53,968	19,51,766	2,36,05,734
PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1,07,12,895	9,72,159	1,16,85,054
SCHOOL, RATOL ROHI				

TOTAL (DDO)		1,07,12,895	9,72,159	1,16,85,054
PRINCIPAL, GOVT. SENIOR SECONDARY 2202		70,88,750	6,46,960	77,35,710
SCHOOL, RUKNA BEGU				

TOTAL (DDO)		70,88,750	6,46,960	77,35,710
PRINCIPAL, GOVT. SENIOR SECONDARY 2202		47,95,319	4,27,713	52,23,032
SCHOOL, SARHALI				

	2235	0	10,362	10,362
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TOTAL (DDO)		47,95,319	4,38,075	52,33,394
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202		2,39,26,393	21,91,564	2,61,17,957
SCHOOL, SARON				

	2235	1,31,900	3,500	1,35,400
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TOTAL (DDO)		2,40,58,293	21,95,064	2,62,53,357
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202		2,15,28,830	19,92,210	2,35,21,040
SCHOOL, SHER KHAN				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2235		31,189	27,086	58,275
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SCHOOL, SHER KHAN

TOTAL (DDO)		2,15,60,019	20,19,296	2,35,79,315
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 71, 66, 830	15, 22, 252	1, 86, 89, 082
SCHOOL, SOHANGARH			

*****	-----	-----	-----
TOTAL (DDO)	1, 71, 66, 830	15, 22, 252	1, 86, 89, 082

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	38, 73, 353	43, 709	39, 17, 062
SCHOOL, TARN TARAN			

2235	11, 00, 579	3, 90, 011	14, 90, 590
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TOTAL (DDO)	49, 73, 932	4, 33, 720	54, 07, 652

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 90, 66, 313	27, 29, 239	3, 17, 95, 552
SCHOOL, BAJI DPUR			

*****	-----	-----	-----
TOTAL (DDO)	2, 90, 66, 313	27, 29, 239	3, 17, 95, 552

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 29, 09, 188	17, 54, 378	2, 46, 63, 566
SCHOOL, CHACK BUDHOKE			

*****	-----	-----	-----
TOTAL (DDO)	2, 29, 09, 188	17, 54, 378	2, 46, 63, 566

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 88, 07, 689	25, 31, 226	3, 13, 38, 915
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SCHOOL, DANGAR KHERA

***** -----
 TOTAL (DDO) 2,88,07,689 25,31,226 3,13,38,915

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,51,27,853 14,38,842 1,65,66,695

SCHOOL, DATARANWALI

***** -----
 TOTAL (DDO) 1,51,27,853 14,38,842 1,65,66,695

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, GURUHARBAHAI (BOYS)		3,45,34,980	33,40,227	3,78,75,207
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 TOTAL (DDO) 4,96,62,833 47,79,069 5,44,41,902

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,36,70,134 20,66,415 2,57,36,549

SCHOOL, GURUHARBAHAI (GIRLS)

***** -----
TOTAL (DDO) 2,36,70,134 20,66,415 2,57,36,549

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,22,28,479 10,86,912 1,33,15,391
SCHOOL, HAZARA SINGH WALA

***** -----
TOTAL (DDO) 1,22,28,479 10,86,912 1,33,15,391

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 3,71,78,763 34,16,417 4,05,95,180
SCHOOL, JALLALABAD(BOYS)

***** -----
TOTAL (DDO) 3,71,78,763 34,16,417 4,05,95,180

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 5,28,99,812 49,90,746 5,78,90,558
SCHOOL, JALLALABAD(GIRLS)

***** -----
TOTAL (DDO) 5,28,99,812 49,90,746 5,78,90,558

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,68,09,970 15,78,291 1,83,88,261
SCHOOL, JHURAR KHERA

***** -----
TOTAL (DDO) 1,68,09,970 15,78,291 1,83,88,261

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 00, 57, 359	9, 89, 402	1, 10, 46, 761
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SCHOOL, KANDWALA AMARKOT

*****	-----	-----	-----
TOTAL (DDO)	1, 00, 57, 359	9, 89, 402	1, 10, 46, 761

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVT. SENI OR SECONDARY 2202		3, 28, 68, 571	28, 87, 739	3, 57, 56, 310
I NSTRUCTI ON S	I NSTRUCTI ONS(SECONDARY), PUNJAB	SCHOOL, KARNI KHERA				
(COLLEGES)						

*****	-----	-----	-----
TOTAL (DDO)	3, 28, 68, 571	28, 87, 739	3, 57, 56, 310

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 13, 36, 173	18, 70, 305	2, 32, 06, 478
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SCHOOL, MAUJGARH

*****	-----	-----	-----
TOTAL (DDO)	2, 13, 36, 173	18, 70, 305	2, 32, 06, 478

PRI NCIPAL, GOVT. SENI OR SECONDARY 2071	3, 49, 712	6, 95, 376	10, 45, 088
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SCHOOL, MUDKI

2202 2, 87, 68, 937 25, 12, 735 3, 12, 81, 672

TOTAL (DDO) 2, 91, 18, 649 32, 08, 111 3, 23, 26, 760

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1, 45, 82, 073 13, 93, 123 1, 59, 75, 196

SCHOOL, TALWANDI JALLE KHAN

TOTAL (DDO) 1, 45, 82, 073 13, 93, 123 1, 59, 75, 196

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1, 70, 39, 173 15, 45, 330 1, 85, 84, 503

SCHOOL, CHHI TANWALA

2235 12, 501 0 12, 501

TOTAL (DDO) 1, 70, 51, 674 15, 45, 330 1, 85, 97, 004

PRINCIPAL, GOVT. SR. SEC SCHOOL, 2202 1, 43, 80, 915 4, 92, 665 1, 48, 73, 580

TALWAN

2235 74, 000 0 74, 000

TOTAL (DDO) 1, 44, 54, 915 4, 92, 665 1, 49, 47, 580

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2, 93, 05, 407 59, 91, 272 3, 52, 96, 679

2235 60,134 11,500 71,634

***** -----
 TOTAL(DDO) 2,93,65,541 60,02,772 3,53,68,313

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), FARIDKOT	2202	2,25,798	0	2,25,798
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 TOTAL(DDO) 2,95,91,339 60,02,772 3,55,94,111

PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU 2202 85,53,507 8,04,762 93,58,269

2235 32,648 15,588 48,236

***** -----
 TOTAL(DDO) 85,86,155 8,20,350 94,06,505

PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI 2202 1,61,82,925 15,73,246 1,77,56,171

***** -----
TOTAL (DDO) 1,61,82,925 15,73,246 1,77,56,171

PRI NCIPAL, GOVT. SR. SEC. 2202 1,44,15,666 13,80,063 1,57,95,729
SCHOOL(BOYS), KOTHA-GURU
2235 1,45,320 1,51,928 2,97,248

***** -----
TOTAL (DDO) 1,45,60,986 15,31,991 1,60,92,977

PRI NCIPAL, GOVT. SR. SEC. 2202 1,43,81,551 16,08,793 1,59,90,344
SCHOOL(BOYS), PHUL

***** -----
TOTAL (DDO) 1,43,81,551 16,08,793 1,59,90,344

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 29,97,455 0 29,97,455
KABARWALA

***** -----
TOTAL (DDO) 29,97,455 0 29,97,455

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,22,46,964 18,93,704 2,41,40,668
NURPUR SETHAN

2235 1,00,000 0 1,00,000
***** -----

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

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

		TOTAL (DDO)		2, 23, 46, 964	18, 93, 704	2, 42, 40, 668
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI	2202	2, 55, 84, 571	23, 23, 108	2, 79, 07, 679
			2235	1, 42, 886	0	1, 42, 886

		TOTAL (DDO)		4, 80, 74, 421	42, 16, 812	5, 22, 91, 233
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR	2202	1, 01, 58, 808	10, 52, 226	1, 12, 11, 034
			2235	0	3, 000	3, 000

		TOTAL (DDO)		1, 01, 58, 808	10, 55, 226	1, 12, 14, 034
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL	2202	2, 49, 21, 861	22, 88, 492	2, 72, 10, 353

TOTAL (DDO)	2, 49, 21, 861	22, 88, 492	2, 72, 10, 353
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 04, 07, 325	8, 86, 677	1, 12, 94, 002
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BHAGGOKE

TOTAL (DDO)	1, 04, 07, 325	8, 86, 677	1, 12, 94, 002
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2, 42, 43, 459	21, 95, 826	2, 64, 39, 285
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BHOKHRA

2235	1, 31, 904	1, 84, 743	3, 16, 647
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TOTAL (DDO)	2, 43, 75, 363	23, 80, 569	2, 67, 55, 932
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 13, 25, 187	8, 94, 515	1, 22, 19, 702
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BUNDALA

2235	10, 910	1, 12, 403	1, 23, 313
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TOTAL (DDO)	1, 13, 36, 097	10, 06, 918	1, 23, 43, 015
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 45, 18, 637	13, 28, 749	1, 58, 47, 386
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHAK FATEH SINGH WALA

PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	2235	5,169	0	5,169
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TOTAL (DDO)				1,45,23,806	13,28,749	1,58,52,555
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA			2202	1,44,98,732	13,24,005	1,58,22,737
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CHURIWALA DHANA

			2235	0	20,272	20,272
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TOTAL (DDO)				1,44,98,732	13,44,277	1,58,43,009
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHAPALI			2202	2,07,31,096	22,55,828	2,29,86,924
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DHAPALI

TOTAL (DDO)				2,07,31,096	22,55,828	2,29,86,924
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA			2202	95,35,897	9,29,528	1,04,65,425
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DIALPURA BHAI KA

***** -----
TOTAL (DDO) 95,35,897 9,29,528 1,04,65,425

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,46,68,535 13,83,347 1,60,51,882
DUNERA

***** -----
TOTAL (DDO) 1,46,68,535 13,83,347 1,60,51,882

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,42,54,943 13,78,721 1,56,33,664
FEROZE SHAH

2235 29,000 20,024 49,024

***** -----
TOTAL (DDO) 1,42,83,943 13,98,745 1,56,82,688

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,06,35,078 16,75,439 2,23,10,517
GORAYA

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	2,06,35,078	16,75,439	2,23,10,517

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 24,331 0 24,331
 INSTRUCTION INSTRUCTIONS(SECONDARY), GURU HAAR SAHAI
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 2,06,59,409 16,75,439 2,23,34,848

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,99,15,162 18,75,220 2,17,90,382
 JANDWAL

***** -----
 TOTAL(DDO) 1,99,15,162 18,75,220 2,17,90,382

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,94,48,530 18,23,295 2,12,71,825
 KADIANA KALAN

***** -----
 TOTAL(DDO) 1,94,48,530 18,23,295 2,12,71,825

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,70,44,166 17,51,437 1,87,95,603
 KAHMA

2235 82,883 0 82,883

***** -----
 TOTAL(DDO) 1,71,27,049 17,51,437 1,88,78,486

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,76,43,865	26,54,146	3,02,98,011
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KHAI PHAMEKI

*****	-----	-----	-----
TOTAL (DDO)	2,76,43,865	26,54,146	3,02,98,011

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,76,17,556	16,74,168	1,92,91,724
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KHAOWALI DHAB

2235	0	22,686	22,686
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TOTAL (DDO)	1,76,17,556	16,96,854	1,93,14,410

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,99,67,697	17,76,787	2,17,44,484
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KHIRAN WALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		1,99,67,697	17,76,787	2,17,44,484
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	25,00,098	0	25,00,098
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KHI VA

2235	12,850	0	12,850
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TOTAL (DDO)	2,24,80,645	17,76,787	2,42,57,432
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,27,36,612	12,84,507	1,40,21,119
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KHUBHAN

***** -----

TOTAL (DDO)	1,27,36,612	12,84,507	1,40,21,119
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,22,84,310	11,74,795	1,34,59,105
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LEHAL

***** -----

TOTAL (DDO)	1,22,84,310	11,74,795	1,34,59,105
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,84,60,074	17,09,489	2,01,69,563
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MAHMU JOYIA

2235	2,63,374	14,601	2,77,975
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TOTAL (DDO)	1,87,23,448	17,24,090	2,04,47,538
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2, 27, 06, 076	23, 63, 970	2, 50, 70, 046
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MEGHA RAI

TOTAL (DDO)	2, 27, 06, 076	23, 63, 970	2, 50, 70, 046

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	44, 16, 158	2, 96, 456	47, 12, 614
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MORO

TOTAL (DDO)	44, 16, 158	2, 96, 456	47, 12, 614

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 PAJJODEOTA SOOS	2235	1, 02, 75, 330	20, 05, 564	1, 22, 80, 894
				1, 40, 972	11, 000	1, 51, 972

				TOTAL (DDO)	1, 04, 16, 302	20, 16, 564
						1, 24, 32, 866

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 11, 55, 477	10, 39, 142	1, 21, 94, 619
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PATRE WALA

*****	-----	-----	-----
TOTAL (DDO)	1, 11, 55, 477	10, 39, 142	1, 21, 94, 619

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2, 56, 44, 844	24, 02, 029	2, 80, 46, 873
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SABUANA

*****	-----	-----	-----
TOTAL (DDO)	2, 56, 44, 844	24, 02, 029	2, 80, 46, 873

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2, 25, 01, 835	21, 13, 138	2, 46, 14, 973
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SAPPAN WALA

*****	-----	-----	-----
TOTAL (DDO)	2, 25, 01, 835	21, 13, 138	2, 46, 14, 973

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2, 60, 17, 998	23, 20, 748	2, 83, 38, 746
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SAYAD WALA

*****	-----	-----	-----
TOTAL (DDO)	2, 60, 17, 998	23, 20, 748	2, 83, 38, 746

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 68, 11, 122	14, 06, 154	1, 82, 17, 276
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TALWANDI SABO

TOTAL (DDO)	1,68,11,122	14,06,154	1,82,17,276
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,59,93,828	23,51,752	2,83,45,580
TIBBER			
	2235	9,23,556	6,53,688
			15,77,244

TOTAL (DDO)	2,69,17,384	30,05,440	2,99,22,824

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 UDHOWAL, JALANDHAR		1,19,42,042	11,73,979	1,31,16,021

TOTAL (DDO)				3,88,59,426	41,79,419	4,30,38,845
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		87,96,373	7,41,526	95,37,899
		VALOOR				

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TOTAL (DDO)	87,96,373	7,41,526	95,37,899
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,67,36,912 12,71,725 1,80,08,637

VEROKE

2235	23,363	0	23,363
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TOTAL (DDO)	1,67,60,275	12,71,725	1,80,32,000
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PRINCIPAL, GOVT. SR. SEC. 2202 1,32,38,895 11,07,008 1,43,45,903

SCHOOL, BHAI RUPA

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TOTAL (DDO)	1,32,38,895	11,07,008	1,43,45,903
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PRINCIPAL, GOVT. SR. SEC. 2202 1,38,15,516 12,91,682 1,51,07,198

SCHOOL, KALJHARANI

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TOTAL (DDO)	1,38,15,516	12,91,682	1,51,07,198
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PRINCIPAL, GOVT. SR. SEC. 2202 1,19,55,129 11,63,017 1,31,18,146

SCHOOL, MANDI KALAN

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TOTAL (DDO)	1,19,55,129	11,63,017	1,31,18,146
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PRI NCIPAL, GOVT. SR. SEC.	2202	83,49,298	7,66,729	91,16,027
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SCHOOL, RAMSARA

TOTAL (DDO)		83,49,298	7,66,729	91,16,027

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLI C I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLI C I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, GOVT. SR. SEC. SCHOOL, SANJAY NAGAR	2202	2,13,88,799	20,11,522	2,34,00,321
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TOTAL (DDO)				2,97,38,097	27,78,251	3,25,16,348

PRI NCIPAL, GOVT. SR. SEC.	2202	1,55,48,940	14,47,549	1,69,96,489
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SCHOOL, SHAKOOR

TOTAL (DDO)		1,55,48,940	14,47,549	1,69,96,489

PRI NCIPAL, GOVT. SR. SEC. SHCOL,	2202	1,69,51,071	14,72,199	1,84,23,270
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LAKHOKE BEHRAM

	2235	2,14,820	75,099	2,89,919
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TOTAL (DDO)		1,71,65,891	15,47,298	1,87,13,189
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PRI NCIPAL, GOVT. SR. SECONDARY	2202	1,02,66,352	9,18,897	1,11,85,249
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SCHOOL, BHANGURI

	2235	2,00,000	93,985	2,93,985
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TOTAL (DDO)		1,04,66,352	10,12,882	1,14,79,234
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PRI NCIPAL, GOVT. SR. SECONDARY	2202	5,20,72,206	48,03,093	5,68,75,299
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SCHOOL, DI NA NAGAR

	2235	2,40,712	18,234	2,58,946
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TOTAL (DDO)		5,23,12,918	48,21,327	5,71,34,245
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PRI NCIPAL, GOVT. SR. SECONDARY	2202	85,88,278	9,12,933	95,01,211
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SCHOOL, FATEHGARH PANJTOOR

TOTAL (DDO)		85,88,278	9,12,933	95,01,211
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PRI NCIPAL, GOVT. SR. SECONDARY	2235	1,14,716	0	1,14,716
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SCHOOL, JAROAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			1, 14, 716	0	1, 14, 716
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, MAHEM	2235		1, 00, 000	0	1, 00, 000
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		TOTAL (DDO)			2, 14, 716	0	2, 14, 716
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		PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202		1, 76, 64, 884	18, 29, 998	1, 94, 94, 882
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		TOTAL (DDO)			1, 76, 64, 884	18, 29, 998	1, 94, 94, 882
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		PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2202		1, 48, 72, 722	13, 71, 248	1, 62, 43, 970
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TOTAL (DDO) 1, 48, 72, 722 13, 71, 248 1, 62, 43, 970

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2, 51, 07, 645 22, 83, 485 2, 73, 91, 130
(G), RAMPURA PHUL MANDI

2235 1, 10, 604 0 1, 10, 604

***** -----
TOTAL (DDO) 2, 52, 18, 249 22, 83, 485 2, 75, 01, 734

PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202 1, 38, 57, 197 13, 02, 391 1, 51, 59, 588
JALAL

2235 1, 07, 224 0 1, 07, 224

***** -----
TOTAL (DDO) 1, 39, 64, 421 13, 02, 391 1, 52, 66, 812

PRINCIPAL, GOVT. SR. SEC. 2202 1, 24, 60, 207 11, 38, 017 1, 35, 98, 224
SCHOOL(BOYS), TALWANDI BHAI

***** -----
TOTAL (DDO) 1, 24, 60, 207 11, 38, 017 1, 35, 98, 224

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2, 17, 24, 233 19, 03, 786 2, 36, 28, 019
(G), PHAPHRE BHAI KE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), PHAPHRE BHAI KE	2235	42,573	1,34,978	1,77,551	
*****				-----			
TOTAL (DDO)				2,17,66,806	20,38,764	2,38,05,570	
PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), MEHRAJ				2202	1,74,83,089	17,10,407	1,91,93,496
UMARPUR KALAN				2235	21,498	0	21,498
*****				-----			
TOTAL (DDO)				1,75,04,587	17,10,407	1,92,14,994	
PRINCIPAL, GOVT. SR. SEC. SCHOOL, UMARPUR KALAN				2202	1,13,61,317	10,52,377	1,24,13,694
*****				-----			
TOTAL (DDO)				1,14,76,583	10,52,377	1,25,28,960	

PRI NCIPAL, GOVT. (BOYS)	2202	3,65,09,409	33,53,118	3,98,62,527
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SR. SEC. SCHOOL, MOHI NDRA

GANJ, RAJPURA

TOTAL (DDO)		3,65,09,409	33,53,118	3,98,62,527
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PRI NCIPAL, GOVT. (G) SR. SEC.	2202	1,63,95,158	16,21,960	1,80,17,118
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SCHOOL, MAMDOT

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,64,95,158	16,21,960	1,81,17,118
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PRI NCIPAL, GOVT. (G) SR. SEC	2202	6,28,55,641	55,18,478	6,83,74,119
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SCHOOL, BTD.

	2235	0	1,84,278	1,84,278
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TOTAL (DDO)		6,28,55,641	57,02,756	6,85,58,397
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PRI NCIPAL, GOVT. BOYS SR. SEC	2202	1,94,02,013	18,91,208	2,12,93,221
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SCHOOL, GONI ANA MANDI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. BOYS SR. SEC SCHOOL, GONI ANA MANDI	2235		2,08,847	15,334	2,24,181	
*****					TOTAL (DDO)	1,96,10,860	19,06,542	2,15,17,402
		PRINCIPAL, GOVT. GIRLS SR. SEC SCHOOL	2202		7,68,040	0	7,68,040	
*****					TOTAL (DDO)	7,68,040	0	7,68,040
		PRINCIPAL, GOVT. GIRLS SR. SEC SCHOOL, NURMAHAL	2202		1,14,77,411	8,03,859	1,22,81,270	
*****					TOTAL (DDO)	1,14,77,411	8,03,859	1,22,81,270
		PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN	2202		7,81,30,327	70,10,051	8,51,40,378	
*****					TOTAL (DDO)	7,81,30,327	70,10,051	8,51,40,378

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,10,71,582 18,94,280 2,29,65,862

SCHOOL(GIRLS), TALWANDI BHAI

TOTAL(DDO) 2,10,71,582 18,94,280 2,29,65,862

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,00,06,817 18,96,424 2,19,03,241

SCHOOL, PANJ KE UTTAR

TOTAL(DDO) 2,00,06,817 18,96,424 2,19,03,241

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,10,72,449 20,97,658 2,31,70,107

SCHOOL, TAHLI WALA BODLA

TOTAL(DDO) 2,10,72,449 20,97,658 2,31,70,107

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 75,45,731 17,80,655 93,26,386

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 0 91,305 91,305

INSTRUCTION INSTRUCTIONS(SECONDARY), SARHALA MUNDIAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 75,45,731 18,71,960 94,17,691

PRINCIPAL, GOVT. SR. SEC. 2202 1,58,47,463 13,67,419 1,72,14,882

SCHOOL(BOYS), BHUCHO MANDI

2235 3,80,878 28,000 4,08,878

***** -----
TOTAL(DDO) 1,62,28,341 13,95,419 1,76,23,760

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,45,86,972 12,83,249 1,58,70,221

LOOMBRI WALA

2235 64,979 0 64,979

***** -----
TOTAL(DDO) 1,46,51,951 12,83,249 1,59,35,200

PRINCIPAL, GOVT. SR. SEC. 2202 3,35,36,805 31,23,729 3,66,60,534

SCHOOL, MANDI PHUL

2235 58,363 1,29,690 1,88,053

***** -----
TOTAL(DDO) 3,35,95,168 32,53,419 3,68,48,587

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2, 29, 42, 232	19, 88, 069	2, 49, 30, 301
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DHANDARI KHURD

TOTAL (DDO)		2, 29, 42, 232	19, 88, 069	2, 49, 30, 301

PRI NCIPAL, GOVT. SR. SEC	2202	2, 91, 54, 960	25, 68, 720	3, 17, 23, 680
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SCHOOL, KHUI AN SARWAR

	2235	38, 845	1, 16, 532	1, 55, 377
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TOTAL (DDO)		2, 91, 93, 805	26, 85, 252	3, 18, 79, 057

PRI NCIPAL, GOVT. SR. SEC	2202	2, 95, 01, 991	27, 50, 593	3, 22, 52, 584
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SCHOOL, NI HAL KHERA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 95, 01, 991	27, 50, 593	3, 22, 52, 584

PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	8,490	0	8,490

TOTAL(DDO)		8,490	0	8,490

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,24,11,246	20,75,123	2,44,86,369
(BOYS), SAHNEWAL				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		2,25,11,246	20,75,123	2,45,86,369

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN	2202	1,41,74,768	13,98,145	1,55,72,913
	2235	3,19,972	0	3,19,972

TOTAL(DDO)		1,44,94,740	13,98,145	1,58,92,885

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, CHIMNEWALAMALOOKPUR	2235	41,550	64,498	1,06,048

TOTAL(DDO)		41,550	64,498	1,06,048

PRI NCIPAL, GOVT. SR. SEC.	2202	1, 87, 38, 470	17, 53, 499	2, 04, 91, 969
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SCHOOL, DARBAR PANDURI

TOTAL (DDO)		1, 87, 38, 470	17, 53, 499	2, 04, 91, 969

PRI NCIPAL, GOVT. SR. SEC.	2202	1, 28, 01, 142	11, 40, 523	1, 39, 41, 665
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SCHOOL, GHUNGRALI SI KHAN

TOTAL (DDO)		1, 28, 01, 142	11, 40, 523	1, 39, 41, 665

PRI NCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	2, 29, 69, 433	21, 86, 314	2, 51, 55, 747
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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MAI SER KHANA

PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVT. SR. SEC. , SCHOOL,	2235	1, 50, 168	1, 10, 932	2, 61, 100
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I NSTRUCTI ON I NSTRUCTI ONS(SECONDARY), MAI SER KHANA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				2, 31, 19, 601	22, 97, 246	2, 54, 16, 847

PRI NCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	1, 33, 48, 355	13, 05, 708	1, 46, 54, 063
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MANDI KALAN

	2235	11, 65, 188	0	11, 65, 188
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TOTAL (DDO)		1, 45, 13, 543	13, 05, 708	1, 58, 19, 251
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	64, 60, 443	4, 42, 901	69, 03, 344
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BAGHELEWALA

TOTAL (DDO)		64, 60, 443	4, 42, 901	69, 03, 344
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1, 33, 33, 184	13, 60, 553	1, 46, 93, 737
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BI LASPUR

TOTAL (DDO)		1, 33, 33, 184	13, 60, 553	1, 46, 93, 737
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	37, 223	0	37, 223
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BI LGA

	2235	0	9, 316	9, 316
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TOTAL (DDO)		37, 223	9, 316	46, 539
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202	2, 27, 946	0	2, 27, 946
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WANGALLI (BOYS)

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TOTAL (DDO)	2, 27, 946	0	2, 27, 946

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202	2, 79, 19, 831	25, 86, 533	3, 05, 06, 364
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WANI GARH

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)				2, 79, 19, 831	25, 86, 533	3, 05, 06, 364
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PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202		90, 43, 520	7, 02, 378	97, 45, 898
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I NSTRUCTI ON I NSTRUCTI ONS(SECONDARY), LLAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)			3, 69, 63, 351	32, 88, 911	4, 02, 52, 262

PRI NCIPAL, GOVERNMENT SENI OR	2202			2, 12, 83, 644	25, 96, 378	2, 38, 80, 022
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SECONDARY SCHOOL

***** -----
TOTAL (DDO) 2, 12, 83, 644 25, 96, 378 2, 38, 80, 022

PRINCIPAL, JAIN GIRLS HIGHER 2202 74, 64, 444 17, 65, 412 92, 29, 856

SECONDARY SCHOOL

***** -----
TOTAL (DDO) 74, 64, 444 17, 65, 412 92, 29, 856

PRINCIPAL, KALGI DHAR KHALSA GIRLS 2202 0 7, 82, 078 7, 82, 078

HIGHER SECONDARY SCHOOL

***** -----
TOTAL (DDO) 0 7, 82, 078 7, 82, 078

PRINCIPAL, KHALSA HIGHER 2202 8, 96, 439 8, 76, 859 17, 73, 298

SECONDARY SCHOOL, BIR BABA BUDA

SAHIB

***** -----
TOTAL (DDO) 8, 96, 439 8, 76, 859 17, 73, 298

PRINCIPAL, KHALSA SENIOR 2202 1, 18, 29, 227 17, 29, 751 1, 35, 58, 978

SECONDARY SCHOOL

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TOTAL (DDO)	1, 18, 29, 227	17, 29, 751	1, 35, 58, 978
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PRI NCIPAL, KHALSA SR. SEC. SCHOOL, 2202	25, 05, 638	5, 16, 352	30, 21, 990
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TALWANDI SABO

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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-----				TOTAL (DDO)	25, 05, 638	5, 16, 352	30, 21, 990
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	2, 43, 48, 983	23, 78, 102	2, 67, 27, 085
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***** -----				TOTAL (DDO)	2, 68, 54, 621	28, 94, 454	2, 97, 49, 075
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PRI NCIPAL, M. D. A. S SR. SECONDARY SCHOOL, MOGA	2202	84, 48, 578	15, 51, 497	1, 00, 00, 075
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***** -----				TOTAL (DDO)	84, 48, 578	15, 51, 497	1, 00, 00, 075
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PRI NCIPAL, M. L. M. HR. SEC. SCHOOL	2202	1, 21, 78, 209	28, 70, 373	1, 50, 48, 582
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FZR

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TOTAL (DDO)		1, 21, 78, 209	28, 70, 373	1, 50, 48, 582

PRI NCIPAL, MATTA GUJARI SENIOR	2202	2, 00, 06, 492	15, 72, 232	2, 15, 78, 724
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SECONDARY SCHOOL

	2235	1, 22, 586	41, 585	1, 64, 171
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TOTAL (DDO)		2, 01, 29, 078	16, 13, 817	2, 17, 42, 895

PRI NCIPAL, MODEL SENIOR SECONDARY	2202	5, 82, 28, 317	54, 12, 597	6, 36, 40, 914
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SCHOOL, PHEEL KHANNA

	2235	4, 50, 997	85, 848	5, 36, 845
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TOTAL (DDO)		5, 86, 79, 314	54, 98, 445	6, 41, 77, 759

PRI NCIPAL, N. S. KHALSA HIGH	2202	43, 85, 051	7, 24, 893	51, 09, 944
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SCHOOL, SULTANPUR LODHI

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TOTAL (DDO)		43, 85, 051	7, 24, 893	51, 09, 944

PRINCIPAL, PTTTI, MEHALPUR	2202	14,17,975	0	14,17,975
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TOTAL(DDO)		14,17,975	0	14,17,975
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, S D HR. SEC. SCHOOL, FAZILKA	2202	1,84,942	0	1,84,942
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TOTAL(DDO)		1,84,942	0	1,84,942
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PRINCIPAL, S. D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	77,55,996	12,07,784	89,63,780
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TOTAL(DDO)		77,55,996	12,07,784	89,63,780
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PRINCIPAL, S. D. P. SR. SEC. SCHOOL, LUDHIANA	2202	1,67,43,540	38,86,507	2,06,30,047
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TOTAL (DDO) 1, 67, 43, 540 38, 86, 507 2, 06, 30, 047

PRINCIPAL, S. G. A. D. KHALSA HIGH 2202 19, 75, 499 5, 82, 162 25, 57, 661
SECONDARY SCHOOL, TARN TARAN

2235 82, 764 0 82, 764

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TOTAL (DDO) 20, 58, 263 5, 82, 162 26, 40, 425

PRINCIPAL, S. G. T. B. SENIOR 2235 2, 37, 643 0 2, 37, 643
SECONDARY SCHOOL, JANDWAL

***** -----
TOTAL (DDO) 2, 37, 643 0 2, 37, 643

PRINCIPAL, S. R. ARYA S. S. S. , 2202 68, 26, 787 13, 94, 351 82, 21, 138
PATIALA

***** -----
TOTAL (DDO) 68, 26, 787 13, 94, 351 82, 21, 138

PRINCIPAL, S. S. D. SR. SEC. SCHOOL, 2202 1, 00, 731 0 1, 00, 731
BHATINDA

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TOTAL (DDO) 1, 00, 731 0 1, 00, 731

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA	2202	7,10,040	0	7,10,040	
			2235	16,450	10,073	26,523	

		TOTAL (DDO)		7,26,490	10,073	7,36,563	
		PRINCIPAL, SANT ATAR SINGH G. P. C BADBAR	2203	3,24,67,180	47,97,813	3,72,64,993	

		TOTAL (DDO)		3,24,67,180	47,97,813	3,72,64,993	
		PRINCIPAL, SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	47,08,359	8,17,433	55,25,792	

		TOTAL (DDO)		47,08,359	8,17,433	55,25,792	

PRI NCIPAL, SENI OR SECONDARY	2202	0	3, 18, 807	3, 18, 807
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SCHOOL

TOTAL (DDO)		0	3, 18, 807	3, 18, 807

PRI NCIPAL, SENI OR SECONDARY	2202	84, 99, 858	11, 68, 971	96, 68, 829
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SCHOOL, ARNO

	2235	1, 18, 147	0	1, 18, 147
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TOTAL (DDO)		86, 18, 005	11, 68, 971	97, 86, 976

PRI NCIPAL, SENI OR SECONDARY	2202	2, 77, 70, 600	25, 27, 733	3, 02, 98, 333
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SCHOOL, BHARI

	2235	82, 896	0	82, 896
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TOTAL (DDO)		2, 78, 53, 496	25, 27, 733	3, 03, 81, 229

PRI NCIPAL, SENI OR SECONDARY	2202	1, 33, 60, 683	12, 60, 809	1, 46, 21, 492
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SCHOOL, BIJA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,33,60,683 12,60,809 1,46,21,492

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, SENIOR SECONDARY 2202 2,63,85,659 24,48,357 2,88,34,016

SCHOOL, DAKHA

2235 0 21,378 21,378

TOTAL (DDO) 3,97,46,342 37,30,544 4,34,76,886

PRINCIPAL, SENIOR SECONDARY 2202 3,68,53,364 34,73,181 4,03,26,545

SCHOOL, DEVI GARH

2235 74,124 1,56,383 2,30,507

TOTAL (DDO) 3,69,27,488 36,29,564 4,05,57,052

PRINCIPAL, SENIOR SECONDARY 2202 2,54,61,555 23,83,002 2,78,44,557

SCHOOL, GHAGGA

2235 39,885 5,000 44,885

TOTAL (DDO)		2, 55, 01, 440	23, 88, 002	2, 78, 89, 442
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PRINCIPAL, SENIOR SECONDARY	2202	1, 88, 95, 228	16, 55, 072	2, 05, 50, 300
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SCHOOL, IKOLOHA

	2235	1, 38, 314	40, 697	1, 79, 011
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TOTAL (DDO)		1, 90, 33, 542	16, 95, 769	2, 07, 29, 311
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PRINCIPAL, SENIOR SECONDARY	2202	4, 21, 02, 248	40, 71, 478	4, 61, 73, 726
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SCHOOL, KHAMANO KALAN

	2235	1, 00, 000	3, 13, 013	4, 13, 013
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TOTAL (DDO)		4, 22, 02, 248	43, 84, 491	4, 65, 86, 739
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PRINCIPAL, SENIOR SECONDARY	2202	1, 92, 72, 804	16, 46, 491	2, 09, 19, 295
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SCHOOL, LIBRA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	1, 92, 72, 804	16, 46, 491	2, 09, 19, 295

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2202 3,06,41,308 26,32,320 3,32,73,628
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PANJOLA
 S PUNJAB
 (COLLEGES)

2235 1,05,343 0 1,05,343

 TOTAL(DDO) 5,00,19,455 42,78,811 5,42,98,266

PRINCIPAL, SENIOR SECONDARY 2202 1,10,24,269 10,09,634 1,20,33,903
 SCHOOL, RAUNI

 TOTAL(DDO) 1,10,24,269 10,09,634 1,20,33,903

PRINCIPAL, SENIOR SECONDARY 2202 1,23,19,360 11,66,166 1,34,85,526
 SCHOOL, ROSHANPUR

 TOTAL(DDO) 1,23,19,360 11,66,166 1,34,85,526

PRINCIPAL, SENIOR SECONDARY 2202 65,66,393 6,16,954 71,83,347
 SCHOOL, SHAHPUR

 TOTAL(DDO) 65,66,393 6,16,954 71,83,347

PRI NCIPAL, SENI OR SECONDARY	2202	2, 10, 71, 458	18, 50, 937	2, 29, 22, 395
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SCHOOL, BHAGI BANDER

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		2, 11, 71, 458	18, 50, 937	2, 30, 22, 395
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PRI NCIPAL, SH GURU HARGOBI ND GOVT	2202	3, 09, 00, 086	28, 53, 993	3, 37, 54, 079
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SR SECONDARY MANDI GOBI NDGARH

TOTAL (DDO)		3, 09, 00, 086	28, 53, 993	3, 37, 54, 079
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PRI NCIPAL, SHAHEED BABA LAL SINGH	2202	1, 76, 17, 977	16, 61, 194	1, 92, 79, 171
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GOVERNMENT SENI OR SECONDARY

SCHOOL, SAHI BANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, SHAHEED BABA LAL SINGH	2235	0	1, 13, 917	1, 13, 917
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INSTRUCTION INSTRUCTIONS (SECONDARY), GOVERNMENT SENI OR SECONDARY

S PUNJAB SCHOOL, SAHI BANA

(COLLEGES)

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TOTAL (DDO)	1,76,17,977	17,75,111	1,93,93,088
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PRINCIPAL, SHEED BHAI MASTI DASS 2202	3,24,42,626	29,31,642	3,53,74,268
GOVT. SECONDARY SCHOOL, LONGOWAL			
2235	73,414	4,22,508	4,95,922

