DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS	2014	114-LEGAL ADVISORS AND COUNSELS	26,49,19,459	2,47,09,879	28,96,29,338
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			TOTAL(MH)		26,49,19,459	2,47,09,879	28,96,29,338
		**********			----------	----------	----------
		TOTAL(DDO)			26,49,19,459	2,47,09,879	28,96,29,338
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	TOTAL(CCO)				26,49,19,459	2,47,09,879	28,96,29,338
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TOTAL(DEPT)					26,49,19,459	2,47,09,879	28,96,29,338
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	1,15,58,106	6,28,457	1,21,86,563
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	TOTAL(MH)		1,15,58,106	6,28,457	1,21,86,563
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TOTAL(DDO)			1,15,58,106	6,28,457	1,21,86,563
AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	32,056	0	32,056
	**********		----------	----------	----------
	TOTAL(MH)		32,056	0	32,056
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TOTAL(DDO)			32,056	0	32,056
AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE	2235	200-OTHER PROGRAMMES	40,72,071	25,101	40,97,172
	**********		----------	----------	----------
	TOTAL(MH)		40,72,071	25,101	40,97,172
	2415	120-ASSISTANCE	99,40,09,248	0	99,40,09,248

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO OTHER INSTITUTIONS			
			**********		----------	----------	----------
			TOTAL(MH)		99,40,09,248	0	99,40,09,248
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE	5054	101-BRIDGES	55,39,320	0	55,39,320
				337-ROAD WORKS	4,74,75,582	4,20,000	4,78,95,582
			**********		----------	----------	----------
			TOTAL(MH)		5,30,14,902	4,20,000	5,34,34,902
			**********		----------	----------	----------
			TOTAL(DDO)		1,05,10,96,221	4,45,101	1,05,15,41,322
AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR			2235	200-OTHER PROGRAMMES	12,60,137	0	12,60,137
			**********		----------	----------	----------
			TOTAL(MH)		12,60,137	0	12,60,137
			2401	001-DIRECTION AND ADMINISTRATION	5,05,24,579	51,44,286	5,56,68,865

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		TOTAL(MH)			5,05,24,579	51,44,286	5,56,68,865
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TOTAL(DDO)					5,17,84,716	51,44,286	5,69,29,002
ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY	2401	001-DIRECTION AND ADMINISTRATION			88,70,386	9,77,800	98,48,186
		**********			----------	----------	----------
		TOTAL(MH)			88,70,386	9,77,800	98,48,186
		********************************			----------	----------	----------
		TOTAL(DDO)			88,70,386	9,77,800	98,48,186
		ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY,	2401	001-DIRECTION AND	21,86,684	2,16,351	24,03,035

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

		**********		----------	----------	----------
		TOTAL(MH)		21,86,684	2,16,351	24,03,035
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	TOTAL(DDO)			21,86,684	2,16,351	24,03,035
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR	2235	200-OTHER PROGRAMMES	40,631	0	40,631
		**********		----------	----------	----------
		TOTAL(MH)		40,631	0	40,631
	********************************			----------	----------	----------
	TOTAL(DDO)			40,631	0	40,631
ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA		2235	102-CHILD WELFARE	25,747	0	25,747
			200-OTHER PROGRAMMES	4,11,040	0	4,11,040
		**********		----------	----------	----------
		TOTAL(MH)		4,36,787	0	4,36,787
	********************************			----------	----------	----------
	TOTAL(DDO)			4,36,787	0	4,36,787

ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR	2235	200-OTHER PROGRAMMES	7,65,136	0	7,65,136		
	**********		----------	----------	----------		
	TOTAL(MH)		7,65,136	0	7,65,136		
********************************			----------	----------	----------		
TOTAL(DDO)			7,65,136	0	7,65,136		
ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR	2235	102-CHILD WELFARE	50,000	0	50,000		
		200-OTHER PROGRAMMES	2,47,887	0	2,47,887		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR	TOTAL(MH)		2,97,887	0	2,97,887

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TOTAL(DDO)			2,97,887	0	2,97,887
ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR	2235	200-OTHER PROGRAMMES	20,109	0	20,109
	**********		----------	----------	----------
	TOTAL(MH)		3,17,996	0	3,17,996
**********			----------	----------	----------
TOTAL(DDO)			3,17,996	0	3,17,996
ASSISTANT AGRICULTURE ENGINEER,(IMP)	2235	200-OTHER PROGRAMMES	53,064	0	53,064
	**********		----------	----------	----------
	TOTAL(MH)		53,064	0	53,064
**********			----------	----------	----------
TOTAL(DDO)			53,064	0	53,064
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR	2401	001-DIRECTION AND ADMINISTRATION	71,62,602	5,91,967	77,54,569
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			TOTAL(MH)		71,62,602	5,91,967	77,54,569
			**********		----------	----------	----------
TOTAL(DDO)					71,62,602	5,91,967	77,54,569
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR	2235	200-OTHER PROGRAMMES			15,166	0	15,166
			**********		----------	----------	----------
			TOTAL(MH)		15,166	0	15,166

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR	2401	001-DIRECTION AND ADMINISTRATION	73,874	0	73,874
			**********		----------	----------	----------
			TOTAL(MH)		73,874	0	73,874
			**********		----------	----------	----------

TOTAL(DDO)			89,040	0	89,040
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION),LUDHIANA	2235	200-OTHER PROGRAMMES	1,50,609	0	1,50,609
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,50,609	0	1,50,609
**********		----------	----------	----------	----------
TOTAL(DDO)			1,50,609	0	1,50,609
ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER	2702	102-LIFT IRRIGATION SCHEME	20,728	0	20,728
	**********	----------	----------	----------	----------
	TOTAL(MH)		20,728	0	20,728
**********		----------	----------	----------	----------
TOTAL(DDO)			20,728	0	20,728
ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR	2235	200-OTHER PROGRAMMES	7,46,990	0	7,46,990
	**********	----------	----------	----------	----------

		TOTAL(MH)			7,46,990	0	7,46,990
			2702	102-LIFT IRRIGATION SCHEME	10,000	0	10,000
		**********			----------	----------	----------
		TOTAL(MH)			10,000	0	10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			7,56,990	0	7,56,990
		ASSISTANT AGRICULTURE ENGINEER,ROPAR	2235	200-OTHER PROGRAMMES	2,43,850	0	2,43,850
		**********			----------	----------	----------
		TOTAL(MH)			2,53,850	0	2,53,850

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TOTAL(DDO)			10,00,840	0	10,00,840
ASSISTANT AGRICULTURE ENGINEER,TW	2235	200-OTHER PROGRAMMES	2,90,755	0	2,90,755
	**********		----------	----------	----------
	TOTAL(MH)		2,90,755	0	2,90,755
**********			----------	----------	----------
TOTAL(DDO)			2,90,755	0	2,90,755
ASSISTANT AGRICULTURE OFFICER,SURVEY OF ENERGY, HOSHIARPUR	2235	200-OTHER PROGRAMMES	43,736	0	43,736
	**********		----------	----------	----------
	TOTAL(MH)		43,736	0	43,736
**********			----------	----------	----------
TOTAL(DDO)			43,736	0	43,736
ASSISTANT AGRICULTURE,SANGRUR	2235	200-OTHER PROGRAMMES	1,70,204	0	1,70,204
	**********		----------	----------	----------
	TOTAL(MH)		1,70,204	0	1,70,204

		**********			----------	----------	----------	
		TOTAL(DDO)			1,70,204	0	1,70,204	
		ASSISTANT CANE DEVELOPMENT	2235	102-CHILD	2,67,600	0	2,67,600	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,AMRITSAR		WELFARE			
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR	2235	200-OTHER PROGRAMMES	4,30,999	0	4,30,999
		**********			----------	----------	----------	
		TOTAL(MH)			6,98,599	0	6,98,599	
		**********			----------	----------	----------	
		TOTAL(DDO)			6,98,599	0	6,98,599	
		ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR	2235	102-CHILD WELFARE	16,44,935	0	16,44,935

		200-OTHER PROGRAMMES	920	0	920
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	TOTAL(MH)		16,45,855	0	16,45,855
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TOTAL(DDO)			16,45,855	0	16,45,855
ASSISTANT CANE DEVELOPMENT OFFICER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	9,099	0	9,099
	**********		----------	----------	----------
	TOTAL(MH)		9,099	0	9,099
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TOTAL(DDO)			9,099	0	9,099
ASSISTANT CONTROLLER,(F&A),DIRECTOR OF AGRICULTURE,PUNJAB	2235	200-OTHER PROGRAMMES	28,265	0	28,265
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	TOTAL(MH)		28,265	0	28,265
	2401	001-DIRECTION AND	52,904	0	52,904

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		52,904	0	52,904
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	**********					
		TOTAL(DDO)			81,169	0	81,169
		ASSISTANT CUM DEVELOPMENT OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	1,31,763	0	1,31,763
			TOTAL(MH)		1,84,667	0	1,84,667
		TOTAL(DDO)			2,12,932	0	2,12,932
		ASSISTANT DEVELOPMENT OFFICER,	2235	200-OTHER	8,994	0	8,994

FEROZEPUR		PROGRAMMES			
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	TOTAL(MH)		8,994	0	8,994
	2401	001-DIRECTION AND ADMINISTRATION	76,525	0	76,525
	**********		----------	----------	----------
	TOTAL(MH)		76,525	0	76,525
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TOTAL(DDO)			85,519	0	85,519
ASSISTANT DEVELOPMENT OFFICER,DHURI	2235	102-CHILD WELFARE	68,662	0	68,662
		200-OTHER PROGRAMMES	4,23,737	0	4,23,737
	**********		----------	----------	----------
	TOTAL(MH)		4,92,399	0	4,92,399
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TOTAL(DDO)			4,92,399	0	4,92,399

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	66,603	0	66,603
			**********		----------	----------	----------
			TOTAL(MH)		5,59,002	0	5,59,002
			2401	119-HORTICULTURE AND VEGETABLES CROPS	1,52,62,489	15,69,607	1,68,32,096
			**********		----------	----------	----------
			TOTAL(MH)		1,52,62,489	15,69,607	1,68,32,096
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TOTAL(DDO)					1,58,21,491	15,69,607	1,73,91,098
ASSISTANT DIRECTOR,HORTICULTURE,MOGA			2401	119-HORTICULTURE AND VEGETABLES CROPS	66,14,810	6,65,446	72,80,256

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	TOTAL(MH)		66,14,810	6,65,446	72,80,256
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TOTAL(DDO)			66,14,810	6,65,446	72,80,256
ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR	2401	119-HORTICULTURE AND VEGETABLES CROPS	1,55,47,047	16,59,344	1,72,06,391
	**********		----------	----------	----------
	TOTAL(MH)		1,55,47,047	16,59,344	1,72,06,391
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TOTAL(DDO)			1,55,47,047	16,59,344	1,72,06,391
ASSISTANT MAIZE DEV OFFICER,MOHALI	2401	001-DIRECTION AND ADMINISTRATION	23,75,962	0	23,75,962
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		23,75,962	0	23,75,962
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			23,75,962	0	23,75,962
		CANE COMMISSIONER,AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	97,05,421	8,04,638	1,05,10,059
		**********			----------	----------	----------
		TOTAL(MH)			1,20,81,383	8,04,638	1,28,86,021
		**********			----------	----------	----------
		TOTAL(DDO)			1,20,81,383	8,04,638	1,28,86,021
		CHIEF AGRICULTURE OFFICER,AMRITSAR	2235	200-OTHER PROGRAMMES	6,20,596	0	6,20,596
		**********			----------	----------	----------
		TOTAL(MH)			6,20,596	0	6,20,596
			2401	001-DIRECTION	13,41,46,352	1,30,69,077	14,72,15,429

		AND					
		ADMINISTRATION					
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	TOTAL(MH)				13,41,46,352	1,30,69,077	14,72,15,429
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TOTAL(DDO)					13,47,66,948	1,30,69,077	14,78,36,025
CHIEF AGRICULTURE OFFICER, LUDHIANA	2235	200-OTHER PROGRAMMES			17,45,977	0	17,45,977
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	TOTAL(MH)				17,45,977	0	17,45,977
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	TOTAL(DDO)				17,45,977	0	17,45,977
	CHIEF AGRICULTURE OFFICER,,BHATINDA	2235	200-OTHER PROGRAMMES		6,09,294	0	6,09,294

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

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			TOTAL(MH)		6,09,294	0	6,09,294
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,,BHATINDA	2401	001-DIRECTION AND ADMINISTRATION	6,19,47,837	61,62,578	6,81,10,415
			**********		----------	----------	----------
			TOTAL(MH)		6,19,47,837	61,62,578	6,81,10,415
		********************************			----------	----------	----------
		TOTAL(DDO)			6,25,57,131	61,62,578	6,87,19,709
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2235	200-OTHER PROGRAMMES	6,92,956	0	6,92,956
			**********		----------	----------	----------
			TOTAL(MH)		6,92,956	0	6,92,956
		********************************			----------	----------	----------
		TOTAL(DDO)			6,92,956	0	6,92,956
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	2401	001-DIRECTION AND ADMINISTRATION	67,12,877	1,83,927	68,96,804

				119-HORTICULTUR E AND VEGETABLES CROPS	4,87,894	370	4,88,264
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	80,000	80,000
		**********			----------	----------	----------
		TOTAL(MH)			72,00,771	2,64,297	74,65,068
		********************************			----------	----------	----------
		TOTAL(DDO)			72,00,771	2,64,297	74,65,068

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	102-PENSIONS	1,000	0	1,000
AGRICULTURE	DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	200-OTHER UNDER SOCIAL SECURITY SCHEMES	5,66,038	0	5,66,038

PUNJAB	AGRICULTURE OFFICER, FARIDKOT	PROGRAMMES			
		**********	----------	----------	----------
		TOTAL(MH)	5,67,038	0	5,67,038
		2401	001-DIRECTION AND ADMINISTRATION	5,37,02,914	49,91,599	5,86,94,513
		**********	----------	----------	----------
		TOTAL(MH)	5,37,02,914	49,91,599	5,86,94,513
	**********		----------	----------	----------
	TOTAL(DDO)		5,42,69,952	49,91,599	5,92,61,551
	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR	2235	200-OTHER PROGRAMMES	3,05,457	0	3,05,457
		**********	----------	----------	----------
		TOTAL(MH)	3,05,457	0	3,05,457
		2401	001-DIRECTION AND ADMINISTRATION	5,00,15,843	48,94,334	5,49,10,177
		**********	----------	----------	----------
		TOTAL(MH)	5,00,15,843	48,94,334	5,49,10,177

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TOTAL(DDO)					5,03,21,300	48,94,334	5,52,15,634
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA	2235	200-OTHER PROGRAMMES			1,00,251	0	1,00,251
	**********				----------	----------	----------
	TOTAL(MH)				1,00,251	0	1,00,251
	2401	001-DIRECTION AND ADMINISTRATION			3,51,08,808	32,45,353	3,83,54,161

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,51,08,808	32,45,353	3,83,54,161
		**********			----------	----------	----------
		TOTAL(DDO)			3,52,09,059	32,45,353	3,84,54,412

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2235	200-OTHER PROGRAMMES	10,79,468	0	10,79,468
		**********		----------	----------	----------
		TOTAL(MH)		10,79,468	0	10,79,468
	**********			----------	----------	----------
	TOTAL(DDO)			10,79,468	0	10,79,468
	CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	1,38,275	1,00,000	2,38,275
		**********		----------	----------	----------
		TOTAL(MH)		1,38,275	1,00,000	2,38,275
	**********			----------	----------	----------
	TOTAL(DDO)			1,38,275	1,00,000	2,38,275
	CHIEF AGRICULTURE OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	6,41,309	0	6,41,309
		**********		----------	----------	----------
		TOTAL(MH)		6,41,309	0	6,41,309
		2401	001-DIRECTION AND ADMINISTRATION	7,27,27,265	87,40,156	8,14,67,421

				119-HORTICULTUR E AND VEGETABLES CROPS	27,39,794	2,38,959	29,78,753
			**********		----------	----------	----------
			TOTAL(MH)		7,54,67,059	89,79,115	8,44,46,174

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			7,61,08,368	89,79,115	8,50,87,483
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	9,26,035	0	9,26,035
			**********		----------	----------	----------
			TOTAL(MH)		7,63,93,094	89,79,115	8,53,72,209
			2401	001-DIRECTION AND ADMINISTRATION	11,43,79,563	1,11,10,418	12,54,89,981

		119-HORTICULTUR E AND VEGETABLES CROPS	45,43,512	0	45,43,512
	**********		----------	----------	----------
	TOTAL(MH)		11,89,23,075	1,11,10,418	13,00,33,493
**********			----------	----------	----------
TOTAL(DDO)			19,59,57,478	2,00,89,533	21,60,47,011
CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2401	001-DIRECTION AND ADMINISTRATION	8,79,77,879	0	8,79,77,879
		119-HORTICULTUR E AND VEGETABLES CROPS	4,966	0	4,966
	**********		----------	----------	----------
	TOTAL(MH)		8,79,82,845	0	8,79,82,845
**********			----------	----------	----------
TOTAL(DDO)			8,79,82,845	0	8,79,82,845
CHIEF AGRICULTURE	2071	115-LEAVE	16,34,790	0	16,34,790

		OFFICER,KAPURTHALA		ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		16,34,790	0	16,34,790

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	1,48,607	0	1,48,607
			**********		----------	----------	----------
			TOTAL(MH)		1,48,607	0	1,48,607
			2401	001-DIRECTION AND ADMINISTRATION	4,00,45,071	33,85,593	4,34,30,664
			**********		----------	----------	----------
			TOTAL(MH)		4,00,45,071	33,85,593	4,34,30,664
		**********			----------	----------	----------
		TOTAL(DDO)			4,18,28,468	33,85,593	4,52,14,061

CHIEF AGRICULTURE OFFICER,LUDHIANA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,40,255	42,744	13,82,999
		115-LEAVE ENCASHMENT BENEFITS	69,71,610	0	69,71,610
	**********		----------	----------	----------
	TOTAL(MH)		83,11,865	42,744	83,54,609
	2401	001-DIRECTION AND ADMINISTRATION	10,89,55,039	1,12,29,735	12,01,84,774
	**********		----------	----------	----------
	TOTAL(MH)		10,89,55,039	1,12,29,735	12,01,84,774
********************************			----------	----------	----------
TOTAL(DDO)			11,72,66,904	1,12,72,479	12,85,39,383
CHIEF AGRICULTURE OFFICER,MOGA	2235	102-CHILD WELFARE	84,840	0	84,840
		200-OTHER PROGRAMMES	2,58,964	0	2,58,964

			**********		----------	----------	----------
			TOTAL(MH)		3,43,804	0	3,43,804

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,MOGA	2401	001-DIRECTION AND ADMINISTRATION	4,24,35,476	44,65,189	4,69,00,665
			**********		----------	----------	----------
			TOTAL(MH)		4,24,35,476	44,65,189	4,69,00,665
		**********			----------	----------	----------
		TOTAL(DDO)			4,27,79,280	44,65,189	4,72,44,469
		CHIEF AGRICULTURE OFFICER,MOHALI	2401	001-DIRECTION AND ADMINISTRATION	3,13,46,253	28,71,334	3,42,17,587
				119-HORTICULTURE AND VEGETABLES	15,80,931	0	15,80,931

		CROPS			
	**********		----------	----------	----------
	TOTAL(MH)		3,29,27,184	28,71,334	3,57,98,518
********			----------	----------	----------
TOTAL(DDO)			3,29,27,184	28,71,334	3,57,98,518
CHIEF AGRICULTURE OFFICER,MUKATSAR	2401	001-DIRECTION AND ADMINISTRATION	2,87,97,083	28,14,442	3,16,11,525
	**********		----------	----------	----------
	TOTAL(MH)		2,87,97,083	28,14,442	3,16,11,525
********			----------	----------	----------
TOTAL(DDO)			2,87,97,083	28,14,442	3,16,11,525
CHIEF AGRICULTURE OFFICER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	1,59,518	0	1,59,518
	**********		----------	----------	----------
	TOTAL(MH)		1,59,518	0	1,59,518
	2401	001-DIRECTION AND	4,72,50,894	37,93,519	5,10,44,413

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		4,72,50,894	37,93,519	5,10,44,413
		**********			----------	----------	----------
		TOTAL(DDO)			4,74,10,412	37,93,519	5,12,03,931
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,PATIALA	2401	001-DIRECTION AND ADMINISTRATION	5,36,94,375	51,04,760	5,87,99,135
				119-HORTICULTURE AND VEGETABLES CROPS	5,02,03,665	48,79,498	5,50,83,163
			**********		----------	----------	----------
			TOTAL(MH)		10,38,98,040	99,84,258	11,38,82,298
		**********			----------	----------	----------
		TOTAL(DDO)			10,38,98,040	99,84,258	11,38,82,298

CHIEF AGRICULTURE OFFICER,ROPAR	2235	200-OTHER PROGRAMMES		3,80,282	0	3,80,282	
	**********		----------	----------	----------		
	TOTAL(MH)			3,80,282	0	3,80,282	
	2401	001-DIRECTION AND ADMINISTRATION		3,09,56,846	26,27,772	3,35,84,618	
	**********		----------	----------	----------		
	TOTAL(MH)			3,09,56,846	26,27,772	3,35,84,618	
	********************************		----------	----------	----------		
	TOTAL(DDO)			3,13,37,128	26,27,772	3,39,64,900	
CHIEF AGRICULTURE OFFICER,TARAN TARAN	2401	001-DIRECTION AND ADMINISTRATION		6,69,92,541	67,56,295	7,37,48,836	
	**********		----------	----------	----------		
	TOTAL(MH)			6,69,92,541	67,56,295	7,37,48,836	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			6,69,92,541	67,56,295	7,37,48,836
		CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB	2401	001-DIRECTION AND ADMINISTRATION	3,70,07,165	30,72,827	4,00,79,992
			**********		----------	----------	----------
			TOTAL(MH)		10,39,99,706	98,29,122	11,38,28,828
		**********			----------	----------	----------
		TOTAL(DDO)			10,39,99,706	98,29,122	11,38,28,828
	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB		2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,07,544	0	1,07,544
				200-OTHER PROGRAMMES	32,47,490	0	32,47,490
			**********		----------	----------	----------
			TOTAL(MH)		33,55,034	0	33,55,034

			2702	102-LIFT IRRIGATION SCHEME	26,89,746	0	26,89,746
				800-OTHER EXPENDITURE	51,85,000	0	51,85,000
			**********		----------	----------	----------
			TOTAL(MH)		78,74,746	0	78,74,746
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TOTAL(DDO)					1,12,29,780	0	1,12,29,780
	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I		2235	102-CHILD WELFARE	2,34,04,073	23,35,643	2,57,39,716
				200-OTHER PROGRAMMES	15,46,197	0	15,46,197

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE,	CHILD DEVELOPMENT PROJECT	TOTAL(MH)		2,49,50,270	23,35,643	2,72,85,913

PUNJAB	OFFICER,MOGA-I				
	**********		----------	----------	----------
	TOTAL(DDO)		2,49,50,270	23,35,643	2,72,85,913
	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR	2401 001-DIRECTION AND ADMINISTRATION	2,03,13,813	18,36,236	2,21,50,049
		**********	----------	----------	----------
		TOTAL(MH)	4,52,64,083	41,71,879	4,94,35,962
	**********		----------	----------	----------
	TOTAL(DDO)		4,52,64,083	41,71,879	4,94,35,962
	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT	2401 001-DIRECTION AND ADMINISTRATION	52,51,212	4,81,920	57,33,132
		**********	----------	----------	----------
		TOTAL(MH)	52,51,212	4,81,920	57,33,132
	**********		----------	----------	----------
	TOTAL(DDO)		52,51,212	4,81,920	57,33,132

DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA	2401	001-DIRECTION AND ADMINISTRATION	61,62,620	5,95,065	67,57,685
	**********		----------	----------	----------
	TOTAL(MH)		61,62,620	5,95,065	67,57,685
********			----------	----------	----------
TOTAL(DDO)			61,62,620	5,95,065	67,57,685
DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	72,15,011	6,88,316	79,03,327
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		72,15,011	6,88,316	79,03,327
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	********			----------	----------	----------

TOTAL(DDO)			72,15,011	6,88,316	79,03,327
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR	2235	200-OTHER PROGRAMMES	2,82,418	0	2,82,418
	**********		----------	----------	----------
	TOTAL(MH)		74,97,429	6,88,316	81,85,745
	2401	119-HORTICULTURE AND VEGETABLES CROPS	1,82,40,210	18,56,438	2,00,96,648
	**********		----------	----------	----------
	TOTAL(MH)		1,82,40,210	18,56,438	2,00,96,648
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TOTAL(DDO)			2,57,37,639	25,44,754	2,82,82,393
DEPUTY DIRECTOR,(PULSES), BHATINDA	2235	200-OTHER PROGRAMMES	1,79,525	0	1,79,525
	**********		----------	----------	----------
	TOTAL(MH)		1,79,525	0	1,79,525
	2401	001-DIRECTION	31,75,331	1,97,852	33,73,183

				AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		31,75,331	1,97,852	33,73,183
			**********		----------	----------	----------
TOTAL(DDO)					33,54,856	1,97,852	35,52,708
DEPUTY DIRECTOR,HORTICULTURE	2401	001-DIRECTION			3,04,853	4,56,851	7,61,704
		AND					
		ADMINISTRATION					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DEPUTY DIRECTOR,HORTICULTURE	2401	119-HORTICULTURE AND VEGETABLES CROPS	2,20,76,907	21,06,095	2,41,83,002
			**********		----------	----------	----------
			TOTAL(MH)		2,23,81,760	25,62,946	2,49,44,706
		**********			----------	----------	----------

TOTAL(DDO)			2,23,81,760	25,62,946	2,49,44,706
DIRECTOR,AGRICULTURE,PUNJAB	2235	200-OTHER PROGRAMMES	2,04,525	0	2,04,525
	**********		----------	----------	----------
	TOTAL(MH)		2,04,525	0	2,04,525
	2401	001-DIRECTION AND ADMINISTRATION	11,39,15,577	96,70,039	12,35,85,616
		102-FOOD GRAIN CROPS	48,60,000	0	48,60,000
		104-AGRICULTURAL FARMS	32,32,14,02,000	8,08,04,00,000	40,40,18,02,000
		105-MANURES AND FERTILIZERS	3,05,68,566	0	3,05,68,566
		109-EXTENSION AND FARMERS' TRAINING	21,29,82,750	28,83,50,000	50,13,32,750
		113-AGRICULTURAL ENGINEERING	8,93,980	0	8,93,980
		119-HORTICULTUR	1,53,070	0	1,53,070

				E AND			
				VEGETABLES			
				CROPS			
				789-SPECIAL	8,22,19,43,234	2,12,64,00,000	10,34,83,43,234
				COMPONENT PLAN			
				FOR SCHEDULED			
				CASTES			
				800-OTHER	0	3,25,00,00,000	3,25,00,00,000
				EXPENDITURE			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		40,90,67,19,177	13,75,48,20,039	54,66,15,39,216
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DIRECTOR,AGRICULTURE,PUNJAB	2415	120-ASSISTANCE TO OTHER INSTITUTIONS	1,32,53,45,664	34,13,36,416	1,66,66,82,080
			**********				
			TOTAL(MH)		1,32,53,45,664	34,13,36,416	1,66,66,82,080
			2702	102-LIFT	55,333	0	55,333

		IRRIGATION			
		SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		55,333	0	55,333
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TOTAL(DDO)			42,23,23,24,699	14,09,61,56,455	56,32,84,81,154
DISTRICT TRAINING OFFICER,,BHATINDA	2235	200-OTHER PROGRAMMES	22,406	0	22,406
	**********		----------	----------	----------
	TOTAL(MH)		22,406	0	22,406
	2401	001-DIRECTION AND ADMINISTRATION	49,65,839	5,46,286	55,12,125
	**********		----------	----------	----------
	TOTAL(MH)		49,65,839	5,46,286	55,12,125
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TOTAL(DDO)			49,88,245	5,46,286	55,34,531
DISTRICT TRAINING	2235	200-OTHER	38,694	0	38,694

		OFFICER,DISTRICT TRAINING		PROGRAMMES			
		OFFICER, FARIDKOT					
			**********		----------	----------	----------
			TOTAL(MH)		38,694	0	38,694

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT	2401	001-DIRECTION AND ADMINISTRATION	80,47,740	8,25,541	88,73,281
			**********		----------	----------	----------
			TOTAL(MH)		80,47,740	8,25,541	88,73,281
		**********			----------	----------	----------
		TOTAL(DDO)			80,86,434	8,25,541	89,11,975
		DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR	2235	200-OTHER PROGRAMMES	1,75,625	0	1,75,625
			**********		----------	----------	----------
			TOTAL(MH)		1,75,625	0	1,75,625

	2401	001-DIRECTION AND ADMINISTRATION	61,17,883	6,61,298	67,79,181
	**********		----------	----------	----------
	TOTAL(MH)		61,17,883	6,61,298	67,79,181
********			----------	----------	----------
TOTAL(DDO)			62,93,508	6,61,298	69,54,806
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA	2401	001-DIRECTION AND ADMINISTRATION	28,47,852	2,95,241	31,43,093
	**********		----------	----------	----------
	TOTAL(MH)		28,47,852	2,95,241	31,43,093
********			----------	----------	----------
TOTAL(DDO)			28,47,852	2,95,241	31,43,093
DISTRICT TRAINING OFFICER,FEROZEPUR	2401	001-DIRECTION AND ADMINISTRATION	8,346	59,585	67,931
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			TOTAL(MH)		8,346	59,585	67,931

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			8,346	59,585	67,931
		DISTRICT TRAINING OFFICER,GURDASPUR	2401	001-DIRECTION AND ADMINISTRATION	42,58,213	2,37,520	44,95,733
				119-HORTICULTURE AND VEGETABLES CROPS	3,02,505	0	3,02,505
			**********				
			TOTAL(MH)		45,69,064	2,97,105	48,66,169
		**********					
		TOTAL(DDO)			45,69,064	2,97,105	48,66,169

DISTRICT TRAINING OFFICER,HOSHIARPUR	2401	001-DIRECTION AND ADMINISTRATION	1,20,53,865	0	1,20,53,865
	**********		----------	----------	----------
	TOTAL(MH)		1,20,53,865	0	1,20,53,865
**********			----------	----------	----------
TOTAL(DDO)			1,20,53,865	0	1,20,53,865
DISTRICT TRAINING OFFICER,KAPURTHALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	8,47,500	97,500	9,45,000
		200-OTHER PROGRAMMES	47,925	56,663	1,04,588
	**********		----------	----------	----------
	TOTAL(MH)		8,95,425	1,54,163	10,49,588
	2401	001-DIRECTION AND ADMINISTRATION	44,08,215	6,54,170	50,62,385
	**********		----------	----------	----------
	TOTAL(MH)		44,08,215	6,54,170	50,62,385

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			53,03,640	8,08,333	61,11,973
		DISTRICT TRAINING OFFICER,ROPAR	2401	001-DIRECTION AND ADMINISTRATION	72,28,804	6,34,000	78,62,804
		**********					
		TOTAL(MH)			1,16,37,019	12,88,170	1,29,25,189
		**********					
		TOTAL(DDO)			1,25,32,444	14,42,333	1,39,74,777
		DISTRICT TRAINING OFFICER,SANGRUR	2401	001-DIRECTION AND ADMINISTRATION	12,21,022	1,24,222	13,45,244
		**********					
		TOTAL(MH)			12,21,022	1,24,222	13,45,244

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TOTAL(DDO)			12,21,022	1,24,222	13,45,244	
FIELD MAIZE CUM TOWN COMPOST OFFICER,PUNJAB, MOHALI	2235	200-OTHER PROGRAMMES	50,154	0	50,154	
	**********		----------	----------	----------	
	TOTAL(MH)		50,154	0	50,154	
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TOTAL(DDO)			50,154	0	50,154	
FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI	2401	001-DIRECTION AND ADMINISTRATION	28,46,902	2,56,234	31,03,136	
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	TOTAL(MH)		28,46,902	2,56,234	31,03,136	
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NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)			28,46,902	2,56,234	31,03,136
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL	2401	001-DIRECTION AND ADMINISTRATION	2,17,54,263	11,33,291	2,28,87,554
			**********		----------	----------	----------
			TOTAL(MH)		2,46,01,165	13,89,525	2,59,90,690
		********************************			----------	----------	----------
		TOTAL(DDO)			2,46,01,165	13,89,525	2,59,90,690
		GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL	2401	001-DIRECTION AND ADMINISTRATION	1,87,81,971	10,13,230	1,97,95,201
			**********		----------	----------	----------
			TOTAL(MH)		1,87,81,971	10,13,230	1,97,95,201
		********************************			----------	----------	----------
		TOTAL(DDO)			1,87,81,971	10,13,230	1,97,95,201
	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING		2401	001-DIRECTION AND ADMINISTRATION	6,00,87,449	60,45,444	6,61,32,893

			**********		----------	----------	----------
			TOTAL(MH)		6,00,87,449	60,45,444	6,61,32,893
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TOTAL(DDO)					6,00,87,449	60,45,444	6,61,32,893
PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR		2235	200-OTHER PROGRAMMES		3,15,099	0	3,15,099
			**********		----------	----------	----------
			TOTAL(MH)		3,15,099	0	3,15,099
		2401	001-DIRECTION AND ADMINISTRATION		55,95,578	3,90,554	59,86,132
			**********		----------	----------	----------
			TOTAL(MH)		55,95,578	3,90,554	59,86,132

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

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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			59,10,677	3,90,554	63,01,231
	SEED TESTING OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	3,590	0	3,590
		**********		----------	----------	----------
		TOTAL(MH)		55,99,168	3,90,554	59,89,722
		2401	001-DIRECTION AND ADMINISTRATION	1,57,50,290	24,46,740	1,81,97,030
		**********		----------	----------	----------
		TOTAL(MH)		1,57,50,290	24,46,740	1,81,97,030
	**********			----------	----------	----------
	TOTAL(DDO)			2,16,64,557	28,37,294	2,45,01,851
	SEED TESTING OFFICER,LUDHIANA	2401	001-DIRECTION AND ADMINISTRATION	1,76,26,187	16,23,578	1,92,49,765
		**********		----------	----------	----------
		TOTAL(MH)		1,76,26,187	16,23,578	1,92,49,765

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TOTAL(DDO)				1,76,26,187	16,23,578	1,92,49,765	
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR	2401	001-DIRECTION AND ADMINISTRATION		1,03,31,459	10,87,119	1,14,18,578	
	**********			----------	----------	----------	
	TOTAL(MH)			1,03,31,459	10,87,119	1,14,18,578	
**********				----------	----------	----------	
TOTAL(DDO)				1,03,31,459	10,87,119	1,14,18,578	

SENIOR ANALYST,INSECTICIDE TESTING LABORATORY	2401	001-DIRECTION AND ADMINISTRATION		97,60,269	9,38,955	1,06,99,224	
	**********			----------	----------	----------	
	TOTAL(MH)			97,60,269	9,38,955	1,06,99,224	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TESTING LABORATORY		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			97,60,269	9,38,955	1,06,99,224

		**********		----------	----------	----------
		TOTAL(DDO)		97,60,269	9,38,955	1,06,99,224
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA	2401	001-DIRECTION AND ADMINISTRATION	81,41,035	8,68,025	90,09,060
			**********	----------	----------	----------
			TOTAL(MH)	81,41,035	8,68,025	90,09,060
		**********		----------	----------	----------
		TOTAL(DDO)		81,41,035	8,68,025	90,09,060
		SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA	2401	001-DIRECTION AND ADMINISTRATION	2,50,00,113	23,71,438	2,73,71,551
			**********	----------	----------	----------
			TOTAL(MH)	2,50,00,113	23,71,438	2,73,71,551
		**********		----------	----------	----------
		TOTAL(DDO)		2,50,00,113	23,71,438	2,73,71,551
		STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	1,16,93,985	9,19,518	1,26,13,503

				111-AGRICULTURAL ECONOMICS AND STATISTICS	19,43,096	2,74,090	22,17,186
			**********		----------	----------	----------
			TOTAL(MH)		1,36,37,081	11,93,608	1,48,30,689
		********************************			----------	----------	----------
		TOTAL(DDO)			1,36,37,081	11,93,608	1,48,30,689
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	TOTAL(CCO)				44,98,49,33,920	14,24,68,34,589	59,23,17,68,509
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TOTAL(DEPT)					44,98,49,33,920	14,24,68,34,589	59,23,17,68,509
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	A.C. F&A DIRECTORATE OF ANIMAL HUSBANDARY, PUNJAB,CHANDIGARH	2403	001-DIRECTION AND ADMINISTRATION	940	0	940