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TOTAL (DDO)	3,25,16,040	33,54,150	3,58,70,190
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PRINCIPAL, SHEED SARDAR BHAGWAN 2202	2,15,24,428	17,47,830	2,32,72,258
SINGH GOVT. SR. SECONDARY SCHOOL			
(GIRLS), LONGOWAL			
2235	1,51,806	0	1,51,806

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TOTAL (DDO)	2,16,76,234	17,47,830	2,34,24,064
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PRINCIPAL, SIKH KANYA 2202	28,08,319	5,70,830	33,79,149
MAHAVI DYALAYA, FZR			

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TOTAL (DDO)	28,08,319	5,70,830	33,79,149
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PRINCIPAL, SKSB SENIOR SECONDARY 2202	1,18,67,110	10,59,997	1,29,27,107
SCHOOL, CHAK KALAN			

	2235	94,819	0	94,819
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TOTAL (DDO)	1,19,61,929	10,59,997	1,30,21,926
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PRINCIPAL, SR. SECONDARY SCHOOL, KHERI NODH SINGH	2202	1,78,10,987	16,11,840	1,94,22,827
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TOTAL (DDO)	1,78,10,987	16,11,840	1,94,22,827
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	1,72,68,519	15,09,310	1,87,77,829
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)	1,72,68,519	15,09,310	1,87,77,829
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REGISTRAR, D. P. I. (SECONDARY EDU)	2202	24,61,09,465	2,66,40,760	27,27,50,225
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PUNJAB

 TOTAL (DDO) 26,33,77,984 2,81,50,070 29,15,28,054

 TOTAL (CCO) 32,47,24,89,701 3,52,37,42,503 35,99,62,32,204

 TOTAL (DEPT) 64,20,60,85,521 15,01,16,47,348 79,21,77,32,869

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 63,01,187 6,91,702 69,92,889
 WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROZEPUR
 R)

 TOTAL (DDO) 63,01,187 6,91,702 69,92,889

EXECUTIVE ENGINEER, CENTRAL WORKS 2235 1,33,006 0 1,33,006
 DIVISION PWD B&R, ABOHAR

 TOTAL (DDO) 1,33,006 0 1,33,006

EXECUTIVE ENGINEER, RURAL ROADS 2235 27,42,294 0 27,42,294
 DIVISION PWD B&R, FEROZEPUR

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TOTAL (DDO) 27,42,294 0 27,42,294

DEPUTY DIRECTOR, RESEARCH AND 2059 56,62,331 6,57,155 63,19,486
LABORATORY PB
PWD(B&R), PTL., LABORATORY
RESEARCH AND LABORATORY

***** -----
TOTAL (DDO) 56,62,331 6,57,155 63,19,486

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDI GARH	2235	3,97,466	54,889	4,52,355
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			4059	22,97,77,682	32,39,604	23,30,17,286
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TOTAL (DDO) 23,01,75,148 32,94,493 23,34,69,641

ENGINEER INCHARGE GOVT. AGRO 3053 1,93,094 3,24,554 5,17,648
ENGME. OVERHAULING WORKSHOP
AERODROME, PATIALA

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TOTAL (DDO)		1, 93, 094	3, 24, 554	5, 17, 648
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EXECUTIVE ENGINEER, CENTRAL	2059	5, 52, 09, 721	46, 19, 136	5, 98, 28, 857
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WORKS DIVISION NO-II, PWD (B&R)

	2235	2, 00, 000	0	2, 00, 000
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	3054	4, 65, 27, 089	18, 14, 000	4, 83, 41, 089
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	4059	97, 53, 256	0	97, 53, 256
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	4202	6, 26, 44, 418	1, 49, 11, 470	7, 75, 55, 888
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	4210	0	4, 33, 32, 100	4, 33, 32, 100
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	5054	7, 07, 08, 173	92, 02, 000	7, 99, 10, 173
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TOTAL (DDO)		24, 50, 42, 657	7, 38, 78, 706	31, 89, 21, 363
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EXECUTIVE ENGINEER, B&R	2235	1, 40, 488	0	1, 40, 488
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DIVISION, PUNJAB, PATIALA

	4059	6, 71, 372	0	6, 71, 372
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TOTAL (DDO)		8, 11, 860	0	8, 11, 860
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EXECUTIVE ENGINEER, CENTRAL	2059	1, 33, 86, 774	13, 17, 386	1, 47, 04, 160
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WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

	2235	10, 000	0	10, 000
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4059 0 45,154 45,154

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 TOTAL (DDO) 1,33,96,774 13,62,540 1,47,59,314

EXECUTIVE ENGINEER, CENTRAL 2059 1,55,77,392 12,43,630 1,68,21,022
 WORKS DIVISION-1 PWD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(B&R), LUDHIANA

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 TOTAL (DDO) 1,55,77,392 12,43,630 1,68,21,022

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA	2059	93,53,094	9,50,304	1,03,03,398
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2235 1,00,000 0 1,00,000

4059 3,40,306 1,81,899 5,22,205

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 TOTAL (DDO) 97,93,400 11,32,203 1,09,25,603

EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD 3054 3,61,41,848 69,72,947 4,31,14,795

(B&R), LUDHIANA

4059	0	55,435	55,435
4202	4,91,75,029	1,06,94,928	5,98,69,957
5054	7,44,43,752	11,94,51,083	19,38,94,835

TOTAL (DDO) 15,97,60,629 13,71,74,393 29,69,35,022

EXECUTIVE ENGINEER, ELECTRICAL 2059 3,79,05,483 48,01,730 4,27,07,213

DIVISION PWD (B&R), LUDHIANA

4059	7,51,840	0	7,51,840
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TOTAL (DDO) 3,86,57,323 48,01,730 4,34,59,053

EXECUTIVE ENGINEER, MECHANICAL 2059 2,32,27,518 18,33,760 2,50,61,278

DIVISION, PWD (B&R),

PUNJAB, PATIALA

2235	1,06,371	0	1,06,371
4059	9,56,030	16,43,799	25,99,829

TOTAL (DDO) 2,42,89,919 34,77,559 2,77,67,478

EXECUTIVE ENGINEER, PROVINCIAL 2059 8,24,27,244 2,84,89,360 11,09,16,604

DIVISION B&R, SANGRUR

3054	5,83,80,678	0	5,83,80,678
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4059	40,95,000	6,66,170	47,61,170
4202	2,76,26,643	1,88,72,232	4,64,98,875
5054	1,06,22,30,078	31,55,84,177	1,37,78,14,255

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		1,23,47,59,643	36,36,11,939	1,59,83,71,582
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA	2059	7,83,85,019	80,54,683	8,64,39,702
			2235	26,68,048	0	26,68,048
			3054	8,38,87,276	7,53,638	8,46,40,914
			4059	46,16,180	2,48,015	48,64,195
			4202	4,65,62,755	25,65,787	4,91,28,542
			5054	9,90,97,963	4,39,22,928	14,30,20,891

		TOTAL (DDO)		1,54,99,76,884	41,91,56,990	1,96,91,33,874
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB	2235	14,37,765	4,48,560	18,86,325

	3054	2,60,73,678	5,65,065	2,66,38,743
	4059	18,83,333	38,913	19,22,246
	5054	11,68,04,830	14,13,22,696	25,81,27,526

TOTAL (DDO)		14,61,99,606	14,23,75,234	28,85,74,840

EXECUTIVE ENGINEER, RURAL WORKS 2059 -118 0 -118
 DIVISION NO.2 PWD (B&R), LUDHIANA

TOTAL (DDO)		-118	0	-118

EXECUTIVE ENGINEER, RURAL WORKS 2235 10,925 0 10,925
 DIVISION, PWD(B&R), PUNJAB, NABHA

	4210	0	6,10,204	6,10,204

TOTAL (DDO)		10,925	6,10,204	6,21,129

EXECUTIVE ENGINEER, (RWS) PUBLIC 2235 2,00,000 10,000 2,10,000
 HEALTH DIVISION NO. 2

TOTAL (DDO)		2,00,000	10,000	2,10,000

EXECUTIVE ENGINEER, , CENTRAL 2059 2,01,94,329 40,93,458 2,42,87,787

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

WORKS DIVISION						
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	2071	20,74,810	0	20,74,810
			2235	23,195	0	23,195

		TOTAL (DDO)		2,22,92,334	40,93,458	2,63,85,792
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-2, PWD (B&R)	2059	34,60,000	0	34,60,000

		TOTAL (DDO)		34,60,000	0	34,60,000
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD (B&R)	2059	2,01,22,009	20,86,309	2,22,08,318
			2235	1,09,687	0	1,09,687
			3054	14,27,615	35,96,763	50,24,378
			5054	1,16,564	0	1,16,564

		TOTAL (DDO)		2,17,75,875	56,83,072	2,74,58,947

EXECUTIVE ENGINEER, CONSTRUCTION	2059	-4,96,249	0	-4,96,249
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DIVISION NO 1. ROADS AND BRIDGES

DIVISION

3054	75,75,211	0	75,75,211
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TOTAL (DDO)	70,78,962	0	70,78,962
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,89,86,793	77,80,180	4,67,66,973
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DIVISION

2235	15,88,309	0	15,88,309
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3054	3,69,84,919	22,76,994	3,92,61,913
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4059	20,62,00,000	7,09,99,284	27,71,99,284
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4202	5,44,85,225	5,14,775	5,50,00,000
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5054	1,96,21,197	83,87,091	2,80,08,288
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TOTAL (DDO)	35,78,66,443	8,99,58,324	44,78,24,767
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EXECUTIVE ENGINEER, RURAL	2059	11,221	896	12,117
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WORANKS DIVISION, PWD (B&R)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD (B&R)	5054		36,18,79,092	26,10,88,600	62,29,67,692

TOTAL (DDO)					36,18,90,313	26,10,89,496	62,29,79,809
EXECUTIVE ENGINEER, RURAL WORKS DIVISION				2059	1,42,463	-78,621	63,842
				3054	11,99,640	27,14,388	39,14,028

TOTAL (DDO)					13,42,103	26,35,767	39,77,870
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-1, PWD (B&R)				2059	2,89,45,299	25,80,086	3,15,25,385
				2235	1,00,000	0	1,00,000
				3054	45,26,852	2,05,21,103	2,50,47,955
				4202	0	38,26,290	38,26,290

TOTAL (DDO)					3,35,72,151	2,69,27,479	6,04,99,630
EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD (B&R), AMRITSAR AT FEROZEPUR				2059	89,84,354	8,66,035	98,50,389

3054	20,091	0	20,091
4059	19,35,000	49,229	19,84,229
5054	1,29,50,000	0	1,29,50,000

TOTAL (DDO)	2,38,89,445	9,15,264	2,48,04,709
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	1,38,21,261	9,71,863	1,47,93,124
DIVISION NO 2, PWD (B&R)			

TOTAL (DDO)	1,38,21,261	9,71,863	1,47,93,124
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	5,15,52,472	40,82,251	5,56,34,723
DIVISION PB. PWD (B&R) PATIALA			
AT SANGRUR			

2202	5,36,473	0	5,36,473
2235	6,23,425	0	6,23,425
3054	0	15,00,000	15,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	5,27,12,370	55,82,251	5,82,94,621

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CENTRAL WORKS 2059 3,17,40,283 26,36,120 3,43,76,403
 WORKS (B & WORKS, PUNJAB DIVISION PWD B&R ,MOHALI
 R)

3054 51,73,03,216 14,23,81,577 65,96,84,793

 TOTAL (DDO) 60,17,55,869 15,05,99,948 75,23,55,817

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 -49,73,650 11,48,625 -38,25,025
 DIVISION, PWD B&R, JALANDHAR

3054 24,94,399 8,24,153 33,18,552

 TOTAL (DDO) -24,79,251 19,72,778 -5,06,473

EXECUTIVE ENGINEER, CONST. 2059 2,51,76,835 21,44,300 2,73,21,135
 DIVISION NO. 1, PWD B&R,
 KAPURTHALA

 TOTAL (DDO) 2,51,76,835 21,44,300 2,73,21,135

EXECUTIVE ENGINEER, CONST. DIVN. 2059 2,56,40,217 23,08,836 2,79,49,053
 NO. 2, JALANDHAR

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 2,57,40,217 23,08,836 2,80,49,053

EXECUTIVE ENGINEER, CONSTRUCTION	2059	5,26,74,999	60,04,619	5,86,79,618
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DIVISION PUNJAB PWD B&R SIRHIND

TOTAL (DDO)		5,26,74,999	60,04,619	5,86,79,618
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EXECUTIVE ENGINEER, CONSTRUCTION	2235	7,71,305	61,354	8,32,659
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DIVISION NO. 2, PWD B&R,

KAPURTHALA

TOTAL (DDO)		7,71,305	61,354	8,32,659
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,99,14,174	16,23,466	2,15,37,640
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION NO. 1 P. W. D. (B&R)

FEROZEPUR

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2235	1,00,000	0	1,00,000
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DIVISION NO. 1 P. W. D. (B&R)

FEROZEPUR

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TOTAL (DDO) 2,00,14,174 16,23,466 2,16,37,640

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,72,04,911 32,38,547 4,04,43,458
DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR

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TOTAL (DDO) 3,72,04,911 32,38,547 4,04,43,458

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,73,67,709 42,51,091 3,16,18,800
DIVISION NO.1 PWD B&R, JALANDHAR

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TOTAL (DDO) 2,73,67,709 42,51,091 3,16,18,800

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,58,43,655 29,76,091 3,88,19,746
DIVISION NO.2, PUNJAB PWD (B&R)

4202 5,61,96,719 1,28,97,238 6,90,93,957

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TOTAL (DDO) 9,20,40,374 1,58,73,329 10,79,13,703

EXECUTIVE ENGINEER, CONSTRUCTION 2059 -1,13,750 -1,07,429 -2,21,179
DIVISION NO.1 PB PWD B&R, MOHALI

3054 6,55,96,308 56,39,360 7,12,35,668

4059	0	1,59,188	1,59,188
5054	26,15,45,786	12,00,51,337	38,15,97,123

TOTAL (DDO)	32,70,28,344	12,57,42,456	45,27,70,800
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	5,02,77,964	74,19,478	5,76,97,442
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DIVISION NO. II P.W. D(B&R)

AMRITSAR

4059	84,27,056	0	84,27,056
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TOTAL (DDO)	5,87,05,020	74,19,478	6,61,24,498
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,78,84,969	35,47,418	3,14,32,387
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DIVISION NO. II PUNJAB P.W. D(B&R)

FEROZEPUR-II

TOTAL (DDO)	8,65,89,989	1,09,66,896	9,75,56,885
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,09,13,552	20,14,565	2,29,28,117
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DIVISION PB PWD (B&R),

	2235	16,000	28,206	44,206
	5054	21,52,99,440	16,23,63,435	37,76,62,875

TOTAL(DDO)		23,62,28,992	16,44,06,206	40,06,35,198

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,24,62,193 25,38,133 3,50,00,326

DIVISION PB PWD (B&R),

MALERKOTLA

	2235	46,239	14,940	61,179
	3054	54,76,000	12,712	54,88,712
	4059	0	49,260	49,260
	4202	49,43,101	4,79,34,161	5,28,77,262

TOTAL(DDO)		4,29,27,533	5,05,49,206	9,34,76,739

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,45,71,253 32,78,792 3,78,50,045

DIVISION PB PWD B&R, MOGA

	2235	1,04,194	21,251	1,25,445
	3054	4,45,84,733	0	4,45,84,733
	5054	1,18,53,930	3,74,17,591	4,92,71,521

TOTAL(DDO)		9,11,14,110	4,07,17,634	13,18,31,744

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,09,89,976 64,77,780 3,74,67,756

DIVISION PB PWD B&R, MUKERIAN

3054	13,03,30,639	49,37,931	13,52,68,570
4059	2,12,36,834	69,24,875	2,81,61,709
5054	6,03,60,291	82,02,945	6,85,63,236

 TOTAL (DDO) 24,29,17,740 2,65,43,531 26,94,61,271

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,42,36,012 32,30,351 3,74,66,363
 DIVISION PB PWD(B&R) , BARNALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA	2235	26,27,418	0	26,27,418
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3054	1,24,86,795	1,86,64,822	3,11,51,617
4059	3,79,99,740	27,708	3,80,27,448
4202	64,80,572	89,88,108	1,54,68,680
5054	10,92,39,936	12,73,27,032	23,65,66,968

 TOTAL (DDO) 20,30,70,473 15,82,38,021 36,13,08,494

EXECUTIVE ENGINEER, CONSTRUCTION 2059 5,75,56,508 49,94,031 6,25,50,539

DIVISION PB. PWD B&R

	3054	2,89,00,566	5,43,26,120	8,32,26,686
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TOTAL (DDO)		8,64,57,074	5,93,20,151	14,57,77,225
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	13,35,454	0	13,35,454
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DIVISION PUNJAB P. W. D. (B&R)

FARIDKOT

TOTAL (DDO)		13,35,454	0	13,35,454
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	6,43,59,831	67,01,737	7,10,61,568
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DIVISION PUNJAB P. W. D. (B&R)

ROPAR

TOTAL (DDO)		6,43,59,831	67,01,737	7,10,61,568
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,07,24,867	42,70,639	4,49,95,506
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DIVISION PWD B&R PUNJAB,

MUKATSAR

	2235	22,49,349	14,191	22,63,540
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TOTAL (DDO)		4,29,74,216	42,84,830	4,72,59,046
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,89,59,110	60,59,066	5,50,18,176
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DIVISION PWD B&R,

	3054	9,10,38,258	77,43,018	9,87,81,276
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	4059	2,21,03,047	25,09,525	2,46,12,572
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	4202	9,24,39,911	1,70,72,404	10,95,12,315
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,	5054	39,09,31,238	19,91,81,074	59,01,12,312
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TOTAL (DDO)		64,54,71,564	23,25,65,087	87,80,36,651
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,14,72,780	42,32,834	4,57,05,614
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DIVISION, PB PWD B&R, NABHA

	2235	3,82,672	10,516	3,93,188
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TOTAL (DDO)		4,18,55,452	42,43,350	4,60,98,802
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,92,11,623	42,43,319	5,34,54,942
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DIVISION-1, PWD B&R, MOHALI

	4059	58,705	2,52,580	3,11,285
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TOTAL (DDO)		4,92,70,328	44,95,899	5,37,66,227
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EXECUTIVE ENGINEER, CONSTRUCTION	4059	78,81,408	0	78,81,408
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DIVISION-2, PWD B&R, MOHALI

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TOTAL (DDO)		78,81,408	0	78,81,408
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EXECUTIVE ENGINEER, DRAINAGE	2235	96,042	1,40,010	2,36,052
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DIVISION (PROVINCIAL DIVISION)

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TOTAL (DDO)		96,042	1,40,010	2,36,052
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EXECUTIVE ENGINEER, ELECTRIC	2059	4,58,41,193	37,57,359	4,95,98,552
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DIVISION, PWD (B&R)

	3054	93,90,000	13,28,897	1,07,18,897
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	4059	59,99,894	0	59,99,894
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TOTAL (DDO)		6,12,31,087	50,86,256	6,63,17,343
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EXECUTIVE ENGINEER, ELECTRICAL	2059	17,50,90,743	2,96,89,253	20,47,79,996
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DIVISION, PUNJAB PWD B&R

CHANDI GARH

3054 1,27,20,871 0 1,27,20,871

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	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 CHANDI GARH	4059	1,98,60,910	24,28,169	2,22,89,079	
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TOTAL (DDO)				20,76,72,524	3,21,17,422	23,97,89,946	
EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO. 1 PB. PWD B&R				2059	5,89,93,183	97,12,409	6,87,05,592
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TOTAL (DDO)				5,89,93,183	97,12,409	6,87,05,592	
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD B&R, PATIALA				2059	69,811	-69,811	0
*****				-----			
TOTAL (DDO)				2235	2,71,792	3,097	2,74,889
*****				-----			
TOTAL (DDO)				3054	51,13,496	10,08,056	61,21,552
*****				-----			
TOTAL (DDO)				54,55,099	9,41,342	63,96,441	

EXECUTIVE ENGINEER, ELECTRICAL	2059	1,81,51,464	25,61,811	2,07,13,275
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DIVISION SANGRUR (EARLIER NO 2

PATIALA)

TOTAL (DDO)		1,81,51,464	25,61,811	2,07,13,275
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EXECUTIVE ENGINEER, ELECTRICAL	2235	1,00,000	0	1,00,000
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DIVISION, FARIDKOT

TOTAL (DDO)		1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, HORTICULTURE	2059	2,28,73,368	39,49,772	2,68,23,140
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DIVISION, PWD B&R

TOTAL (DDO)		2,28,73,368	39,49,772	2,68,23,140
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EXECUTIVE ENGINEER, PROVINCIAL	2059	6,34,05,521	57,81,981	6,91,87,502
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DIVISION NO-I, PWD (B&R)

TOTAL (DDO)		6,34,05,521	57,81,981	6,91,87,502
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R)	3054		8,09,83,416	90,96,469	9,00,79,885
			4059		55,57,185	1,66,75,377	2,22,32,562
			4202		0	1,88,83,747	1,88,83,747
			5054		8,13,95,188	75,00,000	8,88,95,188

		TOTAL (DDO)			23,13,41,310	5,79,37,574	28,92,78,884
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R	2059		4,33,05,192	50,42,058	4,83,47,250
			2235		1,92,332	7,73,586	9,65,918
			4059		1,17,65,917	30,80,206	1,48,46,123
			5054		21,60,03,490	22,24,34,347	43,84,37,837

		TOTAL (DDO)			27,12,66,931	23,13,30,197	50,25,97,128
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059		12,59,06,676	1,79,38,469	14,38,45,145
			2204		0	3,57,94,216	3,57,94,216

	2235	9,09,964	0	9,09,964
	3054	0	1,26,94,162	1,26,94,162
	4202	37,54,720	11,29,364	48,84,084
	4210	0	15,28,985	15,28,985
	5054	37,43,77,697	9,40,40,619	46,84,18,316

TOTAL (DDO)		50,49,49,057	16,31,25,815	66,80,74,872
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EXECUTIVE ENGINEER, PROVINCIAL 2059 2,19,49,293 17,62,816 2,37,12,109
 DIVISION PB PWD (B&R), NAWAN
 SHAHAR

	3054	3,11,88,927	28,689	3,12,17,616
	4059	8,47,99,600	0	8,47,99,600
	4202	1,74,94,731	1,00,00,000	2,74,94,731
	5054	3,36,69,334	3,73,22,672	7,09,92,006

TOTAL (DDO)		18,91,01,885	4,91,14,177	23,82,16,062
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EXECUTIVE ENGINEER, PROVINCIAL 2059 27,25,81,178 8,40,10,496 35,65,91,674
 DIVISION, PUNJAB PWD B&R
 CHANDI GARH

	3054	2,40,00,000	9,60,00,000	12,00,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	4059		5,99,99,043	3,39,93,005	9,39,92,048
WORKS (B & R)	WORKS, PUNJAB	DIVISION, PUNJAB PWD B&R					
		CHANDI GARH					
			5054		32,51,00,000	2,82,42,846	35,33,42,846

		TOTAL (DDO)			68,16,80,221	24,22,46,347	92,39,26,568
		EXECUTIVE ENGINEER, PROVINCIAL	2059		-2,95,487	0	-2,95,487
		DIVISION PWD (B&R)					
			2235		2,77,225	0	2,77,225
			3054		2,47,43,254	64,13,248	3,11,56,502
			4059		7,95,646	0	7,95,646

		TOTAL (DDO)			2,55,20,638	64,13,248	3,19,33,886
		EXECUTIVE ENGINEER, PROVINCIAL	2235		13,55,357	0	13,55,357
		DIVISION PWD B&R BRANCH					

		TOTAL (DDO)			13,55,357	0	13,55,357
		EXECUTIVE ENGINEER, PROVINCIAL	2235		35,32,197	5,27,118	40,59,315
		DIVISION PWD B&R, JALANDHAR					

TOTAL (DDO)		35,32,197	5,27,118	40,59,315
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EXECUTIVE ENGINEER, PUBLIC HEALTH (GWS)	2235	2,00,000	0	2,00,000
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HEALTH (GWS)

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TOTAL (DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, PUBLIC HEALTH (GWS) DIVISION MUKATSAR	2235	7,28,442	49,773	7,78,215
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(GWS) DIVISION MUKATSAR

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TOTAL (DDO)		7,28,442	49,773	7,78,215
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EXECUTIVE ENGINEER, PUBLIC HEALTH (GWS), GARHSHANKAR	2235	16,730	10,744	27,474
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(GWS), GARHSHANKAR

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TOTAL (DDO)		16,730	10,744	27,474
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ROAD AND	2059	-31,48,608	0	-31,48,608
WORKS (B &	WORKS, PUNJAB	BRIDGES DIVISION, PWD (B&R)				
R)						

2235	1,00,000	0	1,00,000
3054	5,14,67,759	27,83,148	5,42,50,907
4202	1,50,00,000	2,69,00,000	4,19,00,000
5054	3,23,68,521	2,27,38,061	5,51,06,582

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TOTAL (DDO)	9,57,87,672	5,24,21,209	14,82,08,881

EXECUTIVE ENGINEER, ROADS &	2235	7,34,644	1,00,000	8,34,644
BRIDGES DIVISION, PWD, B&R.				
PATIALA				

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TOTAL (DDO)	7,34,644	1,00,000	8,34,644

EXECUTIVE ENGINEER, ROADS AND	2059	-51,131	0	-51,131
BRIDGES DIVISION PWD B&R,				
KAPURTHALA				

3054	3,93,15,380	33,64,249	4,26,79,629
5054	2,65,57,806	3,54,29,266	6,19,87,072

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TOTAL (DDO)	6,58,22,055	3,87,93,515	10,46,15,570

EXECUTIVE ENGINEER, RURAL WORKS	2059	-58,661	0	-58,661
DIVISION PWD B&R, KAPURTHALA				

	3054	0	88,99,790	88,99,790

TOTAL (DDO)		-58,661	88,99,790	88,41,129
EXECUTIVE ENGINEER, RURAL WORKS	2059	-50,09,078	-85,695	-50,94,773
DIVISION, PWD, B&R, MUKATSAR				
	2235	1,15,422	0	1,15,422
	3054	5,08,24,153	43,51,842	5,51,75,995
	4059	77,00,000	0	77,00,000
	4202	1,45,00,000	4,37,797	1,49,37,797
	5054	8,85,60,337	3,77,40,832	12,63,01,169

TOTAL (DDO)		15,66,90,834	4,24,44,776	19,91,35,610

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	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, (RWS) HEALTH DIVISION NO. 1	PUBLIC 2235	4,10,000	1,00,000	5,10,000

TOTAL (DDO)				4,10,000	1,00,000	5,10,000

LAND ACQUISITION OFFICER, LAND	2059	22,63,059	1,33,167	23,96,226
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ACQUISITION OFFICER, PUNJAB PWD

B&R, JALANDHAR

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TOTAL (DDO)		22,63,059	1,33,167	23,96,226
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REGISTRAR, , O/O ESTATE OFFICER	2059	21,61,252	1,07,137	22,68,389
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CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		22,61,252	1,07,137	23,68,389
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REGISTRAR, C/O CHIEF ENGINEER	2059	22,02,35,288	1,98,23,435	24,00,58,723
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PUNJAB PWD(B&R)BRANCH, PATIALA

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TOTAL (DDO)		22,02,35,288	1,98,23,435	24,00,58,723
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SUPERINTENDING ENGINEER,	2059	1,27,32,646	10,41,101	1,37,73,747
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CONSTRUCTION CIRCLE, SANGRUR

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TOTAL (DDO)		1,27,32,646	10,41,101	1,37,73,747
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SUPERINTENDENT ENGINEER, AMRITSAR 2059	1, 44, 53, 129	11, 49, 730	1, 56, 02, 859
CIRCLE, PWD (B&R)			

2071	62, 43, 176	1, 32, 217	63, 75, 393
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TOTAL (DDO)	2, 06, 96, 305	12, 81, 947	2, 19, 78, 252

SUPERINTENDENT ENGINEER, CENTRAL 2059	1, 01, 80, 621	8, 67, 871	1, 10, 48, 492
WORKS CIRCLE, PWD (B&R)			

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TOTAL (DDO)	1, 01, 80, 621	8, 67, 871	1, 10, 48, 492

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDENT ENGINEER, CONSTRUCTION CIRCLE PWD B&R	2071	9, 32, 310	0	9, 32, 310
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TOTAL (DDO)	9, 32, 310	0	9, 32, 310

SUPERINTENDING	2059	1,48,30,281	12,83,561	1,61,13,842
ENGG. , CONSTRUCTION CIRCLE				
PB. P. W. D. (B&R)				

TOTAL (DDO)		1,48,30,281	12,83,561	1,61,13,842
SUPERINTENDING ENGINEER,	2235	11,827	0	11,827
CONSTRUCTION CIRCLE-II ,				
PWD(B&R), PUNJAB, PATIALA				

TOTAL (DDO)		11,827	0	11,827
SUPERINTENDING ENGINEER,	2059	1,39,98,844	12,57,686	1,52,56,530
ELECTRICAL CIRCLE				
(SOUTH), PATIALA				
	2235	2,00,367	0	2,00,367

TOTAL (DDO)		1,41,99,211	12,57,686	1,54,56,897
SUPERINTENDING ENGINEER,	2059	1,25,77,318	11,10,285	1,36,87,603
MECHANICAL CIRCLE, PWD (B&R),				
PUNJAB, PATIALA				
	2235	36,335	0	36,335

TOTAL (DDO)		1,26,13,653	11,10,285	1,37,23,938

SUPERINTENDING ENGINEER, , CENTRAL	2059	1, 22, 75, 400	8, 92, 444	1, 31, 67, 844
WORKS CIRCLE, FEROZEPUR				
	2235	1, 10, 000	0	1, 10, 000

TOTAL (DDO)		1, 23, 85, 400	8, 92, 444	1, 32, 77, 844

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, , CONSTRUCTION CIRCLE B&R	2059	1, 12, 02, 618	21, 37, 544	1, 33, 40, 162
			2235	0	1, 00, 000	1, 00, 000

TOTAL (DDO)				1, 12, 02, 618	22, 37, 544	1, 34, 40, 162
		SUPERINTENDING ENGINEER, , CONSTRUCTION CIRCLE, PWD, B&R FDK	2059	1, 17, 73, 603	11, 03, 634	1, 28, 77, 237

TOTAL (DDO)		1, 17, 73, 603	11, 03, 634	1, 28, 77, 237
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SUPERINTENDING	2059	1, 16, 94, 149	11, 14, 254	1, 28, 08, 403
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ENGINEER, , CONSTRUCTION DIVISION

NO - 11, PB PWD(B&R), PTL.

	2235	78, 519	0	78, 519
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TOTAL (DDO)		1, 17, 72, 668	11, 14, 254	1, 28, 86, 922
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SUPERINTENDING	2059	1, 17, 19, 236	9, 72, 729	1, 26, 91, 965
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ENGINEER, , PATHANKOT CIRCLE PWD

B&R PATHANKOT

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TOTAL (DDO)		1, 17, 19, 236	9, 72, 729	1, 26, 91, 965
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SUPERINTENDING ENGINEER, CENTRAL	2059	1, 40, 33, 603	11, 69, 404	1, 52, 03, 007
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WORKS CIRCLE, PWD B&R

CHANDI GARH

***** -----

TOTAL (DDO)		1, 40, 33, 603	11, 69, 404	1, 52, 03, 007
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SUPERINTENDING ENGINEER, CENTRAL	2059	1, 11, 77, 669	10, 53, 639	1, 22, 31, 308
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WORKS CIRCLE, LUDHIANA, LUDHIANA

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TOTAL (DDO)		1, 11, 77, 669	10, 53, 639	1, 22, 31, 308
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SUPERINTENDING	2059	1, 27, 45, 327	12, 87, 623	1, 40, 32, 950
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ENGINEER, CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO II, PB PWD B&R,	2235	10,000	0	10,000
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TOTAL (DDO)		1, 27, 55, 327	12, 87, 623	1, 40, 42, 950
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SUPERINTENDING	2059	1, 65, 89, 304	13, 98, 005	1, 79, 87, 309
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ENGINEER, CONSTRUCTION CIRCLE NO. 1 PWD B&R, JALANDHAR

TOTAL (DDO)		1, 65, 89, 304	13, 98, 005	1, 79, 87, 309
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SUPERINTENDING	2059	1, 23, 06, 683	11, 36, 902	1, 34, 43, 585
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P. W. D (B&R) BHATINDA.