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		TOTAL(MH)	1,36,38,021	11,93,608	1,48,31,629
**********			----------	----------	----------
TOTAL(DDO)			1,36,38,021	11,93,608	1,48,31,629
AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY	2235	102-CHILD WELFARE	81,360	0	81,360
		**********	----------	----------	----------
		TOTAL(MH)	81,360	0	81,360
	2403	001-DIRECTION AND ADMINISTRATION	41,02,201	2,54,040	43,56,241
		190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	6,54,16,667	0	6,54,16,667
		**********	----------	----------	----------
		TOTAL(MH)	6,95,18,868	2,54,040	6,97,72,908
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		TOTAL(DDO)			6,96,00,228	2,54,040	6,98,54,268
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2235	200-OTHER PROGRAMMES	1,08,421	0	1,08,421
		**********			----------	----------	----------
		TOTAL(MH)			1,08,421	0	1,08,421

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2403	001-DIRECTION AND ADMINISTRATION	1,28,69,986	2,48,789	1,31,18,775
		**********			----------	----------	----------
		TOTAL(MH)			1,28,69,986	2,48,789	1,31,18,775
		**********			----------	----------	----------
		TOTAL(DDO)			1,29,78,407	2,48,789	1,32,27,196
		ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY	2235	102-CHILD WELFARE	66,093	0	66,093

	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
	200-OTHER PROGRAMMES	1,01,76,142	46,684	1,02,22,826
**********		----------	----------	----------
TOTAL(MH)		1,02,52,235	46,684	1,02,98,919
2403	001-DIRECTION AND ADMINISTRATION	6,09,66,861	48,50,530	6,58,17,391
	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	64,76,63,050	6,50,49,708	71,27,12,758
	800-OTHER EXPENDITURE	43,78,959	7,13,474	50,92,433
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TOTAL(MH)		71,30,08,870	7,06,13,712	78,36,22,582

		**********			----------	----------	----------	
		TOTAL(DDO)			72,32,61,105	7,06,60,396	79,39,21,501	
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA	2235	200-OTHER PROGRAMMES	10,48,062	0	10,48,062	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			10,48,062	0	10,48,062
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA	2403	001-DIRECTION AND ADMINISTRATION	2,78,36,831	26,24,669	3,04,61,500
		**********			----------	----------	----------
		TOTAL(MH)			2,78,36,831	26,24,669	3,04,61,500
		**********			----------	----------	----------
		TOTAL(DDO)			2,88,84,893	26,24,669	3,15,09,562
		ASSISTANT DIRECTOR,ANIMAL	2235	200-OTHER	10,37,193	0	10,37,193

HUSBANDARY (FARMS)		PROGRAMMES			
		**********	----------	----------	----------
		TOTAL(MH)	10,37,193	0	10,37,193
	2403	001-DIRECTION AND ADMINISTRATION	80,71,355	6,38,495	87,09,850
		**********	----------	----------	----------
		TOTAL(MH)	80,71,355	6,38,495	87,09,850
	4403	101-VETERINARY SERVICES AND ANIMAL HEALTH	49,960	0	49,960
		**********	----------	----------	----------
		TOTAL(MH)	49,960	0	49,960
		******************************	----------	----------	----------
		TOTAL(DDO)	91,58,508	6,38,495	97,97,003
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE)	2235	102-CHILD WELFARE	4,02,099	0	4,02,099
		200-OTHER PROGRAMMES	8,20,045	0	8,20,045

			**********		12,22,144	0	12,22,144
			TOTAL(MH)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			12,22,144	0	12,22,144
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	TOTAL(DDO)					
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA	2235	200-OTHER PROGRAMMES	2,69,669	0	2,69,669
		**********			14,91,813	0	14,91,813
		TOTAL(MH)					
			2403	001-DIRECTION AND ADMINISTRATION	46,43,466	11,54,032	57,97,498
		**********			46,43,466	11,54,032	57,97,498
		TOTAL(MH)					

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TOTAL(DDO)			61,35,279	11,54,032	72,89,311
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),	2235	200-OTHER PROGRAMMES	21,313	0	21,313
	**********		----------	----------	----------
	TOTAL(MH)		21,313	0	21,313
	2403	001-DIRECTION AND ADMINISTRATION	33,44,293	3,76,951	37,21,244
	**********		----------	----------	----------
	TOTAL(MH)		33,44,293	3,76,951	37,21,244
**********			----------	----------	----------
TOTAL(DDO)			33,65,606	3,76,951	37,42,557
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2235	200-OTHER PROGRAMMES	1,91,017	0	1,91,017
	**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,91,017	0	1,91,017
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2403	001-DIRECTION AND ADMINISTRATION	1,07,17,795	10,55,861	1,17,73,656
			**********				
			TOTAL(MH)		1,09,08,812	10,55,861	1,19,64,673
		********************************					
		TOTAL(DDO)			1,09,08,812	10,55,861	1,19,64,673
		ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR	2403	001-DIRECTION AND ADMINISTRATION	36,52,861	6,12,343	42,65,204
			**********				
			TOTAL(MH)		36,52,861	6,12,343	42,65,204
		********************************					
		TOTAL(DDO)			36,52,861	6,12,343	42,65,204

DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	10,21,789	0	10,21,789
	**********		----------	----------	----------
	TOTAL(MH)		10,21,789	0	10,21,789
	2403	001-DIRECTION AND ADMINISTRATION	10,41,53,206	96,91,536	11,38,44,742
	**********		----------	----------	----------
	TOTAL(MH)		10,41,53,206	96,91,536	11,38,44,742
	******************************		----------	----------	----------
	TOTAL(DDO)		10,51,74,995	96,91,536	11,48,66,531
	DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR	2235	200-OTHER PROGRAMMES	1,09,916	0	1,09,916
	**********		----------	----------	----------
	TOTAL(MH)		1,09,916	0	1,09,916

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	**********					
		TOTAL(DDO)			1,09,916	0	1,09,916
		DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY	2403	001-DIRECTION AND ADMINISTRATION	2,51,56,706	15,67,615	2,67,24,321
			**********				
			TOTAL(MH)		2,52,66,622	15,67,615	2,68,34,237
		**********					
		TOTAL(DDO)			2,52,66,622	15,67,615	2,68,34,237
		DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY	2403	001-DIRECTION AND ADMINISTRATION	54,48,086	8,17,790	62,65,876
			**********				
			TOTAL(MH)		54,48,086	8,17,790	62,65,876
		**********					

TOTAL(DDO)					54,48,086	8,17,790	62,65,876
DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2235	200-OTHER PROGRAMMES			8,25,877	0	8,25,877
**********		----------			----------	----------	----------
TOTAL(MH)					8,25,877	0	8,25,877
	2403	001-DIRECTION AND ADMINISTRATION			16,99,73,859	0	16,99,73,859
**********		----------			----------	----------	----------
TOTAL(MH)					16,99,73,859	0	16,99,73,859
**********		----------			----------	----------	----------
TOTAL(DDO)					17,07,99,736	0	17,07,99,736

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA	2235	200-OTHER PROGRAMMES	6,02,272	0	6,02,272

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	TOTAL(MH)		6,02,272	0	6,02,272
	2403	001-DIRECTION AND ADMINISTRATION	2,60,72,883	17,62,628	2,78,35,511
	**********		----------	----------	----------
	TOTAL(MH)		2,60,72,883	17,62,628	2,78,35,511
******************************			----------	----------	----------
TOTAL(DDO)			2,66,75,155	17,62,628	2,84,37,783
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING)	2403	001-DIRECTION AND ADMINISTRATION	43,47,422	13,84,200	57,31,622
	**********		----------	----------	----------
	TOTAL(MH)		43,47,422	13,84,200	57,31,622
******************************			----------	----------	----------
TOTAL(DDO)			43,47,422	13,84,200	57,31,622
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA	2235	200-OTHER PROGRAMMES	54,220	0	54,220

			**********		----------	----------	----------
			TOTAL(MH)		54,220	0	54,220
		2403	001-DIRECTION AND ADMINISTRATION		80,90,417	7,31,910	88,22,327
			**********		----------	----------	----------
			TOTAL(MH)		80,90,417	7,31,910	88,22,327
**********					----------	----------	----------
TOTAL(DDO)					81,44,637	7,31,910	88,76,547
	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY.	2235	200-OTHER PROGRAMMES		10,58,457	0	10,58,457

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		VACCINE INSTITUTE, LUDHIANA					
			**********		----------	----------	----------
			TOTAL(MH)		10,58,457	0	10,58,457

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	2403	001-DIRECTION AND ADMINISTRATION	4,10,82,423	35,35,402	4,46,17,825
		**********			----------	----------	----------
		TOTAL(MH)			4,10,82,423	35,35,402	4,46,17,825
		**********			----------	----------	----------
		TOTAL(DDO)			4,21,40,880	35,35,402	4,56,76,282
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR	2235	200-OTHER PROGRAMMES	4,68,206	0	4,68,206
		**********			----------	----------	----------
		TOTAL(MH)			4,68,206	0	4,68,206
			2403	001-DIRECTION AND ADMINISTRATION	7,09,85,494	60,60,699	7,70,46,193
			**********		----------	----------	----------
			TOTAL(MH)		7,09,85,494	60,60,699	7,70,46,193
		**********			----------	----------	----------
		TOTAL(DDO)			7,14,53,700	60,60,699	7,75,14,399
		DEPUTY DIRECTOR,ANIMAL	2235	200-OTHER	8,12,039	0	8,12,039

		HUSBANDARY, BHATINDA		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		8,12,039	0	8,12,039
			2403	001-DIRECTION AND ADMINISTRATION	17,44,58,510	1,55,50,774	19,00,09,284
			**********		----------	----------	----------
			TOTAL(MH)		17,44,58,510	1,55,50,774	19,00,09,284

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	TOTAL(DDO)			17,52,70,549	1,55,50,774	19,08,21,323
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT	2235	200-OTHER PROGRAMMES	8,35,427	0	8,35,427
			**********		----------	----------	----------

		TOTAL(MH)	17,52,93,937	1,55,50,774	19,08,44,711
	2403	001-DIRECTION AND ADMINISTRATION	6,71,01,058	63,07,768	7,34,08,826
	**********		----------	----------	----------
		TOTAL(MH)	6,71,01,058	63,07,768	7,34,08,826
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TOTAL(DDO)			24,32,07,034	2,18,58,542	26,50,65,576
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	55,965	0	55,965
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		TOTAL(MH)	65,965	0	65,965
	2403	001-DIRECTION AND ADMINISTRATION	13,91,43,067	1,99,50,004	15,90,93,071

			**********		----------	----------	----------
			TOTAL(MH)		13,91,43,067	1,99,50,004	15,90,93,071
			**********		----------	----------	----------
			TOTAL(DDO)		13,92,09,032	1,99,50,004	15,91,59,036
		DEPUTY DIRECTOR,ANIMAL	2235	200-OTHER	5,61,398	1,00,000	6,61,398

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HUSBANDARY, GURDASPUR		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		5,61,398	1,00,000	6,61,398
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR	2403	001-DIRECTION AND ADMINISTRATION	23,73,25,388	2,25,95,758	25,99,21,146
			**********		----------	----------	----------
			TOTAL(MH)		23,73,25,388	2,25,95,758	25,99,21,146

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TOTAL(DDO)			23,78,86,786	2,26,95,758	26,05,82,544
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR	2403	001-DIRECTION AND ADMINISTRATION	13,39,58,826	1,27,19,031	14,66,77,857
	**********		----------	----------	----------
	TOTAL(MH)		13,39,58,826	1,27,19,031	14,66,77,857
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TOTAL(DDO)			13,39,58,826	1,27,19,031	14,66,77,857
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA	2235	200-OTHER PROGRAMMES	8,23,472	0	8,23,472
	**********		----------	----------	----------
	TOTAL(MH)		8,23,472	0	8,23,472
	2403	001-DIRECTION AND ADMINISTRATION	23,74,31,390	2,27,69,069	26,02,00,459
	**********		----------	----------	----------
	TOTAL(MH)		23,74,31,390	2,27,69,069	26,02,00,459
	4403	101-VETERINARY	30,293	0	30,293

SERVICES AND

ANIMAL HEALTH

**********				
TOTAL(MH)	30,293	0	30,293	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	**********					
	TOTAL(DDO)				23,82,85,155	2,27,69,069	26,10,54,224
	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA		2235	200-OTHER PROGRAMMES	28,28,340	1,00,000	29,28,340
			**********				
			TOTAL(MH)		28,58,633	1,00,000	29,58,633
			2403	001-DIRECTION AND ADMINISTRATION	19,99,69,710	1,79,11,954	21,78,81,664

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	TOTAL(MH)		19,99,69,710	1,79,11,954	21,78,81,664
	4403	101-VETERINARY SERVICES AND ANIMAL HEALTH	95,468	0	95,468
	**********		----------	----------	----------
	TOTAL(MH)		95,468	0	95,468
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TOTAL(DDO)			44,11,78,673	4,07,81,023	48,19,59,696
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR	2235	200-OTHER PROGRAMMES	2,07,428	0	2,07,428
	**********		----------	----------	----------
	TOTAL(MH)		2,07,428	0	2,07,428
	2403	001-DIRECTION AND ADMINISTRATION	8,75,63,658	80,94,949	9,56,58,607
	**********		----------	----------	----------
	TOTAL(MH)		8,75,63,658	80,94,949	9,56,58,607
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		TOTAL(DDO)			8,77,71,086	80,94,949	9,58,66,035

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR	2235	200-OTHER PROGRAMMES	3,08,455	0	3,08,455
			**********				
			TOTAL(MH)		8,78,72,113	80,94,949	9,59,67,062
			2403	001-DIRECTION AND ADMINISTRATION	16,20,73,480	1,48,51,631	17,69,25,111
			**********				
			TOTAL(MH)		16,20,73,480	1,48,51,631	17,69,25,111
**********							
		TOTAL(DDO)			25,01,53,021	2,29,46,580	27,30,99,601
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	200-OTHER PROGRAMMES	4,88,621	0	4,88,621

		**********	----------	----------	----------
		TOTAL(MH)	4,88,621	0	4,88,621
	2403	001-DIRECTION AND ADMINISTRATION	54,50,31,883	5,28,91,364	59,79,23,247
		**********	----------	----------	----------
		TOTAL(MH)	54,50,31,883	5,28,91,364	59,79,23,247
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TOTAL(DDO)			54,55,20,504	5,28,91,364	59,84,11,868
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,86,269	0	1,86,269
		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	52,500	52,500
		200-OTHER PROGRAMMES	10,87,956	0	10,87,956
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		12,74,225	52,500	13,26,725
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2403	001-DIRECTION AND ADMINISTRATION	5,91,97,170	58,90,693	6,50,87,863
			**********		----------	----------	----------
			TOTAL(MH)		6,04,71,395	59,43,193	6,64,14,588
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	TOTAL(DDO)				6,04,71,395	59,43,193	6,64,14,588
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA	2235	200-OTHER PROGRAMMES	9,25,647	0	9,25,647
			**********		----------	----------	----------
			TOTAL(MH)		9,25,647	0	9,25,647
			2403	001-DIRECTION AND ADMINISTRATION	9,69,16,710	84,48,703	10,53,65,413

		**********		----------	----------	----------
		TOTAL(MH)		9,69,16,710	84,48,703	10,53,65,413
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TOTAL(DDO)				9,78,42,357	84,48,703	10,62,91,060
DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR	2403	001-DIRECTION AND ADMINISTRATION		8,96,06,111	78,92,493	9,74,98,604
		**********		----------	----------	----------
		TOTAL(MH)		8,96,06,111	78,92,493	9,74,98,604
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TOTAL(DDO)				8,96,06,111	78,92,493	9,74,98,604
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY	2235	200-OTHER PROGRAMMES		1,29,839	0	1,29,839
		**********		----------	----------	----------
		TOTAL(MH)		1,29,839	0	1,29,839

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

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY	2403	001-DIRECTION AND ADMINISTRATION	83,91,798	10,43,289	94,35,087
			**********				
			TOTAL(MH)		85,21,637	10,43,289	95,64,926
		**********					
		TOTAL(DDO)			85,21,637	10,43,289	95,64,926
		FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,	2235	200-OTHER PROGRAMMES	2,45,953	0	2,45,953
			**********				
			TOTAL(MH)		2,45,953	0	2,45,953
			2403	001-DIRECTION AND ADMINISTRATION	7,33,514	54,004	7,87,518
			**********				
			TOTAL(MH)		7,33,514	54,004	7,87,518
		**********					
		TOTAL(DDO)			9,79,467	54,004	10,33,471

FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA	2403	001-DIRECTION AND ADMINISTRATION	95,86,470	9,69,963	1,05,56,433
	**********		----------	----------	----------
	TOTAL(MH)		95,86,470	9,69,963	1,05,56,433
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TOTAL(DDO)			95,86,470	9,69,963	1,05,56,433
JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000
		200-OTHER	2,23,648	0	2,23,648

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD / PROGRAMMES	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		2,43,648	0	2,43,648
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE	2403	001-DIRECTION AND ADMINISTRATION	2,05,86,163	31,76,004	2,37,62,167
			**********		----------	----------	----------
			TOTAL(MH)		2,05,86,163	31,76,004	2,37,62,167
		**********			----------	----------	----------
		TOTAL(DDO)			2,08,29,811	31,76,004	2,40,05,815
	**********				----------	----------	----------
	TOTAL(CCO)				48,59,12,82,916	14,57,13,81,896	63,16,26,64,812
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TOTAL(DEPT)					48,59,12,82,916	14,57,13,81,896	63,16,26,64,812
ARCHITECTURE	SECRETARY, ARCH. STAFF, PUNJAB	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	3,80,34,216	29,23,222	4,09,57,438
			**********		----------	----------	----------
			TOTAL(MH)		3,80,34,216	29,23,222	4,09,57,438

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TOTAL(DDO)					3,80,34,216	29,23,222	4,09,57,438
SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION			1,24,15,215	12,44,765	1,36,59,980
	**********				----------	----------	----------
	TOTAL(MH)				1,24,15,215	12,44,765	1,36,59,980
	2235	200-OTHER PROGRAMMES			5,99,019	0	5,99,019
	**********				----------	----------	----------
	TOTAL(MH)				5,99,019	0	5,99,019

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
ARCHITECTURE	SECRETARY, ARCH. STAFF, PUNJAB	TOTAL(DDO)			1,30,14,234	12,44,765	1,42,58,999

SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	001-DIRECTION AND ADMINISTRATION	1,01,50,533	9,49,535	1,11,00,068
	**********		----------	----------	----------
	TOTAL(MH)		1,07,49,552	9,49,535	1,16,99,087
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000
		200-OTHER PROGRAMMES	6,94,097	0	6,94,097
	**********		----------	----------	----------
	TOTAL(MH)		7,14,097	0	7,14,097
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TOTAL(DDO)			2,38,78,864	21,94,300	2,60,73,164
SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	001-DIRECTION AND ADMINISTRATION	1,17,79,081	10,62,195	1,28,41,276

		**********			----------	----------	----------
		TOTAL(MH)			1,17,79,081	10,62,195	1,28,41,276
	2235	200-OTHER PROGRAMMES			2,20,093	0	2,20,093
		**********			----------	----------	----------
		TOTAL(MH)			2,20,093	0	2,20,093
		********************************			----------	----------	----------
		TOTAL(DDO)			1,19,99,174	10,62,195	1,30,61,369

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ARCHITECTURE	**********				----------	----------	----------
	TOTAL(CCO)				7,39,12,254	61,79,717	8,00,91,971
	**********				----------	----------	----------
	TOTAL(DEPT)				7,39,12,254	61,79,717	8,00,91,971

CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	2235	200-OTHER PROGRAMMES	58,959	0	58,959
			**********		----------	----------	----------
			TOTAL(MH)		2,79,052	0	2,79,052
			3053	001-DIRECTION AND ADMINISTRATION	57,87,180	6,83,016	64,70,196
				003-TRAINING AND EDUCATION	2,58,10,646	28,86,611	2,86,97,257
				800-OTHER	6,63,83,722	27,54,001	6,91,37,723
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		9,79,81,548	63,23,628	10,43,05,176
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TOTAL(DDO)					11,00,39,681	73,85,823	11,74,25,504
ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB,CHANDIGARH			5053	102-AERODROMES	3,09,00,000	1,02,86,000	4,11,86,000
			**********		----------	----------	----------
			TOTAL(MH)		3,09,00,000	1,02,86,000	4,11,86,000

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		TOTAL(DDO)			3,09,00,000	1,02,86,000	4,11,86,000
		**********			----------	----------	----------
		TOTAL(CCO)			20,28,52,761	2,27,89,345	22,56,42,106

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)					20,28,52,761	2,27,89,345	22,56,42,106
CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	COMMANDANT,COMBINED HOME GUARDS & CIVIL DEFENCE TRAINING INSTITUTE, PB	4070	800-OTHER EXPENDITURE	2,24,990	0	2,24,990
			**********		----------	----------	----------
			TOTAL(MH)		3,11,24,990	1,02,86,000	4,14,10,990
		**********			----------	----------	----------
		TOTAL(DDO)			3,11,24,990	1,02,86,000	4,14,10,990

DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA	2070	107-HOME GUARDS	34,27,62,847	3,37,86,881	37,65,49,728
	**********		----------	----------	----------
	TOTAL(MH)		34,27,62,847	3,37,86,881	37,65,49,728
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TOTAL(DDO)			34,27,62,847	3,37,86,881	37,65,49,728
DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA	2070	107-HOME GUARDS	8,95,869	72,412	9,68,281
	**********		----------	----------	----------
	TOTAL(MH)		8,95,869	72,412	9,68,281
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TOTAL(DDO)			8,95,869	72,412	9,68,281
SUB DIVISIONAL MAGISTRATE (CIVIL DEFENCE),PATHANKOT	2070	106-CIVIL DEFENCE	1,39,646	0	1,39,646
	**********		----------	----------	----------
	TOTAL(MH)		1,39,646	0	1,39,646

		**********			----------	----------	----------
		TOTAL(DDO)			1,39,646	0	1,39,646
		**********			----------	----------	----------
		TOTAL(CCO)			54,68,76,113	5,66,48,638	60,35,24,751

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)					54,68,76,113	5,66,48,638	60,35,24,751
CO-OPERATIV E SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES	2235	200-OTHER PROGRAMMES	7,04,565	0	7,04,565
			**********		----------	----------	----------
			TOTAL(MH)		8,44,211	0	8,44,211
			2425	101-AUDIT OF CO-OPERATIVES	1,91,58,643	18,88,629	2,10,47,272
			**********		----------	----------	----------
			TOTAL(MH)		1,91,58,643	18,88,629	2,10,47,272

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TOTAL(DDO)			2,00,02,854	18,88,629	2,18,91,483
AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH	2235	200-OTHER PROGRAMMES	18,829	0	18,829
	**********		----------	----------	----------
	TOTAL(MH)		18,829	0	18,829
	2425	101-AUDIT OF CO-OPERATIVES	61,30,583	6,66,772	67,97,355
	**********		----------	----------	----------
	TOTAL(MH)		61,30,583	6,66,772	67,97,355
**********			----------	----------	----------
TOTAL(DDO)			61,49,412	6,66,772	68,16,184
AUDIT OFFICER,COOPERATIVE SOCIETIES	2235	102-CHILD WELFARE	22,584	0	22,584
		200-OTHER PROGRAMMES	25,08,716	0	25,08,716
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				TOTAL(MH)	25,31,300	0	25,31,300

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,COOPERATIVE SOCIETIES	2425	101-AUDIT OF CO-OPERATIVES	16,18,34,601	1,43,73,924	17,62,08,525
			**********				
			TOTAL(MH)		16,43,65,901	1,43,73,924	17,87,39,825
		**********					
		TOTAL(DDO)			16,43,65,901	1,43,73,924	17,87,39,825
		AUDIT OFFICER,COOPERATIVE SOCIETIES	2425	101-AUDIT OF CO-OPERATIVES	26,12,229	0	26,12,229
			**********				
			TOTAL(MH)		26,12,229	0	26,12,229
		**********					
		TOTAL(DDO)			26,12,229	0	26,12,229

BUDGET ACCOUNTS & AUDIT FEE	2235	200-OTHER	5,75,631	0	5,75,631
RECOVERY OFFICER,CHANDIGARH		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		5,75,631	0	5,75,631
	2425	101-AUDIT OF	3,82,73,750	31,13,315	4,13,87,065
		CO-OPERATIVES			
	**********		----------	----------	----------
	TOTAL(MH)		3,82,73,750	31,13,315	4,13,87,065
**********			----------	----------	----------
TOTAL(DDO)			3,88,49,381	31,13,315	4,19,62,696
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TOTAL(CCO)			77,87,16,244	7,66,91,278	85,54,07,522
REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	86,96,463	7,17,021	94,13,484
SOCIETIES, PUNJAB	SOCIETIES, ROPAR		AND			
			ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		86,96,463	7,17,021	94,13,484

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
CO-OPERATIV E SOCITIES		TOTAL(DDO)			86,96,463	7,17,021	94,13,484
		ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA	2235	102-CHILD WELFARE	50,630	0	50,630
				200-OTHER PROGRAMMES	19,83,250	0	19,83,250
			**********		----------	----------	----------
			TOTAL(MH)		1,07,30,343	7,17,021	1,14,47,364
		**********			----------	----------	----------
		TOTAL(DDO)			1,07,30,343	7,17,021	1,14,47,364
		ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY	2071	115-LEAVE ENCASHMENT BENEFITS	5,97,790	0	5,97,790

		**********		----------	----------	----------	
		TOTAL(MH)		5,97,790	0	5,97,790	
		2425	001-DIRECTION AND ADMINISTRATION	18,27,944	1,58,889	19,86,833	
			101-AUDIT OF CO-OPERATIVES	41,44,842	9,30,219	50,75,061	
		**********		----------	----------	----------	
		TOTAL(MH)		59,72,786	10,89,108	70,61,894	
		**********		----------	----------	----------	
	TOTAL(DDO)			65,70,576	10,89,108	76,59,684	
	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR	2425	001-DIRECTION AND ADMINISTRATION	38,74,538	3,66,128	42,40,666	
		**********		----------	----------	----------	
		TOTAL(MH)		38,74,538	3,66,128	42,40,666	

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

		**********			----------	----------	----------
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			38,74,538	3,66,128	42,40,666
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2425	001-DIRECTION AND ADMINISTRATION	39,76,812	4,00,225	43,77,037
			**********		----------	----------	----------
			TOTAL(MH)		78,51,350	7,66,353	86,17,703
		**********			----------	----------	----------
		TOTAL(DDO)			78,51,350	7,66,353	86,17,703
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR	2425	001-DIRECTION AND ADMINISTRATION	31,23,406	4,04,688	35,28,094
			**********		----------	----------	----------
			TOTAL(MH)		31,23,406	4,04,688	35,28,094
		**********			----------	----------	----------
		TOTAL(DDO)			31,23,406	4,04,688	35,28,094

ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,	2425	001-DIRECTION AND ADMINISTRATION	75,44,154	7,18,219	82,62,373
		101-AUDIT OF CO-OPERATIVES	85,04,595	7,95,854	93,00,449
	**********		----------	----------	----------
	TOTAL(MH)		1,60,48,749	15,14,073	1,75,62,822
**********			----------	----------	----------
TOTAL(DDO)			1,60,48,749	15,14,073	1,75,62,822
	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, JALANDHAR	200-OTHER PROGRAMMES	1,11,600	0	1,11,600
	**********		----------	----------	----------
	TOTAL(MH)		1,11,600	0	1,11,600

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE E SOCITIES	TOTAL(DDO)			1,11,600	0	1,11,600
	SOCIETIES, PUNJAB					
	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PATIALA	2235	200-OTHER PROGRAMMES	3,743	0	3,743
	**********		----------	----------	----------	----------
	TOTAL(MH)			1,15,343	0	1,15,343
	**********		----------	----------	----------	----------
	TOTAL(DDO)			1,15,343	0	1,15,343
	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR	2235	200-OTHER PROGRAMMES	74,709	0	74,709
	**********		----------	----------	----------	----------
	TOTAL(MH)			74,709	0	74,709
	**********		----------	----------	----------	----------
	TOTAL(DDO)			74,709	0	74,709
	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,DASUYA	2235	200-OTHER PROGRAMMES	30,143	0	30,143
	**********		----------	----------	----------	----------
	TOTAL(MH)			30,143	0	30,143

**********					----------	----------	----------
TOTAL(DDO)					30,143	0	30,143
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,FEROZEPUR	2235	200-OTHER PROGRAMMES			5,91,333	0	5,91,333
	**********				----------	----------	----------
	TOTAL(MH)				5,91,333	0	5,91,333
**********					----------	----------	----------
TOTAL(DDO)					5,91,333	0	5,91,333

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,CO-OPERATIVE,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	96,228	0	96,228
				115-LEAVE ENCASHMENT	3,86,220	0	3,86,220

		BENEFITS			
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TOTAL(MH)			4,82,448	0	4,82,448
2425	001-DIRECTION AND ADMINISTRATION		95,57,601	4,12,864	99,70,465
**********		----------	----------	----------	
TOTAL(MH)			95,57,601	4,12,864	99,70,465
********************************		----------	----------	----------	
TOTAL(DDO)			1,00,40,049	4,12,864	1,04,52,913
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR	2425	001-DIRECTION AND ADMINISTRATION	31,26,182	4,80,903	36,07,085
**********		----------	----------	----------	
TOTAL(MH)			31,26,182	4,80,903	36,07,085
********************************		----------	----------	----------	
TOTAL(DDO)			31,26,182	4,80,903	36,07,085
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA	2425	001-DIRECTION AND	52,37,420	3,91,640	56,29,060

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		52,37,420	3,91,640	56,29,060
			**********		----------	----------	----------
			TOTAL(DDO)		52,37,420	3,91,640	56,29,060
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH	2425	001-DIRECTION AND ADMINISTRATION	43,39,878	4,28,314	47,68,192

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		43,39,878	4,28,314	47,68,192
			**********		----------	----------	----------
			TOTAL(DDO)		43,39,878	4,28,314	47,68,192
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I	2425	001-DIRECTION AND	82,42,051	8,43,602	90,85,653

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		82,42,051	8,43,602	90,85,653
**********			----------	----------	----------
TOTAL(DDO)			82,42,051	8,43,602	90,85,653
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II	2425	001-DIRECTION AND ADMINISTRATION	54,37,126	4,87,353	59,24,479
	**********		----------	----------	----------
	TOTAL(MH)		54,37,126	4,87,353	59,24,479
**********			----------	----------	----------
TOTAL(DDO)			54,37,126	4,87,353	59,24,479
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	001-DIRECTION AND ADMINISTRATION	65,62,887	4,41,596	70,04,483
	**********		----------	----------	----------
	TOTAL(MH)		65,62,887	4,41,596	70,04,483
**********			----------	----------	----------
TOTAL(DDO)			65,62,887	4,41,596	70,04,483

		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA	2425	001-DIRECTION AND ADMINISTRATION	28,36,073	79,295	29,15,368
			**********		----------	----------	----------
			TOTAL(MH)		28,36,073	79,295	29,15,368

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			28,36,073	79,295	29,15,368
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA	2425	001-DIRECTION AND ADMINISTRATION	43,99,497	4,53,505	48,53,002
			**********		----------	----------	----------
			TOTAL(MH)		72,35,570	5,32,800	77,68,370

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TOTAL(DDO)			72,35,570	5,32,800	77,68,370
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA	2425	001-DIRECTION AND ADMINISTRATION	57,30,111	4,53,923	61,84,034
	**********		----------	----------	----------
	TOTAL(MH)		57,30,111	4,53,923	61,84,034
**********			----------	----------	----------
TOTAL(DDO)			57,30,111	4,53,923	61,84,034
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA	2425	001-DIRECTION AND ADMINISTRATION	63,84,456	4,97,481	68,81,937
	**********		----------	----------	----------
	TOTAL(MH)		63,84,456	4,97,481	68,81,937
**********			----------	----------	----------
TOTAL(DDO)			63,84,456	4,97,481	68,81,937
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2425	001-DIRECTION AND ADMINISTRATION	1,16,82,356	11,39,455	1,28,21,811

				101-AUDIT OF CO-OPERATIVES	1,21,86,412	12,21,361	1,34,07,773
			**********		----------	----------	----------
			TOTAL(MH)		2,38,68,768	23,60,816	2,62,29,584

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			2,38,68,768	23,60,816	2,62,29,584
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH	2425	001-DIRECTION AND ADMINISTRATION	24,21,919	1,54,625	25,76,544
		**********			----------	----------	----------
		TOTAL(MH)			2,62,90,687	25,15,441	2,88,06,128
		**********			----------	----------	----------
		TOTAL(DDO)			2,62,90,687	25,15,441	2,88,06,128

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA	2425	001-DIRECTION AND ADMINISTRATION	22,88,591	6,78,334	29,66,925
	**********		----------	----------	----------
	TOTAL(MH)		22,88,591	6,78,334	29,66,925
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TOTAL(DDO)			22,88,591	6,78,334	29,66,925
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA	2425	001-DIRECTION AND ADMINISTRATION	60,52,171	0	60,52,171
	**********		----------	----------	----------
	TOTAL(MH)		60,52,171	0	60,52,171
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TOTAL(DDO)			60,52,171	0	60,52,171
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DERA BASSI	2425	001-DIRECTION AND ADMINISTRATION	10,36,905	0	10,36,905
	**********		----------	----------	----------
	TOTAL(MH)		10,36,905	0	10,36,905

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			10,36,905	0	10,36,905
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN	2425	001-DIRECTION AND ADMINISTRATION	29,34,764	2,83,376	32,18,140
		**********					
		TOTAL(MH)			39,71,669	2,83,376	42,55,045
		**********					
		TOTAL(DDO)			39,71,669	2,83,376	42,55,045
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI	2425	001-DIRECTION AND ADMINISTRATION	55,05,551	5,34,270	60,39,821
		**********					

	TOTAL(MH)		55,05,551	5,34,270	60,39,821
**********			----------	----------	----------
TOTAL(DDO)			55,05,551	5,34,270	60,39,821
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425	001-DIRECTION AND ADMINISTRATION	84,05,099	7,39,774	91,44,873
	TOTAL(MH)		84,05,099	7,39,774	91,44,873
**********			----------	----------	----------
TOTAL(DDO)			84,05,099	7,39,774	91,44,873
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA	2425	001-DIRECTION AND ADMINISTRATION	56,13,956	5,85,363	61,99,319
	TOTAL(MH)		56,13,956	5,85,363	61,99,319
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TOTAL(DDO)			56,13,956	5,85,363	61,99,319

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	001-DIRECTION AND ADMINISTRATION	52,40,963	5,75,124	58,16,087
			**********		----------	----------	----------
			TOTAL(MH)		52,40,963	5,75,124	58,16,087
		**********			----------	----------	----------
		TOTAL(DDO)			52,40,963	5,75,124	58,16,087
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR	2425	001-DIRECTION AND ADMINISTRATION		30,65,893	0	30,65,893
		**********			----------	----------	----------
		TOTAL(MH)			30,65,893	0	30,65,893
	**********				----------	----------	----------
	TOTAL(DDO)				30,65,893	0	30,65,893
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2425	001-DIRECTION AND ADMINISTRATION		46,86,969	4,67,548	51,54,517

SOCIETIES, GURDASPUR		AND					
		ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)		46,86,969	4,67,548	51,54,517		
********************************			----------	----------	----------		
TOTAL(DDO)			46,86,969	4,67,548	51,54,517		
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	63,58,526	0	63,58,526		
SOCIETIES, HOSHIARPUR		AND					
		ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)		63,58,526	0	63,58,526		
	********************************		----------	----------	----------		
	TOTAL(DDO)		63,58,526	0	63,58,526		
	ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	45,56,488	3,87,413	49,43,901	
	SOCIETIES, JAGRAON		AND				

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

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		45,56,488	3,87,413	49,43,901
		********************************			----------	----------	----------
		TOTAL(DDO)			45,56,488	3,87,413	49,43,901
CO-OPERATIV REGISTRAR, CO-OPERATIVE		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	42,73,098	3,13,845	45,86,943
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, JAITO		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		42,73,098	3,13,845	45,86,943
		********************************			----------	----------	----------
		TOTAL(DDO)			42,73,098	3,13,845	45,86,943
		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	43,34,939	4,72,312	48,07,251
		SOCIETIES, JALALABAD		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		43,34,939	4,72,312	48,07,251
		********************************			----------	----------	----------

TOTAL(DDO)					43,34,939	4,72,312	48,07,251
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I	2425	001-DIRECTION AND ADMINISTRATION			48,79,033	5,44,803	54,23,836
	**********				----------	----------	----------
	TOTAL(MH)				48,79,033	5,44,803	54,23,836
********************************					----------	----------	----------
TOTAL(DDO)					48,79,033	5,44,803	54,23,836
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II	2425	001-DIRECTION AND ADMINISTRATION			62,62,367	6,24,286	68,86,653
	**********				----------	----------	----------
	TOTAL(MH)				62,62,367	6,24,286	68,86,653