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TOTAL (DDO) 1, 23, 06, 683 11, 36, 902 1, 34, 43, 585

SUPERINTENDING 2059 1, 51, 59, 330 11, 67, 545 1, 63, 26, 875

ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

***** -----
TOTAL (DDO) 1, 51, 59, 330 11, 67, 545 1, 63, 26, 875

SUPERINTENDING 2059 2, 28, 77, 557 20, 39, 472 2, 49, 17, 029

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

***** -----
TOTAL (DDO) 2, 28, 77, 557 20, 39, 472 2, 49, 17, 029

SUPERINTENDING 2059 76, 74, 341 7, 40, 971 84, 15, 312

ENGINEER, ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

2235 4, 91, 751 0 4, 91, 751

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TOTAL (DDO) 81, 66, 092 7, 40, 971 89, 07, 063

SUPERINTENDING ENGINEER, LUDHIANA 2235 0 1,00,000 1,00,000

CIRCLE PWD (B&R), LUDHIANA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, LUDHIANA 4215	CIRCLE PWD (B&R), LUDHIANA	7,02,568	2,08,270	9,10,838
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TOTAL (DDO)				7,02,568	3,08,270	10,10,838
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SUPERINTENDING ENGINEER, PATIALA	2059	1,45,00,806	12,17,418	1,57,18,224
CIRCLE, PB PWD (B & R) PTL., PATIALA CIRCLE, PWD B & R				

TOTAL (DDO)		1,45,00,806	12,17,418	1,57,18,224
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XEN(ELEC.) PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	2059	3,26,57,098	43,96,935	3,70,54,033
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	3054	54,33,130	11,40,345	65,73,475
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	5054	44,24,000	0	44,24,000

TOTAL (DDO)		4,25,14,228	55,37,280	4,80,51,508
XEN, , PROVINCIAL DIVISION, PWD (B&R)	2059	5,61,25,433	36,87,142	5,98,12,575

TOTAL (DDO)		5,61,25,433	36,87,142	5,98,12,575
XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROPUR	2059	2,22,62,498	22,36,542	2,44,99,040
	2235	12,110	0	12,110
	3054	0	37,59,666	37,59,666
	4059	3,70,00,000	0	3,70,00,000
	5054	1,88,61,635	0	1,88,61,635

TOTAL (DDO)		7,81,36,243	59,96,208	8,41,32,451
XEN, , CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	1,45,89,842	10,96,915	1,56,86,757
	2235	0	1,00,000	1,00,000
	3054	92,03,349	0	92,03,349

TOTAL (DDO)		2,37,93,191	11,96,915	2,49,90,106

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, CENTRAL WORKS DIVISION, FEROZEPUR	2059	2,28,11,260	19,03,533	2,47,14,793	
			2235	1,91,902	0	1,91,902	
			3054	56,89,567	38,29,669	95,19,236	
*****				-----			
		TOTAL (DDO)		2,86,92,729	57,33,202	3,44,25,931	
		XEN, ELECTRICAL DIVISION, PWD (B&R)	2059	3,39,13,627	37,69,576	3,76,83,203	
			2235	3,10,495	0	3,10,495	
			3054	4,34,220	0	4,34,220	
			4059	2,02,239	0	2,02,239	
*****				-----			
		TOTAL (DDO)		3,48,60,581	37,69,576	3,86,30,157	
		XEN, PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2059	2,78,56,789	32,33,122	3,10,89,911	
			2235	1,31,763	5,227	1,36,990	

	3054	15,97,57,467	1,70,76,960	17,68,34,427
	4059	60,31,220	12,88,389	73,19,609
	4202	0	63,08,278	63,08,278
	5054	16,24,05,646	9,80,07,351	26,04,12,997

TOTAL (DDO)		35,61,82,885	12,59,19,327	48,21,02,212
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XEN, , PROVINCIAL DIVISION PWD	2059	5,62,80,744	46,80,348	6,09,61,092
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B&R, GURDASPUR

	3054	1,24,50,681	21,03,599	1,45,54,280
	4059	82,25,000	0	82,25,000
	4202	6,46,76,250	30,38,536	6,77,14,786
	5054	12,31,24,475	8,86,80,100	21,18,04,575

TOTAL (DDO)		26,47,57,150	9,85,02,583	36,32,59,733
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XEN, , RURAL WORKS DIVISION - 2,	4202	0	1,24,76,278	1,24,76,278
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PWD B&R FEROZEPUR

TOTAL (DDO)		0	1,24,76,278	1,24,76,278
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	XEN, CENTRAL WORKS DIVISION	2235	12,192	0	12,192
WORKS (B & R)	WORKS, PUNJAB	NO. I, PB PWD(B&R), PTL., CENTRAL WORKS I, PWD B & R, PATIALA				

		TOTAL (DDO)		12,192	0	12,192
		XEN, CENTRAL WORKS DIVISION	2059	2,17,98,755	17,48,947	2,35,47,702
		PWD(B&R) ROPAR, ROPAR				
			2235	4,14,426	0	4,14,426
			3054	3,87,26,747	0	3,87,26,747

		TOTAL (DDO)		6,09,39,928	17,48,947	6,26,88,875
		XEN, CONSTRUCTION DIVISION PWD	2059	4,66,99,293	40,37,721	5,07,37,014
		B&R, GURDASPUR				
			2235	3,00,000	0	3,00,000

		TOTAL (DDO)		4,69,99,293	40,37,721	5,10,37,014
		XEN, ELECTRICAL DIVISION, PWD,	2059	3,79,76,197	21,64,482	4,01,40,679
		(B&R), , FARIDKOT				
			3054	23,41,309	23,42,194	46,83,503

TOTAL (DDO)	4,03,17,506	45,06,676	4,48,24,182
XEN, MECHANICAL DIVISION PWD B&R, 2059	2,88,93,795	38,22,794	3,27,16,589
JALANDHAR, MECHANICAL DIVISION			
PWD B&R, JALANDHAR			
2235	2,17,875	0	2,17,875
3054	0	25,66,298	25,66,298
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TOTAL (DDO)	2,91,11,670	63,89,092	3,55,00,762

XEN, PROVINCIAL DIVISION - II PB 2059	6,21,66,130	59,22,321	6,80,88,451
PWD(B&R), PTL., PROVINCIAL			
DIVISION - II, PATIALA			
2235	22,23,569	8,290	22,31,859
3054	5,07,32,730	10,29,47,009	15,36,79,739
4059	24,89,981	5,20,042	30,10,023
4202	1,51,46,765	73,28,442	2,24,75,207
5054	25,96,47,037	9,27,15,176	35,23,62,213

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	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 (B & WORKS, PUNJAB)	TOTAL (DDO)		39,24,06,212	20,94,41,280	60,18,47,492

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XEN, PROVINCIAL DIVISION PWD B&R, 2059	3, 12, 67, 148	34, 55, 359	3, 47, 22, 507
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JALANDHAR. , PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

3054	1, 80, 71, 127	19, 88, 956	2, 00, 60, 083
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4202	78, 74, 328	0	78, 74, 328
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5054	1, 29, 51, 239	1, 91, 24, 945	3, 20, 76, 184
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TOTAL (DDO)	46, 25, 70, 054	23, 40, 10, 540	69, 65, 80, 594
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	3, 37, 46, 478	49, 73, 923	3, 87, 20, 401
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MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235	5, 48, 816	0	5, 48, 816
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3054	1, 51, 20, 496	18, 47, 492	1, 69, 67, 988
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4059	3, 38, 886	0	3, 38, 886
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5054	5, 90, 03, 247	1, 62, 96, 120	7, 52, 99, 367
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TOTAL (DDO)	10, 87, 57, 923	2, 31, 17, 535	13, 18, 75, 458
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XEN, PROVINCIAL DIVISION, PWD, 2059	2, 98, 27, 369	34, 93, 351	3, 33, 20, 720
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(B&R) , , FARIDKOT

2235	2, 94, 594	0	2, 94, 594
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	3054	1,66,98,838	0	1,66,98,838
	4059	0	46,77,975	46,77,975
	5054	10,20,18,885	6,15,51,620	16,35,70,505

 TOTAL (DDO) 14,88,39,686 6,97,22,946 21,85,62,632

XEN, ROADS & BRIDGES DIVISION, 2059 29,28,843 -12,05,421 17,23,422
 PWD B&R BRANCH, JALANDHAR, ROADS
 & BRIDGES DIVISION, PWD B&R
 BRANCH, JALANDHAR CANTT

4202 1,33,01,987 0 1,33,01,987

 TOTAL (DDO) 1,62,30,830 -12,05,421 1,50,25,409

XEN, ROADS & BRIDGES DIVISION, 3054 -21,149 -9,220 -30,369

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PWD, (B&R), , FARIDKOT

 TOTAL (DDO) -21,149 -9,220 -30,369

PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, RURAL WORKS DIVISION (B&R)	2235	5,98,974	0	5,98,974
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WORKS (B & WORKS, PUNJAB

ROPAR, ROPAR

R)

4202 0 29,94,678 29,94,678

TOTAL (DDO) 5,98,974 29,94,678 35,93,652

XEN, RURAL WORKS DIVISION PWD B&R 2235 6,54,732 0 6,54,732

MOGA

TOTAL (DDO) 6,54,732 0 6,54,732

XEN, RURAL WORKS DIVISION PWD 2059 5,27,908 -48,026 4,79,882

B&R, JALANDHAR, RURAL WORKS

DIVISION PWD B&R, JALANDHAR

2235 1,00,000 0 1,00,000

3054 0 10,135 10,135

5054 14,65,53,256 3,57,14,981 18,22,68,237

TOTAL (DDO) 14,71,81,164 3,56,77,090 18,28,58,254

TOTAL (CCO) 11,39,46,49,087 3,89,58,97,532 15,29,05,46,619

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE 3054 3,04,70,092 10,58,261 3,15,28,353

BRANCH, PUNJAB

DIVISION PWD (B&R) JALLANDHAR

4059	18,772	58,01,215	58,19,987
4202	1,58,23,600	2,01,48,135	3,59,71,735
5054	0	73,314	73,314

TOTAL (DDO)	4,63,12,464	2,70,80,925	7,33,93,389
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,44,44,948	53,61,702	2,98,06,650
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DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,44,44,948	53,61,702	2,98,06,650

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059		3,07,74,701	78,04,338	3,85,79,039
		DIVISION NO. 11, PUNJAB PWD				
		(B&R), HOSHIARPUR				

TOTAL (DDO)	5,52,19,649	1,31,66,040	6,83,85,689
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,93,04,530	17,70,031	2,10,74,561
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DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL (DDO)	1,93,04,530	17,70,031	2,10,74,561

EXECUTIVE ENGINEER, CONSTRUCTION 2059	4,24,95,169	38,71,830	4,63,66,999
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DIVISION NO. 1, PUNJAB PWD (B&R)

LUDHIANA

*****	-----	-----	-----
TOTAL (DDO)	4,24,95,169	38,71,830	4,63,66,999

EXECUTIVE ENGINEER, CONSTRUCTION 2235	11,117	54,236	65,353
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DIVISION NO. 1, PWD B&R

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TOTAL (DDO)	11,117	54,236	65,353

EXECUTIVE ENGINEER, CONSTRUCTION 2059	5,53,67,465	44,63,290	5,98,30,755
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DIVISION NO. III, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL (DDO)	5,53,67,465	44,63,290	5,98,30,755

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,74,34,480	24,59,112	2,98,93,592
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DIVISION NO. 2, PWD (B&R),

BHATINDA

	5054	15,72,110	20,20,88,034	20,36,60,144
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TOTAL (DDO)		2,90,06,590	20,45,47,146	23,35,53,736

EXECUTIVE ENGINEER, CONSTRUCTION	5054	6,86,72,764	4,73,10,194	11,59,82,958
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION NO. 1, PWD (B&R),

BATHINDA

TOTAL (DDO)		6,86,72,764	4,73,10,194	11,59,82,958		

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, PANCHAYATI	2515	1,19,07,378	7,71,145	1,26,78,523
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WORKS (B & R) BRANCH, PUNJAB RAJ DIVISION

TOTAL (DDO)		1,19,07,378	7,71,145	1,26,78,523		

EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515	60,71,414	5,41,138	66,12,552
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PWD (B&R) , MOHALI

*****	-----	-----	-----
TOTAL (DDO)	60,71,414	5,41,138	66,12,552

*****	-----	-----	-----
TOTAL (CCO)	33,43,68,540	30,35,75,975	63,79,44,515

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TOTAL (DEPT)	11,72,90,17,627	4,19,94,73,507	15,92,84,91,134

PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER, CHIEF ENGINEER	2235	0	3,210	3,210
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WORKS HEALTH, PUNJAB, PATIALA PUNJAB WATER SUPPLY AND

(PUBLIC SANITATION, (CENTRAL)

HEALTH)

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TOTAL (DDO)	0	3,210	3,210

CHIEF ENGINEER, CHIEF ENGINEER	2235	7,154	0	7,154
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PUNJAB WATER SUPPLY AND

SANITATION, (NORTH)

4215	21,01,569	0	21,01,569
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TOTAL (DDO)	21,08,723	0	21,08,723

CHIEF ENGINEER, CHIEF ENGINEER 2235 10,561 3,10,793 3,21,354

PUNJAB WATER SUPPLY AND

SANITATION, (SOUTH)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		10,561	3,10,793	3,21,354
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	CHIEF ENGINEER, PWD PUBLIC HEALTH, PATIALA	2235		0	8,609	8,609
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	TOTAL (DDO)			10,561	3,19,402	3,29,963
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	DISTRICT PROGRAMME SPECIALIST	2235		26,56,098	2,79,604	29,35,702
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CUM-EXECUTIVE ENGINEER, DISTRICT

PROGRAMME SPECIALIST

CUM-EXECUTIVE ENGINEER

	4215	3,88,49,067	1,94,60,044	5,83,09,111

TOTAL (DDO)		4,15,05,165	1,97,39,648	6,12,44,813
DI STRI CT PROGRAMME SPECIALI ST	4215	18,88,48,759	0	18,88,48,759
CUM-EXECUTI VE ENGI NEER, DPMC,				
RWS&S				

TOTAL (DDO)		18,88,48,759	0	18,88,48,759
DI STRI CT PROGRAMME SPECIALI ST	2215	2,37,07,029	65,58,280	3,02,65,309
CUM-EXECUTI VE ENGI NEER, FATEHGARH				
SAHI B				
	4215	23,76,078	0	23,76,078

TOTAL (DDO)		2,60,83,107	65,58,280	3,26,41,387
DI STRI CT PROGRAMME SPECIALI ST	2215	1,03,49,294	17,84,351	1,21,33,645
CUM-EXECUTI VE ENGI NEER, FEROZEPUR				
	4215	4,60,45,024	0	4,60,45,024

TOTAL (DDO)		5,63,94,318	17,84,351	5,81,78,669

DISTRICT PROGRAMME SPECIALIST 2211 32,082 0 32,082

CUM-EXECUTIVE ENGINEER, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR	2215	1,52,73,309	60,61,352	2,13,34,661
			4215	12,03,156	0	12,03,156
*****				-----		
		TOTAL (DDO)		1,65,08,547	60,61,352	2,25,69,899
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR	2215	10,24,50,442	5,93,82,282	16,18,32,724
			4215	30,70,124	0	30,70,124
*****				-----		
		TOTAL (DDO)		10,55,20,566	5,93,82,282	16,49,02,848
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR	2215	5,66,28,393	8,30,991	5,74,59,384

	4215	3,35,32,043	0	3,35,32,043
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TOTAL (DDO)		9,01,60,436	8,30,991	9,09,91,427
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DI STRI CT PROGRAMME SPECIALI ST	4215	77,11,235	5,23,646	82,34,881
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CUM-EXECUTI VE ENGI NEER, PATI ALA

TOTAL (DDO)		77,11,235	5,23,646	82,34,881
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DI STRI CT PROGRAMME	2215	81,91,847	4,68,603	86,60,450
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SPECIALI ST-CUM-EXECUTI VE
ENGI NEER, DPMC, RWS&S, , DI STRI CT
PROGRAMME
SPECIALI ST-CUM-EXECUTI VE
ENGI NEER, DPMC, RWS&S,

	4215	4,81,06,726	0	4,81,06,726
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TOTAL (DDO)		5,62,98,573	4,68,603	5,67,67,176
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EXECUTI VE ENGI NEER	4215	41,04,00,310	91,80,891	41,95,81,201
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(DESIGN), WATER SUPPLY AND
SANI TATION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		41,04,00,310	91,80,891	41,95,81,201
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2), WATER SUPPLY & SANITATION DIVISION (EE2)	4215	94,347	0	94,347
		TOTAL (DDO)		41,04,94,657	91,80,891	41,96,75,548
		EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION (EE2)	2215	1,21,17,811	0	1,21,17,811
			4215	2,00,00,183	5,29,585	2,05,29,768
		TOTAL (DDO)		3,21,17,994	5,29,585	3,26,47,579
		EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	2215	1,87,03,416	14,99,743	2,02,03,159
			4215	1,69,426	0	1,69,426

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)	-320	0	-320	
		EXECUTIVE ENGINEER, PUBLIC HEALTH 2215 (RWS) DIVISION, NAWAN SHAHAR	15,26,896	0	15,26,896	

		TOTAL(DDO)	15,26,576	0	15,26,576	
		EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 NAWANSHAHAR	7,24,757	0	7,24,757	

		TOTAL(DDO)	7,24,757	0	7,24,757	
		EXECUTIVE ENGINEER, PUBLIC HEALTHY (RWS), MALOUT	4215	47,897	0	47,897

		TOTAL(DDO)	47,897	0	47,897	
		EXECUTIVE ENGINEER, WATER & SUPPLY & SANITATION DIVISION,	2215	9,83,51,310	77,25,259	10,60,76,569

(PUBLIC
HEALTH)

	4215	3,26,33,052	2,76,36,804	6,02,69,856

TOTAL (DDO)		37,65,26,002	13,06,31,764	50,71,57,766
EXECUTIVE ENGINEER, WATER SUPPLY	2215	10,07,50,346	76,51,238	10,84,01,584
AND SANITATION DIVISION NO. 1				
	2235	1,00,000	2,00,000	3,00,000
	4215	29,72,15,751	9,63,79,636	39,35,95,387

TOTAL (DDO)		39,80,66,097	10,42,30,874	50,22,96,971
EXECUTIVE ENGINEER, WATER SUPPLY	2215	26,50,77,025	1,94,76,090	28,45,53,115
AND SANITATION DIVISION NO. 1,				
	2235	1,10,000	0	1,10,000
	4215	23,22,64,687	3,57,25,015	26,79,89,702

TOTAL (DDO)		49,74,51,712	5,52,01,105	55,26,52,817
EXECUTIVE ENGINEER, WATER SUPPLY	2215	7,01,52,310	77,11,265	7,78,63,575
AND SANITATION DIVISION NO. 2				
	2235	14,129	0	14,129
	4215	2,89,88,330	77,03,400	3,66,91,730

TOTAL (DDO)		9, 91, 54, 769	1, 54, 14, 665	11, 45, 69, 434
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	8, 85, 84, 256	63, 69, 444	9, 49, 53, 700
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AND SANITATION DIVISION NO. 3

	2235	1, 00, 000	0	1, 00, 000
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	4215	4, 76, 65, 012	1, 33, 37, 309	6, 10, 02, 321
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TOTAL (DDO)		13, 63, 49, 268	1, 97, 06, 753	15, 60, 56, 021
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EXECUTIVE ENGINEER, WATER SUPPLY	2059	76, 272	0	76, 272
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AND SANITATION DIVISION,

	2215	11, 82, 40, 707	1, 18, 42, 760	13, 00, 83, 467
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	2235	0	10, 000	10, 000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	4215	59, 10, 44, 074	35, 72, 91, 752	94, 83, 35, 826

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TOTAL (DDO)		70, 93, 61, 053	36, 91, 44, 512	1, 07, 85, 05, 565
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,17,93,022	1,02,41,970	7,20,34,992
AND SANITATION (GW) DIVISION				
	2235	6,50,000	1,00,000	7,50,000

TOTAL (DDO)		6,24,43,022	1,03,41,970	7,27,84,992

EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,81,06,598	47,31,041	9,28,37,639
AND SANITATION (GW) DIVISION NO.				
2, MOHALI				
	2235	3,00,000	1,00,000	4,00,000

TOTAL (DDO)		8,84,06,598	48,31,041	9,32,37,639

EXECUTIVE ENGINEER, WATER SUPPLY	2215	9,42,76,665	86,15,147	10,28,91,812
AND SANITATION (MECH.) DIVISION,				
	2235	97,28,927	8,72,828	1,06,01,755

TOTAL (DDO)		10,40,05,592	94,87,975	11,34,93,567

EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,44,21,970	76,71,408	9,20,93,378
AND SANITATION (RWS)				
	4215	1,56,25,196	84,94,430	2,41,19,626

TOTAL (DDO)	10,00,47,166	1,61,65,838	11,62,13,004
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	9,63,86,478	79,31,124	10,43,17,602
AND SANITATION (RWS) DIVISION			

4215	14,49,67,710	3,53,23,943	18,02,91,653
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TOTAL (DDO)	24,13,54,188	4,32,55,067	28,46,09,255
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	17,22,01,181	1,19,23,960	18,41,25,141
AND SANITATION (RWS) DIVISION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE

				17,22,01,181	1,19,23,960	18,41,25,141	

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	31,59,73,020	1,11,64,096	32,71,37,116	
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4215	5,98,16,696	1,53,01,945	7,51,18,641
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TOTAL (DDO) 37,57,89,716 2,64,66,041 40,22,55,757

EXECUTIVE ENGINEER, WATER SUPPLY 2215 22,49,47,301 65,54,931 23,15,02,232
AND SANITATION (RWS) DIVISION,

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TOTAL (DDO) 22,49,47,301 65,54,931 23,15,02,232

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,96,585 0 1,96,585
AND SANITATION (RWS) DIVISION,
BARNALA

***** -----
TOTAL (DDO) 1,96,585 0 1,96,585

EXECUTIVE ENGINEER, WATER SUPPLY 2215 50,18,57,758 1,21,25,950 51,39,83,708
AND SANITATION DIVISION

4215 20,05,46,115 2,93,47,385 22,98,93,500

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TOTAL (DDO) 70,24,03,873 4,14,73,335 74,38,77,208

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,62,28,000 11,83,386 5,74,11,386
AND SANITATION DIVISION NO 1,
HOSHI ARPUR

2235 22,614 0 22,614

	4215	1, 89, 14, 141	4, 77, 08, 243	6, 66, 22, 384
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TOTAL (DDO)		7, 51, 64, 755	4, 88, 91, 629	12, 40, 56, 384

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1, 22, 71, 687	6, 60, 976	1, 29, 32, 663
AND SANITATION DIVISION NO 3				

	4215	5, 49, 14, 988	1, 72, 77, 379	7, 21, 92, 367
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		6, 71, 86, 675	1, 79, 38, 355	8, 51, 25, 030
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	-1, 96, 403	0	-1, 96, 403
AND SANITATION DIVISION NO-2				

	4215	5, 26, 49, 397	96, 94, 214	6, 23, 43, 611
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TOTAL (DDO)		11, 96, 39, 669	2, 76, 32, 569	14, 72, 72, 238
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 24,05,62,222 26,35,290 24,31,97,512
 AND SANITATION DIVISION NO-2,
 HOSHIARPUR

4215 3,31,31,479 59,72,465 3,91,03,944

TOTAL (DDO) 27,36,93,701 86,07,755 28,23,01,456

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,53,42,042 24,08,028 1,77,50,070
 AND SANITATION DIVISION NO. 1

2235 7,63,413 5,97,259 13,60,672

4215 3,04,65,728 4,23,34,481 7,28,00,209

TOTAL (DDO) 4,65,71,183 4,53,39,768 9,19,10,951

EXECUTIVE ENGINEER, WATER SUPPLY 2215 -25,585 0 -25,585
 AND SANITATION DIVISION NO. 1 ,
 PATIALA

4215 1,15,03,743 66,64,100 1,81,67,843

TOTAL (DDO) 1,14,78,158 66,64,100 1,81,42,258

EXECUTIVE ENGINEER, WATER SUPPLY 2235 2,00,000 0 2,00,000
 AND SANITATION DIVISION NO. 1,
 RUPNAGAR AT ANANDPUR SHIB

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TOTAL (DDO) 2,00,000 0 2,00,000

EXECUTIVE ENGINEER, WATER SUPPLY 2215 64,97,12,989 4,58,92,634 69,56,05,623

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND SANITATION DIVISION NO. 2

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2	4215	26,02,17,209	10,84,19,975	36,86,37,184
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TOTAL (DDO) 90,99,30,198 15,43,12,609 1,06,42,42,807

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,39,37,819 64,80,405 7,04,18,224

AND SANITATION DIVISION NO. 3

4215 7,35,05,159 9,80,40,524 17,15,45,683

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TOTAL (DDO) 13,74,42,978 10,45,20,929 24,19,63,907

EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,05,88,700	90,59,852	8,96,48,552
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AND SANITATION DIVISION NO. 3

AMRITSAR

	4215	1,77,92,793	1,11,02,347	2,88,95,140
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TOTAL (DDO)		9,83,81,493	2,01,62,199	11,85,43,692
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	24,42,235	6,19,763	30,61,998
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AND SANITATION DIVISION NO. 1

	2215	6,75,12,922	39,23,167	7,14,36,089
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	4215	1,34,26,850	17,40,485	1,51,67,335
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TOTAL (DDO)		8,33,82,007	62,83,415	8,96,65,422
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	24,28,31,294	1,91,66,313	26,19,97,607
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AND SANITATION DIVISION,

	2235	2,00,000	0	2,00,000
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	4215	25,14,55,146	13,59,92,008	38,74,47,154
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TOTAL (DDO)		49,44,86,440	15,51,58,321	64,96,44,761
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,68,02,698	0	4,68,02,698
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AND SANITATION DIVISION,

FATEHGARH SAHIB

	4215	14,51,59,885	2,13,46,002	16,65,05,887
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				19, 19, 62, 583	2, 13, 46, 002	21, 33, 08, 585
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	13, 78, 69, 138	76, 16, 546	14, 54, 85, 684
			4215	12, 33, 04, 633	3, 84, 03, 946	16, 17, 08, 579
TOTAL (DDO)				45, 31, 36, 354	6, 73, 66, 494	52, 05, 02, 848
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	35, 24, 01, 520	0	35, 24, 01, 520
			2235	30, 274	0	30, 274
			4215	65, 29, 749	73, 42, 209	1, 38, 71, 958
TOTAL (DDO)				35, 89, 61, 543	73, 42, 209	36, 63, 03, 752

EXECUTIVE ENGINEER, WATER SUPPLY	2215	32,24,38,260	38,97,994	32,63,36,254
AND SANITATION DIVISION, TALWARA				
	4215	87,87,545	73,49,577	1,61,37,122

TOTAL (DDO)		33,12,25,805	1,12,47,571	34,24,73,376

EXECUTIVE ENGINEER, WATER SUPPLY	2059	28,61,117	0	28,61,117
AND SANITATION (GW) DIVISION NO				
1, MOHALI				
	2215	16,30,84,812	1,93,17,588	18,24,02,400
	4059	30,680	0	30,680
	4215	3,99,97,824	53,41,089	4,53,38,913

TOTAL (DDO)		20,59,74,433	2,46,58,677	23,06,33,110

EXECUTIVE ENGINEER, WATER SUPPLY	2215	29,16,72,818	96,71,833	30,13,44,651
AND SANITATION (GW) DIVISION NO.				
1, MOHALI				
	2235	0	950	950

TOTAL (DDO)		29,16,72,818	96,72,783	30,13,45,601

EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,99,51,505	64,60,176	7,64,11,681
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		AND SANITATION(GW) DIVISION				
		NO2, MOHALI				
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI	4215	31,86,670	21,16,702	53,03,372

		TOTAL (DDO)		7,31,38,175	85,76,878	8,17,15,053

		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	20,19,25,948	1,12,72,453	21,31,98,401
			4215	10,18,53,722	8,99,19,407	19,17,73,129

		TOTAL (DDO)		30,37,79,670	10,11,91,860	40,49,71,530

		EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR	4215	5,46,41,209	2,91,19,557	8,37,60,766

		TOTAL (DDO)		5,46,41,209	2,91,19,557	8,37,60,766

EXECUTIVE ENGINEER, WATER SUPPLY	2215	-52,91,842	0	-52,91,842
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AND SANITATION DIVISION NO-2,

MUKTSAR

	4215	1,15,60,636	39,37,905	1,54,98,541
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TOTAL (DDO)		62,68,794	39,37,905	1,02,06,699
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EXECUTIVE ENGINEER, WATER SUPPLY	4215	2,54,26,969	2,37,98,324	4,92,25,293
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AND SANITATION DIVISION, MALOUT

TOTAL (DDO)		2,54,26,969	2,37,98,324	4,92,25,293
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,63,33,688	4,03,400	1,67,37,088
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AND SANITATION DIVISION

	2235	0	1,00,000	1,00,000
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	4215	9,66,64,569	7,11,74,640	16,78,39,209
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TOTAL (DDO)		11,29,98,257	7,16,78,040	18,46,76,297
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER (EE2), WATER 2215 1, 13, 45, 568 0 1, 13, 45, 568

WORKS HEALTH, PUNJAB, PATIALA SUPPLY & SANITATION DIVISION

(PUBLIC (EE2)

HEALTH)

4215 3, 51, 45, 157 85, 34, 766 4, 36, 79, 923

TOTAL (DDO) 15, 94, 88, 982 8, 02, 12, 806 23, 97, 01, 788

EXECUTIVE ENGINEER (EE2), WATER 2215 -93, 23, 673 0 -93, 23, 673

SUPPLY AND SANITATION DIVISION

NO. 2 (EE-2), NABHA ROAD, NEAR

POLLUTION ROAD

TOTAL (DDO) -93, 23, 673 0 -93, 23, 673

OFFICER INCHARGE, RESEARCH UNIT 2215 26, 81, 979 2, 83, 085 29, 65, 064

TOTAL (DDO) 26, 81, 979 2, 83, 085 29, 65, 064

S. E. , WATER SUPPLY AND SANITATION 2215 3, 71, 95, 438 35, 49, 564 4, 07, 45, 002

CIRCLE

2230 98, 747 0 98, 747

2235 52, 54, 314 38, 73, 289 91, 27, 603

4215 32, 27, 713 3, 39, 217 35, 66, 930

TOTAL (DDO)		4, 57, 76, 212	77, 62, 070	5, 35, 38, 282
S. E. , WATER SUPPLY AND SANITATION 2215		2, 43, 57, 616	34, 51, 717	2, 78, 09, 333
CIRCLE,				
	2235	38, 44, 226	14, 18, 005	52, 62, 231
	4215	16, 47, 287	5, 32, 928	21, 80, 215

TOTAL (DDO)		2, 98, 49, 129	54, 02, 650	3, 52, 51, 779
S. E. , WATER SUPPLY AND SANITATION 2215		1, 67, 96, 270	14, 37, 354	1, 82, 33, 624
CIRCLE, PUNJAB				
	4215	4, 99, 761	5, 55, 930	10, 55, 691

TOTAL (DDO)		1, 72, 96, 031	19, 93, 284	1, 92, 89, 315

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2215	4, 83, 98, 759	41, 44, 196	5, 25, 42, 955

HEALTH)

	2235	13,06,856	11,10,445	24,17,301
	4215	10,16,759	1,33,603	11,50,362

TOTAL (DDO)		5,07,22,374	53,88,244	5,61,10,618
SUB DIVISIONAL OFFICER, WATER	2215	15,59,26,831	1,43,99,880	17,03,26,711
SUPPLY AND SANITATION (GW)				
DIVISION				
	2235	18,25,396	5,63,689	23,89,085

TOTAL (DDO)		15,77,52,227	1,49,63,569	17,27,15,796
SUPDT. ENGINEER, WATER SUPPLY AND	2215	22,63,23,543	1,38,15,103	24,01,38,646
SANITATION CIRCLE				
	2235	17,97,787	2,27,112	20,24,899
	4215	10,71,923	3,77,924	14,49,847

TOTAL (DDO)		22,91,93,253	1,44,20,139	24,36,13,392
SUPERINTENDING ENGINEER, WATER	2215	1,08,20,051	10,35,605	1,18,55,656
SUPPLY & SANITATION CIRCLE,				
MUKATSAR				
	4215	15,11,203	2,77,119	17,88,322

TOTAL (DDO)		1, 23, 31, 254	13, 12, 724	1, 36, 43, 978
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SUPERINTENDING ENGINEER, WATER	2215	2, 82, 92, 267	23, 63, 451	3, 06, 55, 718
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SUPPLY AND SANITATION CIRCLE

	2235	22, 77, 388	5, 00, 066	27, 77, 454
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	4215	26, 76, 878	5, 80, 039	32, 56, 917
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TOTAL (DDO)		3, 32, 46, 533	34, 43, 556	3, 66, 90, 089
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TOTAL (CCO)		10, 69, 72, 66, 632	2, 02, 10, 94, 854	12, 71, 83, 61, 486
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DEPT)				10, 69, 72, 66, 632	2, 02, 10, 94, 854	12, 71, 83, 61, 486

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	1, 31, 66, 537	28, 27, 995	1, 59, 94, 532
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VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
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SABHA	CHANDI GARH					
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TOTAL (DDO)		4,64,13,070	62,71,551	5,26,84,621
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PRIVATE SECRETARY TO ALL	2013	2,00,000	0	2,00,000
MINISTERS, PUNJAB CIVIL				
SECRETARIAT, CHANDI GARH				

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TOTAL (DDO)		2,00,000	0	2,00,000
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SPECIAL PRINCIPAL SECRETARY TO	2013	6,20,00,000	1,80,00,000	8,00,00,000
THE CHIEF				
MINISTER, PUNJAB, CHANDI GARH				

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TOTAL (DDO)		6,20,00,000	1,80,00,000	8,00,00,000
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UNDER SECRETARY ACCOUNTS	2013	3,06,25,601	25,64,590	3,31,90,191
GAD, PUNJAB CIVIL SECRETARIAT				

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TOTAL (DDO)		3,06,25,601	25,64,590	3,31,90,191
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TOTAL (CCO)		10,80,32,58,770	2,04,44,87,439	12,84,77,46,209
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SECRETARY, PUNJAB	ADDITIONAL SECRETARY, PUNJAB	2235	34,131	0	34,131
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LEGISLATIVE ASSEMBLY, VIDHAN SABHA, HOSHIARPUR
 PUNJAB, CHANDI GARH

 TOTAL (DDO) 34,131 0 34,131

ADDITIONAL SECRETARY, ADDITIONAL 2011 11,00,000 0 11,00,000
 SECRETARY, PUNJAB VIDHAN SABHA,
 CHANDI GARH

 TOTAL (DDO) 11,00,000 0 11,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2011	5,00,000	0	5,00,000
VIDHAN SABHA	LEGISLATIVE ASSEMBLY, PUNJAB, CHANDI GARH	SABHA, JALANDHAR				
			2235	1,52,19,750	0	1,52,19,750
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TOTAL (DDO)				1,57,19,750	0	1,57,19,750

DEPUTY SECRETARY, PUNJAB VIDHAN	2011	50,000	0	50,000
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SABHA, ROPAR

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TOTAL (DDO)		50,000	0	50,000
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DEPUTY SECRETARY, PUNJAB VIDHAN	2011	23,15,47,045	2,14,44,930	25,29,91,975
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SABHA, CHANDI GARH

2235	1,96,48,441	24,28,730	2,20,77,171
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TOTAL (DDO)		25,11,95,486	2,38,73,660	27,50,69,146
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DEPUTY SECRETARY, PUNJAB VIDHAN	2235	68,774	0	68,774
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SABHA, PATIALA

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TOTAL (DDO)		68,774	0	68,774
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DEPUTY SECRETARY, PUNJAB VIDHAN	2235	0	11,000	11,000
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SABHA, SANGRUR

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TOTAL (DDO)		0	11,000	11,000
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DY. SPEAKER, PB. VIDHAN	2011	30,04,915	3,82,840	33,87,755
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SABHA, CHANDI GARH

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TOTAL (DDO) 30,04,915 3,82,840 33,87,755

SPEAKER, PB. VIDHAN 2011 22,26,315 4,19,000 26,45,315
SABHA, CHANDI GARH

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TOTAL (DDO) 22,26,315 4,19,000 26,45,315

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB	SECRETARY, PUNJAB	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDI GARH	2052	43,65,20,728	4,72,64,583	48,37,85,311
VIDHAN SABHA	LEGISLATIVE ASSEMBLY, PUNJAB, CHANDI GARH					

2235 1,64,448 1,00,734 2,65,182

***** -----
TOTAL (DDO) 43,66,85,176 4,73,65,317 48,40,50,493

UNDER SECRETARY, PUNJAB VIDHAN 2011 13,78,95,249 3,28,29,812 17,07,25,061

SABHA, CHD

2075 0 2,50,000 2,50,000

 TOTAL (DDO) 13, 78, 95, 249 3, 30, 79, 812 17, 09, 75, 061

 TOTAL (CCO) 84, 79, 79, 796 10, 51, 31, 629 95, 31, 11, 425

 TOTAL (DEPT) 11, 65, 12, 38, 566 2, 14, 96, 19, 068 13, 80, 08, 57, 634

RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 6, 91, 00, 279 90, 64, 752 7, 81, 65, 031
 PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH
 RAJ BHAWAN, CHANDI GARH

 TOTAL (DDO) 6, 91, 00, 279 90, 64, 752 7, 81, 65, 031

SUPRI N DENT, SECRETARY TO 2071 31, 67, 856 11, 57, 086 43, 24, 942
 GOVERNOR, PUNJAB

 TOTAL (DDO) 31, 67, 856 11, 57, 086 43, 24, 942

 TOTAL (CCO) 7, 22, 68, 135 1, 02, 21, 838 8, 24, 89, 973

TOTAL (DEPT)				7, 22, 68, 135	1, 02, 21, 838	8, 24, 89, 973
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REHABILITATION FINANCE COMMISSIONER, ADDITIONAL DEPUTY	2053	29, 02, 057	4, 07, 290	33, 09, 347
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REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB

DEPUTY COMMISSIONER(G)

TOTAL (DDO)	29, 02, 057	4, 07, 290	33, 09, 347
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REHABILITATION FINANCE COMMISSIONER, DEPUTY COMMISSIONER, DEPUTY	2071	33, 81, 146	28, 176	34, 09, 322
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REVENUE & REHABILITATION, COMMISSIONER

PUNJAB

2235	30, 91, 139	0	30, 91, 139
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TOTAL (DDO)	64, 72, 285	28, 176	65, 00, 461
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DEPUTY COMMISSIONER, GURDASPUR	2075	18, 43, 182	2, 05, 172	20, 48, 354
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2245	7, 80, 36, 667	7, 13, 85, 635	14, 94, 22, 302
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TOTAL (DDO)	7, 98, 79, 849	7, 15, 90, 807	15, 14, 70, 656
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DEPUTY COMMISSIONER, MANSA	2056	6,02,39,518	1,39,81,890	7,42,21,408
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TOTAL (DDO)		6,02,39,518	1,39,81,890	7,42,21,408
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DEPUTY COMMISSIONER, MUKATSAR	2075	3,00,000	0	3,00,000
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	2235	54,197	0	54,197
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TOTAL (DDO)		3,54,197	0	3,54,197
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DEPUTY COMMISSIONER, NAWANSHAHAR	2235	12,00,000	0	12,00,000
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TOTAL (DDO)		12,00,000	0	12,00,000
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DISTRICT REVENUE OFFICER, FATEHGARH SAHIB	2029	63,29,258	3,63,227	66,92,485
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OFFICER, FATEHGARH SAHIB

	2235	4,12,162	65,988	4,78,150
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TOTAL (DDO)		67,41,420	4,29,215	71,70,635
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DISTRICT REVENUE OFFICER, FOR	2053	35,62,718	21,91,881	57,54,599
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DEPUTY COMMISSIONER

TOTAL (DDO)		35,62,718	21,91,881	57,54,599
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DISTRICT REVENUE OFFICER, OFFICE OF THE DISTRICT REVENUE OFFICER	2202	5,230	0	5,230	5,230
*****				-----			
TOTAL (DDO)				5,230	0	5,230	
DISTT. REVENUE OFFICER FOR D. C. JALL., DISTT. REVENUE OFFICER FOR D. C. JALLANDHAR				2053	6,03,01,335	94,01,435	6,97,02,770
*****				-----			
TOTAL (DDO)				6,03,01,335	94,01,435	6,97,02,770	
SUB DIVISIONAL MAGISTRATE, BATALA				2053	1,09,75,274	11,76,378	1,21,51,652
				2235	2,26,61,000	44,90,000	2,71,51,000
*****				-----			
TOTAL (DDO)				3,36,36,274	56,66,378	3,93,02,652	
SUB DIVISIONAL MAGISTRATE, MAUR				2053	57,12,637	5,05,826	62,18,463

TOTAL (DDO)		57,12,637	5,05,826	62,18,463

SUB DIVISIONAL MAGISTRATE, PATTI	2235	1,16,04,500	16,31,500	1,32,36,000
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TOTAL (DDO)		1,16,04,500	16,31,500	1,32,36,000