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE	TOTAL(DDO)			62,62,367	6,24,286	68,86,653
E SOCITIES	SOCIETIES, PUNJAB					
	ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	29,04,823	3,01,154	32,05,977
	SOCIETIES, KAPURTHALA		AND			
			ADMINISTRATION			
	**********		----------	----------	----------	----------
	TOTAL(MH)			91,67,190	9,25,440	1,00,92,630
	**********		----------	----------	----------	----------
	TOTAL(DDO)			91,67,190	9,25,440	1,00,92,630
	ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	61,16,276	5,48,537	66,64,813
	SOCIETIES, KHAMANO		AND			
			ADMINISTRATION			
	**********		----------	----------	----------	----------
	TOTAL(MH)			61,16,276	5,48,537	66,64,813
	**********		----------	----------	----------	----------
	TOTAL(DDO)			61,16,276	5,48,537	66,64,813
	ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	49,53,755	7,27,928	56,81,683
	SOCIETIES, KHANNA		AND			
			ADMINISTRATION			

		**********			49,53,755	7,27,928	56,81,683
		TOTAL(MH)					
********************************					49,53,755	7,27,928	56,81,683
TOTAL(DDO)							
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	001-DIRECTION AND ADMINISTRATION			60,58,901	4,41,529	65,00,430
		**********			60,58,901	4,41,529	65,00,430
		TOTAL(MH)					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			60,58,901	4,41,529	65,00,430
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			60,58,901	4,41,529	65,00,430
		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	68,51,386	5,18,533	73,69,919

SOCIETIES, LUDHIANA (WEST)		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,29,10,287	9,60,062	1,38,70,349
********************************			----------	----------	----------
TOTAL(DDO)			1,29,10,287	9,60,062	1,38,70,349
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	38,36,091	7,61,287	45,97,378
SOCIETIES, MANSA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		38,36,091	7,61,287	45,97,378
********************************			----------	----------	----------
TOTAL(DDO)			38,36,091	7,61,287	45,97,378
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	48,24,828	4,17,943	52,42,771
SOCIETIES, MELERKOTLA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		48,24,828	4,17,943	52,42,771
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TOTAL(DDO)					48,24,828	4,17,943	52,42,771
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK	2425	001-DIRECTION AND ADMINISTRATION			34,64,956	2,88,897	37,53,853
	**********				----------	----------	----------
	TOTAL(MH)				34,64,956	2,88,897	37,53,853
	**********				----------	----------	----------
TOTAL(DDO)					34,64,956	2,88,897	37,53,853

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN	2425	001-DIRECTION AND ADMINISTRATION	51,59,619	0	51,59,619
		**********			----------	----------	----------
		TOTAL(MH)			51,59,619	0	51,59,619
		**********			----------	----------	----------

TOTAL(DDO)			51,59,619	0	51,59,619
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA	2425	001-DIRECTION AND ADMINISTRATION	50,24,942	5,69,917	55,94,859
	**********		----------	----------	----------
	TOTAL(MH)		50,24,942	5,69,917	55,94,859
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TOTAL(DDO)			50,24,942	5,69,917	55,94,859
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT	2071	115-LEAVE ENCASHMENT BENEFITS	4,53,480	0	4,53,480
	**********		----------	----------	----------
	TOTAL(MH)		4,53,480	0	4,53,480
	2425	001-DIRECTION AND ADMINISTRATION	46,11,430	4,92,393	51,03,823
	**********		----------	----------	----------
	TOTAL(MH)		46,11,430	4,92,393	51,03,823
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		TOTAL(DDO)				50,64,910	4,92,393	55,57,303
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	001-DIRECTION AND ADMINISTRATION		1,02,68,388	11,36,456	1,14,04,844
		**********				----------	----------	----------
		TOTAL(MH)				1,02,68,388	11,36,456	1,14,04,844

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			1,02,68,388	11,36,456	1,14,04,844
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL	2425	001-DIRECTION AND ADMINISTRATION	43,97,920	3,08,886	47,06,806
		**********			----------	----------	----------
		TOTAL(MH)			1,46,66,308	14,45,342	1,61,11,650

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TOTAL(DDO)			1,46,66,308	14,45,342	1,61,11,650
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA	2425	001-DIRECTION AND ADMINISTRATION	33,41,075	9,18,386	42,59,461
	**********		----------	----------	----------
	TOTAL(MH)		33,41,075	9,18,386	42,59,461
**********			----------	----------	----------
TOTAL(DDO)			33,41,075	9,18,386	42,59,461
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR	2425	001-DIRECTION AND ADMINISTRATION	48,53,459	4,26,174	52,79,633
	**********		----------	----------	----------
	TOTAL(MH)		48,53,459	4,26,174	52,79,633
**********			----------	----------	----------
TOTAL(DDO)			48,53,459	4,26,174	52,79,633
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT	2425	001-DIRECTION AND ADMINISTRATION	44,24,632	5,11,973	49,36,605

			**********		----------	----------	----------
			TOTAL(MH)		44,24,632	5,11,973	49,36,605

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			44,24,632	5,11,973	49,36,605
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA	2425	001-DIRECTION AND ADMINISTRATION	91,07,809	7,53,437	98,61,246
		**********			----------	----------	----------
		TOTAL(MH)			1,35,32,441	12,65,410	1,47,97,851
		**********			----------	----------	----------
		TOTAL(DDO)			1,35,32,441	12,65,410	1,47,97,851
		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	51,07,890	4,78,663	55,86,553

SOCIETIES, RAMPURA PHUL		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		51,07,890	4,78,663	55,86,553
**********			----------	----------	----------
TOTAL(DDO)			51,07,890	4,78,663	55,86,553
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	72,95,648	1,763	72,97,411
SOCIETIES, SAMANA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		72,95,648	1,763	72,97,411
**********			----------	----------	----------
TOTAL(DDO)			72,95,648	1,763	72,97,411
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	54,18,387	8,60,701	62,79,088
SOCIETIES, SAMRALA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		54,18,387	8,60,701	62,79,088
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		TOTAL(DDO)			54,18,387	8,60,701	62,79,088

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR	2425	001-DIRECTION AND ADMINISTRATION	67,05,261	6,06,156	73,11,417
			**********				
		TOTAL(MH)			67,05,261	6,06,156	73,11,417
		******************************					
		TOTAL(DDO)			67,05,261	6,06,156	73,11,417
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH	2425	001-DIRECTION AND ADMINISTRATION	8,11,355	1,13,652	9,25,007
			**********				
		TOTAL(MH)			8,11,355	1,13,652	9,25,007
		******************************					

TOTAL(DDO)			8,11,355	1,13,652	9,25,007
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT	2425	001-DIRECTION AND ADMINISTRATION	26,57,702	1,89,787	28,47,489
	**********		----------	----------	----------
	TOTAL(MH)		26,57,702	1,89,787	28,47,489
********************************			----------	----------	----------
TOTAL(DDO)			26,57,702	1,89,787	28,47,489
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND	2425	001-DIRECTION AND ADMINISTRATION	62,58,624	5,91,403	68,50,027
	**********		----------	----------	----------
	TOTAL(MH)		62,58,624	5,91,403	68,50,027
********************************			----------	----------	----------
TOTAL(DDO)			62,58,624	5,91,403	68,50,027
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	001-DIRECTION AND	35,83,812	2,21,529	38,05,341

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		35,83,812	2,21,529	38,05,341
		**********			----------	----------	----------
		TOTAL(DDO)			35,83,812	2,21,529	38,05,341
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM	2425	001-DIRECTION AND ADMINISTRATION	29,61,197	2,85,326	32,46,523
			**********		----------	----------	----------
			TOTAL(MH)		29,61,197	2,85,326	32,46,523
		**********			----------	----------	----------
		TOTAL(DDO)			29,61,197	2,85,326	32,46,523
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA	2425	001-DIRECTION AND ADMINISTRATION	40,42,533	3,70,467	44,13,000
			**********		----------	----------	----------

	TOTAL(MH)			40,42,533	3,70,467	44,13,000
**********			----------	----------	----------	
TOTAL(DDO)				40,42,533	3,70,467	44,13,000
ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO	2425	001-DIRECTION AND ADMINISTRATION		57,22,386	5,76,807	62,99,193
	**********		----------	----------	----------	
	TOTAL(MH)			57,22,386	5,76,807	62,99,193
**********			----------	----------	----------	
	TOTAL(DDO)			57,22,386	5,76,807	62,99,193
ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	2235	102-CHILD WELFARE		76,449	0	76,449
		200-OTHER PROGRAMMES		27,08,308	0	27,08,308

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

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CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	TOTAL(MH)		27,84,757	0	27,84,757
			2425	001-DIRECTION AND ADMINISTRATION	1,05,05,297	7,53,161	1,12,58,458
				101-AUDIT OF CO-OPERATIVES	20,50,845	4,34,755	24,85,600
			**********		----------	----------	----------
			TOTAL(MH)		1,53,40,899	11,87,916	1,65,28,815
		**********			----------	----------	----------
		TOTAL(DDO)			1,53,40,899	11,87,916	1,65,28,815
ASSTT.REGISTRAR,COOP.SOCITIES		2425	001-DIRECTION AND ADMINISTRATION		37,65,854	3,16,390	40,82,244
		**********			----------	----------	----------
		TOTAL(MH)			37,65,854	3,16,390	40,82,244
		**********			----------	----------	----------
		TOTAL(DDO)			37,65,854	3,16,390	40,82,244

ASSTT.REGISTRAR,COOP.SOCITIES,BA GHA PURANA	2425	001-DIRECTION AND ADMINISTRATION	28,15,392	2,73,527	30,88,919		
	**********	TOTAL(MH)	28,15,392	2,73,527	30,88,919		
********************************			28,15,392	2,73,527	30,88,919		
TOTAL(DDO)							
ASSTT.REGISTRAR,COOP.SOCITIES,MO GA	2425	001-DIRECTION AND ADMINISTRATION	46,17,004	3,77,643	49,94,647		
	**********	TOTAL(MH)	46,17,004	3,77,643	49,94,647		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	********************************					

TOTAL(DDO)			46,17,004	3,77,643	49,94,647
ASSTT.REGISTRAR,GIDDERBAHA	2425	001-DIRECTION AND ADMINISTRATION	34,58,907	4,09,129	38,68,036
	**********		----------	----------	----------
	TOTAL(MH)		80,75,911	7,86,772	88,62,683
********			----------	----------	----------
TOTAL(DDO)			80,75,911	7,86,772	88,62,683
ASSTT.REGISTRAR,MUKATSAR	2425	001-DIRECTION AND ADMINISTRATION	63,07,701	1,56,932	64,64,633
	**********		----------	----------	----------
	TOTAL(MH)		63,07,701	1,56,932	64,64,633
********			----------	----------	----------
TOTAL(DDO)			63,07,701	1,56,932	64,64,633
AUDIT OFFICER,CO-OPERATIVE SOCIETY	2425	101-AUDIT OF CO-OPERATIVES	87,91,979	7,80,702	95,72,681
	**********		----------	----------	----------

		TOTAL(MH)			87,91,979	7,80,702	95,72,681
		**********			----------	----------	----------
		TOTAL(DDO)			87,91,979	7,80,702	95,72,681
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES	2235	200-OTHER PROGRAMMES			1,26,671	0	1,26,671
		**********			----------	----------	----------
		TOTAL(MH)			1,26,671	0	1,26,671
	2425	001-DIRECTION AND ADMINISTRATION			1,57,55,972	13,45,552	1,71,01,524

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,57,55,972	13,45,552	1,71,01,524
		**********			----------	----------	----------
		TOTAL(DDO)			1,58,82,643	13,45,552	1,72,28,195

CO-OPERATIV REGISTRAR, CO-OPERATIVE SOCITIES	DEPUTY REGISTRAR,COOP.SOCITIES SOCIETIES, PUNJAB	2425	001-DIRECTION AND ADMINISTRATION	31,42,221	2,44,506	33,86,727
		**********		----------	----------	----------
		TOTAL(MH)		31,42,221	2,44,506	33,86,727
	**********			----------	----------	----------
	TOTAL(DDO)			31,42,221	2,44,506	33,86,727
	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR	2235	200-OTHER PROGRAMMES	5,86,010	0	5,86,010
		**********		----------	----------	----------
		TOTAL(MH)		5,86,010	0	5,86,010
		2425	001-DIRECTION AND ADMINISTRATION	39,91,588	3,88,547	43,80,135
		**********		----------	----------	----------
		TOTAL(MH)		39,91,588	3,88,547	43,80,135
	**********			----------	----------	----------
	TOTAL(DDO)			45,77,598	3,88,547	49,66,145

DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2235	200-OTHER PROGRAMMES	5,85,815	0	5,85,815		
	**********		----------	----------	----------		
	TOTAL(MH)		5,85,815	0	5,85,815		
	2425	001-DIRECTION AND ADMINISTRATION	45,16,275	6,13,903	51,30,178		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			45,16,275	6,13,903	51,30,178
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			51,02,090	6,13,903	57,15,993
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2235	200-OTHER PROGRAMMES	2,60,417	0	2,60,417

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	TOTAL(MH)		47,76,692	6,13,903	53,90,595
	2425	001-DIRECTION AND ADMINISTRATION	34,22,317	2,75,734	36,98,051
	**********		----------	----------	----------
	TOTAL(MH)		34,22,317	2,75,734	36,98,051
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TOTAL(DDO)			87,84,824	8,89,637	96,74,461
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	4,76,001	0	4,76,001
	**********		----------	----------	----------
	TOTAL(MH)		4,76,001	0	4,76,001
	2425	001-DIRECTION AND ADMINISTRATION	47,69,078	4,73,200	52,42,278
	**********		----------	----------	----------
	TOTAL(MH)		47,69,078	4,73,200	52,42,278

		**********			----------	----------	----------	
		TOTAL(DDO)			52,45,079	4,73,200	57,18,279	
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2235	200-OTHER PROGRAMMES	4,13,610	0	4,13,610	
		**********			----------	----------	----------	
		TOTAL(MH)			4,13,610	0	4,13,610	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	001-DIRECTION AND ADMINISTRATION	30,27,946	2,99,724	33,27,670
		**********			----------	----------	----------
		TOTAL(MH)			30,27,946	2,99,724	33,27,670
		**********			----------	----------	----------
		TOTAL(DDO)			34,41,556	2,99,724	37,41,280
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2235	200-OTHER PROGRAMMES	4,03,601	0	4,03,601

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	TOTAL(MH)		4,03,601	0	4,03,601
	2425	001-DIRECTION AND ADMINISTRATION	50,56,075	4,55,136	55,11,211
	**********		----------	----------	----------
	TOTAL(MH)		50,56,075	4,55,136	55,11,211
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TOTAL(DDO)			54,59,676	4,55,136	59,14,812
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2235	200-OTHER PROGRAMMES	3,46,704	0	3,46,704
	**********		----------	----------	----------
	TOTAL(MH)		3,46,704	0	3,46,704
	2425	001-DIRECTION AND ADMINISTRATION	62,38,039	0	62,38,039
	**********		----------	----------	----------
	TOTAL(MH)		62,38,039	0	62,38,039

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TOTAL(DDO)					65,84,743	0	65,84,743

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR	2235	200-OTHER PROGRAMMES	8,68,543	0	8,68,543
			**********		----------	----------	----------
			TOTAL(MH)		8,68,543	0	8,68,543
			2425	001-DIRECTION AND ADMINISTRATION	48,85,086	5,75,641	54,60,727
			**********		----------	----------	----------
			TOTAL(MH)		48,85,086	5,75,641	54,60,727
**********					----------	----------	----------
TOTAL(DDO)					57,53,629	5,75,641	63,29,270
DEPUTY REGISTRAR,COOPERATIVE			2235	200-OTHER	8,10,392	0	8,10,392

SOCIETIES, LUDHIANA		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		8,10,392	0	8,10,392
	2425	001-DIRECTION AND ADMINISTRATION	36,31,518	4,23,084	40,54,602
	**********		----------	----------	----------
	TOTAL(MH)		36,31,518	4,23,084	40,54,602
**********			----------	----------	----------
TOTAL(DDO)			44,41,910	4,23,084	48,64,994
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2235	200-OTHER PROGRAMMES	2,95,154	0	2,95,154
	**********		----------	----------	----------
	TOTAL(MH)		2,95,154	0	2,95,154
	2425	001-DIRECTION AND ADMINISTRATION	34,72,365	3,60,514	38,32,879
	**********		----------	----------	----------
	TOTAL(MH)		34,72,365	3,60,514	38,32,879

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			37,67,519	3,60,514	41,28,033
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2235	200-OTHER PROGRAMMES	14,94,867	0	14,94,867
		**********			----------	----------	----------
		TOTAL(MH)			49,67,232	3,60,514	53,27,746
			2425	001-DIRECTION AND ADMINISTRATION	47,34,881	4,50,665	51,85,546
		**********			----------	----------	----------
		TOTAL(MH)			47,34,881	4,50,665	51,85,546
		**********			----------	----------	----------
		TOTAL(DDO)			99,97,267	8,11,179	1,08,08,446

DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR	2235	200-OTHER PROGRAMMES	5,69,110	0	5,69,110
	**********		----------	----------	----------
	TOTAL(MH)		5,69,110	0	5,69,110
	2425	001-DIRECTION AND ADMINISTRATION	42,95,331	5,05,547	48,00,878
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	TOTAL(MH)		42,95,331	5,05,547	48,00,878
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	TOTAL(DDO)		48,64,441	5,05,547	53,69,988
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR	2235	200-OTHER PROGRAMMES	35,171	0	35,171
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	TOTAL(MH)		35,171	0	35,171

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	TOTAL(DDO)			35,171	0	35,171
		DEPUTY REGISTRAR,KAPURTHALA	2235	200-OTHER PROGRAMMES	35,476	0	35,476
			**********				
			TOTAL(MH)		70,647	0	70,647
			2425	001-DIRECTION AND ADMINISTRATION	31,08,076	4,05,729	35,13,805
			**********				
			TOTAL(MH)		31,08,076	4,05,729	35,13,805
		**********					
		TOTAL(DDO)			31,78,723	4,05,729	35,84,452
		DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA	2235	200-OTHER PROGRAMMES	3,07,980	0	3,07,980