SUB DIVISIONAL OFFICER (C), KAPURTHALA	2053	72,77,702	6,36,370	79,14,072
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	2071	8,35,880	0	8,35,880
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	2235	20,48,195	2,17,000	22,65,195
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TOTAL (DDO)		1,01,61,777	8,53,370	1,10,15,147

SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C)	2053	2,86,31,912	86,25,515	3,72,57,427
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	2235	2,03,88,000	59,90,000	2,63,78,000
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TOTAL (DDO)		4,90,19,912	1,46,15,515	6,36,35,427

SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI	2053	59,98,616	8,29,786	68,28,402
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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
REHABILITATION	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI	2235	8, 10, 000	1, 80, 000	9, 90, 000
ION	REVENUE & REHABILITATION,					
	PUNJAB					

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TOTAL (DDO)	68, 08, 616	10, 09, 786	78, 18, 402
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TEHSI LDAR, , ZIRA	2053	2, 09, 61, 665	43, 69, 030	2, 53, 30, 695
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TOTAL (DDO)	2, 09, 61, 665	43, 69, 030	2, 53, 30, 695
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TEHSI LDAR, ABOHAR	2053	1, 34, 82, 490	19, 03, 811	1, 53, 86, 301
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TOTAL (DDO)	1, 34, 82, 490	19, 03, 811	1, 53, 86, 301
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TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR AON	2053	2, 17, 72, 964	32, 45, 228	2, 50, 18, 192
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TOTAL (DDO)	2, 17, 72, 964	32, 45, 228	2, 50, 18, 192
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TEHSI LDAR, KHADUR SAHIB	2053	27, 35, 099	7, 54, 500	34, 89, 599
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REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, TEHSILDAR	2053	1,35,13,111	14,12,428	1,49,25,539
	REVENUE & REHABILITATION,					
	PUNJAB					

TOTAL (DDO)				1,35,13,111	14,12,428	1,49,25,539
	THE CIVIL SURGEON, THE CIVIL		2071	45,25,615	21,08,000	66,33,615
	SURGEON					
			2235	2,700	0	2,700
			2245	17,77,58,528	0	17,77,58,528

TOTAL (DDO)				18,22,86,843	21,08,000	18,43,94,843
	UNDER SECRETARY		2052	50,20,000	0	50,20,000
	REVENUE (R), FINANCIAL					
	COMMISSIONER'S SECRETRIATE,					
	PUNJAB					
			2245	40,60,37,889	0	40,60,37,889

TOTAL (DDO)				41,10,57,889	0	41,10,57,889

TOTAL (CCO)				1,05,77,79,207	16,23,10,241	1,22,00,89,448

TOTAL (DEPT) 1,05,77,79,207 16,23,10,241 1,22,00,89,448

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, DEPUTY 2235 5,25,630 2,85,049 8,10,679
RESETTLEMENT, PUNJAB

COMMISSIONER

T

2245 27,95,02,492 1,03,35,680 28,98,38,172

TOTAL (DDO) 28,00,28,122 1,06,20,729 29,06,48,851

DEPUTY COMMISSIONER, DEPUTY 2047 60,760 11,500 72,260

COMMISSIONER,

2245 2,17,30,036 36,364 2,17,66,400

TOTAL (DDO) 2,17,90,796 47,864 2,18,38,660

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, FATEHGARH 2245 1,26,38,675 2,93,08,907 4,19,47,582

RESETTLEMENT, PUNJAB SAHIB

T

TOTAL (DDO)		1, 26, 38, 675	2, 93, 08, 907	4, 19, 47, 582
DEPUTY COMMISSIONER, FEROREPUR 2245				
		19, 40, 47, 592	1, 11, 47, 963	20, 51, 95, 555

TOTAL (DDO)		19, 40, 47, 592	1, 11, 47, 963	20, 51, 95, 555
DEPUTY COMMISSIONER, HOSHI ARPUR 2245				
		2, 42, 72, 863	3, 80, 10, 469	6, 22, 83, 332

TOTAL (DDO)		2, 42, 72, 863	3, 80, 10, 469	6, 22, 83, 332
DEPUTY COMMISSIONER, JALLANDHAR 2245				
		10, 26, 95, 206	37, 48, 532	10, 64, 43, 738

TOTAL (DDO)		10, 26, 95, 206	37, 48, 532	10, 64, 43, 738
DEPUTY COMMISSIONER, KAPURTHALA 2245				
		15, 71, 66, 122	32, 10, 681	16, 03, 76, 803

TOTAL (DDO)		15, 71, 66, 122	32, 10, 681	16, 03, 76, 803
DEPUTY COMMISSIONER, MANSA 2245				
		53, 83, 850	5, 22, 164	59, 06, 014

TOTAL (DDO)		53, 83, 850	5, 22, 164	59, 06, 014

DEPUTY COMMISSIONER, MOGA	2245	7,40,94,347	23,06,363	7,64,00,710

TOTAL (DDO)		7,40,94,347	23,06,363	7,64,00,710
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DEPUTY COMMISSIONER, MUKTSAR	2245	9,65,41,891	1,64,41,917	11,29,83,808

TOTAL (DDO)		9,65,41,891	1,64,41,917	11,29,83,808
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DEPUTY COMMISSIONER, NAWANSHAH	2245	1,30,64,150	0	1,30,64,150

TOTAL (DDO)		1,30,64,150	0	1,30,64,150
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DEPUTY COMMISSIONER, PATIALA	2245	8,75,94,976	37,36,772	9,13,31,748
	4215	10,78,484	0	10,78,484

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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 RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	TOTAL (DDO)		8,86,73,460	37,36,772	9,24,10,232

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DEPUTY COMMISSIONER, ROPAR	2245	1,39,90,100	8,42,750	1,48,32,850
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 TOTAL (DDO) 10,26,63,560 45,79,522 10,72,43,082

DEPUTY COMMISSIONER, SANGRUR 2245 2,54,63,679 62,60,306 3,17,23,985

 TOTAL (DDO) 2,54,63,679 62,60,306 3,17,23,985

DEPUTY COMMISSIONER, SMALL 2245 34,95,45,355 0 34,95,45,355

SAVINGS, LUDHIANA

 TOTAL (DDO) 34,95,45,355 0 34,95,45,355

 TOTAL (CCO) 1,45,93,96,208 12,62,05,417 1,58,56,01,625

 TOTAL (DEPT) 1,45,93,96,208 12,62,05,417 1,58,56,01,625

REVENUE INSPECTOR GENERAL OF ASSTT. TREASURY 2030 6,858 0 6,858
 REGISTRATION, PUNJAB, OFFICER, GIDDERBAHA
 CHANDI GARH

 TOTAL (DDO) 6,858 0 6,858

BLOCK PRIMARY EDUCATION	2071	27,59,465	0	27,59,465
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

TOTAL (DDO)		27,59,465	0	27,59,465

COLLECTOR, FEROZEPUR	2030	3,40,542	27,284	3,67,826
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TOTAL (DDO)		3,40,542	27,284	3,67,826

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, JAGRAON	2030	54,300	13,380	67,680
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TOTAL (DDO)				3,94,842	40,664	4,35,506

COLLECTOR, AMRI TSAR SUB DIVISION	2030	2,68,111	21,640	2,89,751
OFFICE (C)				

***** -----
TOTAL (DDO) 2,68,111 21,640 2,89,751

COLLECTOR, DHURI 2029 0 92,634 92,634

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TOTAL (DDO) 0 92,634 92,634

COLLECTOR, JALANDHAR 2235 3,44,49,000 0 3,44,49,000

***** -----
TOTAL (DDO) 3,44,49,000 0 3,44,49,000

COLLECTOR, KAPURTHALA 2030 7,660 73,391 81,051

***** -----
TOTAL (DDO) 7,660 73,391 81,051

COLLECTOR, RAJPURA 2030 7,67,086 17,863 7,84,949

***** -----
TOTAL (DDO) 7,67,086 17,863 7,84,949

COLLECTOR, SANGRUR 2030 11,700 0 11,700

***** -----
TOTAL (DDO) 11,700 0 11,700

COLLECTOR, SUB DIVISION, DERA 2030 2,46,924 3,96,848 6,43,772

BASSI

***** -----
TOTAL (DDO) 2,46,924 3,96,848 6,43,772

COLLECTOR, SUB DIVISION, 2030 845 64,683 65,528
FATEHGARH SAHIB

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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) 845 64,683 65,528

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, JALANDHAR	2235	0	8,517	8,517
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TOTAL (DDO) 845 73,200 74,045

DISTRICT TRAINING OFFICER, SANGRUR 2235 8,207 0 8,207

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TOTAL (DDO) 8,207 0 8,207

DI STRI CT TRANSPORT 2235 1, 00, 000 0 1, 00, 000

OFFI CER, LUDHI ANA

*****-----
TOTAL (DDO) 1, 00, 000 0 1, 00, 000

DI STRI CT TREASURY 2030 0 58, 509 58, 509

OFFI CER, DI STRI CT TREASURY

*****-----
TOTAL (DDO) 0 58, 509 58, 509

DI STRI CT TREASURY 2071 2, 13, 40, 93, 256 18, 92, 48, 000 2, 32, 33, 41, 256

OFFI CER, DI STRI CT TREASURY

OFFI CER, BARNALA

*****-----
TOTAL (DDO) 2, 13, 40, 93, 256 18, 92, 48, 000 2, 32, 33, 41, 256

DI STRI CT TREASURY 2030 35, 82, 700 5, 49, 462 41, 32, 162

OFFI CER, DI STRI CT TREASURY

OFFI CER, BHATI NDA

2075 2, 99, 995 0 2, 99, 995

2235 13, 07, 848 75, 000 13, 82, 848

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TOTAL (DDO) 51, 90, 543 6, 24, 462 58, 15, 005

DISTRICT TREASURY 2030 11, 92, 944 3, 35, 937 15, 28, 881

OFFICER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DISTRICT TREASURY OFFICER, HOSHIARPUR	2071	5, 25, 82, 514	9, 95, 92, 089	15, 21, 74, 603
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2235 8, 74, 710 2, 00, 000 10, 74, 710

TOTAL (DDO) 5, 46, 50, 168 10, 01, 28, 026 15, 47, 78, 194

DISTRICT TREASURY 2030 1, 000 0 1, 000

OFFICER, JALANDHAR

2071 2, 09, 17, 450 12, 67, 765 2, 21, 85, 215

2235 2, 24, 800 1, 00, 000 3, 24, 800

TOTAL (DDO) 2, 11, 43, 250 13, 67, 765 2, 25, 11, 015

DISTRICT TREASURY 2030 20, 35, 263 2, 34, 441 22, 69, 704

OFFICER, MUKATSAR

	2054	63,84,356	7,33,827	71,18,183
*****	-----	-----	-----	-----
TOTAL (DDO)		84,19,619	9,68,268	93,87,887

DISTRICT TREASURY	2235	11,03,157	60,000	11,63,157
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OFFICER, NAWANSHAHAR

*****	-----	-----	-----	-----
TOTAL (DDO)		11,03,157	60,000	11,63,157

DISTRICT TREASURY	2030	41,31,041	5,90,683	47,21,724
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OFFICER, PATIALA

	2071	1,42,62,94,539	15,56,96,536	1,58,19,91,075
	2235	9,55,500	0	9,55,500
*****	-----	-----	-----	-----
TOTAL (DDO)		1,43,13,81,080	15,62,87,219	1,58,76,68,299

DISTT. TREASURY OFFICER, MOGA	2071	2,76,62,09,570	83,56,73,718	3,60,18,83,288
*****	-----	-----	-----	-----
TOTAL (DDO)		2,76,62,09,570	83,56,73,718	3,60,18,83,288

HEADMASTER, GOVERNMENT HIGH	2071	18,52,082	0	18,52,082
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SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		18,52,082	0	18,52,082
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	HEADMI STRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	18,31,822	1,25,133	19,56,955
		TOTAL (DDO)		36,83,904	1,25,133	38,09,037
		SUB DIVISIONAL MAGISTRATE, AMLOH	2235	7,50,000	2,70,000	10,20,000
		TOTAL (DDO)		7,50,000	2,70,000	10,20,000
		SUB DIVISIONAL MAGISTRATE, GURDASPUR	2030	1,800	0	1,800
		TOTAL (DDO)		1,800	0	1,800
		SUB DIVISIONAL OFFICER	2235	20,39,833	2,20,500	22,60,333

(CIVIL), SUB DIVISIONAL OFFICER

(C), PATIALA

***** -----
TOTAL (DDO) 20,39,833 2,20,500 22,60,333

SUPERINTENDENT, DISTRICT JAIL 2071 1,00,94,139 15,41,593 1,16,35,732

***** -----
TOTAL (DDO) 1,00,94,139 15,41,593 1,16,35,732

TEHSILDAR, TEHSILDAR, CHAMKAUR 2029 1,41,54,018 12,22,551 1,53,76,569

SAHIB

***** -----
TOTAL (DDO) 1,41,54,018 12,22,551 1,53,76,569

TREASURY OFFICER, ABOHAR 2030 3,99,713 1,71,166 5,70,879

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TOTAL (DDO) 3,99,713 1,71,166 5,70,879

TREASURY OFFICER, GURUHAR SAHAJ 2030 1,36,153 39,544 1,75,697

***** -----
TOTAL (DDO) 1,36,153 39,544 1,75,697

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, PAYAL	2030	3,91,292	42,949	4,34,241	
*****				-----			
TOTAL (DDO)				5,27,445	82,493	6,09,938	
TREASURY OFFICER, AMLOH				2030	15,20,256	1,22,314	16,42,570
*****				-----			
TOTAL (DDO)				15,20,256	1,22,314	16,42,570	
TREASURY OFFICER, BALACHAUR				2030	3,25,087	44,385	3,69,472
*****				-----			
TOTAL (DDO)				3,25,087	44,385	3,69,472	
TREASURY OFFICER, BATALA				2235	44,25,035	6,85,850	51,10,885
*****				-----			
TOTAL (DDO)				44,25,035	6,85,850	51,10,885	
TREASURY OFFICER, BHAWANI GARH				2029	70,934	0	70,934
				2030	2,28,862	20,482	2,49,344
*****				-----			
TOTAL (DDO)				2,99,796	20,482	3,20,278	

REVENUE INSPECTOR GENERAL OF
 REGISTRATION, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 800 0 800

TREASURY OFFICER, FAZILKA 2030 3,40,940 1,19,672 4,60,612

 TOTAL (DDO) 3,41,740 1,19,672 4,61,412

TREASURY OFFICER, GARHSHANKAR 2030 3,85,261 99,925 4,85,186

 TOTAL (DDO) 3,85,261 99,925 4,85,186

TREASURY OFFICER, JAGRAON 2030 10,23,634 1,54,034 11,77,668

 TOTAL (DDO) 10,23,634 1,54,034 11,77,668

TREASURY OFFICER, JALALABAD 2030 2,03,862 67,419 2,71,281

 TOTAL (DDO) 2,03,862 67,419 2,71,281

TREASURY OFFICER, MALERKOTLA 2030 9,90,470 1,04,276 10,94,746

 TOTAL (DDO) 9,90,470 1,04,276 10,94,746

TREASURY OFFICER, MOGA	2030	14,61,847	1,80,222	16,42,069
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TOTAL (DDO)		14,61,847	1,80,222	16,42,069
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TREASURY OFFICER, MUKERIAN	2030	3,73,167	89,413	4,62,580
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TOTAL (DDO)		3,73,167	89,413	4,62,580
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TREASURY OFFICER, NABHA	2030	1,26,640	0	1,26,640
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TOTAL (DDO)		1,26,640	0	1,26,640
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TREASURY OFFICER, NAWANSAHAR	2030	6,72,890	1,14,716	7,87,606
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TOTAL (DDO)		6,72,890	1,14,716	7,87,606
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, PATHANKOT	2030	9,27,515	1,30,270	10,57,785

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TOTAL (DDO)	9, 27, 515	1, 30, 270	10, 57, 785
TREASURY OFFICER, PHAGWARA 2030	6, 13, 212	54, 912	6, 68, 124
*****	-----	-----	-----
TOTAL (DDO)	6, 13, 212	54, 912	6, 68, 124
TREASURY OFFICER, RAJPURA 2030	82, 928	0	82, 928
*****	-----	-----	-----
TOTAL (DDO)	82, 928	0	82, 928
TREASURY OFFICER, SAMANA 2030	1, 660	0	1, 660
*****	-----	-----	-----
TOTAL (DDO)	1, 660	0	1, 660
TREASURY OFFICER, SULTANPUR LODHI 2030	2, 33, 009	19, 488	2, 52, 497
*****	-----	-----	-----
TOTAL (DDO)	2, 33, 009	19, 488	2, 52, 497
TREASURY OFFICER, SUNAM 2030	11, 72, 562	1, 13, 240	12, 85, 802
*****	-----	-----	-----
TOTAL (DDO)	11, 72, 562	1, 13, 240	12, 85, 802
TREASURY OFFICER, TALWARA 2030	2, 68, 674	60, 527	3, 29, 201
*****	-----	-----	-----
TOTAL (DDO)	2, 68, 674	60, 527	3, 29, 201

DEPUTY COMMISSIONER, DEPUTY	2235	17,21,17,665	1,24,850	17,22,42,515
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COMMISSIONER OFFICE, FARIDKOT

	2515	8,06,249	0	8,06,249
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TOTAL (DDO)		17,29,23,914	1,24,850	17,30,48,764
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EXECUTIVE OFFICER/B. D. P. O.	2515	49,44,806	9,87,626	59,32,432
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)		49,44,806	9,87,626	59,32,432
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2235	1,52,50,081	0	1,52,50,081
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OFFICER/B. D. P. O., PANCHAYAT

SAMITI, ABOHAR

	2515	84,64,070	13,59,191	98,23,261

TOTAL (DDO)		2,86,58,957	23,46,817	3,10,05,774
ADDI TIONAL DEPUTY/DEPUTY	2515	1,28,14,933	36,30,017	1,64,44,950
COMMI SSIONER (RURAL				
DEVELOPMENT), RURAL DEVELOPMENT,				
GURDASPUR				
	3604	9,45,78,047	1,34,87,024	10,80,65,071
	4515	5,00,000	51,10,000	56,10,000
	5475	1,55,73,000	0	1,55,73,000

TOTAL (DDO)		12,34,65,980	2,22,27,041	14,56,93,021
ADDI TIONAL DEPUTY COMMI SSIONER	2235	34,198	0	34,198
(D), ADDI TIONAL DEPUTY				
COMMI SSIONER (D), PATIALA				
	2515	53,51,573	14,17,500	67,69,073
	3604	5,88,13,608	84,62,902	6,72,76,510

TOTAL (DDO)		6,41,99,379	98,80,402	7,40,79,781
ADDI TIONAL DEPUTY COMMI SSIONER	2515	52,51,000	14,17,500	66,68,500
(DEV), ADDI TIONAL DEPUTY				
COMMI SSIONER (DEV)				
	3451	1,55,80,000	0	1,55,80,000

	3604	2,95,11,914	28,10,811	3,23,22,725
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TOTAL (DDO)		5,03,42,914	42,28,311	5,45,71,225
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ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR	2235	35,458	0	35,458
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY	2515	69,58,578	30,39,969	99,98,547
	PUNJAB	SANGRUR				

	3604	4,40,06,199	41,77,284	4,81,83,483
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TOTAL (DDO)		5,10,00,235	72,17,253	5,82,17,488
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ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2501	23,16,94,166	8,97,25,834	32,14,20,000
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	2515	1,77,39,104	74,68,135	2,52,07,239
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TOTAL (DDO) 24,94,33,270 9,71,93,969 34,66,27,239

ADDITIONAL DEPUTY COMMISSIONER 2515 42,70,656 93,136 43,63,792
(DEVELOPMENT), MOHALI

3451 0 14,10,000 14,10,000

3604 4,77,50,531 1,08,38,678 5,85,89,209

***** -----
TOTAL (DDO) 5,20,21,187 1,23,41,814 6,43,63,001

ADDITIONAL DEPUTY 2515 39,38,000 11,44,100 50,82,100
COMMISSIONER (DEV), ADC (DEV)

2700 2,06,867 0 2,06,867

3604 1,65,72,965 15,46,683 1,81,19,648

***** -----
TOTAL (DDO) 2,07,17,832 26,90,783 2,34,08,615

ADDITIONAL DEPUTY 3604 2,61,98,886 53,61,823 3,15,60,709
COMMISSIONER, ADDITIONAL DEPUTY
COMMISSIONER

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TOTAL (DDO) 2,61,98,886 53,61,823 3,15,60,709

ADDITIONAL DEPUTY 2235 28,22,809 21,87,110 50,09,919
COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		28,22,809	21,87,110	50,09,919
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER,	2515	40,57,000	14,17,500	54,74,500
			3604	5,70,22,860	96,57,353	6,66,80,213
		TOTAL (DDO)		6,39,02,669	1,32,61,963	7,71,64,632
		ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), ROPAR	2235	1,06,269	0	1,06,269
			2515	1,14,40,538	12,64,562	1,27,05,100
			3604	1,75,66,273	16,38,088	1,92,04,361

TOTAL (DDO)		2, 91, 13, 080	29, 02, 650	3, 20, 15, 730
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ADDIT IONAL DEPUTY/DEPUTY	2515	34, 75, 000	14, 17, 500	48, 92, 500
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COMMI SSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

	3604	9, 54, 89, 830	97, 88, 717	10, 52, 78, 547
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TOTAL (DDO)		9, 89, 64, 830	1, 12, 06, 217	11, 01, 71, 047
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ASSI STANT BLOCK DEVELOPMENT AND	2235	3, 14, 594	7, 079	3, 21, 673
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PANCHAYAT OFFI CER, DHURI , SANGRUR

	2515	1, 08, 865	0	1, 08, 865
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TOTAL (DDO)		4, 23, 459	7, 079	4, 30, 538
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BLOCK DEVELOPMENT & PANCHAYAT	2215	2, 31, 402	0	2, 31, 402
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OFFI CER, BLOCK DEVELOPMENT &

PANCHAYAT OFFI CER,

	2515	82, 83, 601	22, 60, 922	1, 05, 44, 523
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TOTAL (DDO)		85, 15, 003	22, 60, 922	1, 07, 75, 925
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BLOCK DEVELOPMENT & PANCHAYAT	2235	10, 41, 738	77, 106	11, 18, 844
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OFFI CER, BLOCK DEVELOPMENT &

PANCHAYAT OFFI CER, JALANDHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2515	54,42,317	5,52,374	59,94,691	
*****				-----			
TOTAL (DDO)				64,84,055	6,29,480	71,13,535	
BLOCK DEVELOPMENT & PANCHAYAT OFFICER, CHOHLA SAHIB				2202	10,815	0	10,815
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TOTAL (DDO)				10,815	0	10,815	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS, FARIDKOT				2202	0	7,310	7,310
*****				-----			
TOTAL (DDO)				0	7,310	7,310	

BLOCK DEVELOPMENT AND PANCHAYAT 2235 0 5,000 5,000

OFFICER, DASUYA

***** -----

TOTAL (DDO) 0 5,000 5,000

BLOCK DEVELOPMENT AND PANCHAYAT 2235 27,981 78,032 1,06,013

OFFICER, BHUNGA

***** -----

TOTAL (DDO) 27,981 78,032 1,06,013

BLOCK DEVELOPMENT AND PANCHAYAT 2515 1,90,03,227 28,28,223 2,18,31,450

OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

***** -----

TOTAL (DDO) 1,90,03,227 28,28,223 2,18,31,450

BLOCK DEVELOPMENT AND PANCHAYAT 2235 7,79,192 4,08,118 11,87,310

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

***** -----

TOTAL (DDO) 7,79,192 4,08,118 11,87,310

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	9,55,78,337	4,39,82,168	13,95,60,505
			2515	22,47,02,271	2,08,26,504	24,55,28,775
			3604	4,36,67,877	1,38,45,17,546	1,42,81,85,423
			5054	1,88,06,096	0	1,88,06,096

		TOTAL (DDO)		38,27,54,581	1,44,93,26,218	1,83,20,80,799
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	7,48,639	4,03,626	11,52,265
			2515	13,17,476	48,956	13,66,432

		TOTAL (DDO)		20,66,115	4,52,582	25,18,697
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BHUNGA	2235	79,060	7,03,986	7,83,046

TOTAL (DDO)	79,060	7,03,986	7,83,046
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	47,902	0	47,902
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

2515	37,97,943	0	37,97,943
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TOTAL (DDO)	38,45,845	0	38,45,845
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	79,547	0	79,547
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JAI TU

***** -----

TOTAL (DDO)	79,547	0	79,547
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BLOCK DEVELOPMENT AND PANCHAYAT 2202	1,71,36,586	0	1,71,36,586
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OFFICER, FEROZEPUR

2235	6,629	0	6,629
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL DIRECTOR, RURAL BLOCK DEVELOPMENT AND PANCHAYAT 2515 90,07,765 13,23,422 1,03,31,187
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, FEROZEPUR
AND PUNJAB
PANCHAYATS

***** -----
TOTAL (DDO) 2,61,50,980 13,23,422 2,74,74,402

BLOCK DEVELOPMENT AND PANCHAYAT 2515 34,68,947 9,25,752 43,94,699
OFFICER, NEHRI KOTHI, JAISON
ROAD, GONIANA

***** -----
TOTAL (DDO) 34,68,947 9,25,752 43,94,699

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,75,309 12,02,166 13,77,475
OFFICER, PANCHAYAT SAMITI,

2515 44,25,135 2,64,733 46,89,868

***** -----
TOTAL (DDO) 46,00,444 14,66,899 60,67,343

BLOCK DEVELOPMENT AND PANCHAYAT 2515 35,99,591 3,49,926 39,49,517
OFFICER, PANCHAYAT SAMITI, AJNALA

***** -----
TOTAL (DDO) 35,99,591 3,49,926 39,49,517

BLOCK DEVELOPMENT AND PANCHAYAT 2235 73,440 2,36,332 3,09,772

OFFICER, PANCHAYAT SAMITI,

LUDHIANA-1

2515 36,76,558 3,14,011 39,90,569

TOTAL (DDO) 37,49,998 5,50,343 43,00,341

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,37,267 3,72,225 5,09,492

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515 49,67,438 7,50,616 57,18,054

TOTAL (DDO) 51,04,705 11,22,841 62,27,546

BLOCK DEVELOPMENT PROJECT 2235 5,28,563 0 5,28,563

OFFICER, MUKTSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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) 5,28,563 0 5,28,563

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT PROJECT	2515	12,56,907	0	12,56,907
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, ZIRA

AND PUNJAB

PANCHAYATS

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TOTAL (DDO)		12,56,907	0	12,56,907
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BLOCK DEVELOPMENT & PANCHAYAT	2515	1,08,02,072	24,56,036	1,32,58,108
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OFFICER, GURDASPUR

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TOTAL (DDO)		1,08,02,072	24,56,036	1,32,58,108
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CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	2,15,55,075	22,83,291	2,38,38,366
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TOTAL (DDO)		2,15,55,075	22,83,291	2,38,38,366
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CHIEF EXECUTIVE OFFICER, ZILA PARI SHAD	2235	9,650	0	9,650
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TOTAL (DDO)		9,650	0	9,650
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CHIEF EXECUTIVE OFFICER, ZI LA 2235 33,329 0 33,329
 PARI SHAD, FEROZEPUR

4515 53,50,000 68,90,000 1,22,40,000

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 TOTAL (DDO) 53,83,329 68,90,000 1,22,73,329

CHIEF EXECUTIVE OFFICER, ZI LA 4515 12,00,000 0 12,00,000
 PARI SHAD, LUDHI ANA

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 TOTAL (DDO) 12,00,000 0 12,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER, ZI LA	2235	13,520	19,096	32,616
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 TOTAL (DDO) 13,520 19,096 32,616

CHIEF EXECUTIVE	2235	26,628	0	26,628
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OFFICER/B. D. P. O, ZILA PARI SHAD,

SANGRUR

	2515	90,58,156	2,93,727	93,51,883
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TOTAL (DDO)		90,84,784	2,93,727	93,78,511
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CHIEF EXECUTIVE	2235	0	1,18,825	1,18,825
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HOSHI ARPUR-I

TOTAL (DDO)		0	1,18,825	1,18,825
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CHIEF EXECUTIVE	2235	36,442	5,000	41,442
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OFFICER/B. D. P. O. , ZILA PARI SHAD,

KAPURTHALA

	2515	25,98,268	4,21,096	30,19,364
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TOTAL (DDO)		26,34,710	4,26,096	30,60,806
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CHIEF EXECUTIVE	2235	1,86,308	0	1,86,308
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OFFICER/D. D. P. O, ZILA PARI SHAD

NAWANSHAHAR

	4515	2,00,000	15,00,000	17,00,000
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TOTAL (DDO)		3,86,308	15,00,000	18,86,308
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CHIEF EXECUTIVE 2515 5,88,757 4,28,691 10,17,448
 OFFICER/D. D. P. O. , ZILA
 PARI SHAD, GURDASPUR

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TOTAL (DDO)		5,88,757	4,28,691	10,17,448
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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	CHIEF EXECUTIVE OFFICER/D. D. P. O. , ZILA PARI SHAD FARI DKOT	2515	26,50,300	3,03,299	29,53,599
			4515	2,50,000	0	2,50,000

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TOTAL (DDO)		29,00,300	3,03,299	32,03,599
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CHIEF EXECUTIVE 4515 0 23,00,000 23,00,000
 OFFICER/D. D. P. O. , ZILA PARI SHAD

MUKATSAR

***** -----
 TOTAL (DDO) 0 23,00,000 23,00,000

CHIEF EXECUTIVE 4515 76,98,450 5,62,99,000 6,39,97,450
 OFFICER/D. D. P. O. , ZI LA PARI SHAD,
 JALANDHAR

***** -----
 TOTAL (DDO) 76,98,450 5,62,99,000 6,39,97,450

CHIEF EXECUTIVE 2515 13,76,241 92,277 14,68,518
 OFFICER/D. D. PO, ZI LA PARI SHAD
 MOGA

4515 5,00,000 3,00,000 8,00,000

***** -----
 TOTAL (DDO) 18,76,241 3,92,277 22,68,518

CHIEF EXECUTIVE ZI LA PARI SHAD, 2235 25,206 0 25,206
 BDPO HSP II, HOSHI ARPUI R

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 TOTAL (DDO) 25,206 0 25,206

CHIEF EXECUTIVE, ZI LA PARI SHAD 2515 53,09,337 6,92,786 60,02,123
 BDPO, ROPAR

 TOTAL (DDO) 53,09,337 6,92,786 60,02,123

CHIEF EXECUTIVE, ZILA PARISHAD, 2235 1,46,775 0 1,46,775
 KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 RURAL DIRECTOR, RURAL TOTAL (DDO) 1,46,775 0 1,46,775

DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

CONTROLLER PANCHAYATI RAJ (F), 2049 7,39,33,404 10,97,23,758 18,36,57,162
 RUPAL DEVELOPMENT AND PANCHAYAT
 DEVELOPMENT PUNJAB

3604 30,27,60,71,503 5,93,99,388 30,33,54,70,891

 TOTAL (DDO) 30,35,01,51,682 16,91,23,146 30,51,92,74,828

DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FATEHGARH SAHIB	2515	37,07,000	11,44,100	48,51,100
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TOTAL (DDO)		37,07,000	11,44,100	48,51,100

DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2515	7,07,670	9,33,093	16,40,763
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	3604	2,66,11,646	24,00,600	2,90,12,246
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TOTAL (DDO)		2,73,19,316	33,33,693	3,06,53,009

DEPUTY COMMISSIONER, MOHALI	2515	2,10,79,64,666	89,19,19,315	2,99,98,83,981
	4515	85,96,02,916	29,40,00,000	1,15,36,02,916

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TOTAL (DDO)		2,96,75,67,582	1,18,59,19,315	4,15,34,86,897

DEPUTY COMMISSIONER, RURAL DEVELOPMENT, BHATINDA	2235	45,50,400	21,00,000	66,50,400
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TOTAL (DDO)		45,50,400	21,00,000	66,50,400

DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D), MOGA	2515	36,21,151	11,44,100	47,65,251
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3604 14,52,000 0 14,52,000

TOTAL (DDO) 50,73,151 11,44,100 62,17,251

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

RURAL DIRECTOR, RURAL DEPUTY COMMISSIONER/ADDITIONAL 2515 30,20,000 0 30,20,000
DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEPUTY COMMISSIONER (D), MUKATSAR
AND PUNJAB
PANCHAYATS

3604 2,12,59,034 91,67,685 3,04,26,719

TOTAL (DDO) 2,93,52,185 1,03,11,785 3,96,63,970

DEPUTY COMMISSIONER/ADDITIONAL 2515 45,28,000 11,44,100 56,72,100
DEPUTY COMMISSIONER
(D), NAWANSHAHAR

3604 3,79,00,679 0 3,79,00,679

TOTAL (DDO) 4,24,28,679 11,44,100 4,35,72,779

DEPUTY CONTROLLER (F&A), REGIONAL	2415	67,00,55,292	11,85,894	67,12,41,186
RURAL DEVELOPMENT ORGANIZATION				
S. A. S. NAGAR				
***** -----				
TOTAL (DDO)		67,00,55,292	11,85,894	67,12,41,186

DEPUTY CONTROLLER, (F&A), SAINIK	2235	60,75,83,609	5,57,08,142	66,32,91,751
WELFARE, PUNJAB				
	3604	1,52,72,491	0	1,52,72,491
***** -----				
TOTAL (DDO)		62,28,56,100	5,57,08,142	67,85,64,242

DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	9,20,539	3,58,297	12,78,836
DEVELOPMENT AND PANCHAYAT				
DEPARTMENT				
	2515	5,86,09,673	0	5,86,09,673
***** -----				
TOTAL (DDO)		5,95,30,212	3,58,297	5,98,88,509

DEPUTY SECRETARY (REVENUE) TO	2235	16,59,928	1,90,223	18,50,151
FINANCIAL COMMISSIONER'S, PUNJAB				
SECTT., CHANDI GARH				
***** -----				
TOTAL (DDO)		16,59,928	1,90,223	18,50,151

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR	2515	87,79,000	14,17,500	1,01,96,500
			3604	2,28,74,143	21,03,595	2,49,77,738

		TOTAL (DDO)		3,33,13,071	37,11,318	3,70,24,389
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), JALANDHAR	2515	57,89,000	16,16,700	74,05,700
			3604	9,26,18,393	1,01,81,859	10,28,00,252

		TOTAL (DDO)		9,84,07,393	1,17,98,559	11,02,05,952
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), KAPURTHALA	2515	36,88,000	11,44,100	48,32,100

	3604	2, 83, 97, 014	26, 84, 598	3, 10, 81, 612

TOTAL (DDO)		3, 20, 85, 014	38, 28, 698	3, 59, 13, 712
DEPUTY/ADDI TIONAL DEPUTY	2515	44, 83, 000	16, 16, 700	60, 99, 700
COMMI SSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHI ANA				
	3604	8, 30, 27, 716	1, 53, 29, 966	9, 83, 57, 682

TOTAL (DDO)		8, 75, 10, 716	1, 69, 46, 666	10, 44, 57, 382
DEPUTY/ADDI TIONAL DEPUTY	2515	68, 12, 000	6, 86, 500	74, 98, 500
COMMI SSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, MANSA				
	3604	1, 60, 97, 693	9, 00, 970	1, 69, 98, 663

TOTAL (DDO)		2, 29, 09, 693	15, 87, 470	2, 44, 97, 163
DEPUTY/ADDI TIONAL DEPUTY	2235	56, 801	0	56, 801
COMMI SSIONER, ADDI TIONAL DEPUTY COMMI SSIONER, HOSHI ARPUR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDI TIONAL DEPUTY COMMISSIONER, ADDI TIONAL DEPUTY COMMISSIONER, HOSHI ARPUR	2515	48,83,000	14,17,500	63,00,500	
			3604	5,42,72,237	65,01,809	6,07,74,046	

		TOTAL (DDO)		5,92,12,038	79,19,309	6,71,31,347	
		DEVELOPMANT OFFICER WOMEN PROGRAMME, ROPAR	2235	0	1,53,143	1,53,143	
			2515	37,43,406	2,98,710	40,42,116	

		TOTAL (DDO)		37,43,406	4,51,853	41,95,259	
		DEVELOPMENT OFFICER WOMEN PROGRAMME, FARI DKOT	2515	46,08,133	4,72,605	50,80,738	

		TOTAL (DDO)		46,08,133	4,72,605	50,80,738	
		DEVELOPMENT OFFICER WOMEN PROGRAMME, MOGA	2515	3,05,482	0	3,05,482	

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 TOTAL (DDO) 3,05,482 0 3,05,482