			**********		----------	----------	----------
			TOTAL(MH)		3,07,980	0	3,07,980
		2425	001-DIRECTION AND ADMINISTRATION		40,19,650	3,52,402	43,72,052
			**********		----------	----------	----------
			TOTAL(MH)		40,19,650	3,52,402	43,72,052
			**********		----------	----------	----------
	TOTAL(DDO)				43,27,630	3,52,402	46,80,032
	DY.REGISTRAR,COOP.MUKATSAR	2425	001-DIRECTION AND ADMINISTRATION		24,54,788	0	24,54,788
			101-AUDIT OF CO-OPERATIVES		55,05,880	6,53,479	61,59,359
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(MH)		79,60,668	6,53,479	86,14,147
CO-OPERATIV REGISTRAR, CO-OPERATIVE E SOCITIES	********** SOCIETIES, PUNJAB			----------	----------	----------
	TOTAL(DDO)			79,60,668	6,53,479	86,14,147
	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR	2425	001-DIRECTION AND ADMINISTRATION	45,94,198	4,74,583	50,68,781
		**********		----------	----------	----------
		TOTAL(MH)		1,25,54,866	11,28,062	1,36,82,928
	**********			----------	----------	----------
	TOTAL(DDO)			1,25,54,866	11,28,062	1,36,82,928
	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	001-DIRECTION AND ADMINISTRATION	43,78,856	3,76,134	47,54,990
		**********		----------	----------	----------
		TOTAL(MH)		43,78,856	3,76,134	47,54,990
	**********			----------	----------	----------
	TOTAL(DDO)			43,78,856	3,76,134	47,54,990

JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	001-DIRECTION AND ADMINISTRATION	53,29,797	5,64,887	58,94,684
	**********		----------	----------	----------
	TOTAL(MH)		53,29,797	5,64,887	58,94,684
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TOTAL(DDO)			53,29,797	5,64,887	58,94,684
REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH	2425	001-DIRECTION AND ADMINISTRATION	8,56,75,719	94,88,392	9,51,64,111
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	TOTAL(MH)		8,56,75,719	94,88,392	9,51,64,111

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	******************************			----------	----------	----------

		TOTAL(DDO)			8,56,75,719	94,88,392	9,51,64,111
	**********				----------	----------	----------
	TOTAL(CCO)				58,91,95,161	5,38,32,890	64,30,28,051
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TOTAL(DEPT)					1,36,79,11,405	13,05,24,168	1,49,84,35,573
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	001-DIRECTION AND ADMINISTRATION	98,93,730	10,65,677	1,09,59,407
			**********		----------	----------	----------
		TOTAL(MH)			9,55,69,449	1,05,54,069	10,61,23,518
	**********				----------	----------	----------
	TOTAL(DDO)				9,55,69,449	1,05,54,069	10,61,23,518
	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH		2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
				200-OTHER PROGRAMMES	8,25,057	0	8,25,057

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TOTAL(MH)					8,25,057	10,000	8,35,057
2402	001-DIRECTION AND ADMINISTRATION				3,54,68,102	32,78,068	3,87,46,170
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TOTAL(MH)					3,54,68,102	32,78,068	3,87,46,170
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TOTAL(DDO)					3,62,93,159	32,88,068	3,95,81,227

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI	2406	001-DIRECTION AND ADMINISTRATION	48,84,049	0	48,84,049
				102-SOCIAL AND FARM FORESTRY	3,92,33,000	0	3,92,33,000

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	TOTAL(MH)		7,95,85,151	32,78,068	8,28,63,219
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TOTAL(DDO)			8,04,10,208	32,88,068	8,36,98,276
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	001-DIRECTION AND ADMINISTRATION	4,89,16,142	49,10,766	5,38,26,908
		102-SOIL CONSERVATION	29,71,502	0	29,71,502
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,47,000	0	2,47,000
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	TOTAL(MH)		5,21,34,644	49,10,766	5,70,45,410
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TOTAL(DDO)			5,21,34,644	49,10,766	5,70,45,410
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL	2402	001-DIRECTION AND ADMINISTRATION	1,41,80,260	14,58,950	1,56,39,210

		SURVEY), MOHALI					
			**********		------------------	---------------	-----------------
			TOTAL(MH)		1,41,80,260	14,58,950	1,56,39,210
			**********		------------------	---------------	-----------------
			TOTAL(DDO)		1,41,80,260	14,58,950	1,56,39,210
		CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL	2402	001-DIRECTION AND	69,47,641	6,94,651	76,42,292

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CONSERVATION OFFICER (TRIANING), MOHALI		ADMINISTRATION			
			**********		------------------	---------------	-----------------
			TOTAL(MH)		69,47,641	6,94,651	76,42,292
			**********		------------------	---------------	-----------------
			TOTAL(DDO)		69,47,641	6,94,651	76,42,292
CONSERVATOR	CHIEF CONSERVATOR OF	CONSERVATOR OF SOILS	2402	001-DIRECTION	1,00,86,744	11,14,118	1,12,00,862

OF SOILS SOIL, PUNJAB OFFICER,FEROZEPUR		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,86,744	11,14,118	1,12,00,862
	********************************		----------	----------	----------
	TOTAL(DDO)		1,00,86,744	11,14,118	1,12,00,862
CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR	2235	200-OTHER PROGRAMMES	1,26,295	0	1,26,295
	**********		----------	----------	----------
	TOTAL(MH)		1,26,295	0	1,26,295
	********************************		----------	----------	----------
	TOTAL(DDO)		1,26,295	0	1,26,295
D S C O, GURDASPUR	2235	200-OTHER PROGRAMMES	10,09,824	0	10,09,824
	**********		----------	----------	----------
	TOTAL(MH)		10,09,824	0	10,09,824
	2402	001-DIRECTION AND ADMINISTRATION	4,23,24,865	39,96,515	4,63,21,380

				102-SOIL CONSERVATION	2,14,02,000	0	2,14,02,000	
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	50,66,000	0	50,66,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		TOTAL(MH)	6,87,92,865	39,96,515	7,27,89,380
		******************************		TOTAL(DDO)	6,98,02,689	39,96,515	7,37,99,204
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D.S.C.O.,,BHATINDA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000

		200-OTHER PROGRAMMES	3,27,698	0	3,27,698
	**********		----------	----------	----------
	TOTAL(MH)		3,47,698	0	3,47,698
2402		001-DIRECTION AND ADMINISTRATION	2,25,00,537	25,06,078	2,50,06,615
		102-SOIL CONSERVATION	2,66,03,000	0	2,66,03,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,93,000	0	18,93,000
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	TOTAL(MH)		5,09,96,537	25,06,078	5,35,02,615
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TOTAL(DDO)			5,13,44,235	25,06,078	5,38,50,313
D.S.C.O.,D.S.C.O., MANSA	2235	200-OTHER PROGRAMMES	4,11,228	0	4,11,228
	**********		----------	----------	----------
	TOTAL(MH)		4,11,228	0	4,11,228

			2402	001-DIRECTION AND ADMINISTRATION	1,86,71,714	20,52,479	2,07,24,193	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		TOTAL(MH)	1,86,71,714	20,52,479	2,07,24,193
		********************************		TOTAL(DDO)	1,90,82,942	20,52,479	2,11,35,421
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D.S.C.O.,FEROZEPUR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	9,29,062	0	9,29,062

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TOTAL(MH)			9,39,062	0	9,39,062
2402	001-DIRECTION AND ADMINISTRATION		2,47,76,140	25,36,144	2,73,12,284
	102-SOIL CONSERVATION		8,88,50,000	0	8,88,50,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		58,62,000	0	58,62,000
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	TOTAL(MH)		11,94,88,140	25,36,144	12,20,24,284
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TOTAL(DDO)			12,04,27,202	25,36,144	12,29,63,346
DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD PUNJAB,DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD PUNJAB	2402	001-DIRECTION AND ADMINISTRATION	12,94,438	0	12,94,438
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		12,94,438	0	12,94,438
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	**********					
		TOTAL(DDO)			12,94,438	0	12,94,438
		DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2235	200-OTHER PROGRAMMES	61,137	0	61,137
		**********					
		TOTAL(MH)			13,55,575	0	13,55,575
			2402	001-DIRECTION AND ADMINISTRATION	3,96,10,808	0	3,96,10,808
				102-SOIL CONSERVATION	2,96,86,428	0	2,96,86,428
				789-SPECIAL	63,78,000	0	63,78,000

		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		7,56,75,236	0	7,56,75,236
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TOTAL(DDO)			7,70,30,811	0	7,70,30,811
DIVISIONAL SOIL CONSERVATER	2402	001-DIRECTION	2,33,12,182	20,82,352	2,53,94,534
OFFICER,MUKATSAR		AND			
		ADMINISTRATION			
		102-SOIL	15,23,55,000	0	15,23,55,000
		CONSERVATION			
		789-SPECIAL	1,03,19,000	0	1,03,19,000
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		18,59,86,182	20,82,352	18,80,68,534

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	TOTAL(DDO)			18,59,86,182	20,82,352	18,80,68,534
		DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA	2235	200-OTHER PROGRAMMES	6,84,940	0	6,84,940
			**********				
			TOTAL(MH)		18,66,71,122	20,82,352	18,87,53,474
		**********					
		TOTAL(DDO)			18,66,71,122	20,82,352	18,87,53,474
		DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR	2235	200-OTHER PROGRAMMES	1,97,157	0	1,97,157
			**********				
			TOTAL(MH)		1,97,157	0	1,97,157
			2402	001-DIRECTION AND ADMINISTRATION	2,88,32,282	26,72,902	3,15,05,184

		102-SOIL	1,49,10,000	0	1,49,10,000
		CONSERVATION			
		789-SPECIAL	17,48,000	0	17,48,000
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		4,54,90,282	26,72,902	4,81,63,184
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TOTAL(DDO)			4,56,87,439	26,72,902	4,83,60,341
DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2235	200-OTHER PROGRAMMES	8,11,826	0	8,11,826
	**********		----------	----------	----------
	TOTAL(MH)		8,11,826	0	8,11,826
	2402	001-DIRECTION	2,74,21,461	24,86,945	2,99,08,406

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

				AND			
				ADMINISTRATION			
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2402	102-SOIL CONSERVATION	2,93,62,000	0	2,93,62,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,14,000	0	22,14,000
			**********		----------	----------	----------
			TOTAL(MH)		5,89,97,461	24,86,945	6,14,84,406
		**********			----------	----------	----------
		TOTAL(DDO)			5,98,09,287	24,86,945	6,22,96,232
		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2235	200-OTHER PROGRAMMES	16,75,194	0	16,75,194
			**********		----------	----------	----------
			TOTAL(MH)		16,75,194	0	16,75,194
			2402	001-DIRECTION AND ADMINISTRATION	6,86,92,679	61,99,755	7,48,92,434
				102-SOIL	4,95,61,000	0	4,95,61,000

				CONSERVATION			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	35,35,000	0	35,35,000
			**********	----------	----------	----------	----------
			TOTAL(MH)		12,17,88,679	61,99,755	12,79,88,434
**********					----------	----------	----------
TOTAL(DDO)					12,34,63,873	61,99,755	12,96,63,628
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,	2235	101-WELFARE OF HANDICAPPED			1,86,500	0	1,86,500
		102-PENSIONS			44,63,27,338	5,00,34,955	49,63,62,293

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				UNDER SOCIAL SECURITY SCHEMES			

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29,56,91,600	3,30,86,250	32,87,77,850
			**********		----------	----------	----------
			TOTAL(MH)		74,22,05,438	8,31,21,205	82,53,26,643
		**********			----------	----------	----------
		TOTAL(DDO)			74,22,05,438	8,31,21,205	82,53,26,643
		DIVISIONAL SOIL CONSERVATION OFFICER,IWDP HILLL, HOSHIARPUR	2235	200-OTHER PROGRAMMES	59,869	0	59,869
			**********		----------	----------	----------
			TOTAL(MH)		59,869	0	59,869
		**********			----------	----------	----------
		TOTAL(DDO)			59,869	0	59,869
		DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
				200-OTHER	6,04,535	1,00,000	7,04,535

			PROGRAMMES				
			**********		----------	----------	----------
			TOTAL(MH)		6,04,535	1,10,000	7,14,535
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TOTAL(DDO)					6,04,535	1,10,000	7,14,535
DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA	2235	200-OTHER PROGRAMMES			2,12,613	0	2,12,613
			**********		----------	----------	----------
			TOTAL(MH)		2,12,613	0	2,12,613

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA	2402	001-DIRECTION AND ADMINISTRATION	2,52,29,502	24,58,286	2,76,87,788
				102-SOIL CONSERVATION	6,22,85,000	0	6,22,85,000

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	44,74,000	0	44,74,000
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	TOTAL(MH)		9,22,01,115	24,58,286	9,46,59,401
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TOTAL(DDO)			9,22,01,115	24,58,286	9,46,59,401
DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR	2402	001-DIRECTION AND ADMINISTRATION	1,38,55,514	7,57,382	1,46,12,896
		102-SOIL CONSERVATION	1,03,88,000	0	1,03,88,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25,31,000	0	25,31,000
	**********		----------	----------	----------
	TOTAL(MH)		2,67,74,514	7,57,382	2,75,31,896
**********			----------	----------	----------
TOTAL(DDO)			2,67,74,514	7,57,382	2,75,31,896

SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	11,84,459	0	11,84,459		
**********			----------	----------	----------		
TOTAL(MH)			11,84,459	0	11,84,459		
	2402	001-DIRECTION AND ADMINISTRATION	2,26,93,960	22,76,494	2,49,70,454		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2402	102-SOIL CONSERVATION	6,61,71,000	0	6,61,71,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,62,000	0	22,62,000
			**********		----------	----------	----------
			TOTAL(MH)		9,11,26,960	22,76,494	9,34,03,454

		********					
		TOTAL(DDO)			9,23,11,419	22,76,494	9,45,87,913
	**********						
	TOTAL(CCO)				2,47,04,51,173	17,96,21,657	2,65,00,72,830
**********							
TOTAL(DEPT)					3,24,91,67,417	25,63,12,935	3,50,54,80,352
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY,AMRITSAR	2205	105-PUBLIC LIBRARIES	22,08,431	743	22,09,174
		**********					
		TOTAL(MH)			22,08,431	743	22,09,174
			2235	102-CHILD WELFARE	22,05,492	0	22,05,492
				200-OTHER PROGRAMMES	85,36,776	2,84,372	88,21,148
		**********					
		TOTAL(MH)			1,07,42,268	2,84,372	1,10,26,640
	**********						
	TOTAL(CCO)				1,07,42,268	2,84,372	1,10,26,640
**********							
TOTAL(DEPT)					1,07,42,268	2,84,372	1,10,26,640

		TOTAL(DDO)			1,29,50,699	2,85,115	1,32,35,814
		ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB	2235	200-OTHER PROGRAMMES	7,13,525	0	7,13,525
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			7,13,525	0	7,13,525
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			7,13,525	0	7,13,525
		ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	4202	106-MUSEUMS	27,50,00,000	6,26,89,770	33,76,89,770
				800-OTHER	89,00,000	0	89,00,000

			EXPENDITURE		
	**********		----------	----------	----------
	TOTAL(MH)		28,46,13,525	6,26,89,770	34,73,03,295
**********			----------	----------	----------
TOTAL(DDO)			28,46,13,525	6,26,89,770	34,73,03,295
CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA	2205	105-PUBLIC LIBRARIES	59,25,691	4,66,676	63,92,367
	**********		----------	----------	----------
	TOTAL(MH)		59,25,691	4,66,676	63,92,367
**********			----------	----------	----------
TOTAL(DDO)			59,25,691	4,66,676	63,92,367
CURATOR MUSEUM,PATIALA	2205	102-PROMOTION OF ARTS AND CULTURE	1,67,30,953	15,77,781	1,83,08,734
	**********		----------	----------	----------
	TOTAL(MH)		1,67,30,953	15,77,781	1,83,08,734
**********			----------	----------	----------
TOTAL(DDO)			1,67,30,953	15,77,781	1,83,08,734

		DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH	2205	104-ARCHIVES	1,42,94,913	9,67,480	1,52,62,393

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB		TOTAL(MH)		1,42,94,913	9,67,480	1,52,62,393
			2235	200-OTHER PROGRAMMES	94,552	0	94,552
			**********				
			TOTAL(MH)		1,43,89,465	9,67,480	1,53,56,945
**********							
TOTAL(DDO)					1,43,89,465	9,67,480	1,53,56,945
DISTRICT LIBRARY,JALANDHAR			2205	105-PUBLIC	31,06,002	2,59,930	33,65,932

		LIBRARIES			
	**********		----------	----------	----------
	TOTAL(MH)		31,06,002	2,59,930	33,65,932
********************************			----------	----------	----------
TOTAL(DDO)			31,06,002	2,59,930	33,65,932
DISTRICT LIBRARY,NABHA	2235	200-OTHER PROGRAMMES	9,69,192	0	9,69,192
	**********		----------	----------	----------
	TOTAL(MH)		9,69,192	0	9,69,192
********************************			----------	----------	----------
TOTAL(DDO)			9,69,192	0	9,69,192
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,07,766	4,18,104	48,25,870
	**********		----------	----------	----------
	TOTAL(MH)		44,07,766	4,18,104	48,25,870
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TOTAL(DDO)			44,07,766	4,18,104	48,25,870

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN,DISTRICT LIBRARY	2205	102-PROMOTION OF ARTS AND CULTURE	4,00,000	0	4,00,000
				105-PUBLIC LIBRARIES	11,05,197	89,208	11,94,405
			**********		----------	----------	----------
			TOTAL(MH)		59,12,963	5,07,312	64,20,275
**********					----------	----------	----------
TOTAL(DDO)					59,12,963	5,07,312	64,20,275
LIBRARIAN,DISTRICT LIBRARY FEROZEPUR			2205	105-PUBLIC LIBRARIES	4,55,979	23,396	4,79,375
			**********		----------	----------	----------
			TOTAL(MH)		4,55,979	23,396	4,79,375

**********			----------	----------	----------
TOTAL(DDO)			4,55,979	23,396	4,79,375
LIBRARIAN,GOVERNMENT DISTRICT LIBRARY	2205	105-PUBLIC LIBRARIES	4,63,780	46,733	5,10,513
	**********		----------	----------	----------
	TOTAL(MH)		4,63,780	46,733	5,10,513
**********			----------	----------	----------
TOTAL(DDO)			4,63,780	46,733	5,10,513
LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI)	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			1,00,000	0	1,00,000
LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI	2205	105-PUBLIC LIBRARIES	24,49,115	2,14,719	26,63,834

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		24,49,115	2,14,719	26,63,834
		**********					
		TOTAL(DDO)			24,49,115	2,14,719	26,63,834
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	102-PROMOTION OF ARTS AND CULTURE	12,28,65,456	3,34,64,821	15,63,30,277
				105-PUBLIC LIBRARIES	7,66,051	71,397	8,37,448
			**********				
			TOTAL(MH)		12,36,31,507	3,35,36,218	15,71,67,725
		**********					
		TOTAL(DDO)			12,36,31,507	3,35,36,218	15,71,67,725
		LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR	2205	105-PUBLIC LIBRARIES	24,75,065	4,94,176	29,69,241