DEVELOPMENT OFFICER WOMEN 2515 10,22,930 5,97,384 16,20,314
 PROGRAMME, MUKATSAR

***** -----
 TOTAL (DDO) 10,22,930 5,97,384 16,20,314

DEVELOPMENT OFFICER WOMEN 2235 0 6,930 6,930
 PROGRAMME, SANGRUR

2515 17,54,476 1,60,135 19,14,611

***** -----
 TOTAL (DDO) 17,54,476 1,67,065 19,21,541

DEVELOPMENT OFFICER, WOMEN 2515 37,78,240 3,45,677 41,23,917
 PROGRAMME, AMRI TSAR

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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)	37,78,240	3,45,677	41,23,917

RURAL DIRECTOR, RURAL DEVELOPMENT OFFICER, WOMEN 2515 10,94,398 1,11,259 12,05,657

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FATEHGARH SAHIB

AND PUNJAB

PANCHAYATS

***** -----
TOTAL (DDO) 48,72,638 4,56,936 53,29,574

DEVELOPMENT OFFICER, WOMEN 2515 54,20,127 3,88,391 58,08,518

PROGRAMME, GURDASPUR

***** -----
TOTAL (DDO) 54,20,127 3,88,391 58,08,518

DEVELOPMENT OFFICER, WOMEN 2515 36,55,042 6,95,036 43,50,078

PROGRAMME, HOSHIARPUR

***** -----
TOTAL (DDO) 36,55,042 6,95,036 43,50,078

DEVELOPMENT OFFICER, DEVELOPMENT 2235 40,11,000 0 40,11,000

OFFICER, WOMEN PROGRAMME,

JALANDHAR

2515 15,66,390 1,01,539 16,67,929

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TOTAL (DDO)	55, 77, 390	1, 01, 539	56, 78, 929
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DEVELOPMENT OFFICER, DEVELOPMENT 2235	10, 982	0	10, 982
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OFFICER, WOMEN PROGRAMME, NAWAN
SHAHAR

***** -----

TOTAL (DDO)	10, 982	0	10, 982
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DEVELOPMENT OFFICER, WOMEN 2515	28, 50, 163	2, 18, 299	30, 68, 462
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PROGRAMME, FEROZEPUR

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TOTAL (DDO)	28, 50, 163	2, 18, 299	30, 68, 462
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DEVELOPMENT OFFICER, WOMEN 2515	19, 45, 164	2, 52, 879	21, 98, 043
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PROGRAMME, KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	19, 45, 164	2, 52, 879	21, 98, 043
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2235	3,269	0	3,269
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, LUDHIANA

AND PUNJAB

PANCHAYATS

	2515	22,98,624	2,25,909	25,24,533
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TOTAL (DDO)		23,01,893	2,25,909	25,27,802
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DEVELOPMENT OFFICER, WOMEN	2515	7,94,382	75,916	8,70,298
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PROGRAMME, MANSA

TOTAL (DDO)		7,94,382	75,916	8,70,298
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DEVELOPMENT OFFICER, WOMEN	2515	22,69,218	2,04,205	24,73,423
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PROGRAMME, PATIALA

TOTAL (DDO)		22,69,218	2,04,205	24,73,423
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DISTRICT DEVELOPMENT &	2235	83,09,876	79,075	83,88,951
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PANCHAYAT OFFICER, AMRITSAR

	2515	44,71,177	9,11,668	53,82,845
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	4515	3,95,65,000	1,56,27,315	5,51,92,315
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TOTAL (DDO)		5,23,46,053	1,66,18,058	6,89,64,111
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	0	5,68,276	5,68,276
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OFFICER, BHATINDA

2515	30,53,980	4,04,398	34,58,378
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4515	4,37,51,566	1,00,000	4,38,51,566
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TOTAL (DDO)	4,68,05,546	10,72,674	4,78,78,220
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	13,95,408	87,062	14,82,470
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

4515	20,00,000	3,00,000	23,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)		33,95,408	3,87,062	37,82,470
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DISTRICT DEVELOPMENT & PANCHAYAT 2515	16,73,256	1,09,774	17,83,030
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

4515	46,00,000	10,00,000	56,00,000
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TOTAL (DDO)	96,68,664	14,96,836	1,11,65,500
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DISTRICT DEVELOPMENT & PANCHAYAT 2235

	11,128	0	11,128
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, MANSA

2515	11,76,723	77,670	12,54,393
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4515	60,00,000	33,18,740	93,18,740
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TOTAL (DDO)	71,87,851	33,96,410	1,05,84,261
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DISTRICT DEVELOPMENT & PANCHAYAT 2235

	8,03,809	74,413	8,78,222
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

2515	67,46,996	5,98,221	73,45,217
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4515	18,90,54,000	10,70,54,000	29,61,08,000
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TOTAL (DDO)	19,66,04,805	10,77,26,634	30,43,31,439
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DISTRICT DEVELOPMENT & PANCHAYAT 2235

	15,000	0	15,000
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OFFICER, FEROZEPUR

	2515	40,13,449	5,21,378	45,34,827
	4515	3,64,95,000	1,65,99,190	5,30,94,190

TOTAL (DDO)		4,05,23,449	1,71,20,568	5,76,44,017
DISTRICT DEVELOPMENT & PANCHAYAT 2235		8,000	0	8,000
OFFICER, KAPURTHALA				
	2515	26,00,737	4,02,061	30,02,798
	4515	62,90,000	4,53,00,000	5,15,90,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		88,98,737	4,57,02,061	5,46,00,798
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, OFFICER, LUDHIANA	DISTRICT DEVELOPMENT & PANCHAYAT 2235		31,115	99,688	1,30,803
			2515	17,97,818	3,72,623	21,70,441
			4515	2,36,00,000	2,49,26,172	4,85,26,172

TOTAL (DDO)				3,43,27,670	7,11,00,544	10,54,28,214

DISTRICT DEVELOPMENT & PANCHAYAT 2235 11,250 20,735 31,985

OFFICER, ROPAR

2515 22,49,581 2,07,216 24,56,797

4515 2,98,90,000 27,10,700 3,26,00,700

TOTAL (DDO) 3,21,50,831 29,38,651 3,50,89,482

DISTRICT DEVELOPMENT & PANCHAYAT 2235 13,166 3,49,579 3,62,745

OFFICER, SANGRUR

2515 51,65,490 5,38,056 57,03,546

4515 5,56,50,000 2,66,97,000 8,23,47,000

TOTAL (DDO) 6,08,28,656 2,75,84,635 8,84,13,291

DISTRICT DEVELOPMENT AND 2235 1,202 0 1,202

PANCHAYAT OFFICER, FATEHGARH

SAHIB

2515 18,45,981 63,248 19,09,229

4515 22,81,000 63,00,000 85,81,000

TOTAL (DDO) 41,28,183 63,63,248 1,04,91,431

DISTRICT DEVELOPMENT AND 2235 31,96,500 1,52,614 33,49,114

PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

	2515	9,13,847	82,092	9,95,939

TOTAL (DDO)		41,10,347	2,34,706	43,45,053

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, FARIDKOT	2235	61,825	40,860	1,02,685

TOTAL (DDO)				61,825	40,860	1,02,685
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, FERROZEPUR	2235	0	62,808	62,808

TOTAL (DDO)				0	62,808	62,808
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, FARIDKOT	2515	32,17,241	5,27,723	37,44,964

PANCHAYAT OFFI CER, GURDASPUR

	4515	6, 51, 02, 668	2, 87, 66, 332	9, 38, 69, 000

TOTAL (DDO)		6, 83, 19, 909	2, 92, 94, 055	9, 76, 13, 964

DI STRI CT DEVELOPMENT AND 2235 3, 09, 389 2, 45, 579 5, 54, 968

PANCHAYAT OFFI CER, HOSHI ARPUI R

	2515	33, 54, 746	6, 16, 037	39, 70, 783
	4515	1, 98, 55, 000	37, 45, 000	2, 36, 00, 000

TOTAL (DDO)		2, 35, 19, 135	46, 06, 616	2, 81, 25, 751

DI STRI CT DEVELOPMENT AND 2235 0 9, 107 9, 107

PANCHAYAT OFFI CER, JALANDHAR

TOTAL (DDO)		0	9, 107	9, 107

DI STRI CT DEVELOPMENT AND 2515 20, 65, 67, 845 12, 31, 517 20, 77, 99, 362

PANCHAYAT OFFI CER, MOHALI

	4515	3, 86, 39, 200	5, 67, 66, 444	9, 54, 05, 644

TOTAL (DDO)		24, 52, 07, 045	5, 79, 97, 961	30, 32, 05, 006

DISTRICT DEVELOPMENT AND 2235 2,72,40,656 36,24,290 3,08,64,946

PANCHAYAT OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,72,40,656	36,24,290	3,08,64,946
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT OFFICER, DISTRICT DEVELOPMENT OFFICER, SANGRUR	2235	3,459	0	3,459
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		TOTAL (DDO)		2,72,44,115	36,24,290	3,08,68,405
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DISTT. DEVELOPMENT & PANCHAYAT OFFICER, MUKATSAR			2011	0	25,83,000	25,83,000
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		TOTAL (DDO)		0	25,83,000	25,83,000
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DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY			2515	48,66,744	4,49,255	53,15,999
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DEVELOPMENT, PATIALA

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TOTAL (DDO)		48,66,744	4,49,255	53,15,999
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DIVISIONAL DEPUTY	2515	52,23,094	17,58,421	69,81,515
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DIRECTOR, PANCHAYATI RAJ &
COMMUNITY DEVELOPMENT, JALANDHAR

***** -----

TOTAL (DDO)		52,23,094	17,58,421	69,81,515
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DIVISIONAL DEPUTY DIRECTOR, RURAL	2515	34,85,554	6,55,822	41,41,376
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DEVELOPMENT AND PANCHAYATS,
FEROZEPUR

***** -----

TOTAL (DDO)		34,85,554	6,55,822	41,41,376
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EDUCATION PANCHAYAT	2515	10,47,317	75,249	11,22,566
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OFFICER, BHATINDA

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TOTAL (DDO)		10,47,317	75,249	11,22,566
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EDUCATIONAL PANCHAYAT	2515	19,15,879	1,37,914	20,53,793
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OFFICER, GURDASPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		19,15,879	1,37,914	20,53,793
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EDUCATIONAL PANCHAYAT	2515	6,35,716	0	6,35,716

		TOTAL (DDO)		6,35,716	0	6,35,716

		EDUCATIONAL PANCHAYAT OFFICER, AMRITSAR	2515	4,83,917	3,80,085	8,64,002

		TOTAL (DDO)		4,83,917	3,80,085	8,64,002

		EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR	2235	20,58,881	0	20,58,881

TOTAL (DDO)		20,58,881	0	20,58,881
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EXECUTIVE ENGINEER, PANCHAYATI	2235	1,06,155	40,021	1,46,176
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RAJ PW (C&M) DIVISIONS, AMRITSAR

	2515	2,17,71,153	17,77,275	2,35,48,428
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TOTAL (DDO)		2,18,77,308	18,17,296	2,36,94,604

EXECUTIVE ENGINEER, PANCHAYATI	2235	24,687	90,735	1,15,422
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RAJ PW (C&M) DIVISIONS, GURDASPUR

	2515	2,61,20,277	21,94,553	2,83,14,830
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TOTAL (DDO)		2,61,44,964	22,85,288	2,84,30,252

EXECUTIVE ENGINEER, PANCHAYATI	2235	0	53,836	53,836
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

	2515	1,92,07,248	57,86,559	2,49,93,807
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TOTAL (DDO)		1,92,07,248	58,40,395	2,50,47,643

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, RAJ, PW (C&M) AND PUNJAB PANCHAYATS	EXECUTIVE ENGINEER, PANCHAYATI DIVISIONS, FATEHGARH SAHIB	2235	1,00,000	9,700	1,09,700
			2515	1,59,12,633	14,84,985	1,73,97,618

			TOTAL (DDO)	3,52,19,881	73,35,080	4,25,54,961
		EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, SANGRUR	2235	2,16,258	11,394	2,27,652
			2515	2,76,43,685	20,54,250	2,96,97,935
			4403	0	3,50,000	3,50,000

			TOTAL (DDO)	2,78,59,943	24,15,644	3,02,75,587
		EXECUTIVE ENGINEER, PANCHAYAT DIVISION, NAWANSHAHAR	2515	10,13,568	3,45,664	13,59,232

			TOTAL (DDO)	10,13,568	3,45,664	13,59,232
		EXECUTIVE ENGINEER, PANCHAYAT PUBLIC WORKS (P.W.) DIVISION	2235	9,28,441	83,871	10,12,312

MUKATSAR

	2515	2,07,74,691	17,91,414	2,25,66,105

TOTAL (DDO)		2,17,03,132	18,75,285	2,35,78,417

EXECUTIVE ENGINEER, PANCHAYATI	2515	61,239	-1,40,704	-79,465
RAJ (P.W.) DIVISION, FARIDKOT				

TOTAL (DDO)		61,239	-1,40,704	-79,465

EXECUTIVE ENGINEER, PANCHAYATI	2515	0	37,722	37,722
RAJ PUBLIC WORKS (C&M) DIVISION				
MOGA				

TOTAL (DDO)		0	37,722	37,722

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,44,036	0	2,44,036
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RAJ PUBLIC WORKS (C&M) DIVISIONS

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2515 2,42,37,686 35,00,471 2,77,38,157
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M) DIVISIONS
 AND PUNJAB
 PANCHAYATS

***** -----
 TOTAL (DDO) 2,44,81,722 35,00,471 2,79,82,193

EXECUTIVE ENGINEER, PANCHAYATI 2235 2,74,730 5,86,922 8,61,652
 RAJ PUBLIC WORKS (C&M)
 DIVISIONS, FEROZEPUR

2515 2,43,56,509 30,27,361 2,73,83,870

***** -----
 TOTAL (DDO) 2,46,31,239 36,14,283 2,82,45,522

EXECUTIVE ENGINEER, PANCHAYATI 2235 0 31,609 31,609
 RAJ PUBLIC WORKS (C&M)
 DIVISIONS, KAPURTHALA

2515 1,17,67,064 11,82,251 1,29,49,315

4202 27,50,692 0 27,50,692

***** -----
 TOTAL (DDO) 1,45,17,756 12,13,860 1,57,31,616

EXECUTIVE ENGINEER, PANCHAYATI 2235 71,152 0 71,152
 RAJ PUBLIC WORKS (C&M)
 DIVISIONS, LUDHIANA

	2515	2,64,45,818	47,91,944	3,12,37,762
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 TOTAL (DDO) 2,65,16,970 47,91,944 3,13,08,914

EXECUTIVE ENGINEER, PANCHAYATI 2515 3,41,29,976 31,21,821 3,72,51,797
 RAJ PW (C&M) DIVISIONA,
 JALANDHAR

 TOTAL (DDO) 3,41,29,976 31,21,821 3,72,51,797

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,69,735 0 1,69,735
 RAJ PW (C&M) DIVISIONS, PATIALA

	2515	2,72,09,300	22,15,219	2,94,24,519
	4202	0	11,67,00,000	11,67,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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)		2,73,79,035	11,89,15,219	14,62,94,254
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						

EXECUTIVE ENGINEER, PANCHAYATI	2515	2,62,64,174	22,28,002	2,84,92,176
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RAJ PW (C&M) DIVISIONS, ROPAR

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TOTAL (DDO)		5,36,43,209	12,11,43,221	17,47,86,430

EXECUTIVE OFFICER, BLOCK	2515	90,04,768	12,74,360	1,02,79,128
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DEVELOPEMNT & PANCHAYAT OFFICER

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TOTAL (DDO)		90,04,768	12,74,360	1,02,79,128

EXECUTIVE OFFICER, PANCHAYAT	2202	0	5,000	5,000
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SAMATI, MAHILPUR

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TOTAL (DDO)		0	5,000	5,000

EXECUTIVE OFFICER, PANCHAYAT	2235	26,195	0	26,195
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SAMITI

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TOTAL (DDO)		26,195	0	26,195

EXECUTIVE OFFICER, PANCHAYAT	2202	0	67,192	67,192
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SAMITI, BHUNGA

***** -----
 TOTAL (DDO) 0 67,192 67,192

EXECUTIVE OFFICER, PANCHAYAT 2202 1,45,917 5,24,041 6,69,958

SAMITI, SANGRUR

***** -----
 TOTAL (DDO) 1,45,917 5,24,041 6,69,958

EXECUTIVE 2515 42,07,964 1,89,703 43,97,667

OFFICER/B. D. P. O, PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI, MAJARI

***** -----
 TOTAL (DDO) 42,07,964 1,89,703 43,97,667

RURAL DEVELOPMENT AND PUNJAB	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE OFFICER/B. D. P. O., FARIDKOT	2235	1,34,765	0	1,34,765
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PANCHAYATS

	2515	5,72,879	0	5,72,879

TOTAL (DDO)		7,07,644	0	7,07,644
EXECUTIVE	2235	0	32,944	32,944
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI ANANDPUR SAHIB ROPAR				
	2515	37,51,138	5,12,529	42,63,667

TOTAL (DDO)		37,51,138	5,45,473	42,96,611
EXECUTIVE	2515	14,73,938	2,17,838	16,91,776
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI ANDANA SANGRUR				

TOTAL (DDO)		14,73,938	2,17,838	16,91,776
EXECUTIVE	2235	0	70,437	70,437
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI BARNALA SANGRUR				

TOTAL (DDO)		0	70,437	70,437

EXECUTIVE	2515	55,46,533	5,55,076	61,01,609
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI BHAWANI GARH SANGRUR

TOTAL (DDO)		55,46,533	5,55,076	61,01,609
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EXECUTIVE	2515	43,07,987	4,59,507	47,67,494
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		43,07,987		4,59,507		47,67,494
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	13,74,643	0	13,74,643
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI DHURI SANGRUR

PANCHAYATS

TOTAL (DDO)		13,74,643		0		13,74,643
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EXECUTIVE	2515	54,86,395	6,25,499	61,11,894
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

***** -----

TOTAL (DDO)		54,86,395	6,25,499	61,11,894
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EXECUTIVE	2515	24,63,902	1,58,456	26,22,358
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI MORINDA ROPAR

***** -----

TOTAL (DDO)		24,63,902	1,58,456	26,22,358
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EXECUTIVE	2235	22,409	0	22,409
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

	2515	39,36,661	3,83,286	43,19,947
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TOTAL (DDO)		39,59,070	3,83,286	43,42,356
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EXECUTIVE	2235	40,445	0	40,445
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SHERPUR SANGRUR

	2515	19,69,257	0	19,69,257
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TOTAL (DDO)		20,09,702	0	20,09,702
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EXECUTIVE	2515	37,15,563	2,50,331	39,65,894
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SUNAM SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)		37,15,563	2,50,331	39,65,894

EXECUTIVE	2515	26,59,550	3,53,216	30,12,766
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMLOH, FATEHGARH SAHIB

TOTAL (DDO)		63,75,113	6,03,547	69,78,660		

EXECUTIVE	2515	60,45,497	1,50,505	61,96,002
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMRITSAR

***** -----

TOTAL (DDO)		60,45,497	1,50,505	61,96,002
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EXECUTIVE	2515	17,78,248	1,52,059	19,30,307
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAMBAL, GURDASPUR

***** -----

TOTAL (DDO)		17,78,248	1,52,059	19,30,307
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EXECUTIVE	2515	26,01,880	2,15,375	28,17,255
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BASSI PATHANA

***** -----

TOTAL (DDO)		26,01,880	2,15,375	28,17,255
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EXECUTIVE	2515	70,23,599	4,73,662	74,97,261
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHATINDA

***** -----

TOTAL (DDO)		70,23,599	4,73,662	74,97,261
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EXECUTIVE	2515	2,81,524	0	2,81,524
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHIKHI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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)		2,81,524	0	2,81,524
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		EXECUTIVE	2235	49,412	0	49,412
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI , BHUNERHRI PATIALA				
			2515	59,69,312	4,80,651	64,49,963

		TOTAL(DDO)		63,00,248	4,80,651	67,80,899
		EXECUTIVE	2515	43,28,980	10,73,341	54,02,321
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI , BHUNGA, HOSHI ARPUR				

TOTAL (DDO)		43,28,980	10,73,341	54,02,321

EXECUTIVE	2515	35,87,594	7,40,152	43,27,746
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , DASUYA, HOSHI ARPUR				

TOTAL (DDO)		35,87,594	7,40,152	43,27,746

EXECUTIVE	2515	45,78,408	4,54,730	50,33,138
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , DERA BABA NANAK,				
GURDASPUR				

TOTAL (DDO)		45,78,408	4,54,730	50,33,138

EXECUTIVE	2235	22,859	0	22,859
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , DERA BASSI PATIALA				

TOTAL (DDO)		22,859	0	22,859

EXECUTIVE	2515	29,96,303	2,78,994	32,75,297
OFFICER/B. D. P. O. , PANCHAYAT				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SAMI TI , DHAR KALAN, GURDASPUR						

TOTAL (DDO)				29,96,303	2,78,994	32,75,297
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	59,23,739	6,40,096	65,63,835
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT				
PUNJAB	PUNJAB	SAMI TI , DHARI WAL, GURDASPUR				
PANCHAYATS						

TOTAL (DDO)				59,23,739	6,40,096	65,63,835
		EXECUTIVE	2515	41,19,290	7,96,693	49,15,983
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMI TI , DINANAGAR, GURDASPUR				

TOTAL (DDO)				41,19,290	7,96,693	49,15,983
		EXECUTIVE	2515	42,67,354	4,58,178	47,25,532
		OFFICER/B. D. P. O. , PANCHAYAT				

SAMI TI , DORAHA, LUDHI ANA

***** -----
TOTAL (DDO) 42, 67, 354 4, 58, 178 47, 25, 532

EXECUTIVE 2515 62, 72, 303 8, 20, 703 70, 93, 006

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , FATEGARH CHURI AN,

GURDASPUR

***** -----
TOTAL (DDO) 62, 72, 303 8, 20, 703 70, 93, 006

EXECUTIVE 2235 28, 155 4, 247 32, 402

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , GARHSHANKAR, HOSHI ARPUR

***** -----
TOTAL (DDO) 28, 155 4, 247 32, 402

EXECUTIVE 2515 6, 00, 981 82, 940 6, 83, 921

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , GHAL KHURD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)			6,00,981	82,940	6,83,921

		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, GHANOUR PATIALA	2202		7,73,87,335	75,17,554	8,49,04,889

			2235		2,68,050	0	2,68,050
			2515		73,20,181	6,68,310	79,88,491

		TOTAL (DDO)			8,55,76,547	82,68,804	9,38,45,351

		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, HAJI PUR, HOSHI ARPUIR	2515		18,34,008	3,64,534	21,98,542

		TOTAL (DDO)			18,34,008	3,64,534	21,98,542

		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, HOSHI ARPUIR	2515		7,93,739	0	7,93,739

TOTAL (DDO) 7,93,739 0 7,93,739

EXECUTIVE 2515 51,26,032 6,22,027 57,48,059
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , JAGRAON, LUDHIANA

TOTAL (DDO) 51,26,032 6,22,027 57,48,059

EXECUTIVE 2515 47,73,866 0 47,73,866
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , JALALABAD

TOTAL (DDO) 47,73,866 0 47,73,866

EXECUTIVE 2515 64,16,625 4,91,073 69,07,698
OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SAMI TI , JANDIALA GURU

***** -----

TOTAL (DDO)		64,16,625	4,91,073	69,07,698
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	63,84,569	6,56,041	70,40,610
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT				
AND	PUNJAB	SAMITI , KAHNUWAN, GURDASPUR				
PANCHAYATS						

***** -----

TOTAL (DDO)		63,84,569	6,56,041	70,40,610
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EXECUTIVE	2515	29,42,227	14,45,467	43,87,694
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , KALANAUR, GURDASPUR				

***** -----

TOTAL (DDO)		29,42,227	14,45,467	43,87,694
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EXECUTIVE	2515	43,27,169	3,07,322	46,34,491
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , KHAMANOO				

***** -----

TOTAL (DDO)		43,27,169	3,07,322	46,34,491
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EXECUTIVE	2515	43,89,142	5,08,143	48,97,285
OFFICER/B. D. P. O. , PANCHAYAT				

SAMITI , KHANNA, LUDHIANA

***** -----
TOTAL (DDO) 43, 89, 142 5, 08, 143 48, 97, 285

EXECUTIVE 2515 14, 80, 852 1, 38, 122 16, 18, 974

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHERA, FATEHGARH SAHIB

***** -----
TOTAL (DDO) 14, 80, 852 1, 38, 122 16, 18, 974

EXECUTIVE 2515 43, 54, 377 9, 93, 706 53, 48, 083

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHUIAN SARWAR

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 43, 54, 377 9, 93, 706 53, 48, 083

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	53, 97, 169	4, 40, 421	58, 37, 590
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB
PANCHAYATS

SAMI TI , KOTKAPURA

***** -----
TOTAL (DDO) 97,51,546 14,34,127 1,11,85,673

EXECUTIVE 2515 37,60,977 9,60,127 47,21,104

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAHI LPUR, HOSHI ARPUR

***** -----
TOTAL (DDO) 37,60,977 9,60,127 47,21,104

EXECUTIVE 2515 42,57,849 3,79,286 46,37,135

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAJI THA, AMRI TSAR

***** -----
TOTAL (DDO) 42,57,849 3,79,286 46,37,135

EXECUTIVE 2515 17,70,792 1,70,874 19,41,666

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAKHU

***** -----
TOTAL (DDO) 17,70,792 1,70,874 19,41,666

EXECUTIVE 2515 52,76,190 3,99,542 56,75,732

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MANSA

***** -----
TOTAL (DDO) 52,76,190 3,99,542 56,75,732

EXECUTIVE 2235 0 8,527 8,527

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MUKERIAN, HOSHI ARPUR

***** -----
TOTAL (DDO) 0 8,527 8,527

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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	35,77,798	5,02,063	40,79,861
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , PANCHAYAT SAMITI , NADALA BHOLATH, KAPURTHALA				
***** -----						
TOTAL (DDO)				35,77,798	5,02,063	40,79,861

EXECUTIVE 2515 25,84,620 2,67,200 28,51,820
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , NAKODAR, JALANDHAR

***** -----
TOTAL (DDO) 25,84,620 2,67,200 28,51,820

EXECUTIVE 2515 38,34,797 3,56,621 41,91,418
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , NAROT JAI MAL SINGH,
GURDASPUR

***** -----
TOTAL (DDO) 38,34,797 3,56,621 41,91,418

EXECUTIVE 2515 11,59,663 3,59,090 15,18,753
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , NURMAHAL, JALANDHAR

***** -----
TOTAL (DDO) 11,59,663 3,59,090 15,18,753

EXECUTIVE 2515 29,83,637 2,09,205 31,92,842
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , PATHANKOT

***** -----
TOTAL (DDO) 29,83,637 2,09,205 31,92,842

EXECUTIVE	2515	64,90,865	5,59,816	70,50,681
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATIALA

TOTAL (DDO)		64,90,865	5,59,816	70,50,681

EXECUTIVE	2515	28,03,660	3,07,658	31,11,318
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OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI , PHAGWARA, KAPURTHALA

TOTAL (DDO)				28,03,660	3,07,658	31,11,318

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	43,27,708	3,73,526	47,01,234
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , PHILLAUR, JALANDHAR

PANCHAYATS

TOTAL (DDO)				43,27,708	3,73,526	47,01,234

EXECUTIVE	2515	30,37,362	2,17,216	32,54,578
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , PHUL				

TOTAL (DDO)		30,37,362	2,17,216	32,54,578

EXECUTIVE	2515	22,18,856	1,94,175	24,13,031
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , QUADIAN, GURDASPUR				

TOTAL (DDO)		22,18,856	1,94,175	24,13,031

EXECUTIVE	2235	7,833	14,280	22,113
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , RAYYA				
	2515	61,46,996	6,22,232	67,69,228

TOTAL (DDO)		61,54,829	6,36,512	67,91,341

EXECUTIVE	2515	31,24,425	2,89,920	34,14,345
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , RURKA KALAN, JALANDHAR				

TOTAL (DDO) 31,24,425 2,89,920 34,14,345

EXECUTIVE 2515 42,22,781 3,81,354 46,04,135

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SAMRALA, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	TOTAL (DDO)		42,22,781	3,81,354	46,04,135
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE 2515 33,77,515 3,00,527 36,78,042

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

TOTAL (DDO) 76,00,296 6,81,881 82,82,177

EXECUTIVE 2515 28,24,706 1,55,770 29,80,476

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SARDULGARH

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TOTAL (DDO)		28,24,706	1,55,770	29,80,476
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EXECUTIVE	2515	32,92,933	3,06,016	35,98,949
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHAHKOT, JALANDHAR

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TOTAL (DDO)		32,92,933	3,06,016	35,98,949
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EXECUTIVE	2515	47,28,129	1,56,368	48,84,497
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHRIHAR GOBINDPUR,

GURDASPUR

***** -----

TOTAL (DDO)		47,28,129	1,56,368	48,84,497
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EXECUTIVE	2235	0	14,898	14,898
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIDHWAN BET, LUDHIANA

	2515	37,34,982	3,93,613	41,28,595
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TOTAL (DDO)		37,34,982	4,08,511	41,43,493
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EXECUTIVE 2515 44,09,222 4,09,117 48,18,339
OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI, SIRHIND

*****				-----	-----	-----
TOTAL (DDO)				44,09,222	4,09,117	48,18,339

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	32,90,251	3,84,405	36,74,656
		SAMITI, SUDHAR, LUDHIANA				
PANCHAYATS						

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TOTAL (DDO)				32,90,251	3,84,405	36,74,656

EXECUTIVE			2515	27,20,080	2,44,741	29,64,821
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI, SULTANPUR LODHI, KAPURTHALA				

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TOTAL (DDO)		27, 20, 080	2, 44, 741	29, 64, 821
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EXECUTIVE	2515	36, 42, 307	11, 40, 465	47, 82, 772
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TALWARA, HOSHI ARPUR

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TOTAL (DDO)		36, 42, 307	11, 40, 465	47, 82, 772

EXECUTIVE	2235	0	1, 00, 000	1, 00, 000
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TARSIKA

	2515	54, 21, 173	2, 56, 467	56, 77, 640
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TOTAL (DDO)		54, 21, 173	3, 56, 467	57, 77, 640

JOINT SECRETARY TO GOVT. OF	2515	1, 15, 50, 000	40, 50, 000	1, 56, 00, 000
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PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDI GARH

*****	-----	-----	-----	-----
TOTAL (DDO)		1, 15, 50, 000	40, 50, 000	1, 56, 00, 000

PRINCIPAL, COMMUNITY DEVELOPMENT,	2515	5, 02, 504	0	5, 02, 504
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BATALA, GURDASPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)		5,02,504	0	5,02,504
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		PRINCIPAL, GRAM SEWAK TRAINING CENTRE, NABHA	2235	10,970	24,704	35,674
			2415	42,43,886	5,80,504	48,24,390
*****			-----			
		TOTAL (DDO)		47,57,360	6,05,208	53,62,568
		REGIONAL DEPUTY DIRECTOR, LOCAL GOVERNMENT PUNJAB, JALANDHAR	2235	11,941	0	11,941

		TOTAL (DDO)		11,941	0	11,941
		SUPRI NTENDING ENGI NEER, PANCHAYATI RAJ, PUBLIC	2515	66,34,260	5,92,000	72,26,260

WORKS CIRCLE, PUNJAB

TOTAL(DDO)	66,34,260	5,92,000	72,26,260

TOTAL(CCO)	38,28,46,72,844	3,76,16,12,485	42,04,62,85,329

JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADEO FOR DEPUTY COMMISSIONER	2070	2,26,17,655	0	2,26,17,655
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TOTAL(DDO)	2,26,17,655	0	2,26,17,655

ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR	2225	53,90,740	0	53,90,740
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TOTAL(DDO)	53,90,740	0	53,90,740

UNDER SECRETARY(G), TO THE FINANCE COMMISSION, PUNJAB,	2501	31,62,00,000	0	31,62,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

CHANDI GARH							

TOTAL (DDO)					31,62,00,000	0	31,62,00,000

TOTAL (CCO)					34,42,08,395	0	34,42,08,395

TOTAL (DEPT)					38,62,88,81,239	3,76,16,12,485	42,39,04,93,724

SAINI K	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE OFFICER,	2235		3,81,01,813	17,71,782	3,98,73,595
WELFARE	PUNJAB	ROPAR, ROPAR					

TOTAL (DDO)					3,81,01,813	17,71,782	3,98,73,595

DISTRICT SAINIK WELFARE				2235	2,62,54,642	74,96,281	3,37,50,923
OFFICER, AMRITSAR							

TOTAL (DDO)					2,62,54,642	74,96,281	3,37,50,923

DISTRICT SAINIK WELFARE				2235	1,97,90,350	18,80,398	2,16,70,748

OFFICER, BHATINDA

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TOTAL(DDO) 1,97,90,350 18,80,398 2,16,70,748

DISTRICT SAINIK WELFARE 2235 4,71,22,108 35,05,458 5,06,27,566

OFFICER, DISTRICT SAINIK WELFARE

OFFICER

***** -----
TOTAL(DDO) 4,71,22,108 35,05,458 5,06,27,566

DISTRICT SAINIK WELFARE 2235 63,80,634 11,91,473 75,72,107

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

***** -----
TOTAL(DDO) 63,80,634 11,91,473 75,72,107

DISTRICT SAINIK WELFARE 2235 2,45,23,279 55,31,571 3,00,54,850

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

OFFICER, DISTRICT SAINIK WELFARE							
OFFICER, JALANDHAR							

 TOTAL (DDO) 2, 45, 23, 279 55, 31, 571 3, 00, 54, 850

SAI N I K DIRECTOR, SAINI K WELFARE, DI STRI CT SAINI K WELFARE 2235 2, 51, 11, 977 41, 84, 501 2, 92, 96, 478
 WELFARE PUNJAB OFFI CER, DI STRI CT SAINI K WELFARE
 OFFI CER, LUDHI ANA

 TOTAL (DDO) 2, 51, 11, 977 41, 84, 501 2, 92, 96, 478

DI STRI CT SAINI K WELFARE 2235 2, 50, 02, 769 4, 71, 231 2, 54, 74, 000
 OFFI CER, DI STRI CT SAINI K WELFARE
 OFFI CER, MANSA

 TOTAL (DDO) 2, 50, 02, 769 4, 71, 231 2, 54, 74, 000

DI STRI CT SAINI K WELFARE 2235 3, 27, 70, 163 18, 08, 773 3, 45, 78, 936
 OFFI CER, DI STRI CT SAINI K WELFARE
 OFFI CER, SANGRUR

 TOTAL (DDO) 3, 27, 70, 163 18, 08, 773 3, 45, 78, 936

DI STRI CT SAINI K WELFARE 2235 1, 35, 18, 674 17, 51, 419 1, 52, 70, 093
 OFFI CER, FATEHGARH SAHI B

***** -----
TOTAL (DDO) 1,35,18,674 17,51,419 1,52,70,093

DISTRICT SAINIK WELFARE 2235 87,70,734 8,52,066 96,22,800
OFFICER, FEROPUR

***** -----
TOTAL (DDO) 87,70,734 8,52,066 96,22,800

DISTRICT SAINIK WELFARE 2235 5,40,17,025 1,15,93,119 6,56,10,144
OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 5,40,17,025 1,15,93,119 6,56,10,144

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR	2235	4,11,25,631	1,32,44,475	5,43,70,106
***** -----						
TOTAL (DDO)				4,11,25,631	1,32,44,475	5,43,70,106

DISTRICT SAINI K WELFARE	2071	4, 38, 310	0	4, 38, 310
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OFFICER, KAPURTHALA

	2235	1, 32, 37, 979	19, 87, 819	1, 52, 25, 798
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TOTAL(DDO)		1, 36, 76, 289	19, 87, 819	1, 56, 64, 108
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DISTRICT SAINI K WELFARE	2235	2, 02, 69, 885	8, 97, 959	2, 11, 67, 844
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OFFICER, MOGA

TOTAL(DDO)		2, 02, 69, 885	8, 97, 959	2, 11, 67, 844
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DISTRICT SAINI K WELFARE	2235	59, 80, 403	12, 03, 362	71, 83, 765
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OFFICER, MUKATSAR

TOTAL(DDO)		59, 80, 403	12, 03, 362	71, 83, 765
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DISTRICT SAINI K WELFARE	2235	87, 66, 568	15, 35, 473	1, 03, 02, 041
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OFFICER, NAWANSHAHAR

TOTAL(DDO)		87, 66, 568	15, 35, 473	1, 03, 02, 041
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DISTRICT SAINI K WELFARE	2235	2, 08, 77, 709	27, 55, 298	2, 36, 33, 007
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OFFICER, PATIALA

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TOTAL (DDO)		2,08,77,709	27,55,298	2,36,33,007

DISTRICT SAINIK WELFARE	2235	1,84,77,441	17,86,847	2,02,64,288
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OFFICER, TARN TARAN