		**********			----------	----------	----------
		TOTAL(MH)			24,75,065	4,94,176	29,69,241
********					----------	----------	----------
TOTAL(DDO)					24,75,065	4,94,176	29,69,241
LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA	2205	105-PUBLIC LIBRARIES			36,288	0	36,288
		**********			----------	----------	----------
		TOTAL(MH)			36,288	0	36,288
********					----------	----------	----------
		TOTAL(DDO)			36,288	0	36,288
	SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS	2205	105-PUBLIC LIBRARIES		5,46,926	0	5,46,926
		**********			----------	----------	----------
		TOTAL(MH)			5,46,926	0	5,46,926

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

		**********			----------	----------	----------
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	TOTAL(DDO)			5,46,926	0	5,46,926
		SENIOR LIBRARIAN,DEPUTY DIRECTOR, CULTURAL AFFAIRS	2205	102-PROMOTION OF ARTS AND CULTURE	11,78,553	0	11,78,553
			**********		----------	----------	----------
			TOTAL(MH)		17,25,479	0	17,25,479
		**********			----------	----------	----------
		TOTAL(DDO)			17,25,479	0	17,25,479
		SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB	2205	105-PUBLIC LIBRARIES	3,89,867	0	3,89,867
			**********		----------	----------	----------
			TOTAL(MH)		3,89,867	0	3,89,867
		**********			----------	----------	----------
		TOTAL(DDO)			3,89,867	0	3,89,867

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	TOTAL(CCO)				47,63,25,570	10,10,69,306	57,73,94,876
**********					----------	----------	----------
TOTAL(DEPT)					47,63,25,570	10,10,69,306	57,73,94,876
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	001-DIRECTION AND ADMINISTRATION	54,79,802	5,10,589	59,90,391
			**********		----------	----------	----------
			TOTAL(MH)		54,79,802	5,10,589	59,90,391
		**********			----------	----------	----------
		TOTAL(DDO)			54,79,802	5,10,589	59,90,391

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA	2235	200-OTHER PROGRAMMES	1,59,682	0	1,59,682
			**********		----------	----------	----------

	TOTAL(MH)		56,39,484	5,10,589	61,50,073
	2404	001-DIRECTION AND ADMINISTRATION	27,80,456	1,60,380	29,40,836
	**********		----------	----------	----------
	TOTAL(MH)		27,80,456	1,60,380	29,40,836
**********			----------	----------	----------
TOTAL(DDO)			84,19,940	6,70,969	90,90,909
DAIRY DEVELOPMENT OFFICER,MOGA	2404	001-DIRECTION AND ADMINISTRATION	12,43,472	2,32,553	14,76,025
	**********		----------	----------	----------
	TOTAL(MH)		12,43,472	2,32,553	14,76,025
**********			----------	----------	----------
TOTAL(DDO)			12,43,472	2,32,553	14,76,025
DAIRY DEVELOPMENT OFFICER,PHAGWARA	2404	001-DIRECTION AND ADMINISTRATION	13,14,862	1,25,509	14,40,371

		**********			13,14,862	1,25,509	14,40,371
		TOTAL(MH)					
********************************					13,14,862	1,25,509	14,40,371
TOTAL(DDO)							
DAIRY DEVELOPMENT OFFICER,TARAN TARAN	2404	001-DIRECTION AND ADMINISTRATION			25,90,672	1,64,539	27,55,211
		**********			25,90,672	1,64,539	27,55,211
		TOTAL(MH)					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			13,14,862	1,25,509	14,40,371
		TOTAL(MH)					
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	********			25,90,672	1,64,539	27,55,211
		TOTAL(DDO)					
		DAIRY VIKAS OFFICER,DAIRY VIKAS OFFICER,	2235	102-CHILD WELFARE	0	1,237	1,237

		200-OTHER PROGRAMMES	0	12,215	12,215
	**********		----------	----------	----------
	TOTAL(MH)		25,90,672	1,77,991	27,68,663
	2404	001-DIRECTION AND ADMINISTRATION	0	1,400	1,400
	**********		----------	----------	----------
	TOTAL(MH)		0	1,400	1,400
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TOTAL(DDO)			25,90,672	1,79,391	27,70,063
DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR	2404	001-DIRECTION AND ADMINISTRATION	18,39,890	1,72,870	20,12,760
	**********		----------	----------	----------
	TOTAL(MH)		18,39,890	1,72,870	20,12,760
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TOTAL(DDO)			18,39,890	1,72,870	20,12,760

	DEPUTY DIRECTOR	2235	200-OTHER		5,995	0	5,995
	(DAIRY),FATEHGARH SAHIB		PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)			5,995	0	5,995
	********************************			----------	----------	----------	
	TOTAL(DDO)				5,995	0	5,995
	DEPUTY DIRECTOR	2235	200-OTHER		7,174	0	7,174

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(DAIRY),KAPURTHALA		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		7,174	0	7,174
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR (DAIRY),KAPURTHALA	2404	001-DIRECTION AND ADMINISTRATION	27,47,744	3,29,244	30,76,988
			**********		----------	----------	----------
			TOTAL(MH)		27,47,744	3,29,244	30,76,988

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TOTAL(DDO)			27,54,918	3,29,244	30,84,162
DEPUTY DIRECTOR (DAIRY),SIRHIND	2404	001-DIRECTION AND ADMINISTRATION	39,63,109	3,43,960	43,07,069
	**********		----------	----------	----------
	TOTAL(MH)		39,63,109	3,43,960	43,07,069
**********			----------	----------	----------
TOTAL(DDO)			39,63,109	3,43,960	43,07,069
DEPUTY DIRECTOR,, DAIRY, BHATINDA	2235	200-OTHER PROGRAMMES	16,838	0	16,838
	**********		----------	----------	----------
	TOTAL(MH)		16,838	0	16,838
	2404	001-DIRECTION AND ADMINISTRATION	19,01,534	1,94,520	20,96,054
	**********		----------	----------	----------
	TOTAL(MH)		19,01,534	1,94,520	20,96,054

		**********					
		TOTAL(DDO)			19,18,372	1,94,520	21,12,892
		DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR	2404	001-DIRECTION AND ADMINISTRATION	28,35,685	66,448	29,02,133

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			28,35,685	66,448	29,02,133
		**********					
		TOTAL(DDO)			28,35,685	66,448	29,02,133
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DAIRY MOGA	2235	200-OTHER PROGRAMMES	1,85,036	0	1,85,036
		**********					
		TOTAL(MH)			1,85,036	0	1,85,036
		**********					

TOTAL(DDO)			1,85,036	0	1,85,036
DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	001-DIRECTION AND ADMINISTRATION	23,20,285	1,61,727	24,82,012
	**********	----------	----------	----------	----------
	TOTAL(MH)		23,20,285	1,61,727	24,82,012
**********		----------	----------	----------	----------
TOTAL(DDO)			23,20,285	1,61,727	24,82,012
DEPUTY DIRECTOR,DAIRY, HOSHIARPUR	2404	001-DIRECTION AND ADMINISTRATION	34,62,473	0	34,62,473
	**********	----------	----------	----------	----------
	TOTAL(MH)		34,62,473	0	34,62,473
	3456	001-DIRECTION AND ADMINISTRATION	47,807	0	47,807
	**********	----------	----------	----------	----------
	TOTAL(MH)		47,807	0	47,807

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		TOTAL(DDO)			35,10,280	0	35,10,280

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	001-DIRECTION AND ADMINISTRATION	42,06,533	3,69,432	45,75,965
		**********			----------	----------	----------
		TOTAL(MH)			42,06,533	3,69,432	45,75,965
		**********			----------	----------	----------
		TOTAL(DDO)			42,06,533	3,69,432	45,75,965
	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR		2404	001-DIRECTION AND ADMINISTRATION	29,83,663	3,16,203	32,99,866
		**********			----------	----------	----------
		TOTAL(MH)			29,83,663	3,16,203	32,99,866
		**********			----------	----------	----------

TOTAL(DDO)			29,83,663	3,16,203	32,99,866
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR	2404	001-DIRECTION AND ADMINISTRATION	25,40,264	2,05,463	27,45,727
	**********		----------	----------	----------
	TOTAL(MH)		25,40,264	2,05,463	27,45,727
**********			----------	----------	----------
TOTAL(DDO)			25,40,264	2,05,463	27,45,727
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA	2235	200-OTHER PROGRAMMES	99,939	0	99,939
	**********		----------	----------	----------
	TOTAL(MH)		99,939	0	99,939
	2404	001-DIRECTION AND ADMINISTRATION	40,10,144	3,83,551	43,93,695
	**********		----------	----------	----------
	TOTAL(MH)		40,10,144	3,83,551	43,93,695
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			41,10,083	3,83,551	44,93,634
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA	2404	001-DIRECTION AND ADMINISTRATION	14,13,963	89,394	15,03,357
			**********		----------	----------	----------
			TOTAL(MH)		54,24,107	4,72,945	58,97,052
			3456	001-DIRECTION AND ADMINISTRATION	0	1,88,618	1,88,618
			**********		----------	----------	----------
			TOTAL(MH)		0	1,88,618	1,88,618
		**********			----------	----------	----------
		TOTAL(DDO)			55,24,046	6,61,563	61,85,609
		DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA	2235	200-OTHER PROGRAMMES	5,56,677	0	5,56,677

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	TOTAL(MH)		5,56,677	0	5,56,677
2404	001-DIRECTION AND ADMINISTRATION		34,74,801	3,12,379	37,87,180
	**********		----------	----------	----------
	TOTAL(MH)		34,74,801	3,12,379	37,87,180
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TOTAL(DDO)			40,31,478	3,12,379	43,43,857
DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT	2404	001-DIRECTION AND ADMINISTRATION	14,71,507	1,80,271	16,51,778
	**********		----------	----------	----------
	TOTAL(MH)		14,71,507	1,80,271	16,51,778
******************************			----------	----------	----------
TOTAL(DDO)			14,71,507	1,80,271	16,51,778

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DIARY, ROPAR	2404	001-DIRECTION AND ADMINISTRATION	77,46,754	6,26,826	83,73,580
			**********		----------	----------	----------
			TOTAL(MH)		77,46,754	6,26,826	83,73,580
		********			----------	----------	----------
		TOTAL(DDO)			77,46,754	6,26,826	83,73,580
		DEPUTY DIRECTOR,GURDASPUR	2235	200-OTHER PROGRAMMES	0	47,478	47,478
			**********		----------	----------	----------
			TOTAL(MH)		0	47,478	47,478
			2404	001-DIRECTION AND ADMINISTRATION	48,15,701	5,15,148	53,30,849
			**********		----------	----------	----------
			TOTAL(MH)		48,15,701	5,15,148	53,30,849

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TOTAL(DDO)					48,15,701	5,62,626	53,78,327
DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			20,000	0	20,000
		200-OTHER PROGRAMMES			55,30,918	0	55,30,918
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	TOTAL(MH)				55,50,918	0	55,50,918
	**********				----------	----------	----------
	TOTAL(DDO)				55,50,918	0	55,50,918
	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB	2235	200-OTHER PROGRAMMES		2,23,395	0	2,23,395

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

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				TOTAL(MH)		2,23,395	0	2,23,395
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB	2404	001-DIRECTION AND ADMINISTRATION		1,74,99,069	15,64,546	1,90,63,615
				109-EXTENSION AND TRAINING		61,50,656	6,98,966	68,49,622
				191-ASSISTANCE TO COOPERATIVES AND OTHER BODIES		3,53,65,000	0	3,53,65,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		1,34,57,236	2,53,302	1,37,10,538
				**********		----------	----------	----------
				TOTAL(MH)		7,24,71,961	25,16,814	7,49,88,775
		**********				----------	----------	----------
		TOTAL(DDO)				7,26,95,356	25,16,814	7,52,12,170
**********						----------	----------	----------
TOTAL(CCO)						14,44,68,736	82,28,768	15,26,97,504

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TOTAL(DEPT)					14,44,68,736	82,28,768	15,26,97,504
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH	2217	001-DIRECTION AND ADMINISTRATION	58,00,583	5,85,529	63,86,112
			**********		------------------	---------------	-----------------
			TOTAL(MH)		58,00,583	5,85,529	63,86,112
			2235	200-OTHER PROGRAMMES	2,69,404	0	2,69,404
			**********		------------------	---------------	-----------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,69,404	0	2,69,404
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL	4217	051-CONSTRUCTION	8,00,00,000	27,90,00,000	35,90,00,000

GOVERNMENT PUNJAB	ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH				
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	40,95,00,000	40,95,00,000
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	TOTAL(MH)		8,02,69,404	68,85,00,000	76,87,69,404
	**********	----------	----------	----------	
	TOTAL(DDO)		8,60,69,987	68,90,85,529	77,51,55,516
DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	2049	200-INTEREST ON OTHER INTERNAL DEBTS	48,88,79,985	0	48,88,79,985
		701-MISCELLANEOUS	5,55,90,423	1,26,13,348	6,82,03,771
	**********	----------	----------	----------	
	TOTAL(MH)		54,44,70,408	1,26,13,348	55,70,83,756
	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	1,35,34,707	0	1,35,34,707

		WORKS					
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TOTAL(MH)					1,35,34,707	0	1,35,34,707
3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				17,69,54,50,232	3,43,18,00,000	21,12,72,50,232
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TOTAL(MH)					17,69,54,50,232	3,43,18,00,000	21,12,72,50,232

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	4217	051-CONSTRUCTION	1,84,13,00,000	1,37,82,76,000	3,21,95,76,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	50,00,00,000	94,39,47,760	1,44,39,47,760

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	TOTAL(MH)		2,34,13,00,000	2,32,22,23,760	4,66,35,23,760
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TOTAL(DDO)			20,59,47,55,347	5,76,66,37,108	26,36,13,92,455
DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH	2217	001-DIRECTION AND ADMINISTRATION	3,04,54,326	36,26,956	3,40,81,282
		003-TRAINING	6,77,73,600	0	6,77,73,600
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,02,44,000	0	2,02,44,000
	**********		----------	----------	----------
	TOTAL(MH)		11,84,71,926	36,26,956	12,20,98,882
	2235	200-OTHER PROGRAMMES	5,65,167	0	5,65,167
	**********		----------	----------	----------
	TOTAL(MH)		5,65,167	0	5,65,167
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TOTAL(DDO)			11,90,37,093	36,26,956	12,26,64,049

	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR	2217	001-DIRECTION AND ADMINISTRATION	57,69,836	5,55,840	63,25,676
		**********		----------	----------	----------
		TOTAL(MH)		57,69,836	5,55,840	63,25,676
		2235	200-OTHER PROGRAMMES	25,935	0	25,935

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		25,935	0	25,935
		********************************			----------	----------	----------
		TOTAL(DDO)			57,95,771	5,55,840	63,51,611
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR	2217	001-DIRECTION AND ADMINISTRATION	64,03,382	6,21,099	70,24,481

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	TOTAL(MH)		64,03,382	6,21,099	70,24,481
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TOTAL(DDO)			64,03,382	6,21,099	70,24,481
DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA	2217	001-DIRECTION AND ADMINISTRATION	73,15,643	6,32,984	79,48,627
	**********		----------	----------	----------
	TOTAL(MH)		73,15,643	6,32,984	79,48,627
	2235	200-OTHER PROGRAMMES	75,719	0	75,719
	**********		----------	----------	----------
	TOTAL(MH)		75,719	0	75,719
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TOTAL(DDO)			73,91,362	6,32,984	80,24,346
DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR	2217	001-DIRECTION AND ADMINISTRATION	59,00,890	5,17,794	64,18,684
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			TOTAL(MH)			59,00,890	5,17,794	64,18,684
			2235	200-OTHER PROGRAMMES		31,935	0	31,935
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		31,935	0	31,935
DUMMY	DUMMY, DUMMY	**********			----------	----------	----------
		TOTAL(DDO)			59,32,825	5,17,794	64,50,619
		DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA	2217	001-DIRECTION AND ADMINISTRATION	50,45,732	4,83,896	55,29,628
			**********		----------	----------	----------
			TOTAL(MH)		50,77,667	4,83,896	55,61,563

		********************************					
		TOTAL(DDO)			1,09,78,557	10,01,690	1,19,80,247
	************************						
	TOTAL(CCO)				20,83,04,31,499	6,46,21,61,206	27,29,25,92,705
**********							
TOTAL(DEPT)					20,83,04,31,499	6,46,21,61,206	27,29,25,92,705
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2011	101-LEGISLATIVE ASSEMBLY	33,45,000	0	33,45,000
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TOTAL(MH)					33,45,000	0	33,45,000
			2014	114-LEGAL ADVISORS AND COUNSELS	5,26,00,000	0	5,26,00,000
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TOTAL(MH)					5,26,00,000	0	5,26,00,000
			2030	102-EXPENSES ON SALE OF STAMPS	66,698	20,164	86,862
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				TOTAL(MH)	66,698	20,164	86,862

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2048	101-SINKING FUNDS	7,29,00,48,097	0	7,29,00,48,097
			**********				
			TOTAL(MH)		7,29,00,48,097	0	7,29,00,48,097
			2049	101-INTEREST ON LOANS FOR STATE/UNION TERRITORY PLAN SCHEMES	9,60,62,208	1,20,07,776	10,80,69,984
				101-INTEREST ON MARKET LOANS	103,98,57,71,250	9,45,71,33,511	113,44,29,04,761
				103-INTEREST ON LOANS FOR CENTRALLY SPONSORED PLAN SCHEMES	31,98,879	4,51,492	36,50,371

104-INTEREST ON LOANS FOR NON-PLAN SCHEMES	93,83,514	7,69,610	1,01,53,124
109-INTEREST ON STATE PLAN LOANS CONSOLIDATED IN TERMS OF RECOMMENDATIONS OF THE 12TH FINANCE COMMISSION	42,47,08,792	5,30,88,599	47,77,97,391
115-INTEREST ON WAYS AND MEANS ADVANCES FROM RESERVE BANK OF INDIA	5,26,48,475	32,75,228	5,59,23,703
123-INTEREST ON SPECIAL SECURITIES ISSUED TO NATIONAL SMALL SAVINGS FUND OF THE CENTRAL GOVERNMENT BY STATE	10,58,88,79,500	99,98,80,400	11,58,87,59,900

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT			
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2049	305-MANAGEMENT OF DEBT	17,68,80,080	15,85,98,930	33,54,79,010
			********** TOTAL(MH)		115,33,75,32,698	10,68,52,05,546	126,02,27,38,244
			2052	090-SECRETARIAT	12,12,724	0	12,12,724
				091-ATTACHED OFFICES	8,97,39,593	0	8,97,39,593
			********** TOTAL(MH)		9,09,52,317	0	9,09,52,317
			2055	001-DIRECTION AND ADMINISTRATION	-33,208	50,000	16,792
				101-CRIMINAL INVESTIGATION AND VIGILANCE	4,69,20,849	0	4,69,20,849