*****		-----		
TOTAL (DDO)		1,84,77,441	17,86,847	2,02,64,288

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TOTAL (CCO)		45,05,38,094	6,54,49,305	51,59,87,399

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	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)				45,05,38,094	6,54,49,305	51,59,87,399

SCIENCE AND TECHNOLOGY DEPARTMENT OF SCIENCE, PUNJAB	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	JT. DEV. COM., IRD & EX. OFF. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDI GARH	3435	86,94,337	14,87,593	1,01,81,930
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 TOTAL(DDO) 2, 71, 71, 778 32, 74, 440 3, 04, 46, 218

SUPERI NTENDENT, SCI ENCE 3425 4, 60, 45, 047 4, 44, 67, 854 9, 05, 12, 901
 TECHNOLOGY, ENVI RONMENT AND NON
 CONVENTI ONAL ENERGY

3435 1, 36, 76, 845 11, 50, 401 1, 48, 27, 246

5425 11, 83, 40, 000 6, 30, 00, 000 18, 13, 40, 000

 TOTAL(DDO) 17, 80, 61, 892 10, 86, 18, 255 28, 66, 80, 147

 TOTAL(CCO) 63, 72, 94, 323 17, 55, 55, 153 81, 28, 49, 476

 TOTAL(DEPT) 63, 72, 94, 323 17, 55, 55, 153 81, 28, 49, 476

SOCI AL DI RECTOR, SOCI AL WELFARE, ASSI STANT CONTROLLE (F & A), FOR 2235 10, 52, 750 57, 821 11, 10, 571
 WELFARE PUNJAB MEDI CAL SUPERI NTENDENT, PATI ALA

 TOTAL(DDO) 10, 52, 750 57, 821 11, 10, 571

B. P. E. O, B. P. E. O, DHARAMKOT 2235 18, 75, 277 2, 73, 957 21, 49, 234

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TOTAL (DDO)		18, 75, 277	2, 73, 957	21, 49, 234
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BAL VI KAS PROJECT	2235	1, 98, 175	0	1, 98, 175
OFFICER, FAZI LKA				

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TOTAL (DDO)		1, 98, 175	0	1, 98, 175
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	BAL VI KAS PROJECT OFFICER, VALTOHA	2235	1, 02, 600	0	1, 02, 600

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TOTAL (DDO)		1, 02, 600	0	1, 02, 600
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	94, 971	94, 971
OFFICER, NAUSHERA PANNUAN				

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TOTAL (DDO)		0	94, 971	94, 971
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BLOCK DEVELOPMENT & PANCHAYAT	2235	4,50,019	0	4,50,019
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OFFICER, BDPO, KOTBHAI

TOTAL (DDO)		4,50,019	0	4,50,019

CHIEF AGRICULTURE	2235	6,08,810	25,000	6,33,810
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OFFICER, MUKTSAR

TOTAL (DDO)		6,08,810	25,000	6,33,810

CHIEF DEVELOPMENT & PROJECT	2071	13,70,800	0	13,70,800
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OFFICER, NAWANSHAHAR

	2235	3,52,41,378	25,48,269	3,77,89,647
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TOTAL (DDO)		3,66,12,178	25,48,269	3,91,60,447

CHILD DEVELOPMENT PROJECT	2235	5,78,52,036	56,78,704	6,35,30,740
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OFFICER, AJNALA

TOTAL (DDO)		5,78,52,036	56,78,704	6,35,30,740

CHILD DEVELOPMENT PROJECT	2235	1,78,99,307	18,71,757	1,97,71,064
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OFFICER, AMRITSAR

TOTAL (DDO)		1,78,99,307	18,71,757	1,97,71,064
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CHILD DEVELOPMENT PROJECT	2235	37,74,667	12,85,715	50,60,382
OFFICER, GANDI WIND				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		37,74,667	12,85,715	50,60,382
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA	2235	2,35,99,758	40,87,001	2,76,86,759
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TOTAL (DDO)		2,35,99,758	40,87,001	2,76,86,759
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CHILD DEVELOPMENT & PROJECT	2235	9,37,28,075	93,76,780	10,31,04,855
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN				

TOTAL (DDO)		9,37,28,075	93,76,780	10,31,04,855
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CHILD DEVELOPMENT AND PROJECT 2235 1,42,801 0 1,42,801

OFFICER, MORINDA

***** -----

TOTAL (DDO) 1,42,801 0 1,42,801

CHILD DEVELOPMENT OFFICER, MAJRI 2235 2,95,15,009 96,66,024 3,91,81,033

AND KHARAR

***** -----

TOTAL (DDO) 2,95,15,009 96,66,024 3,91,81,033

CHILD DEVELOPMENT PROJECT 2235 2,74,04,701 1,08,44,221 3,82,48,922

OFFICER, BHUNGA

***** -----

TOTAL (DDO) 2,74,04,701 1,08,44,221 3,82,48,922

CHILD DEVELOPMENT PROJECT 2235 2,25,57,828 40,69,263 2,66,27,091

OFFICER, DASUYA

***** -----

TOTAL (DDO) 2,25,57,828 40,69,263 2,66,27,091

CHILD DEVELOPMENT PROJECT 2235 2,62,07,945 51,94,480 3,14,02,425

OFFICER, GARHSHANKAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		2,62,07,945	51,94,480	3,14,02,425
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAHILPUR	2235	2,45,47,457	51,46,359	2,96,93,816
		TOTAL (DDO)		5,07,55,402	1,03,40,839	6,10,96,241
		CHILD DEVELOPMENT PROJECT OFFICER, MUKERIAN	2235	2,26,38,458	23,39,305	2,49,77,763
		TOTAL (DDO)		2,26,38,458	23,39,305	2,49,77,763
		CHILD DEVELOPMENT PROJECT OFFICER, TALWARA	2235	1,57,64,664	16,38,519	1,74,03,183
		TOTAL (DDO)		1,57,64,664	16,38,519	1,74,03,183

CHILD DEVELOPMENT PROJECT 2235 2,25,57,361 49,60,705 2,75,18,066

OFFICER, TANDA

TOTAL (DDO) 2,25,57,361 49,60,705 2,75,18,066

CHILD DEVELOPMENT PROJECT 2235 3,55,15,570 1,01,26,980 4,56,42,550

OFFICER-2, HOSHIARPUR

TOTAL (DDO) 3,55,15,570 1,01,26,980 4,56,42,550

CHILD DEVELOPMENT PROJECT 2235 6,71,578 0 6,71,578

OFFICE, CHILD DEVELOPMENT PROJECT

OFFICE

TOTAL (DDO) 6,71,578 0 6,71,578

CHILD DEVELOPMENT PROJECT 2235 3,11,68,011 30,99,567 3,42,67,578

OFFICER, GURUHAR SAHAI

TOTAL (DDO) 3,11,68,011 30,99,567 3,42,67,578

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT	2235	1, 83, 28, 188	28, 39, 852	2, 11, 68, 040

		TOTAL (DDO)		4, 94, 96, 199	59, 39, 419	5, 54, 35, 618
		CHILD DEVELOPMENT PROJECT OFFICER, CHAMKAUR SAHIB	2235	1, 87, 35, 596	26, 33, 844	2, 13, 69, 440

		TOTAL (DDO)		1, 87, 35, 596	26, 33, 844	2, 13, 69, 440
		CHILD DEVELOPMENT PROJECT OFFICER, BATALA	2235	3, 21, 76, 339	36, 15, 550	3, 57, 91, 889

		TOTAL (DDO)		3, 21, 76, 339	36, 15, 550	3, 57, 91, 889
		CHILD DEVELOPMENT PROJECT OFFICER, BHAMI AL	2235	45, 30, 976	4, 80, 828	50, 11, 804

TOTAL (DDO) 45,30,976 4,80,828 50,11,804

CHILD DEVELOPMENT PROJECT 2235 2,80,57,881 25,03,671 3,05,61,552

OFFICER, DHARI WAL

***** -----
TOTAL (DDO) 2,80,57,881 25,03,671 3,05,61,552

CHILD DEVELOPMENT PROJECT 2235 2,19,78,712 19,46,429 2,39,25,141

OFFICER, DHARKALAN

***** -----
TOTAL (DDO) 2,19,78,712 19,46,429 2,39,25,141

CHILD DEVELOPMENT PROJECT 2235 2,75,07,069 24,49,487 2,99,56,556

OFFICER, DIN A NAGAR

***** -----
TOTAL (DDO) 2,75,07,069 24,49,487 2,99,56,556

CHILD DEVELOPMENT PROJECT 2235 2,79,57,309 30,68,730 3,10,26,039

OFFICER, FATEHGARH CHURIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

TOTAL (DDO)	2, 25, 39, 035	20, 88, 397	2, 46, 27, 432
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CHILD DEVELOPMENT PROJECT	2235	2, 39, 01, 752	21, 42, 324	2, 60, 44, 076
OFFICER, , NAROL JAIMAL SINGH				

TOTAL (DDO)	2, 39, 01, 752	21, 42, 324	2, 60, 44, 076
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CHILD DEVELOPMENT PROJECT	2235	2, 29, 78, 060	30, 86, 965	2, 60, 65, 025
OFFICER, , NURPUR BEDI				

TOTAL (DDO)	2, 29, 78, 060	30, 86, 965	2, 60, 65, 025
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CHILD DEVELOPMENT PROJECT	2235	5, 03, 76, 238	47, 64, 447	5, 51, 40, 685
OFFICER, , PATHANKOT				

TOTAL (DDO)	5, 03, 76, 238	47, 64, 447	5, 51, 40, 685
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CHILD DEVELOPMENT PROJECT	2235	3,00,98,153	31,07,612	3,32,05,765
WELFARE	PUNJAB	OFFICER, ROPAR				

*****				-----	-----	-----
TOTAL (DDO)				3,00,98,153	31,07,612	3,32,05,765

CHILD DEVELOPMENT PROJECT	2235	2,36,24,609	31,42,833	2,67,67,442
OFFICER, SIRI HARGOBI N D PUR				

*****				-----	-----	-----
TOTAL (DDO)				2,36,24,609	31,42,833	2,67,67,442

CHILD DEVELOPMENT PROJECT	2235	3,91,74,039	31,28,972	4,23,03,011
OFFICER, ABOHAR				

*****				-----	-----	-----
TOTAL (DDO)				3,91,74,039	31,28,972	4,23,03,011

CHILD DEVELOPMENT PROJECT	2235	2,11,16,154	32,55,344	2,43,71,498
OFFICER, AMLOH				

*****				-----	-----	-----
TOTAL (DDO)				2,11,16,154	32,55,344	2,43,71,498

CHILD DEVELOPMENT PROJECT	2235	3,56,07,466	36,10,362	3,92,17,828
OFFICER, ANANDPUR SAHIB (ROPAR)				

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TOTAL (DDO) 3,56,07,466 36,10,362 3,92,17,828

CHILD DEVELOPMENT PROJECT 2235 1,70,80,218 16,27,179 1,87,07,397

OFFICER, AUR

TOTAL (DDO) 1,70,80,218 16,27,179 1,87,07,397

CHILD DEVELOPMENT PROJECT 2235 2,18,01,351 18,60,452 2,36,61,803

OFFICER, BALACHAUR

TOTAL (DDO) 2,18,01,351 18,60,452 2,36,61,803

CHILD DEVELOPMENT PROJECT 2235 2,93,44,378 40,25,163 3,33,69,541

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

OFFICER, BANGA

TOTAL (DDO) 2,93,44,378 40,25,163 3,33,69,541

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	5,18,85,409	68,48,536	5,87,33,945
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WELFARE	PUNJAB	OFFICER, BASSI PATHANA				
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	TOTAL (DDO)			5,18,85,409	68,48,536	5,87,33,945

	CHILD DEVELOPMENT PROJECT	2235	2,36,50,066	22,35,724	2,58,85,790	
	OFFICER, BHIKHI					

	TOTAL (DDO)		2,36,50,066	22,35,724	2,58,85,790	

	CHILD DEVELOPMENT PROJECT	2235	2,91,14,152	27,10,194	3,18,24,346	
	OFFICER, BHUNERHERI					

	TOTAL (DDO)		2,91,14,152	27,10,194	3,18,24,346	

	CHILD DEVELOPMENT PROJECT	2235	76,37,883	33,15,008	1,09,52,891	
	OFFICER, CDPO, KOTBHAI					

		2236	0	51,750	51,750	
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	TOTAL (DDO)		76,37,883	33,66,758	1,10,04,641	

	CHILD DEVELOPMENT PROJECT	2235	3,75,86,768	56,69,028	4,32,55,796	
	OFFICER, CDPO, MALOUT					

2236 0 4,61,250 4,61,250

***** -----
TOTAL (DDO) 3,75,86,768 61,30,278 4,37,17,046

CHILD DEVELOPMENT PROJECT 2235 3,09,30,170 61,93,081 3,71,23,251
OFFICER, CHILD DEVELOPMENT
PROJECT OFFICER,

***** -----
TOTAL (DDO) 3,09,30,170 61,93,081 3,71,23,251

CHILD DEVELOPMENT PROJECT 2235 5,07,27,539 51,40,437 5,58,67,976

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 &
PROJECT OFFICER

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TOTAL (DDO) 5,07,27,539 51,40,437 5,58,67,976

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER	2235	2,19,478	4,68,154	6,87,632
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TOTAL (DDO)		2, 19, 478	4, 68, 154	6, 87, 632
CHILD DEVELOPMENT PROJECT	2235	34, 06, 115	14, 261	34, 20, 376
OFFICER, CHILD DEVELOPMENT AND				
PROJECT OFFICER, JALANDHAR (
URBAN)				

TOTAL (DDO)		34, 06, 115	14, 261	34, 20, 376
CHILD DEVELOPMENT PROJECT	2235	2, 54, 55, 249	26, 22, 156	2, 80, 77, 405
OFFICER, CHILD DEVELOPMENT AND				
PROJECT OFFICER, NAKODAR				

TOTAL (DDO)		2, 54, 55, 249	26, 22, 156	2, 80, 77, 405
CHILD DEVELOPMENT PROJECT	2071	4, 73, 400	0	4, 73, 400
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER				
	2235	26, 10, 73, 512	3, 20, 24, 196	29, 30, 97, 708
	2236	0	6, 09, 750	6, 09, 750

TOTAL (DDO)		26, 15, 46, 912	3, 26, 33, 946	29, 41, 80, 858

CHILD DEVELOPMENT PROJECT	2235	49, 42, 71, 639	5, 90, 68, 997	55, 33, 40, 636
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

TOTAL (DDO)		49, 42, 71, 639	5, 90, 68, 997	55, 33, 40, 636
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CHILD DEVELOPMENT PROJECT	2235	1, 53, 36, 424	9, 20, 964	1, 62, 57, 388
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OFFICER, CHILD DEVELOPMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROJECT OFFICER, BUDHLADA

TOTAL (DDO)		1, 53, 36, 424	9, 20, 964	1, 62, 57, 388
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT	2235	2, 51, 38, 717	26, 27, 047	2, 77, 65, 764
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PROJECT OFFICER, JAGRAON

TOTAL (DDO)		2, 51, 38, 717	26, 27, 047	2, 77, 65, 764
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CHILD DEVELOPMENT PROJECT	2235	1, 49, 57, 892	13, 68, 502	1, 63, 26, 394
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, JHUNIR				

***** -----				
TOTAL (DDO)		1, 49, 57, 892	13, 68, 502	1, 63, 26, 394

CHILD DEVELOPMENT PROJECT	2235	2, 13, 85, 185	20, 11, 998	2, 33, 97, 183
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, KOTKAPURA				

***** -----				
TOTAL (DDO)		2, 13, 85, 185	20, 11, 998	2, 33, 97, 183

CHILD DEVELOPMENT PROJECT	2235	2, 72, 08, 872	25, 39, 432	2, 97, 48, 304
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, MANSA				

***** -----				
TOTAL (DDO)		2, 72, 08, 872	25, 39, 432	2, 97, 48, 304

CHILD DEVELOPMENT PROJECT	2235	2, 18, 75, 497	19, 56, 708	2, 38, 32, 205
OFFICER, CHOGAWAN				

***** -----				
TOTAL (DDO)		2, 18, 75, 497	19, 56, 708	2, 38, 32, 205

CHILD DEVELOPMENT PROJECT	2235	10, 12, 19, 674	1, 37, 18, 273	11, 49, 37, 947
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OFFICER, CHOLA SAHIB

***** -----
 TOTAL (DDO) 10, 12, 19, 674 1, 37, 18, 273 11, 49, 37, 947

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, DEHLON	2235	1, 93, 04, 650	40, 26, 327	2, 33, 30, 977

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 TOTAL (DDO) 1, 93, 04, 650 40, 26, 327 2, 33, 30, 977

CHILD DEVELOPMENT PROJECT 2235 5, 52, 96, 089 1, 08, 03, 965 6, 61, 00, 054
 OFFICER, DERA BASSI

***** -----
 TOTAL (DDO) 5, 52, 96, 089 1, 08, 03, 965 6, 61, 00, 054

CHILD DEVELOPMENT PROJECT 2235 3, 78, 42, 256 64, 43, 705 4, 42, 85, 961
 OFFICER, FAZILKA

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TOTAL (DDO)		3, 78, 42, 256	64, 43, 705	4, 42, 85, 961
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CHI LD DEVELOPMENT PROJECT	2235	11, 58, 56, 996	41, 83, 073	12, 00, 40, 069
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OFFI CER, FEROEZEPUR

***** -----

TOTAL (DDO)		11, 58, 56, 996	41, 83, 073	12, 00, 40, 069
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CHI LD DEVELOPMENT PROJECT	2235	2, 09, 86, 529	21, 57, 473	2, 31, 44, 002
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OFFI CER, GHANAUR

***** -----

TOTAL (DDO)		2, 09, 86, 529	21, 57, 473	2, 31, 44, 002
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CHI LD DEVELOPMENT PROJECT	2235	1, 47, 39, 636	40, 54, 663	1, 87, 94, 299
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OFFI CER, HAZI PUR

***** -----

TOTAL (DDO)		1, 47, 39, 636	40, 54, 663	1, 87, 94, 299
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CHI LD DEVELOPMENT PROJECT	2235	3, 94, 08, 978	58, 35, 414	4, 52, 44, 392
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OFFI CER, JALALABAD

***** -----

TOTAL (DDO)		3, 94, 08, 978	58, 35, 414	4, 52, 44, 392
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CHI LD DEVELOPMENT PROJECT	2235	1, 84, 13, 484	23, 43, 773	2, 07, 57, 257
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OFFICER, JANDIALA GURU

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		1, 84, 13, 484	23, 43, 773	2, 07, 57, 257
		CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB	2235	1, 56, 24, 135	32, 71, 676	1, 88, 95, 811

		TOTAL (DDO)		3, 40, 37, 619	56, 15, 449	3, 96, 53, 068
		CHILD DEVELOPMENT PROJECT OFFICER, LAMBI	2235	2, 35, 62, 560	33, 78, 025	2, 69, 40, 585

		TOTAL (DDO)		2, 35, 62, 560	33, 78, 025	2, 69, 40, 585
		CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL)	2235	10, 48, 37, 703	1, 33, 27, 527	11, 81, 65, 230

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 TOTAL (DDO) 10,48,37,703 1,33,27,527 11,81,65,230

CHILD DEVELOPMENT PROJECT 2235 3,29,41,456 35,15,157 3,64,56,613
 OFFICER, LUDHIANA - 1 (URBAN)

***** -----
 TOTAL (DDO) 3,29,41,456 35,15,157 3,64,56,613

CHILD DEVELOPMENT PROJECT 2235 2,64,32,127 26,38,719 2,90,70,846
 OFFICER, MAJITHA

***** -----
 TOTAL (DDO) 2,64,32,127 26,38,719 2,90,70,846

CHILD DEVELOPMENT PROJECT 2235 2,67,14,887 34,58,110 3,01,72,997
 OFFICER, MAJRI

***** -----
 TOTAL (DDO) 2,67,14,887 34,58,110 3,01,72,997

CHILD DEVELOPMENT PROJECT 2235 3,11,41,021 69,84,638 3,81,25,659
 OFFICER, MANGAT

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
					TOTAL (DDO)	3,11,41,021	69,84,638	3,81,25,659
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAUR	2235		1,79,96,912	19,55,338	1,99,52,250	
					TOTAL (DDO)	4,91,37,933	89,39,976	5,80,77,909
		CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I I	2235		1,85,47,723	17,80,981	2,03,28,704	
					TOTAL (DDO)	1,85,47,723	17,80,981	2,03,28,704
		CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR	2235		2,79,33,994	51,79,299	3,31,13,293	
					TOTAL (DDO)	2,79,33,994	51,79,299	3,31,13,293
		CHILD DEVELOPMENT PROJECT OFFICER, NABHA	2235		1,52,337	16,98,050	18,50,387	

TOTAL (DDO) 1,52,337 16,98,050 18,50,387

CHILD DEVELOPMENT PROJECT 2235 2,22,22,181 33,78,990 2,56,01,171
OFFICER, NATHANA

TOTAL (DDO) 2,22,22,181 33,78,990 2,56,01,171

CHILD DEVELOPMENT PROJECT 2235 1,18,64,948 28,68,757 1,47,33,705
OFFICER, NAUSHERA PANNUAN

TOTAL (DDO) 1,18,64,948 28,68,757 1,47,33,705

CHILD DEVELOPMENT PROJECT 2235 2,34,593 6,32,997 8,67,590
OFFICER, PATIALA

TOTAL (DDO) 2,34,593 6,32,997 8,67,590

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN	2235	2, 71, 83, 940	32, 15, 443	3, 03, 99, 383
*****				TOTAL (DDO)	2, 71, 83, 940	32, 15, 443
*****				CHILD DEVELOPMENT PROJECT OFFICER, PATTI	43, 09, 040	10, 81, 293
*****				TOTAL (DDO)	43, 09, 040	10, 81, 293
*****				CHILD DEVELOPMENT PROJECT OFFICER, PHOOL	40, 21, 767	10, 28, 563
*****				TOTAL (DDO)	40, 21, 767	10, 28, 563
*****				CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA	3, 87, 67, 623	36, 56, 335
			2236	0	12, 13, 500	12, 13, 500
*****				TOTAL (DDO)	3, 87, 67, 623	48, 69, 835
*****				CHILD DEVELOPMENT PROJECT	3, 96, 00, 261	43, 91, 847
*****				TOTAL (DDO)	3, 96, 00, 261	43, 91, 847

OFFICER, RAMPURA

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***** -----
TOTAL (DDO)                    3,96,00,261    43,91,847    4,39,92,108
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CHILD DEVELOPMENT PROJECT    2235    3,01,37,941    24,13,328    3,25,51,269
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OFFICER, RAYYA

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***** -----
TOTAL (DDO)                    3,01,37,941    24,13,328    3,25,51,269
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CHILD DEVELOPMENT PROJECT    2235    2,52,04,711    25,35,264    2,77,39,975
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OFFICER, SAMANA

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***** -----
TOTAL (DDO)                    2,52,04,711    25,35,264    2,77,39,975
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CHILD DEVELOPMENT PROJECT    2235    1,91,52,571    19,72,034    2,11,24,605
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OFFICER, SAMRALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, 91, 52, 571	19, 72, 034	2, 11, 24, 605
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	3, 26, 43, 680	29, 69, 122	3, 56, 12, 802
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WELFARE	PUNJAB	OFFICER, SANOUR				
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TOTAL (DDO)		3, 26, 43, 680	29, 69, 122	3, 56, 12, 802
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CHILD DEVELOPMENT PROJECT	2235	2, 25, 17, 274	31, 79, 663	2, 56, 96, 937
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OFFICER, SANGAT				
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TOTAL (DDO)		2, 25, 17, 274	31, 79, 663	2, 56, 96, 937
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CHILD DEVELOPMENT PROJECT	2235	1, 24, 33, 235	12, 43, 220	1, 36, 76, 455
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OFFICER, SAROYA				
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TOTAL (DDO)		1, 24, 33, 235	12, 43, 220	1, 36, 76, 455
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CHILD DEVELOPMENT PROJECT	2235	2, 23, 96, 231	35, 92, 749	2, 59, 88, 980
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OFFICER, SIRHIND				
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TOTAL (DDO)		2, 23, 96, 231	35, 92, 749	2, 59, 88, 980
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CHILD DEVELOPMENT PROJECT	2235	2, 95, 73, 348	42, 31, 198	3, 38, 04, 546
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OFFICER, TALWANDI SABO

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TOTAL (DDO)		2,95,73,348	42,31,198	3,38,04,546
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CHILD DEVELOPMENT PROJECT	2235	25,09,377	12,369	25,21,746
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OFFICER, TARN TARAN

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TOTAL (DDO)		25,09,377	12,369	25,21,746
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CHILD DEVELOPMENT PROJECT	2235	1,88,85,535	16,78,871	2,05,64,406
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OFFICER, VERKA

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TOTAL (DDO)		1,88,85,535	16,78,871	2,05,64,406
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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, VOLTOHA	2235	0	2,77,304	2,77,304

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TOTAL (DDO)		0	2, 77, 304	2, 77, 304
CHILD DEVELOPMENT PROJECT	2235	2, 15, 73, 762	28, 54, 765	2, 44, 28, 527
OFFICER, ZIRA				

TOTAL (DDO)		2, 15, 73, 762	28, 54, 765	2, 44, 28, 527
DEPUTY COMMISSIONER, TARN TARAN	2235	0	2, 35, 800	2, 35, 800

TOTAL (DDO)		0	2, 35, 800	2, 35, 800
DEPUTY CONTROLLER (F&A), SOCIAL SECURITY OFFICER	2235	2, 45, 121	4, 69, 810	7, 14, 931
	3451	45, 00, 000	1, 87, 50, 000	2, 32, 50, 000

TOTAL (DDO)		47, 45, 121	1, 92, 19, 810	2, 39, 64, 931
DEPUTY CONTROLLER(F&A), DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVELOPMENT	2236	0	10, 22, 21, 209	10, 22, 21, 209

TOTAL (DDO)		0	10, 22, 21, 209	10, 22, 21, 209
DEPUTY DIRECTOR, PUNJAB STATE	2235	60, 19, 460	5, 48, 828	65, 68, 288

COMMISSION FOR PROTECTION OF

CHILD RIGHTS

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TOTAL (DDO)	60, 19, 460	5, 48, 828	65, 68, 288

DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR	2235	5, 53, 305	33, 487	5, 86, 792
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TOTAL (DDO)	5, 53, 305	33, 487	5, 86, 792

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT PROGRAM OFFICER, PATHANKOT	2235	16, 24, 416	9, 94, 019	26, 18, 435

			2236	1, 30, 25, 720	1, 87, 30, 495	3, 17, 56, 215
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			TOTAL (DDO)	1, 46, 50, 136	1, 97, 24, 514	3, 43, 74, 650

			2235	40, 883	0	40, 883
			OFFICER, DISTRICT PROGRAMME			

OFFI CER, SANGRUR

2236	8, 43, 52, 608	1, 20, 72, 995	9, 64, 25, 603
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TOTAL (DDO)	8, 43, 93, 491	1, 20, 72, 995	9, 64, 66, 486
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DISTRICT SOCIAL WELFARE 2235	3, 44, 343	12, 800	3, 57, 143
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OFFI CER, , DISTT. SOCIAL WELFARE

OFFI CER, MUKTSAR

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TOTAL (DDO)	3, 44, 343	12, 800	3, 57, 143
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DISTRICT EDUCATION OFFI CER 2235	0	64, 113	64, 113
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(PRIMARY), TARN TARAN

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TOTAL (DDO)	0	64, 113	64, 113
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DISTRICT EDUCATION 2235	0	1, 34, 025	1, 34, 025
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OFFI CER(SCHOOL), TARN TARAN

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TOTAL (DDO)	0	1, 34, 025	1, 34, 025
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DISTRICT EDUCATION 2235	1, 55, 610	1, 17, 337	2, 72, 947
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OFFI CER, D. E. O, MOGA

***** -----			
TOTAL (DDO)	1, 55, 610	1, 17, 337	2, 72, 947

DISTRICT EMPLOYMENT OFFICER, TARN 2235	12, 70, 386	6, 950	12, 77, 336
TARAN			

***** -----			
TOTAL (DDO)	12, 70, 386	6, 950	12, 77, 336

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT FOOD SUPPLY OFFICER, TARN TARAN	2235	20, 000	2, 35, 373	2, 55, 373
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TOTAL (DDO)	12, 90, 386	2, 42, 323	15, 32, 709

DISTRICT PROGRAMME OFFICER, BHATINDA	2235	34, 09, 956	17, 82, 374	51, 92, 330
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	2236	3, 14, 19, 680	3, 68, 48, 500	6, 82, 68, 180
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TOTAL (DDO)	3, 48, 29, 636	3, 86, 30, 874	7, 34, 60, 510

DI STRI CT PROGRAMME 2235 92,04,353 69,62,593 1,61,66,946

OFFI CER, DI STRI CT PROGRAMME

OFFI CER

2236 21,07,20,558 8,70,16,280 29,77,36,838

4235 0 5,57,77,255 5,57,77,255

TOTAL (DDO) 21,99,24,911 14,97,56,128 36,96,81,039

DI STRI CT PROGRAMME 2235 27,17,612 10,58,083 37,75,695

OFFI CER, DI STRI CT PROGRAMME

OFFI CER, FATEHGARH SAHI B

2236 2,45,66,776 44,92,462 2,90,59,238

TOTAL (DDO) 2,72,84,388 55,50,545 3,28,34,933

DI STRI CT PROGRAMME 2235 30,27,830 28,65,219 58,93,049

OFFI CER, DI STRI CT PROGRAMME

OFFI CER, LUDHI ANA

2236 8,76,51,762 1,50,89,143 10,27,40,905

4235 0 1,16,66,566 1,16,66,566

TOTAL (DDO) 9,06,79,592 2,96,20,928 12,03,00,520

DI STRI CT PROGRAMME 2235 0 18,29,000 18,29,000

DISTRICT PROGRAMME	2235	32,78,952	2,59,227	35,38,179
OFFICER, JALANDHAR				
	2236	3,55,91,080	4,52,36,796	8,08,27,876
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TOTAL (DDO)		3,88,70,032	4,54,96,023	8,43,66,055
DISTRICT PROGRAMME	2235	35,73,446	20,14,921	55,88,367
OFFICER, PROGRAMME DEPTT.				
	2236	8,75,58,920	1,12,26,000	9,87,84,920
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TOTAL (DDO)		9,11,32,366	1,32,40,921	10,43,73,287
DISTRICT PROGRAMME OFFICER, TARN	2235	28,44,581	14,67,001	43,11,582
TARAN				
	2236	4,97,60,320	68,64,750	5,66,25,070
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TOTAL (DDO)		5,26,04,901	83,31,751	6,09,36,652
DISTRICT PUBLIC RELATION	2235	9,14,015	43,641	9,57,656
OFFICER, TARN TARAN				
	2236			
*****	-----	-----	-----	-----
TOTAL (DDO)		9,14,015	43,641	9,57,656
DISTRICT SOCIAL SECURITY	2235	1,86,42,41,769	19,19,65,057	2,05,62,06,826

OFFICER, , GURDASPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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)		1, 86, 42, 41, 769	19, 19, 65, 057	2, 05, 62, 06, 826
	PUNJAB					

		DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR	2235	1, 40, 28, 50, 909	12, 93, 93, 881	1, 53, 22, 44, 790

		TOTAL (DDO)		3, 26, 70, 92, 678	32, 13, 58, 938	3, 58, 84, 51, 616

		DISTRICT SOCIAL SECURITY OFFICER, BHATINDA	2235	1, 16, 85, 56, 481	10, 61, 35, 418	1, 27, 46, 91, 899

		TOTAL (DDO)		1, 16, 85, 56, 481	10, 61, 35, 418	1, 27, 46, 91, 899

		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	2235	54, 12, 92, 386	5, 33, 50, 099	59, 46, 42, 485

OFFICER

TOTAL (DDO)		54,12,92,386	5,33,50,099 59,46,42,485

DISTRICT SOCIAL SECURITY	2235	25,14,04,717	5,47,49,356 30,61,54,073
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

TOTAL (DDO)		25,14,04,717	5,47,49,356 30,61,54,073

DISTRICT SOCIAL SECURITY	2235	87,85,52,532	12,93,91,341 1,00,79,43,873
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

TOTAL (DDO)		87,85,52,532	12,93,91,341 1,00,79,43,873

DISTRICT SOCIAL SECURITY	2235	1,74,93,74,417	18,07,95,067 1,93,01,69,484
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, LUCHI ANA

TOTAL (DDO)		1,74,93,74,417	18,07,95,067 1,93,01,69,484

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	2235	1, 52, 44, 65, 543	13, 80, 61, 125	1, 66, 25, 26, 668	
		*****		TOTAL (DDO)	1, 52, 44, 65, 543	13, 80, 61, 125	1, 66, 25, 26, 668
		DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR	2235	1, 04, 64, 33, 643	21, 63, 30, 097	1, 26, 27, 63, 740	
		*****		TOTAL (DDO)	1, 04, 64, 33, 643	21, 63, 30, 097	1, 26, 27, 63, 740
		DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB	2235	47, 52, 60, 768	3, 96, 04, 188	51, 48, 64, 956	
		*****		TOTAL (DDO)	47, 52, 60, 768	3, 96, 04, 188	51, 48, 64, 956
		DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR	2235	1, 15, 90, 83, 085	16, 40, 82, 373	1, 32, 31, 65, 458	

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TOTAL (DDO) 1, 15, 90, 83, 085 16, 40, 82, 373 1, 32, 31, 65, 458

DISTRICT SOCIAL SECURITY 2071 2, 02, 048 0 2, 02, 048
OFFICER, KAPURTHALA

2235 53, 94, 79, 586 5, 04, 08, 899 58, 98, 88, 485

***** -----
TOTAL (DDO) 53, 96, 81, 634 5, 04, 08, 899 59, 00, 90, 533

DISTRICT SOCIAL SECURITY 2235 82, 01, 86, 001 7, 48, 73, 486 89, 50, 59, 487
OFFICER, MOGA

***** -----
TOTAL (DDO) 82, 01, 86, 001 7, 48, 73, 486 89, 50, 59, 487

DISTRICT SOCIAL SECURITY 2235 81, 38, 00, 992 7, 46, 63, 160 88, 84, 64, 152
OFFICER, MUKATSAR

***** -----
TOTAL (DDO) 81, 38, 00, 992 7, 46, 63, 160 88, 84, 64, 152

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY 2235 55,78,41,145 5,03,86,618 60,82,27,763
WELFARE PUNJAB OFFICER, NAWANSHHR

***** -----
TOTAL(DDO) 55,78,41,145 5,03,86,618 60,82,27,763

DISTRICT SOCIAL SECURITY 2235 1,13,498 0 1,13,498
OFFICER, PATIALA

***** -----
TOTAL(DDO) 1,13,498 0 1,13,498

DISTRICT SOCIAL SECURITY 2235 43,31,18,679 4,11,72,867 47,42,91,546
OFFICER, S . . A . S . NAGAR

***** -----
TOTAL(DDO) 43,31,18,679 4,11,72,867 47,42,91,546

DISTRICT SOCIAL WELFARE 2235 53,46,171 73,553 54,19,724
OFFICER, DISTRICT SOCIAL WELFARE
OFFICER

***** -----
TOTAL(DDO) 53,46,171 73,553 54,19,724

DISTRICT SOCIAL WELFARE 2235 1,10,07,54,437 10,60,77,613 1,20,68,32,050

OFFICER, TARN TARAN

***** -----
TOTAL (DDO) 1, 10, 07, 54, 437 10, 60, 77, 613 1, 20, 68, 32, 050

DISTRICT TOWN PLANNER, TARN TARAN 2235 0 2, 60, 500 2, 60, 500

***** -----
TOTAL (DDO) 0 2, 60, 500 2, 60, 500

DISTRICT TREASURY 2235 2, 00, 000 1, 00, 000 3, 00, 000

OFFICER, DISTRICT TREASURY
, JALANDHAR

***** -----
TOTAL (DDO) 2, 00, 000 1, 00, 000 3, 00, 000

DISTRICT TREASURY 2235 34, 48, 747 5, 77, 500 40, 26, 247

OFFICER, DISTRICT TREASURY , MOGA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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)		34, 48, 747	5, 77, 500	40, 26, 247

DISTRICT TREASURY	2235	3,54,346	0	3,54,346
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OFFICER, DISTRICT TREASURY, ROPAR

TOTAL (DDO)		38,03,093	5,77,500	43,80,593

DISTRICT TREASURY	2235	21,31,593	2,30,000	23,61,593
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OFFICER, MUKTSAR

TOTAL (DDO)		21,31,593	2,30,000	23,61,593

DISTRICT TREASURY OFFICER, TARN	2235	27,28,290	4,40,000	31,68,290
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TARAN

TOTAL (DDO)		27,28,290	4,40,000	31,68,290

DISTRICT WELFARE	2235	28,217	1,14,031	1,42,248
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OFFICER, BHATI NDA

TOTAL (DDO)		28,217	1,14,031	1,42,248

DISTRICT WELFARE	2235	24,204	0	24,204
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OFFICER, DISTRICT WELFARE

OFFICER, FARIDKOT

TOTAL (DDO)		24,204	0	24,204
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DISTRICT WELFARE	2225	32,92,668	6,94,100	39,86,768
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OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR

TOTAL (DDO)		32,92,668	6,94,100	39,86,768
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DISTRICT WELFARE	2235	1,31,015	0	1,31,015
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OFFICER, DISTRICT WELFARE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA

TOTAL (DDO)		1,31,015	0	1,31,015
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT WELFARE	2235	1,73,580	2,78,557	4,52,137
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WELFARE PUNJAB

OFFICER, DISTRICT WELFARE

OFFICER, HOSHIARPUR

***** -----
 TOTAL (DDO) 1, 73, 580 2, 78, 557 4, 52, 137

DISTRICT WELFARE 2235 9, 21, 500 1, 179 9, 22, 679

OFFICER, FEROZEPUR

***** -----
 TOTAL (DDO) 9, 21, 500 1, 179 9, 22, 679

DISTRICT WELFARE 2225 1, 08, 52, 867 11, 29, 518 1, 19, 82, 385

OFFICER, GURDASPUR

2235 6, 77, 185 5, 16, 217 11, 93, 402

***** -----
 TOTAL (DDO) 1, 15, 30, 052 16, 45, 735 1, 31, 75, 787

DISTRICT WELFARE 2235 9, 661 1, 17, 884 1, 27, 545

OFFICER, KAPURTHALA

***** -----
 TOTAL (DDO) 9, 661 1, 17, 884 1, 27, 545

DISTRICT WELFARE 2235 3, 84, 082 37, 566 4, 21, 648

OFFICER, LUDHIANA

***** -----
TOTAL (DDO) 3,84,082 37,566 4,21,648

DI STT PROGRAMME OFFICER, DI STT 2236 8,12,38,470 1,17,34,710 9,29,73,180
PROGRAMME OFFICER HOSHI ARPUR

***** -----
TOTAL (DDO) 8,12,38,470 1,17,34,710 9,29,73,180

DI STT. EDUCATION OFFICER, MUKTSAR 2235 2,51,504 0 2,51,504

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL (DDO) 2,51,504 0 2,51,504

SOCIAL DIRECTOR, SOCIAL WELFARE, HEADMASTER, GOVT. SCHOOL FOR THE 2235 27,73,999 2,54,936 30,28,935
WELFARE PUNJAB BLINDS

***** -----
TOTAL (DDO) 30,25,503 2,54,936 32,80,439

HEADMI STRESS, GANDHI VANI TA 2235 82,80,992 6,03,060 88,84,052

ASHRAM HIGH SCHOOL, JALANDHAR

***** -----
TOTAL (DDO) 82,80,992 6,03,060 88,84,052

MANAGER, BRAILLE PRESS/LIBRARY FOR 2235 95,31,117 10,24,276 1,05,55,393
THE BLIND, LUDHIANA

***** -----
TOTAL (DDO) 95,31,117 10,24,276 1,05,55,393

MEMBER SECRETARY, PUNJAB STATE 2235 77,72,280 37,76,519 1,15,48,799
COMMISSION FOR WOMEN, CHANDIGARH

***** -----
TOTAL (DDO) 77,72,280 37,76,519 1,15,48,799

MEMBER SECRETARY, PUNJAB STATE 2235 1,66,18,400 27,97,189 1,94,15,589
LEGAL SERVICES AUTHORITY

***** -----
TOTAL (DDO) 1,66,18,400 27,97,189 1,94,15,589

PRINCIPAL, ANGANWARI TRAINING 2235 3,16,950 9,375 3,26,325
CENTRE, JALANDHAR

TOTAL (DDO)		3, 16, 950	9, 375	3, 26, 325
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235
HHI KE

	5, 86, 669	8, 250	5, 94, 919
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TOTAL (DDO)		5, 86, 669	8, 250	5, 94, 919
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	PROGRAMME OFFICER, , GURDASPUR	2235	26, 98, 728	24, 06, 236	51, 04, 964
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	4235	0	2, 44, 80, 000	2, 44, 80, 000
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TOTAL (DDO)		32, 85, 397	2, 68, 94, 486	3, 01, 79, 883
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PROGRAMME OFFICER, FEROPUR	2235	5, 14, 58, 250	0	5, 14, 58, 250
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TOTAL (DDO)		5, 14, 58, 250	0	5, 14, 58, 250
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PROGRAMME OFFICER, PROGRAMME	2235	0	6, 69, 000	6, 69, 000
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OFFICER

2236	2, 49, 12, 252	81, 45, 876	3, 30, 58, 128
4235	0	5, 56, 80, 000	5, 56, 80, 000

TOTAL (DDO)	2, 49, 12, 252	6, 44, 94, 876	8, 94, 07, 128
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PROGRAMMER OFFICER, HOSHIARPUR	2235	18, 01, 218	25, 19, 325	43, 20, 543
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TOTAL (DDO)	18, 01, 218	25, 19, 325	43, 20, 543
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PROGRAMMER OFFICER, PATIALA	2235	0	1, 12, 153	1, 12, 153
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TOTAL (DDO)	0	1, 12, 153	1, 12, 153
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SECRETARY, DISTRICT LEGAL	2014	6, 52, 844	3, 33, 061	9, 85, 905
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SERVICES AUTHORITY

2235	12, 76, 34, 567	2, 44, 59, 353	15, 20, 93, 920
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TOTAL (DDO)	12, 82, 87, 411	2, 47, 92, 414	15, 30, 79, 825
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SENIOR MEDICAL OFFICER, SMO,	2235	2, 30, 000	0	2, 30, 000
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DHUDI KE

TOTAL (DDO)	2, 30, 000	0	2, 30, 000
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SOCIAL SECURITY 2235 1,59,752 0 1,59,752

OFFICER, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,59,752	0	1,59,752

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI	2235	6,90,982	72,380	7,63,362
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TOTAL (DDO)				8,50,734	72,380	9,23,114
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STATE AFTER CARE HOME FOR BOYS, AMRITSAR			2235	49,56,330	4,68,839	54,25,169
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TOTAL (DDO)				49,56,330	4,68,839	54,25,169
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STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA			2235	14,42,352	1,10,517	15,52,869
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TOTAL (DDO)		14, 42, 352	1, 10, 517	15, 52, 869
SUB DIVISIONAL	2235	36, 08, 000	3, 15, 000	39, 23, 000
MAGISTRATE, BAGHAPURANA				

TOTAL (DDO)		36, 08, 000	3, 15, 000	39, 23, 000
SUB DIVISIONAL	2235	37, 99, 658	3, 10, 000	41, 09, 658
MAGISTRATE, GIDDERBAHA				

TOTAL (DDO)		37, 99, 658	3, 10, 000	41, 09, 658
SUB DIVISIONAL	2053	59, 01, 808	5, 49, 299	64, 51, 107
MAGISTRATE, MALERKOTLA				

TOTAL (DDO)		59, 01, 808	5, 49, 299	64, 51, 107
SUB DIVISIONAL	MAGISTRATE, MOGA 2235	81, 10, 000	3, 10, 000	84, 20, 000

TOTAL (DDO)		81, 10, 000	3, 10, 000	84, 20, 000

SUB DIVISIONAL MAGISTRATE, SUB 2053 1,84,321 29,85,688 31,70,009

DIVISIONAL MAGISTRATE DHARAMKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOTAL (DDO)				1,84,321	29,85,688	31,70,009
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL MAGISTRATE, SUNAM	2235	48,000	0	48,000
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TOTAL (DDO)				48,000	0	48,000
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SUB DIVISIONAL OFFICER (C), TALWANDI SABO			2235	11,00,000	2,19,107	13,19,107
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TOTAL (DDO)				11,00,000	2,19,107	13,19,107
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SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR			2235	7,49,659	4,22,220	11,71,879
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TOTAL (DDO)		7, 49, 659	4, 22, 220	11, 71, 879
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SUB DIVISIONAL OFFICER (CIVIL), 2235		1, 76, 40, 525	16, 63, 849	1, 93, 04, 374
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MORINDA, ROPAR

TOTAL (DDO)		1, 76, 40, 525	16, 63, 849	1, 93, 04, 374
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SUB DIVISIONAL OFFICER 2235		95, 931	0	95, 931
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(CIVIL), MUKATSAR

TOTAL (DDO)		95, 931	0	95, 931
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SUB DIVISIONAL OFFICER, (CIVIL) 2235		12, 66, 406	1, 45, 378	14, 11, 784
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FAZILKA

TOTAL (DDO)		12, 66, 406	1, 45, 378	14, 11, 784
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SUB DIVISIONAL OFFICER, (CIVIL), 2235		8, 94, 524	2, 45, 903	11, 40, 427
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NABHA

TOTAL (DDO)		8, 94, 524	2, 45, 903	11, 40, 427
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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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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, (CIVIL), RAJPURA	2235	13,86,704	18,200	14,04,904
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TOTAL (DDO)				13,86,704	18,200	14,04,904	

SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST)	2235	38,26,166	2,24,000	40,50,166
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TOTAL (DDO)		38,26,166	2,24,000	40,50,166			

SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA	2235	15,57,741	11,58,243	27,15,984
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TOTAL (DDO)		15,57,741	11,58,243	27,15,984			

SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL),	2235	9,54,045	87,983	10,42,028
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LEHRAGARA

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TOTAL (DDO)	9, 54, 045	87, 983	10, 42, 028

SUB DIVISIONAL OFFICER, SUB	2235	3, 60, 000	0	3, 60, 000
DIVISIONAL OFFICER (CIVIL),				
NI HALSINGH WALA				

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TOTAL (DDO)	3, 60, 000	0	3, 60, 000

SUB DIVISIONAL OFFICER, SUB	2235	37, 549	0	37, 549
DIVISIONAL OFFICER (CIVIL),				
SANGRUR				

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TOTAL (DDO)	37, 549	0	37, 549

SUB DIVISIONAL OFFICER, SUB	2235	8, 03, 709	1, 56, 000	9, 59, 709
DIVISIONAL OFFICER (CIVIL),				
SARDULGARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TOTAL (DDO) 8,03,709 1,56,000 9,59,709

SOCIAL DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT OBSERVATION HOME, 2235 19,10,784 1,29,363 20,40,147
WELFARE PUNJAB ROPAR, ROPAR

TOTAL (DDO) 19,10,784 1,29,363 20,40,147

SUPERINTENDENT OBSERVATION 2235 19,80,832 1,19,666 21,00,498
HOME, GURDASPUR

TOTAL (DDO) 19,80,832 1,19,666 21,00,498

SUPERINTENDENT OF POLICE, FOR 2235 0 21,309 21,309
COMMANDANT 2ND INDIA, RESERVE
BATTALION LADDA KOTHI

TOTAL (DDO) 0 21,309 21,309

SUPERINTENDENT, GOVERNMENT BLIND 2235 57,04,614 7,12,705 64,17,319
INSTITUTION, LUDHIANA

TOTAL (DDO)	57, 04, 614	7, 12, 705	64, 17, 319
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SUPERINTENDENT, HOME FOR AGED AND 2071	3, 40, 920	1, 79, 353	5, 20, 273
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INFIRMS RAM COLONY CAMP

2235	1, 10, 68, 622	18, 67, 489	1, 29, 36, 111
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TOTAL (DDO)	1, 14, 09, 542	20, 46, 842	1, 34, 56, 384

SUPERINTENDENT, HOME FOR MENTALLY 2235	42, 77, 103	4, 22, 834	46, 99, 937
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RETIRED CHILDREN, SUKHJIT ASHRAM

TOTAL (DDO)	42, 77, 103	4, 22, 834	46, 99, 937

SUPERINTENDENT, HOME FOR WIDOW 2235	32, 53, 728	7, 33, 817	39, 87, 545
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AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)				32, 53, 728	7, 33, 817	39, 87, 545

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR	2235	43,80,024	8,60,291	52,40,315	

TOTAL (DDO)				43,80,024	8,60,291	52,40,315	
SUPERINTENDENT, OBSERVATION HOME, JALANDHAR				2235	27,68,670	3,26,784	30,95,454

TOTAL (DDO)				27,68,670	3,26,784	30,95,454	
SUPERINTENDENT, OBSERVATION HOME, LUDHIANA				2235	30,36,804	5,20,905	35,57,709

TOTAL (DDO)				30,36,804	5,20,905	35,57,709	
SUPERINTENDENT, OBSERVATION HOME, PATIALA				2235	20,309	11,148	31,457

TOTAL (DDO)				20,309	11,148	31,457	
SUPERINTENDENT, OBSERVATION, HOME, BHATINDA				2235	14,92,604	23,169	15,15,773

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TOTAL (DDO) 14, 92, 604 23, 169 15, 15, 773

SUPERINTENDENT, STATE PROTECTIVE 2235 1, 05, 51, 097 11, 19, 343 1, 16, 70, 440
HOME, BASTI GUJAN

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TOTAL (DDO) 1, 05, 51, 097 11, 19, 343 1, 16, 70, 440

SUPERINTENDENT, SUPERINTENDENT 2235 22, 69, 093 2, 23, 158 24, 92, 251
OBSERVATION HOME, FARIDKOT

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TOTAL (DDO) 22, 69, 093 2, 23, 158 24, 92, 251

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE PUNJAB DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA 2235 18, 20, 241 2, 09, 272 20, 29, 513

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TOTAL (DDO) 18, 20, 241 2, 09, 272 20, 29, 513

SUPERINTENDENT, VOCATIONAL	2235	8,31,927	69,965	9,01,892
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REHABILITATION CENTRE, LUDHIANA

TOTAL (DDO)		8,31,927	69,965	9,01,892
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SUPERINTENDENT, WORKSHOP FOR	2235	9,20,281	53,881	9,74,162
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PHYSICALLY HANDICAPPED, LUDHIANA

TOTAL (DDO)		9,20,281	53,881	9,74,162
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TOTAL (CCO)		21,13,32,24,638	2,89,06,58,930	24,02,38,83,568
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TOTAL (DEPT)		21,13,32,24,638	2,89,06,58,930	24,02,38,83,568
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SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR, DIRECTOR	2071	42,18,960	38,739	42,57,699
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SPORTS, PUNJAB

	2204	1,60,00,000	0	1,60,00,000
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TOTAL (DDO)		2,02,18,960	38,739	2,02,57,699
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DIRECTOR SPORTS	2204	38,70,743	7,57,032	46,27,775
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OFFICER, FEROZEPUR

2235	2,87,329	0	2,87,329
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TOTAL (DDO)	41,58,072	7,57,032	49,15,104
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DISTRICT SPORTS	2204	74,79,461	52,63,981	1,27,43,442
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OFFICER, BHATINDA

TOTAL (DDO)	74,79,461	52,63,981	1,27,43,442
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER	2204	1,17,63,182	50,26,890	1,67,90,072
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(OFFICIATING), AMRITSAR

TOTAL (DDO)	1,17,63,182	50,26,890	1,67,90,072
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DISTRICT SPORTS OFFICER, DISTRICT	2204	1,43,92,937	1,84,04,426	3,27,97,363
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SPORTS OFFICER

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TOTAL (DDO)	1,43,92,937	1,84,04,426	3,27,97,363
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2071	8,17,050	0	8,17,050
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SPORTS OFFI CER, HOSHI ARPUR

2204	48,61,817	48,96,216	97,58,033
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TOTAL (DDO)	56,78,867	48,96,216	1,05,75,083
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	59,24,528	4,96,601	64,21,129
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SPORTS OFFI CER, ROPAR

2235	0	71,736	71,736
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TOTAL (DDO)	59,24,528	5,68,337	64,92,865
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	64,32,461	22,97,141	87,29,602
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SPORTS OFFI CER, SANGRUR

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TOTAL (DDO)	64,32,461	22,97,141	87,29,602
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	1,22,30,470	17,28,222	1,39,58,692
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SPORTS OFFI CER, MOHALI

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TOTAL (DDO) 1, 22, 30, 470 17, 28, 222 1, 39, 58, 692

DI STRI CT SPORTS OFFI CER, DI STRI CT 2204 33, 90, 222 3, 52, 065 37, 42, 287

SPROTS OFFI CER, MANSA

2235 35, 385 0 35, 385

TOTAL (DDO) 34, 25, 607 3, 52, 065 37, 77, 672

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	DI STRI CT SPORTS OFFI CER, FARI DKOT	2204	80, 35, 332	18, 69, 829	99, 05, 161

TOTAL (DDO)				80, 35, 332	18, 69, 829	99, 05, 161
		DI STRI CT SPORTS OFFI CER, FATEHGARH SAHI B	2204	61, 29, 973	35, 56, 496	96, 86, 469
			2235	20, 279	0	20, 279

TOTAL (DDO)				61, 50, 252	35, 56, 496	97, 06, 748

DI STRI CT SPORTS	2204	99,81,295	12,73,214	1,12,54,509
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OFFI CER, GURDASPUR

	2235	1,11,426	0	1,11,426
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TOTAL (DDO)		1,00,92,721	12,73,214	1,13,65,935
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DI STRI CT SPORTS	2202	24,75,961	0	24,75,961
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OFFI CER, JALANDHAR

	2204	46,81,379	29,11,003	75,92,382
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	2235	2,42,222	17,954	2,60,176
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TOTAL (DDO)		73,99,562	29,28,957	1,03,28,519
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DI STRI CT SPORTS	2204	54,89,674	3,85,836	58,75,510
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OFFI CER, KAPURTHALA

	2235	11,120	0	11,120
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TOTAL (DDO)		55,00,794	3,85,836	58,86,630
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DI STRI CT SPORTS OFFI CER, PATIALA	2204	1,50,53,424	2,38,24,343	3,88,77,767
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TOTAL (DDO)		1,50,53,424	2,38,24,343	3,88,77,767
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JOI NT DI RECTOR, SPORTS PUNJAB	2204	41,98,84,913	33,03,26,277	75,02,11,190
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	2235	14,96,100	0	14,96,100
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TOTAL (DDO) 42, 13, 81, 013 33, 03, 26, 277 75, 17, 07, 290

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (CCO)				56, 53, 17, 643	40, 34, 98, 001	96, 88, 15, 644
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TOTAL (DEPT)				56, 53, 17, 643	40, 34, 98, 001	96, 88, 15, 644
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STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	20, 10, 65, 376	8, 70, 18, 626	28, 80, 84, 002
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TOTAL (DDO)				62, 24, 46, 389	41, 73, 44, 903	1, 03, 97, 91, 292
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TOTAL (CCO)				76, 63, 83, 019	49, 05, 16, 627	1, 25, 68, 99, 646
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TOTAL (DEPT)

76,63,83,019 49,05,16,627 1,25,68,99,646

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051

8,06,65,367 69,59,856 8,76,25,223

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDI GARH

BOARD

2235 9,95,787 2,13,587 12,09,374

TOTAL (DDO)

8,16,61,154 71,73,443 8,88,34,597

SECRETARY, SUBORDINATE SERVICES 2051

2,96,18,421 11,13,98,638 14,10,17,059

SELECTION BOARD, PUNJAB

TOTAL (DDO)

2,96,18,421 11,13,98,638 14,10,17,059

TOTAL (CCO)

11,12,79,575 11,85,72,081 22,98,51,656

TOTAL (DEPT)

11,12,79,575 11,85,72,081 22,98,51,656

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2070

15,00,000 0 15,00,000

PUNJAB, CHANDI GARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB, CHANDI GARH	2235	69,968	50,704	1,20,672	
			3452	4,19,40,904	40,57,148	4,59,98,052	

				TOTAL (DDO)	4,35,10,872	41,07,852	4,76,18,724
			5452	1,07,07,90,000	23,25,06,000	1,30,32,96,000	
				TOTAL (DDO)	1,07,07,90,000	23,25,06,000	1,30,32,96,000

				TOTAL (CCO)	1,11,43,00,872	23,66,13,852	1,35,09,14,724

				TOTAL (DEPT)	1,11,43,00,872	23,66,13,852	1,35,09,14,724

TOWN AND	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER, O/O	2217	79,04,463	10,71,682	89,76,145
COUNTRY	PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER				
PLANNING	CHANDI GARH					

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TOTAL (DDO)		79,04,463	10,71,682	89,76,145		

ASSTT. TOWN PLANNER, O/O DISTRICT	2217	1,65,576	0	1,65,576		
TOWN PLANNER						

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TOTAL (DDO)		1,65,576	0	1,65,576		

CHIEF TOWN PLANNER,	2235	11,21,708	7,088	11,28,796		
PUNJAB, CHANDI GARH						

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TOTAL (DDO)		11,21,708	7,088	11,28,796		

DEPUTY DISTRICT TOWN	2217	33,69,415	5,16,701	38,86,116		
PLANNER, KAPURTHALA						

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TOTAL (DDO)		33,69,415	5,16,701	38,86,116		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DEPUTY DISTRICT TOWN PLANNER, ROPAR	2217	54,48,495	6,59,056	61,07,551

TOTAL (DDO)				88,17,910	11,75,757	99,93,667
DISTRICT TOWN PLANNER, AMRITSAR			2217	90,56,567	9,21,896	99,78,463
			2235	2,00,000	0	2,00,000

TOTAL (DDO)				92,56,567	9,21,896	1,01,78,463
DISTRICT TOWN PLANNER, BHATINDA			2217	1,01,48,378	11,89,500	1,13,37,878
			2235	5,83,025	0	5,83,025

TOTAL (DDO)				1,07,31,403	11,89,500	1,19,20,903
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT			2217	55,30,640	5,26,605	60,57,245
			2235	2,22,364	0	2,22,364

TOTAL (DDO)				57,53,004	5,26,605	62,79,609

DISTRICT TOWN PLANNER, DISTRICT	2217	25,31,631	10,05,447	35,37,078
TOWN PLANNER, HOSHIARPUR				

	2235	79,877	0	79,877
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TOTAL (DDO)		26,11,508	10,05,447	36,16,955
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DISTRICT TOWN PLANNER, DISTRICT	2217	73,24,710	9,02,022	82,26,732
TOWN PLANNER, JALANDHAR				

	2235	1,75,053	0	1,75,053
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TOTAL (DDO)		74,99,763	9,02,022	84,01,785
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DISTRICT TOWN PLANNER, DISTRICT	2217	1,44,03,516	13,22,868	1,57,26,384
TOWN PLANNER, LUDHIANA				

TOTAL (DDO)		1,44,03,516	13,22,868	1,57,26,384
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOWN AND CHIEF TOWN PLANNER, DISTRICT TOWN PLANNER, DISTRICT 2217 92,95,217 10,78,281 1,03,73,498
 COUNTRY PUNJAB, SECTOR 18, TOWN PLANNER, SANGRUR
 PLANNING CHANDI GARH

2235 1,15,904 0 1,15,904

TOTAL (DDO) 94,11,121 10,78,281 1,04,89,402

DISTRICT TOWN PLANNER, FATEHGARH 2217 68,48,331 17,74,789 86,23,120
 SAHIB

TOTAL (DDO) 68,48,331 17,74,789 86,23,120

DISTRICT TOWN PLANNER, FEROSZEPUR 2217 63,83,962 5,51,177 69,35,139
 2235 1,15,853 0 1,15,853

TOTAL (DDO) 64,99,815 5,51,177 70,50,992

DISTRICT TOWN PLANNER, GURDASPUR 2217 58,86,419 7,36,434 66,22,853
 2235 51,084 0 51,084

TOTAL (DDO) 59,37,503 7,36,434 66,73,937

DISTRICT TOWN PLANNER, O/O CHIEF 2217 3,49,05,587 32,69,731 3,81,75,318
 TOWN PLANNER

***** -----
TOTAL (DDO) 3,49,05,587 32,69,731 3,81,75,318

DISTT TOWN PLANNER, MOHALI 2217 1,08,67,265 9,09,873 1,17,77,138
2235 12,840 3,03,152 3,15,992

***** -----
TOTAL (DDO) 1,08,80,105 12,13,025 1,20,93,130

SENIOR TOWN PLANNER, AMRITSAR 2217 76,57,145 6,28,197 82,85,342
2235 33,366 0 33,366

***** -----
TOTAL (DDO) 76,90,511 6,28,197 83,18,708

SENIOR TOWN PLANNER, MOHALI 2217 88,81,377 6,92,710 95,74,087
2235 1,01,517 0 1,01,517

***** -----
TOTAL (DDO) 89,82,894 6,92,710 96,75,604

NAME OF 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	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	SENIOR TOWN PLANNER, PATIALA	2217	85,00,970	8,39,787	93,40,757

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,75,83,864	15,32,497	1,91,16,361

SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	73,09,166	4,82,423	77,91,589
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TOTAL (DDO)		73,09,166	4,82,423	77,91,589

SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA	2217	84,15,546	6,46,730	90,62,276
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	2235	11,27,931	0	11,27,931
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TOTAL (DDO)		95,43,477	6,46,730	1,01,90,207

TOTAL (CCO)		18,48,74,898	2,00,36,149	20,49,11,047

TOTAL (DEPT)		18,48,74,898	2,00,36,149	20,49,11,047

TRANSPORT DIRECTOR, STATE TRANSPORT, PUNJAB,	DEVELOPMENT OFFICER, (WOMEN PROGRAMME)	2235	10,18,45,928	1,44,06,357	11,62,52,285
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CHANDI GARH

	3451	33,80,000	5,98,491	39,78,491

TOTAL (DDO)		10,52,25,928	1,50,04,848	12,02,30,776

A. O, F&A, CENTRAL STORE, PUNJAB	5055	20,09,883	62,25,437	82,35,320

TOTAL (DDO)		20,09,883	62,25,437	82,35,320

ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR	2235	85,835	0	85,835
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	3055	8,75,13,498	91,15,248	9,66,28,746
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR	5055	0	80,838	80,838

TOTAL (DDO)				8,75,99,333	91,96,086	9,67,95,419

CHIEF AGRICULTURE	2235	1,02,020	0	1,02,020
OFFICER, CHANDI GARH				

*****	-----	-----	-----	
TOTAL (DDO)		1,02,020	0	1,02,020

DEPUTY DIRECTOR, ANIMAL	2403	9,221	0	9,221
HUSBANDRY				

*****	-----	-----	-----	
TOTAL (DDO)		9,221	0	9,221

DEPUTY CONTROLLER (F&A),	2041	4,27,48,553	50,24,015	4,77,72,568
S. T. C. , CHANDI GARH				

	2235	10,02,020	0	10,02,020
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TOTAL (DDO)		4,37,50,573	50,24,015	4,87,74,588

DEPUTY STATE TRANSPORT	2013	22,09,60,860	3,62,76,497	25,72,37,357
COMMISSIONER, PUNJAB				

*****	-----	-----	-----	
TOTAL (DDO)		22,09,60,860	3,62,76,497	25,72,37,357

DIRECTOR OF FINANCIAL, RESOURCES	2235	2,59,950	39,069	2,99,019
&ECO INTELLIGENCE PUNJAB				

3451	1,76,60,014	16,01,408	1,92,61,422
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TOTAL (DDO) 1,79,19,964 16,40,477 1,95,60,441

DI RECTOR, STATE TRONSPORT	2235	6,35,971	5,65,000	12,00,971
	3055	56,15,90,758	20,10,42,884	76,26,33,642

TOTAL (DDO) 56,22,26,729 20,16,07,884 76,38,34,613

DI STRI CT TRONSPORT	2041	1,01,83,500	9,77,765	1,11,61,265
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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DI SBURSI NG OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURI NG THE MONTH	PROGRESSI VE EXPENDI TURE
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OFFI CER, DI STRI CT TRONSPORT
OFFI CER, MOHALI

TOTAL (DDO) 1,01,83,500 9,77,765 1,11,61,265

TRANSPORT	DI RECTOR, STATE TRONSPORT, PUNJAB, CHANDI GARH	DI STRI CT AYURVEDI C &UNANI OFFI CER, CHANDI GARH	2235	2,54,826	1,62,938	4,17,764
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TOTAL (DDO) 2, 54, 826 1, 62, 938 4, 17, 764

DISTRICT EMPLOYMENT 2235 10, 29, 137 1, 37, 942 11, 67, 079
OFFICER, CHANDI GARH

***** -----
TOTAL (DDO) 10, 29, 137 1, 37, 942 11, 67, 079

DISTRICT TRANSPORT 2041 46, 55, 872 0 46, 55, 872
OFFICER, DEPARTMENT OF TRANSPORT

2235 1, 13, 043 0 1, 13, 043

***** -----
TOTAL (DDO) 47, 68, 915 0 47, 68, 915

DISTRICT TRANSPORT 2041 70, 08, 916 8, 48, 983 78, 57, 899
OFFICER, DISTRICT TRANSPORT
OFFICER, BHATINDA

***** -----
TOTAL (DDO) 70, 08, 916 8, 48, 983 78, 57, 899

DISTRICT TRANSPORT 2041 57, 26, 037 13, 18, 086 70, 44, 123
OFFICER, DISTRICT TRANSPORT
OFFICER, SANGRUR

***** -----

TOTAL (DDO)		57,26,037	13,18,086	70,44,123
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DISTRICT TRANSPORT	2041	40,49,699	5,55,359	46,05,058
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OFFICER, FARIDKOT

	2235	37,500	18,000	55,500
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TOTAL (DDO)		40,87,199	5,73,359	46,60,558
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DISTRICT TRANSPORT OFFICER, FEROZEPUR	2235	7,500	0	7,500
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TOTAL (DDO)		7,500	0	7,500
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DISTRICT TRANSPORT	2041	63,35,672	5,82,520	69,18,192
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OFFICER, GURDASPUR

***** -----

TOTAL (DDO)		63,35,672	5,82,520	69,18,192
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DISTRICT TRANSPORT	2041	92,40,271	22,85,832	1,15,26,103
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OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 92,40,271 22,85,832 1,15,26,103

DISTRICT TRANSPORT	2041	57,66,994	4,69,563	62,36,557
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OFFICER, LUDHIANA

***** -----
TOTAL (DDO) 57,66,994 4,69,563 62,36,557

DISTRICT TRANSPORT	2235	3,74,010	19,872	3,93,882
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OFFICER, MUKATSAR

***** -----
TOTAL (DDO) 3,74,010 19,872 3,93,882

DISTRICT TRANSPORT	2235	0	59,808	59,808
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OFFICER, PATIALA

***** -----
TOTAL (DDO) 0 59,808 59,808

EXECUTIVE ENGINEER, ELECTRICAL	2235	2,53,007	45,376	2,98,383
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DIVISION PB PWD BR

 TOTAL (DDO) 2,53,007 45,376 2,98,383

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	1,42,295	31,127	1,73,422
	TRANSPORT, PUNJAB,					
	CHANDI GARH					

			3055	30,33,97,712	4,64,16,828	34,98,14,540
			5055	1,49,342	5,17,015	6,66,357

 TOTAL (DDO) 30,36,89,349 4,69,64,970 35,06,54,319

		GENERAL MANAGER, PUNJAB ROADWAYS	2235	30,04,714	3,00,000	33,04,714
		DEPOT, ASR				

 TOTAL (DDO) 30,04,714 3,00,000 33,04,714

		GENERAL MANAGER, PUNJAB ROADWAYS	5055	0	49,804	49,804
		DEPOT, HOSHI RPUR				

***** -----
TOTAL (DDO) 0 49,804 49,804

GENERAL MANAGER, PUNJAB ROADWAYS 2235 8,47,050 1,91,513 10,38,563
JAGRAON

3055 5,20,57,448 46,85,134 5,67,42,582

5055 0 11,400 11,400

***** -----
TOTAL (DDO) 5,29,04,498 48,88,047 5,77,92,545

GENERAL MANAGER, PUNJAB ROADWAYS 2235 45,63,919 1,63,122 47,27,041
MOGA

***** -----
TOTAL (DDO) 45,63,919 1,63,122 47,27,041

GENERAL MANAGER, PUNJAB ROADWAYS 2235 17,26,325 3,67,913 20,94,238
MUKATSAR

***** -----
TOTAL (DDO) 17,26,325 3,67,913 20,94,238

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 9,73,49,819 1,00,17,863 10,73,67,682
BATALA

5055 10,197 95,065 1,05,262

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	9,73,60,016	1,01,12,928	10,74,72,944
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDI GARH	3055	11,69,48,111	1,79,77,117	13,49,25,228	
				5055	56,729	54,552	1,11,281
				TOTAL (DDO)	21,43,64,856	2,81,44,597	24,25,09,453
				GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2	11,88,250	61,958	12,50,208
				3055	7,42,56,828	1,18,52,711	8,61,09,539
				5055	1,49,252	3,49,945	4,99,197
				TOTAL (DDO)	7,55,94,330	1,22,64,614	8,78,58,944
				GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA	21,18,421	3,47,606	24,66,027

	3055	13,65,79,289	63,79,446	14,29,58,735
	5055	6,53,005	1,05,489	7,58,494

TOTAL (DDO)		13,93,50,715	68,32,541	14,61,83,256
GENERAL MANAGER, PUNJAB ROADWAYS, 2235		35,45,910	2,44,093	37,90,003
PATHANKOT				
	3055	10,66,89,537	1,00,74,937	11,67,64,474
	5055	3,15,039	14,12,457	17,27,496

TOTAL (DDO)		11,05,50,486	1,17,31,487	12,22,81,973
GENERAL MANAGER, PUNJAB ROADWAYS, 3055		9,63,70,075	1,10,64,001	10,74,34,076
ROPAR				

TOTAL (DDO)		9,63,70,075	1,10,64,001	10,74,34,076
GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1	3055	10,05,28,020	1,09,01,809	11,14,29,829
	5055	2,47,064	28,168	2,75,232

TOTAL (DDO)		10,07,75,084	1,09,29,977	11,17,05,061

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	2235	28,64,390	1,95,442	30,59,832
	TRANSPORT, PUNJAB,	ROADWAYS, ASR-2				
	CHANDI GARH					
			3055	8,31,82,043	70,66,272	9,02,48,315
			5055	0	35,070	35,070
*****				-----		
		TOTAL (DDO)		8,60,46,433	72,96,784	9,33,43,217
		GENERAL MANAGER, PUNJAB	2235	15,70,896	3,53,910	19,24,806
		ROADWAYS, FEROPUR				
			3055	12,03,25,323	4,30,02,561	16,33,27,884
			5055	0	2,89,220	2,89,220
*****				-----		
		TOTAL (DDO)		12,18,96,219	4,36,45,691	16,55,41,910
		GENERAL MANAGER, PUNJAB	3055	9,55,61,516	1,04,48,583	10,60,10,099
		ROADWAYS, HOSHI ARPUR				
			4700	5,72,787	0	5,72,787
*****				-----		
		TOTAL (DDO)		9,61,34,303	1,04,48,583	10,65,82,886

GENERAL MANAGER, PUNJAB	3055	4, 17, 68, 633	50, 54, 453	4, 68, 23, 086
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ROADWAYS, NANGAL

	5055	33, 848	1, 26, 795	1, 60, 643
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TOTAL (DDO)		4, 18, 02, 481	51, 81, 248	4, 69, 83, 729
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GENERAL MANAGER, PUNJAB	2235	15, 64, 147	4, 48, 985	20, 13, 132
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ROADWAYS-1, JALANDHAR

	3055	9, 19, 50, 303	97, 05, 370	10, 16, 55, 673
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	5055	0	99, 050	99, 050
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TOTAL (DDO)		9, 35, 14, 450	1, 02, 53, 405	10, 37, 67, 855
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PRESIDING OFFICER, S. T. A.	2041	62, 14, 654	16, 51, 781	78, 66, 435
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TRI BUNAL, PB, CHANDI GARH

TOTAL (DDO)		62, 14, 654	16, 51, 781	78, 66, 435
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	REGIONAL TRANSPORT	2041	49,72,581	3,95,591	53,68,172
	TRANSPORT, PUNJAB,	AUTHORITY, FEROZEPUR				
	CHANDI GARH					
			2235	13,520	1,37,593	1,51,113

		TOTAL (DDO)		1,12,00,755	21,84,965	1,33,85,720

		REGIONAL TRANSPORT	2041	1,19,63,463	10,74,394	1,30,37,857
		AUTHORITY, PATIALA				
			2235	5,26,947	0	5,26,947

		TOTAL (DDO)		1,24,90,410	10,74,394	1,35,64,804

		SECRETARY R. T. A. , JALANDHAR	2041	1,21,08,777	15,79,248	1,36,88,025
			2235	1,28,477	0	1,28,477

		TOTAL (DDO)		1,22,37,254	15,79,248	1,38,16,502

		SERVICE CONSIGNER, (CENTRAL	3055	1,20,13,173	22,81,63,797	24,01,76,970
		WORKSHOP)				

		TOTAL (DDO)		1,20,13,173	22,81,63,797	24,01,76,970

TOTAL (CCO) 2,68,50,70,324 72,59,86,476 3,41,10,56,800

TOTAL (DEPT) 2,68,50,70,324 72,59,86,476 3,41,10,56,800

TREASURER, TREASURER, CHARITABLE DEPUTY COMMISSIONER 2250 5,00,000 0 5,00,000
 CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), FATEHGARH SAHIB
 AND
 ENDOWMENTS

TOTAL (DDO) 5,00,000 0 5,00,000

DISTRICT TREASURY OFFICER 2235 44,41,563 4,24,500 48,66,063
 (CHARITABLE), AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				44,41,563	4,24,500	48,66,063
TREASURER, CHARITABLE	TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	1,37,868	14,398	1,52,266

CHARI TABLE ENDOWMENTS, PUNJAB
AND
ENDOWMENTS

(CHARI TABLE), DISTRICT TREASURY
OFFICER, PATIALA

***** -----
TOTAL (DDO) 45,79,431 4,38,898 50,18,329

DISTRICT TREASURY OFFICER 2235 72,983 0 72,983
(CHARI TABLE), FATEHGARH SAHIB

***** -----
TOTAL (DDO) 72,983 0 72,983

DISTRICT TREASURY OFFICER 2235 30,000 0 30,000
(CHARI TABLE), FERROZEPUR

***** -----
TOTAL (DDO) 30,000 0 30,000

DISTRICT TREASURY OFFICER 2235 35,54,027 17,93,375 53,47,402
(CHARI TABLE), HOSHI ARPUR

***** -----
TOTAL (DDO) 35,54,027 17,93,375 53,47,402

DISTRICT TREASURY OFFICER 2235 1,00,000 0 1,00,000
(CHARI TABLE), JALANDHAR

***** -----
TOTAL (DDO) 1,00,000 0 1,00,000

DISTRICT TREASURY OFFICER 2235 92,66,438 7,97,500 1,00,63,938
(CHARTABLE), LUDHIANA

***** -----
TOTAL (DDO) 92,66,438 7,97,500 1,00,63,938

DISTRICT TREASURY OFFICER 2235 23,48,460 2,92,500 26,40,960
(CHARTABLE), ROPAR

***** -----
TOTAL (DDO) 23,48,460 2,92,500 26,40,960

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURER, CHARTABLE	TREASURER, CHARTABLE	SECTION OFFICER, DEPARTMENT OF	2235	1,50,565	3,53,982	5,04,547
CHARTABLE	ENDOWMENTS, PUNJAB	TREASURER, CHARTABLE ENDOWMENTS				
AND		PUNJAB				
ENDOWMENTS						

2250 30,53,799 6,90,465 37,44,264

 TOTAL (DDO) 32,04,364 10,44,447 42,48,811

 TOTAL (CCO) 2,36,55,703 43,66,720 2,80,22,423

 TOTAL (DEPT) 2,36,55,703 43,66,720 2,80,22,423

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 3,09,70,951 88,38,436 3,98,09,387
 AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR
 ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT
 ORGANISATION (REV), FINANCE
 DEPARTMENT, PUNJAB

 TOTAL (DDO) 3,09,70,951 88,38,436 3,98,09,387

ADDL. DIRECTOR, I. A. O. 2235 1,53,482 0 1,53,482
 DELEGATED TO DEPUTY DIRECTOR
 (ADMN), INTERNAL AUDIT
 ORGANISATION (R), FINANCE
 DEPARTMENT, PUNJAB, CHANDI GARH

 TOTAL (DDO) 1,53,482 0 1,53,482

DEPUTY CONTROLLER, INTERNAL	2054	35,82,049	9,37,440	45,19,489
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AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE,
KAPURTHALA

TOTAL (DDO)		35,82,049	9,37,440	45,19,489

DEPUTY CONTROLLER, INTERNAL	2054	81,31,269	7,31,893	88,63,162
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AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PATIALA

TOTAL (DDO)				81,31,269	7,31,893	88,63,162

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA	2054	1,33,72,018	25,81,844	1,59,53,862
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TOTAL (DDO)				1,33,72,018	25,81,844	1,59,53,862

DEPUTY CONTROLLER, INTERNAL 2054 32,54,651 3,68,914 36,23,565
AUDIT ORGN. (R), DEPARTMENT OF
FINANCE, FARIDKOT

***** -----
TOTAL (DDO) 32,54,651 3,68,914 36,23,565

DEPUTY CONTROLLER, INTERNAL 2054 70,86,469 4,79,728 75,66,197
AUDIT ORGN. (R), INTERNAL AUDIT
ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR

***** -----
TOTAL (DDO) 70,86,469 4,79,728 75,66,197

DEPUTY CONTROLLER, INTERNAL 2054 16,20,210 1,10,224 17,30,434
AUDIT ORGN. (R), INTERNAL AUDIT
ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, ROPAR

***** -----
TOTAL (DDO) 16,20,210 1,10,224 17,30,434

DEPUTY CONTROLLER, INTERNAL 2054 1,05,72,808 17,16,170 1,22,88,978
AUDIT ORGN. (REV), DEPARTMENT OF
FINANCE,

***** -----
TOTAL (DDO) 1,05,72,808 17,16,170 1,22,88,978

DEPUTY CONTROLLER, INTERNAL 2054 43,64,882 4,59,008 48,23,890
AUDIT ORGN. (R), INTERNAL AUDIT
ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 43,64,882 4,59,008 48,23,890

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	37,86,059	3,29,308	41,15,367
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TOTAL (DDO) 37,86,059 3,29,308 41,15,367

DEPUTY CONTROLLER, , INTERNAL 2054 21,72,923 2,51,305 24,24,228
AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, GURDASPUR

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TOTAL (DDO) 21, 72, 923 2, 51, 305 24, 24, 228

DEPUTY CONTROLLER, , INTERNAL 2054 19, 34, 437 2, 25, 459 21, 59, 896
AUDIT ORGN. (R)

***** -----
TOTAL (DDO) 19, 34, 437 2, 25, 459 21, 59, 896

DEPUTY DIRECTOR, , INTERNAL AUDIT 2054 15, 90, 416 1, 49, 434 17, 39, 850
ORGANISATION (REV), DEPARTMENT
OF FINANCE, FEROZEPUR

***** -----
TOTAL (DDO) 15, 90, 416 1, 49, 434 17, 39, 850

DISTRICT TREASURY OFFICER, , 2054 1, 45, 70, 133 14, 48, 230 1, 60, 18, 363
BHATINDA

2235 17, 58, 387 6, 45, 690 24, 04, 077

***** -----
TOTAL (DDO) 1, 63, 28, 520 20, 93, 920 1, 84, 22, 440

DISTRICT TREASURY 2049 24, 52, 65, 484 22, 94, 40, 362 47, 47, 05, 846
OFFICER, CHANDI GARH

2052	9,69,17,516	0	9,69,17,516
2054	1,97,61,187	92,35,671	2,89,96,858
2071	10,72,96,50,299	1,60,98,77,665	12,33,95,27,964
2235	2,00,19,257	16,98,451	2,17,17,708
3451	16,40,000	0	16,40,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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)		11,11,32,53,743	1,85,02,52,149	12,96,35,05,892
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR	2030	36,56,149	5,37,794	41,93,943
			2225	21,597	0	21,597
			2235	14,55,686	0	14,55,686

		TOTAL (DDO)		11,11,83,87,175	1,85,07,89,943	12,96,91,77,118
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2030	47,47,880	7,48,551	54,96,431

	2054	93,96,121	5,18,395	99,14,516
	2235	3,63,011	20,35,018	23,98,029

TOTAL (DDO)		1,45,07,012	33,01,964	1,78,08,976
DI STRI CT TREASURY	2054	48,72,305	3,72,683	52,44,988
OFFI CER, DI STRI CT TREASURY				
OFFI CER, BARNALA				
	2235	15,58,896	1,97,500	17,56,396

TOTAL (DDO)		64,31,201	5,70,183	70,01,384
DI STRI CT TREASURY	2030	16,61,880	0	16,61,880
OFFI CER, DI STRI CT TREASURY				
OFFI CER, MOHALI				
	2054	1,31,04,858	18,68,403	1,49,73,261
	2235	77,92,370	13,08,995	91,01,365

TOTAL (DDO)		2,25,59,108	31,77,398	2,57,36,506
DI STRI CT TREASURY	2054	65,66,451	7,03,482	72,69,933
OFFI CER, DI STRI CT TREASURY, TARN				
TARAN				

TOTAL (DDO) 65,66,451 7,03,482 72,69,933

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA	2235	1,70,35,938	25,68,750	1,96,04,688
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TOTAL (DDO)				1,70,35,938	25,68,750	1,96,04,688
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DISTRICT TREASURY OFFICER, FARIDKOT			2030	13,07,810	1,13,361	14,21,171
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			2054	0	15,238	15,238
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			2235	5,55,13,076	2,00,000	5,57,13,076
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TOTAL (DDO)				5,68,20,886	3,28,599	5,71,49,485
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DISTRICT TREASURY OFFICER, FATEHGARH SAHIB			2054	79,04,592	6,89,950	85,94,542
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			2235	22,55,722	30,97,199	53,52,921
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TOTAL (DDO)		1,01,60,314	37,87,149	1,39,47,463
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DISTRICT TREASURY	2029	8,48,673	0	8,48,673
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OFFICER, FEROZEPUR

	2030	20,63,755	1,64,346	22,28,101
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	2054	1,56,73,997	14,35,505	1,71,09,502
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	2235	9,10,44,469	76,23,392	9,86,67,861
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TOTAL (DDO) 10,96,30,894 92,23,243 11,88,54,137

DISTRICT TREASURY	2054	1,67,81,715	15,07,421	1,82,89,136
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OFFICER, GURDASPUR

	2235	5,70,20,702	90,02,753	6,60,23,455
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TOTAL (DDO) 7,38,02,417 1,05,10,174 8,43,12,591

DISTRICT TREASURY	2029	1,96,99,039	32,82,033	2,29,81,072
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OFFICER, HOSHIARPUR

	2053	45,51,116	0	45,51,116
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	2054	1,05,90,650	11,14,371	1,17,05,021
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	2235	9,35,300	3,00,000	12,35,300
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			3,57,76,105	46,96,404	4,04,72,509
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, JALANDHAR	2054		1,89,07,575	21,01,094	2,10,08,669
			2235		2,00,000	0	2,00,000
		TOTAL (DDO)			5,48,83,680	67,97,498	6,16,81,178
		DISTRICT TREASURY OFFICER, KAPURTHALA	2030		8,23,094	26,360	8,49,454
			2054		56,07,961	3,31,905	59,39,866
			2235		4,72,500	0	4,72,500
			4851		0	2,99,513	2,99,513
		TOTAL (DDO)			69,03,555	6,57,778	75,61,333
		DISTRICT TREASURY OFFICER, LUDHIANA	2030		71,256	0	71,256
			2054		2,10,38,035	5,42,622	2,15,80,657
			2202		2,70,700	0	2,70,700
			2235		7,30,000	1,00,000	8,30,000

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TOTAL (DDO) 2, 21, 09, 991 6, 42, 622 2, 27, 52, 613

DISTRICT TREASURY OFFICER, MANSA 2011 45, 01, 000 0 45, 01, 000
2030 18, 53, 947 1, 71, 868 20, 25, 815
2054 68, 80, 497 6, 42, 119 75, 22, 616
2071 2, 04, 95, 20, 468 20, 89, 08, 460 2, 25, 84, 28, 928
2235 22, 10, 000 0 22, 10, 000

***** -----
TOTAL (DDO) 2, 06, 49, 65, 912 20, 97, 22, 447 2, 27, 46, 88, 359

DISTRICT TREASURY OFFICER, MOGA 2054 62, 82, 336 5, 24, 210 68, 06, 546

***** -----
TOTAL (DDO) 62, 82, 336 5, 24, 210 68, 06, 546

DISTRICT TREASURY 2054 56, 39, 192 5, 97, 872 62, 37, 064
OFFICER, NAWANSHAHAR

***** -----
TOTAL (DDO) 56, 39, 192 5, 97, 872 62, 37, 064

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE

TREASURY DIRECTOR, TREASURY & DISTRICT TREASURY 2054 2,36,34,569 21,22,833 2,57,57,402
 AND ACCOUNTS, DEPARTMENT OF OFFICER, PATIALA
 ACCOUNTS FINANCE, PUNJAB

2235 16,73,750 0 16,73,750

***** -----
 TOTAL (DDO) 3,09,47,511 27,20,705 3,36,68,216

DISTRICT TREASURY OFFICER, ROPAR 2054 1,00,20,035 10,40,956 1,10,60,991
 2071 9,27,44,458 1,82,26,335 11,09,70,793

***** -----
 TOTAL (DDO) 10,27,64,493 1,92,67,291 12,20,31,784

DISTRICT TREASURY 2030 10,24,878 97,396 11,22,274
 OFFICER, SANGRUR

2053 2,43,11,605 5,64,713 2,48,76,318
 2054 1,73,10,829 16,37,568 1,89,48,397
 2235 27,95,256 2,91,721 30,86,977

***** -----
 TOTAL (DDO) 4,54,42,568 25,91,398 4,80,33,966

EXAMINER, LOCAL FUND A/C 2054 13,11,57,556 60,18,198 13,71,75,754
 DELEGATED TO DEPUTY DIRECTOR
 LOCAL GOVT., DEPARTMENT OF
 FINANCE, PUNJAB, CHANDI GARH

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TOTAL (DDO)		13, 11, 57, 556	60, 18, 198	13, 71, 75, 754
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	86, 37, 872	7, 44, 859	93, 82, 731
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FUND AUDIT, JALANDHAR

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TOTAL (DDO)		86, 37, 872	7, 44, 859	93, 82, 731
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REGIONAL DEPUTY	2054	20, 43, 886	1, 13, 563	21, 57, 449
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DIRECTOR, DEPARTMENT OF FINANCE,

PUNJAB

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TOTAL (DDO)		20, 43, 886	1, 13, 563	21, 57, 449
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	57, 76, 667	4, 06, 944	61, 83, 611
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AUDIT DEPTT., BHATINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		57, 76, 667	4, 06, 944	61, 83, 611
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TREASURY	DIRECTOR, TREASURY &	REGIONAL DEPUTY DIRECTOR, LOCAL	2054	84,17,061	5,70,523	89,87,584
AND	ACCOUNTS, DEPARTMENT OF	AUDIT PB. PTA				
ACCOUNTS	FINANCE, PUNJAB					

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TOTAL (DDO)	84,17,061	5,70,523	89,87,584

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	1,16,51,006	7,40,951	1,23,91,957
FUND AUDIT,				

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TOTAL (DDO)	1,16,51,006	7,40,951	1,23,91,957

TREASURY OFFICER, KHANNA	2030	5,51,195	92,748	6,43,943
	2054	2,62,768	62,413	3,25,181

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TOTAL (DDO)	8,13,963	1,55,161	9,69,124

TREASURY OFFICER, SUB TREASURY	2054	0	1,836	1,836
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TOTAL (DDO)	0	1,836	1,836

TREASURY OFFICER, TREASURY OFFICE	2030	3,21,313	41,480	3,62,793
CHAMKAUR SAHIB				

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TOTAL (DDO)	3,21,313	41,480	3,62,793

TREASURY OFFICER, TREASURY,	2030	23,03,242	2,41,998	25,45,240

TOTAL (DDO)		23,03,242	2,41,998	25,45,240

TOTAL (CCO)		14,05,02,45,152	2,15,61,93,430	16,20,64,38,582

TOTAL (DEPT)		14,05,02,45,152	2,15,61,93,430	16,20,64,38,582

VIGILANCE	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	2,69,45,384	21,96,044	2,91,41,428
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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VIGILANCE DEPARTMENT,	OFFICER, VIGILANCE DEPARTMENT,					
PUNJAB	PUNJAB, CHANDI GARH					

VIGILANCE	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2070	5,01,833	0	5,01,833
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VIGILANCE DEPARTMENT,	OFFICER, VIGILANCE DEPARTMENT,					
PUNJAB	PUNJAB, CHANDI GARH					

TOTAL (DDO)		2, 74, 47, 217	21, 96, 044	2, 96, 43, 261
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JOINT DIRECTOR, VIGILANCE BUREAU 2062		19, 28, 26, 871	1, 87, 09, 070	21, 15, 35, 941
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PUNJAB

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TOTAL (DDO)		19, 28, 26, 871	1, 87, 09, 070	21, 15, 35, 941
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SENIOR SUPERINTENDENT OF 2062		4, 12, 93, 993	47, 15, 128	4, 60, 09, 121
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POLICE, VIGILANCE

BUREAU (PB.), LUDHIANA RANGE,

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TOTAL (DDO)		4, 12, 93, 993	47, 15, 128	4, 60, 09, 121
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SENIOR SUPERINTENDENT OF 2062		4, 74, 28, 246	46, 14, 957	5, 20, 43, 203
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POLICE, VIGILANCE BUREAU,

AMRITSAR RANGE

***** -----

TOTAL (DDO)		4, 74, 28, 246	46, 14, 957	5, 20, 43, 203
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SUPERINTENDENT OF 2062		4, 06, 773	0	4, 06, 773
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POLICE, VIGILANCE BUREAU

(ECONOMIC OFFENCES WING)

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TOTAL (DDO)		4, 06, 773	0	4, 06, 773
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SUPERINTENDENT OF	2062	3,38,84,351	36,76,980	3,75,61,331
POLICE, VIGILANCE BUREAU ,				
FEROZEPUR				

TOTAL (DDO)		3,38,84,351	36,76,980	3,75,61,331
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SUPERINTENDENT OF	2062	6,02,12,332	62,26,219	6,64,38,551
POLICE, VIGILANCE BUREAU, F. S. 2,				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB, PATIALA

TOTAL (DDO)		6,02,12,332	62,26,219	6,64,38,551
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VIGILANCE	SECRETARY TO GOVT. ,	SUPERINTENDENT OF	2062	4,89,62,678	51,59,806	5,41,22,484
	VIGILANCE DEPARTMENT,	POLICE, VIGILANCE BUREAU,				
	PUNJAB	JALANDHAR				

TOTAL (DDO)		4,89,62,678	51,59,806	5,41,22,484
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SUPERINTENDENT, LOKPAL, PUNJAB, 2062 2,41,09,619 1,26,38,177 3,67,47,796

CHANDI GARH

TOTAL (DDO) 2,41,09,619 1,26,38,177 3,67,47,796

SUPERINTENDENT OF 2062 2,17,61,017 23,18,371 2,40,79,388

POLICE, VIGILANCE BUREAU,

BATHINDA

TOTAL (DDO) 2,17,61,017 23,18,371 2,40,79,388

TOTAL (CCO) 49,83,33,097 6,02,54,752 55,85,87,849

TOTAL (DEPT) 49,83,33,097 6,02,54,752 55,85,87,849

WELFARE OF DIRECTOR, WELFARE OF ADDITIONAL DEPUTY 3454 9,94,234 0 9,94,234

SCHEDULED SC/BC, PUNJAB COMMISSIONER, (DISTRICT CENSUS

CASTES AND OFFICER)

BACKWARD

CLASSES

TOTAL (DDO)		9,94,234	0	9,94,234
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DEPUTY CONTROLLER (F & A) ,	2225	83,74,53,668	4,80,08,99,740	5,63,83,53,408
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DIRECTOR SC ST & BC, CHANDI GARH

	2235	3,20,532	4,37,999	7,58,531
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		83,77,74,200		4,80,13,37,739		5,63,91,11,939
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEPUTY CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	2225	76,16,853	18,38,658	94,55,511
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TOTAL (DDO)		84,53,91,053		4,80,31,76,397		5,64,85,67,450
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DEPUTY DIRECTOR FOR DIRECTOR	2225	48,44,000	0	48,44,000
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SPECIAL COMPONENT PLAN WELFUR

DEPTT. PB. , CHANDI GARH, CHANDI GARH

***** -----
TOTAL (DDO) 48,44,000 0 48,44,000

DEVELOPMENT OFFICER (WOMEN 2235 65,540 0 65,540
PROGRAMME), KAPURTHALA

***** -----
TOTAL (DDO) 65,540 0 65,540

DI RECTOR, SOCI AL 2235 58,56,49,692 11,06,84,845 69,63,34,537
WELFARE, CHANDI GARH

***** -----
TOTAL (DDO) 58,56,49,692 11,06,84,845 69,63,34,537

DI RECTOR, DI RECTOR WELFARE OF SC 4225 27,32,44,092 27,19,99,000 54,52,43,092
AND BC PUNJAB, CHANDI GARH

***** -----
TOTAL (DDO) 27,32,44,092 27,19,99,000 54,52,43,092

DI STRI CT WELFARE OFFI CER, ROPAR 2225 45,51,197 3,41,706 48,92,903
2235 1,00,000 98,572 1,98,572

***** -----
TOTAL (DDO) 46,51,197 4,40,278 50,91,475

DISTRICT WELFARE 2225 1, 10, 49, 451 14, 28, 605 1, 24, 78, 056
OFFICER, AMRITSAR

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1, 10, 49, 451 14, 28, 605 1, 24, 78, 056

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, BHATINDA	2225	78, 94, 351	10, 55, 060	89, 49, 411
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TOTAL (DDO) 1, 89, 43, 802 24, 83, 665 2, 14, 27, 467

DISTRICT WELFARE 2225 1, 12, 65, 397 13, 09, 327 1, 25, 74, 724
OFFICER, DISTRICT WELFARE
OFFICER, LUDHIANA

***** -----

TOTAL (DDO) 1, 12, 65, 397 13, 09, 327 1, 25, 74, 724

DI STRI CT WELFARE	2225	61, 27, 261	6, 55, 889	67, 83, 150
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OFFI CER, DI STRI CT WELFARE

OFFI CER, MANSA

	2235	0	14, 231	14, 231
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TOTAL (DDO)		61, 27, 261	6, 70, 120	67, 97, 381
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DI STRI CT WELFARE	2225	79, 60, 526	7, 08, 041	86, 68, 567
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OFFI CER, DI STRI CT WELFARE

OFFI CER, WELFARE OF SC & BC

TOTAL (DDO)		79, 60, 526	7, 08, 041	86, 68, 567
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DI STRI CT WELFARE	2225	67, 88, 603	6, 54, 364	74, 42, 967
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OFFI CER, FATEHGARH SAHI B

TOTAL (DDO)		67, 88, 603	6, 54, 364	74, 42, 967
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DI STRI CT WELFARE	2225	1, 01, 33, 053	12, 88, 398	1, 14, 21, 451
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OFFI CER, FEROZEPUR

	2235	1, 90, 371	0	1, 90, 371
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TOTAL (DDO)		1, 03, 23, 424	12, 88, 398	1, 16, 11, 822
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, HOSHIARPUR	2071	23,17,540	0	23,17,540	
			2225	83,35,200	19,69,433	1,03,04,633	

TOTAL (DDO)				2,09,76,164	32,57,831	2,42,33,995	

		DISTRICT WELFARE OFFICER, KAPURTHALA	2225	73,14,435	13,75,219	86,89,654	

TOTAL (DDO)				73,14,435	13,75,219	86,89,654	

		DISTRICT WELFARE OFFICER, MOGA	2225	45,63,803	3,93,451	49,57,254	
			2235	14,393	5,08,399	5,22,792	

TOTAL (DDO)				45,78,196	9,01,850	54,80,046	

DI STRI CT WELFARE OFFI CER, MOHALI	2225	71, 64, 861	7, 73, 878	79, 38, 739
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TOTAL (DDO)		71, 64, 861	7, 73, 878	79, 38, 739
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DI STRI CT WELFARE	2225	38, 99, 552	3, 99, 677	42, 99, 229
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OFFI CER, MUKATSAR

TOTAL (DDO)		38, 99, 552	3, 99, 677	42, 99, 229
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DI STRI CT WELFARE	2225	33, 35, 699	3, 31, 890	36, 67, 589
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OFFI CER, NAWANSHAHAR

TOTAL (DDO)		33, 35, 699	3, 31, 890	36, 67, 589
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DI STRI CT WELFARE OFFI CER, PATI ALA	2225	1, 43, 74, 853	12, 65, 752	1, 56, 40, 605
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TOTAL (DDO)		1, 43, 74, 853	12, 65, 752	1, 56, 40, 605
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DI STRI CT WELFARE OFFI CER, SANGRUR	2225	95, 30, 930	10, 20, 464	1, 05, 51, 394
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	2235	29, 575	1, 08, 295	1, 37, 870
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		95,60,505	11,28,759		1,06,89,264
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, WELFARE OF SC/ST, PUNJAB	2225	51,66,574	8,90,790		60,57,364
		TOTAL (DDO)		1,47,27,079	20,19,549		1,67,46,628
		DY CONTROLLER F&A, DIRECTOR WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES, PUNJAB,	2235	0	57,264		57,264
		TOTAL (DDO)		0	57,264		57,264
		MEMBER SECRETARY, PUNJAB STATE BACKWARD CLASSES COMMISSION	2225	52,51,261	4,95,110		57,46,371
		TOTAL (DDO)		52,51,261	4,95,110		57,46,371

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 718 0 718

TRAINING INSTITUTE,
GARHSHANKAR, HOSHI ARPUR

TOTAL (DDO) 718 0 718

TOTAL (CCO) 1,84,75,48,215 5,20,30,04,057 7,05,05,52,272

TOTAL (DEPT) 1,84,75,48,215 5,20,30,04,057 7,05,05,52,272

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204 49,27,414 1,38,834 50,66,248
SERVICES PUNJAB YOUTH CENTRE, ROPAR
2235 1,100 0 1,100

TOTAL (DDO) 49,28,514 1,38,834 50,67,348

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, DISTRICT	2204	13,84,573	84,692	14,69,265
SERVICES	PUNJAB				
	YOUTH CENTER				
	*****		-----	-----	-----
	TOTAL (DDO)		13,84,573	84,692	14,69,265
	ASSISTANT DIRECTOR, DISTRICT	2204	64,83,222	3,06,644	67,89,866
	YOUTH CENTRE				
		2235	3,63,565	1,51,218	5,14,783
	*****		-----	-----	-----
	TOTAL (DDO)		68,46,787	4,57,862	73,04,649
	ASSISTANT DIRECTOR, DISTRICT	2204	5,68,975	25,000	5,93,975
	YOUTH CENTRE, FARIDKOT				
	*****		-----	-----	-----
	TOTAL (DDO)		5,68,975	25,000	5,93,975
	ASSISTANT DIRECTOR, DISTRICT	2235	16,367	0	16,367
	YOUTH CENTRE, HOSHIARPUR				
	*****		-----	-----	-----
	TOTAL (DDO)		16,367	0	16,367
	ASSISTANT DIRECTOR, YOUTH	2204	39,55,259	2,81,511	42,36,770
	SERVICES				

	2235	1,03,708	0	1,03,708
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TOTAL (DDO)		40,58,967	2,81,511	43,40,478
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ASSISTANT DIRECTOR, YOUTH	2235	1,50,843	0	1,50,843
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SERVICES B-11, 592, DIGER BANTI
GALI -1, FARIDKOT

TOTAL (DDO)		1,50,843	0	1,50,843
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ASSISTANT DIRECTOR, YOUTH	2204	10,04,631	1,03,582	11,08,213
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SERVICES HN 315 GOVERNMENT
COLLEGE ROAD, GURDASPUR

TOTAL (DDO)		10,04,631	1,03,582	11,08,213
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH	2204	9,72,356	1,02,092	10,74,448

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TOTAL (DDO)		19,76,987	2,05,674	21,82,661
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ASSISTANT DIRECTOR, YOUTH	2204	38,41,494	3,09,697	41,51,191
SERVICES MALWAL RD NEAAR				
GURDWARA, FEROZEPUR				

***** -----

TOTAL (DDO)		38,41,494	3,09,697	41,51,191
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ASSISTANT DIRECTOR, YOUTH	2204	19,65,222	1,81,415	21,46,637
SERVICES NEAR CONVENT SCHOOL				
HOSTEL				

***** -----

TOTAL (DDO)		19,65,222	1,81,415	21,46,637
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ASSISTANT DIRECTOR, YOUTH	2204	1,53,94,765	2,43,44,386	3,97,39,151
SERVICES PUNJAB, YUVA BHAWAN,				
SECTOR 42-A				

	2235	5,96,846	13,560	6,10,406
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	4202	0	3,00,00,000	3,00,00,000
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TOTAL (DDO)		1,59,91,611	5,43,57,946	7,03,49,557
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ASSISTANT DIRECTOR, YOUTH	2204	76,36,993	5,375	76,42,368
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SERVICES, H. N. 4457, DAYAL

NAGAR, JALANDHAR

***** -----
TOTAL (DDO) 76,36,993 5,375 76,42,368

ASSISTANT DIRECTOR, YOUTH 2204 3,72,084 881 3,72,965

SERVICES, HOSHIARPUR

***** -----
TOTAL (DDO) 3,72,084 881 3,72,965

ASSISTANT DIRECTOR, YOUTH 2204 18,16,504 1,78,651 19,95,155

SERVICES, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES PUNJAB DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA 2235 4,000 0 4,000

***** -----
TOTAL (DDO) 18,20,504 1,78,651 19,99,155

C. O. , 1 PUNJAB AIR SQN	2204	65,68,449	8,87,103	74,55,552
NCC, JALANDHAR				
***** -----				
TOTAL (DDO)		65,68,449	8,87,103	74,55,552
C. O. , 1 PUNJAB ARMY BTY	2204	39,07,970	5,40,361	44,48,331
NCC, AMRI TSAR				
***** -----				
TOTAL (DDO)		39,07,970	5,40,361	44,48,331
C. O. , 1 PUNJAB BN NCC, AMRI TSAR	2204	75,34,762	8,04,614	83,39,376
***** -----				
TOTAL (DDO)		75,34,762	8,04,614	83,39,376
C. O. , 1 PUNJAB R&V SQN	2204	41,48,621	4,83,191	46,31,812
NCC, LUDHDIANA				
***** -----				
TOTAL (DDO)		41,48,621	4,83,191	46,31,812
C. O. , 11 PUNJAB BN NCC, AMRI TSAR	2204	82,84,027	8,66,485	91,50,512
***** -----				
TOTAL (DDO)		82,84,027	8,66,485	91,50,512
C. O. , 19 PUNJAB BN NCC, LUDHIANA	2204	44,37,631	3,85,345	48,22,976

TOTAL (DDO)		44,37,631	3,85,345	48,22,976
C. O. , 2 PUNJAB AIR SQN	2204	54,84,379	12,61,889	67,46,268
NCC, AMRI TSAR				
	2235	19,004	0	19,004

TOTAL (DDO)		55,03,383	12,61,889	67,65,272

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 2 PUNJAB BN NCC, JALANDHAR	2204	24,81,850	3,64,210	28,46,060
			2235	10,604	0	10,604

TOTAL (DDO)				24,92,454	3,64,210	28,56,664
C. O. , 2 PUNJAB NAVAL UNIT			2204	72,21,235	8,92,948	81,14,183
NCC, AMRI TSAR						

TOTAL (DDO)		72, 21, 235	8, 92, 948	81, 14, 183
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C. O. , 3 PUNJAB BN NCC, LUDHI ANA	2204	35, 09, 566	5, 88, 887	40, 98, 453
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TOTAL (DDO)		35, 09, 566	5, 88, 887	40, 98, 453
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C. O. , 3 PUNJAB GI RLS BN	2204	38, 99, 689	6, 11, 332	45, 11, 021
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NCC, LUDHI ANA

***** -----

TOTAL (DDO)		38, 99, 689	6, 11, 332	45, 11, 021
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C. O. , 4 PUNJAB AI R SQN	2204	56, 81, 907	7, 15, 700	63, 97, 607
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NCC, LUDHI ANA

***** -----

TOTAL (DDO)		56, 81, 907	7, 15, 700	63, 97, 607
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C. O. , 1 PUNJAB GI RLS BN	2204	76, 05, 186	12, 26, 367	88, 31, 553
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NCC, AMRI TSAR

***** -----

TOTAL (DDO)		76, 05, 186	12, 26, 367	88, 31, 553
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COMMANDING OFFICER, 4 PUNJAB	2204	77, 11, 800	8, 67, 559	85, 79, 359
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GIRLS BN NCC PATIALA

***** -----
TOTAL (DDO) 77, 11, 800 8, 67, 559 85, 79, 359

COMMANDING OFFICER, , 13 PUNJAB BN 2204 98, 81, 089 4, 89, 504 1, 03, 70, 593
NCC, FEROZEPUR CANTT

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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) 98, 81, 089 4, 89, 504 1, 03, 70, 593

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, , 2 PB INDI P COY NCC, ABOHAR	2204	39, 55, 778	4, 22, 287	43, 78, 065
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***** -----
TOTAL (DDO) 1, 38, 36, 867 9, 11, 791 1, 47, 48, 658

COMMANDING OFFICER, , 3 PUNJAB AIR 2204 75, 68, 077 9, 76, 725 85, 44, 802
SQN NCC, PATIALA

***** -----
TOTAL (DDO) 75, 68, 077 9, 76, 725 85, 44, 802

COMMANDING OFFICER, , 5 PUNJAB BN 2204	78,90,624	7,40,328	86,30,952
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NCC PATIALA

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TOTAL (DDO)	78,90,624	7,40,328	86,30,952

COMMANDING OFFICER, 2 PUNJAB R&V 2204	28,79,048	6,30,416	35,09,464
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MUKA NCC GHUDA

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TOTAL (DDO)	28,79,048	6,30,416	35,09,464

COMMANDING OFFICER, 3 PUNJAB 2204	44,23,469	16,86,163	61,09,632
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NAVAL UNIT NCC

*****	-----	-----	-----
TOTAL (DDO)	44,23,469	16,86,163	61,09,632

COMMANDING OFFICER, NCC (BOYS) 2204	4,45,719	5,96,739	10,42,458
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BATTALION IN NCC ACADEMY

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TOTAL (DDO)	4,45,719	5,96,739	10,42,458

COMMANDING OFFICER, NCC (GIRLS) 2204	59,02,928	10,61,436	69,64,364
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BATTALION IN NCC ACADEMY

***** -----
TOTAL (DDO) 59,02,928 10,61,436 69,64,364

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF 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	DIRECTOR, DISTRICT YOUTH CENTRE SERVICES	2204	3,20,498	0	3,20,498

***** -----
TOTAL (DDO) 3,20,498 0 3,20,498

DIRECTOR, DISTRICT YOUTH CENTRE, 2204 10,00,681 65,305 10,65,986
JALANDHAR

***** -----
TOTAL (DDO) 10,00,681 65,305 10,65,986

DIRECTOR, PUBLIC INSTRUCTIONS 2235 38,996 0 38,996
PUNJAB

***** -----
TOTAL (DDO) 38,996 0 38,996

DI STRI CT OFFI CER, DI STRI CT	2204	11, 92, 324	0	11, 92, 324
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OFFI CER, JALANDHAR

*****	-----	-----	-----
TOTAL (DDO)	11, 92, 324	0	11, 92, 324

DI STRI CT LI BRARI AN, DI STRI CT	2205	9, 17, 548	85, 622	10, 03, 170
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LI BRARI AN, MANSA

*****	-----	-----	-----
TOTAL (DDO)	9, 17, 548	85, 622	10, 03, 170

DI STRI CT SPORT OFFI CER, LUDHI ANA	2204	1, 37, 90, 130	19, 21, 060	1, 57, 11, 190
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	2235	60, 100	0	60, 100
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TOTAL (DDO)	1, 38, 50, 230	19, 21, 060	1, 57, 71, 290

DI STRI CT SPORTS OFFI CER	2204	4, 25, 392	0	4, 25, 392
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(OFFI CI ATING), FEROZEPUR

*****	-----	-----	-----
TOTAL (DDO)	4, 25, 392	0	4, 25, 392

DI STT. SPORTS OFFI CER, MUKATSAR	2204	30, 01, 239	3, 96, 657	33, 97, 896
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TOTAL (DDO)	30, 01, 239	3, 96, 657	33, 97, 896

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	GROUP COMMANDANT, NCC, GROUP HEADQUARTER, AMRITSAR	2204	61,82,918	12,73,938	74,56,856
*****				TOTAL (DDO)	91,84,157	1,08,54,752
		GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR	2204	40,34,721	1,18,530	41,53,251
*****				TOTAL (DDO)	40,34,721	41,53,251
		PRINCIPAL, SAINIK SCHOOL (NCC), KAPURTHALA	2204	50,906	53,796	1,04,702
*****				TOTAL (DDO)	50,906	1,04,702
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	2,41,87,712	25,77,736	2,67,65,448

TOTAL (DDO) 2, 41, 87, 712 25, 77, 736 2, 67, 65, 448

TOTAL (CCO) 22, 82, 16, 498 7, 98, 19, 771 30, 80, 36, 269

TOTAL (DEPT) 22, 82, 16, 498 7, 98, 19, 771 30, 80, 36, 269

GRAND TOTAL 724, 03, 04, 39, 626 ##### 860, 04, 32, 23, 770