	111-RAILWAY POLICE	13,79,289	7,86,544	21,65,833
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TOTAL(MH)		4,82,66,930	8,36,544	4,91,03,474
2058	800-OTHER EXPENDITURE	-90,000	0	-90,000
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TOTAL(MH)		-90,000	0	-90,000
2070	001-DIRECTION AND ADMINISTRATION	78,641	41,825	1,20,466
	106-CIVIL DEFENCE	5,25,524	-41,825	4,83,699
	107-HOME GUARDS	22,29,566	0	22,29,566
	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	-27,91,906	0	-27,91,906

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	TOTAL(MH)		41,825	0	41,825
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,36,17,78,523	86,94,38,450	3,23,12,16,973
			**********				
			TOTAL(MH)		2,36,18,20,348	86,94,38,450	3,23,12,58,798
			2075	101-PENSION IN LIEU OF RESUMED JAGIRS, LANDS, TERRITORIES ETC.	11,250	0	11,250
			**********				
			TOTAL(MH)		11,250	0	11,250
			2202	001-DIRECTION AND ADMINISTRATION	33,63,646	0	33,63,646
			**********				
			TOTAL(MH)		33,63,646	0	33,63,646

			2210	110-HOSPITAL AND DISPENSARIES	56,34,551	-8,400	56,26,151
			**********		----------	----------	----------
			TOTAL(MH)		56,34,551	-8,400	56,26,151
			2220	001-DIRECTION AND ADMINISTRATION	14,30,291	0	14,30,291
			**********		----------	----------	----------
			TOTAL(MH)		14,30,291	0	14,30,291
			2230	001-DIRECTION AND ADMINISTRATION	-22,235	0	-22,235
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		-22,235	0	-22,235

DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2235	200-OTHER PROGRAMMES	2,70,725	6,75,217	9,45,942
			**********		----------	----------	----------
			TOTAL(MH)		2,48,490	6,75,217	9,23,707
			2245	101-TRANSFER TO RESERVE FUNDS AND DEPOSIT ACCOUNTS-STATE DISASTER RESPONSE FUND	5,67,00,00,000	0	5,67,00,00,000
			**********		----------	----------	----------
			TOTAL(MH)		5,67,00,00,000	0	5,67,00,00,000
			2700	001-DIRECTION AND ADMINISTRATION	-4,02,04,622	-1,91,58,011	-5,93,62,633
			**********		----------	----------	----------
			TOTAL(MH)		-4,02,04,622	-1,91,58,011	-5,93,62,633
			3054	337-ROAD WORKS	-1,40,37,094	-81,87,286	-2,22,24,380
			**********		----------	----------	----------
			TOTAL(MH)		-1,40,37,094	-81,87,286	-2,22,24,380

3454	201-NATIONAL SAMPLE SURVEY ORGANISATION				33,852	0	33,852
	204-CENTRAL STATISTICAL ORGANISATION				-33,852	0	-33,852
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TOTAL(MH)					0	0	0
3456	001-DIRECTION AND ADMINISTRATION				-18,200	0	-18,200
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TOTAL(MH)					-18,200	0	-18,200

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	4215	102-RURAL WATER SUPPLY	0	1,13,000	1,13,000

	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	-1,13,000	-1,13,000
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TOTAL(MH)		0	0	0
4250	203-EMPLOYMENT	-12,371	0	-12,371
**********		----------	----------	----------
TOTAL(MH)		-12,371	0	-12,371
4408	901-DEDUCT - RECEIPTS AND RECOVERIES ON CAPITAL ACCOUNT	-4,90,26,414	0	-4,90,26,414
**********		----------	----------	----------
TOTAL(MH)		-4,90,26,414	0	-4,90,26,414
4425	107-INVESTMENTS IN CREDIT CO-OPERATIVES	-32,978	-52,500	-85,478
	108-INVESTMENTS IN OTHER CO-OPERATIVES	-56,250	0	-56,250
	190-INVESTMENTS	-35,000	0	-35,000

		IN PUBLIC					
		SECTOR AND					
		OTHER					
		UNDERTAKINGS					
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TOTAL(MH)					-1,24,228	-52,500	-1,76,728
5054	101-BRIDGES				-5,84,81,034	0	-5,84,81,034
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TOTAL(MH)					-5,84,81,034	0	-5,84,81,034
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			130,70,33,26,353	11,52,87,69,724	142,23,20,96,077
DUMMY	************************				----------	----------	----------
	TOTAL(CCO)				130,70,33,26,353	11,52,87,69,724	142,23,20,96,077
**********					----------	----------	----------
TOTAL(DEPT)					130,70,33,26,353	11,52,87,69,724	142,23,20,96,077

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER II,GURDASPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	16,07,221	0	16,07,221
			**********		----------	----------	----------
			TOTAL(MH)		-5,68,73,813	0	-5,68,73,813
			2235	200-OTHER PROGRAMMES	4,12,445	0	4,12,445
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,73,250	0	13,73,250
			**********		----------	----------	----------
			TOTAL(MH)		17,85,695	0	17,85,695
**********					----------	----------	----------
TOTAL(DDO)					130,70,67,19,269	11,52,87,69,724	142,23,54,88,993
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN			2202	001-DIRECTION AND ADMINISTRATION	1,11,09,540	5,53,477	1,16,63,017
				101-GOVERNMENT PRIMARY SCHOOLS	44,55,58,315	2,94,97,884	47,50,56,199

				104-INSPECTION	44,92,940	4,27,174	49,20,114
				107-SCHOLARSHIP S	1,80,720	0	1,80,720
				109-GOVERNMENT SECONDARY SCHOOLS	56,56,10,968	2,42,42,147	58,98,53,115
				110-ASSISTANCE TO	22,96,955	0	22,96,955

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NON-GOVERNMENT SECONDARY SCHOOLS			
			********** TOTAL(MH)		1,02,92,49,438	5,47,20,682	1,08,39,70,120
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN	2225	001-DIRECTION AND ADMINISTRATION	33,96,604	0	33,96,604
				789-SPECIAL	69,46,000	0	69,46,000

	COMPONENT PLAN FOR SCHEDULED CASTES			
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TOTAL(MH)		1,03,42,604	0	1,03,42,604
2235	102-CHILD WELFARE	49,000	0	49,000
	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	4,69,29,863	0	4,69,29,863
	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	30,000	0	30,000
	200-OTHER PROGRAMMES	1,11,84,185	0	1,11,84,185
	200-OTHER RELIEF MEASURES	1,00,000	0	1,00,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED	4,72,05,650	0	4,72,05,650

					CASTES		
					800-OTHER	2,000	0	2,000
					EXPENDITURE			
				**********	----------	----------	----------
					TOTAL(MH)	10,55,00,698	0	10,55,00,698

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,14,50,92,740	5,47,20,682	1,19,98,13,422
		BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,85,93,977	65,98,039	7,51,92,016
				104-INSPECTION	9,01,691	89,237	9,90,928
			**********		----------	----------	----------
				TOTAL(MH)	17,49,96,366	66,87,276	18,16,83,642

	2235	200-OTHER PROGRAMMES	14,44,727	0	14,44,727
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	TOTAL(MH)		14,44,727	0	14,44,727
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TOTAL(DDO)			1,21,60,33,135	6,14,07,958	1,27,74,41,093
BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,61,26,127	99,49,398	10,60,75,525
		104-INSPECTION	13,50,264	1,43,542	14,93,806
	**********		----------	----------	----------
	TOTAL(MH)		9,74,76,391	1,00,92,940	10,75,69,331
	2235	102-CHILD WELFARE	10,56,222	0	10,56,222
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	21,97,350	0	21,97,350
		200-OTHER PROGRAMMES	4,78,562	0	4,78,562
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	TOTAL(MH)		37,32,134	0	37,32,134

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			10,12,08,525	1,00,92,940	11,13,01,465
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,58,984	2,66,407	14,25,391
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	46,08,816	0	46,08,816
		TOTAL(MH)			94,99,934	2,66,407	97,66,341
			2235	200-OTHER PROGRAMMES	4,969	0	4,969

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	TOTAL(MH)		4,969	0	4,969
**********		**********	**********	**********	**********
TOTAL(DDO)			10,69,81,294	1,03,59,347	11,73,40,641
HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202	104-INSPECTION	53,559	0	53,559
		109-GOVERNMENT SECONDARY SCHOOLS	2,10,06,521	21,19,964	2,31,26,485
	**********		**********	**********	**********
	TOTAL(MH)		2,10,60,080	21,19,964	2,31,80,044
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	38,17,500	0	38,17,500
		200-OTHER PROGRAMMES	2,25,746	0	2,25,746
	**********		**********	**********	**********
	TOTAL(MH)		40,43,246	0	40,43,246
**********		**********	**********	**********	**********

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,51,03,326	21,19,964	2,72,23,290
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,94,23,836	2,72,63,179	28,66,87,015
			**********		----------	----------	----------
			TOTAL(MH)		26,34,67,082	2,72,63,179	29,07,30,261
			2235	200-OTHER PROGRAMMES	4,74,573	0	4,74,573
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43,52,550	0	43,52,550
			**********		----------	----------	----------
			TOTAL(MH)		48,27,123	0	48,27,123
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TOTAL(DDO)					28,93,54,285	2,93,83,143	31,87,37,428

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	001-DIRECTION AND ADMINISTRATION	11,000	0	11,000	
		109-GOVERNMENT SECONDARY SCHOOLS	12,89,804	24,05,776	36,95,580	
	**********		----------	----------	----------	
	TOTAL(MH)		13,00,804	24,05,776	37,06,580	
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,89,30,250	0	2,89,30,250	
		200-OTHER PROGRAMMES	1,76,632	0	1,76,632	
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,25,750	0	20,25,750	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	TOTAL(MH)		3,11,32,632	0	3,11,32,632
		******************************					
		TOTAL(DDO)			3,24,33,436	24,05,776	3,48,39,212
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	001-DIRECTION AND ADMINISTRATION	41,456	73,037	1,14,493
				101-GOVERNMENT PRIMARY SCHOOLS	27,81,845	48,718	28,30,563
				109-GOVERNMENT SECONDARY SCHOOLS	75,733	27,45,874	28,21,607
			**********				
			TOTAL(MH)		3,40,31,666	28,67,629	3,68,99,295
			2235	102-PENSIONS UNDER SOCIAL SECURITY	3,51,000	0	3,51,000

				SCHEMES			
				200-OTHER	22,13,876	0	22,13,876
				PROGRAMMES			
				789-SPECIAL	1,63,31,250	0	1,63,31,250
				COMPONENT PLAN			
				FOR SCHEDULED			
				CASTES			
		**********			----------	----------	----------
		TOTAL(MH)			1,88,96,126	0	1,88,96,126
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TOTAL(DDO)					5,42,28,596	52,73,405	5,95,02,001

	HEADMASTER, GOVERNMENT HIGH	2202	001-DIRECTION		0	2,25,407	2,25,407
	SCHOOL, KALER KALAN		AND				
			ADMINISTRATION				
			101-GOVERNMENT		0	1,04,67,543	1,04,67,543

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	104-INSPECTION	10,815	0	10,815
				109-GOVERNMENT SECONDARY SCHOOLS	15,36,770	82,42,072	97,78,842
			**********		----------	----------	----------
			TOTAL(MH)		15,47,585	1,89,35,022	2,04,82,607
			2235	200-OTHER PROGRAMMES	5,23,480	0	5,23,480
			**********		----------	----------	----------
			TOTAL(MH)		5,23,480	0	5,23,480
		**********			----------	----------	----------
		TOTAL(DDO)			20,71,065	1,89,35,022	2,10,06,087
		HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	001-DIRECTION AND ADMINISTRATION	0	1,05,840	1,05,840
				101-GOVERNMENT PRIMARY SCHOOLS	0	10,35,742	10,35,742
				104-INSPECTION	0	54,069	54,069

		109-GOVERNMENT SECONDARY SCHOOLS			25,52,645	1,05,46,057	1,30,98,702
		**********			----------	----------	----------
		TOTAL(MH)			25,52,645	1,17,41,708	1,42,94,353
2235		200-OTHER PROGRAMMES			6,42,059	0	6,42,059
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			19,800	0	19,800
		**********			----------	----------	----------
		TOTAL(MH)			6,61,859	0	6,61,859

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			32,14,504	1,17,41,708	1,49,56,212

HEADMASTER, KHALSA HIGH SCHOOL	2202	001-DIRECTION AND ADMINISTRATION	0	1,10,462	1,10,462
		101-GOVERNMENT PRIMARY SCHOOLS	0	18,63,063	18,63,063
		104-INSPECTION	0	39,493	39,493
		109-GOVERNMENT SECONDARY SCHOOLS	9,16,148	54,37,811	63,53,959
	**********		----------	----------	----------
	TOTAL(MH)		15,78,007	74,50,829	90,28,836
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,17,81,076	0	2,17,81,076
		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	0	30,000
		200-OTHER	39,81,497	0	39,81,497

PROGRAMMES				
789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,63,46,250	0	3,63,46,250	
800-OTHER EXPENDITURE	2,000	0	2,000	
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TOTAL(MH)	6,21,40,823	0	6,21,40,823	

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			6,62,71,475	1,91,92,537	8,54,64,012
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA	2202	001-DIRECTION AND ADMINISTRATION	0	77,349	77,349
				101-GOVERNMENT PRIMARY SCHOOLS	0	31,31,030	31,31,030

		109-GOVERNMENT SECONDARY SCHOOLS	6,60,468	7,13,840	13,74,308
**********			----------	----------	----------
TOTAL(MH)			6,28,01,291	39,22,219	6,67,23,510
2235		200-OTHER PROGRAMMES	42,893	0	42,893
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TOTAL(MH)			42,893	0	42,893
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TOTAL(DDO)			6,69,74,836	2,31,14,756	9,00,89,592
HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA	2235	200-OTHER PROGRAMMES	2,03,316	0	2,03,316
	**********		----------	----------	----------
	TOTAL(MH)		2,03,316	0	2,03,316
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TOTAL(DDO)			2,03,316	0	2,03,316
HEADMASTER,CHRISTIAN PRIMARY	2202	102-ASSISTANCE	2,55,948	4,27,572	6,83,520

		SCHOOL, HARCHOWAL		TO			
				NON-GOVERNMENT			
				PRIMARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,55,948	4,27,572	6,83,520
			2235	200-OTHER	1,30,977	0	1,30,977
				PROGRAMMES			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,900	0	6,900
			**********		----------	----------	----------
			TOTAL(MH)		1,37,877	0	1,37,877
		********************************			----------	----------	----------
		TOTAL(DDO)			3,93,825	4,27,572	8,21,397
		HEADMASTER,D A V HIGH SCHOOL,	2202	110-ASSISTANCE	15,03,601	0	15,03,601

KALANAUR		TO			
		NON-GOVERNMENT			
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		15,03,601	0	15,03,601
	2235	200-OTHER	6,595	0	6,595
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		6,595	0	6,595
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TOTAL(DDO)			15,10,196	0	15,10,196
HEADMASTER,G N (GIRLS) HIGH	2202	110-ASSISTANCE	17,61,798	0	17,61,798
SCHOOL, DHARIWAL		TO			
		NON-GOVERNMENT			
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		17,61,798	0	17,61,798
	2235	200-OTHER	4,400	0	4,400

PROGRAMMES

			**********				
			TOTAL(MH)		4,400	0	4,400
			**********				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			17,66,198	0	17,66,198
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK	2235	200-OTHER PROGRAMMES	1,71,899	0	1,71,899
		**********					
		TOTAL(MH)			1,76,299	0	1,76,299
		**********					
		TOTAL(DDO)			19,38,097	0	19,38,097
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,01,30,240	19,76,850	2,21,07,090

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	TOTAL(MH)		2,01,30,240	19,76,850	2,21,07,090
	2235	200-OTHER PROGRAMMES	1,97,619	0	1,97,619
	**********		----------	----------	----------
	TOTAL(MH)		1,97,619	0	1,97,619
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TOTAL(DDO)			2,03,27,859	19,76,850	2,23,04,709
ASSISTANT CONROTLLER,(F&A)O/O CIVIL SURGEON SAS NAGAR	2071	115-LEAVE ENCASHMENT BENEFITS	7,51,050	0	7,51,050
	**********		----------	----------	----------
	TOTAL(MH)		7,51,050	0	7,51,050
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TOTAL(DDO)			7,51,050	0	7,51,050
B.P.E.O,B.P.E.O DHARAMKOT-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,84,84,491	1,49,99,580	16,34,84,071

				104-INSPECTION	12,20,386	1,28,829	13,49,215
			**********		----------	----------	----------
			TOTAL(MH)		14,97,04,877	1,51,28,409	16,48,33,286

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			14,97,04,877	1,51,28,409	16,48,33,286
		B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,42,34,555	1,24,67,940	13,67,02,495
				104-INSPECTION	5,27,393	53,913	5,81,306
			**********		----------	----------	----------
			TOTAL(MH)		27,44,66,825	2,76,50,262	30,21,17,087
		**********			----------	----------	----------
		TOTAL(DDO)			27,44,66,825	2,76,50,262	30,21,17,087
		B.P.E.O,BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	13,59,11,764	1,35,36,803	14,94,48,567

OFFICER, KOT KAPURA	PRIMARY SCHOOLS			
	104-INSPECTION	13,79,355	1,29,585	15,08,940
	109-GOVERNMENT SECONDARY SCHOOLS	13,69,04,097	1,68,34,877	15,37,38,974
	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,34,136	0	5,34,136
	200-OTHER ADULT EDUCATION PROGRAMMES	3,92,770	0	3,92,770
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	TOTAL(MH)	27,51,22,122	3,05,01,265	30,56,23,387
2235	200-OTHER PROGRAMMES	5,61,554	0	5,61,554
	**********	----------	----------	----------
	TOTAL(MH)	5,61,554	0	5,61,554
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TOTAL(DDO)		27,56,83,676	3,05,01,265	30,61,84,941

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	200-OTHER PROGRAMMES	10,452	0	10,452
			**********		10,452	0	10,452
			TOTAL(MH)		10,452	0	10,452
********					10,452	0	10,452
TOTAL(DDO)					10,452	0	10,452
B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU			2202	101-GOVERNMENT PRIMARY SCHOOLS	12,30,94,519	1,25,44,580	13,56,39,099
				104-INSPECTION	13,19,961	1,30,710	14,50,671
			**********		12,44,14,480	1,26,75,290	13,70,89,770
			TOTAL(MH)		12,44,14,480	1,26,75,290	13,70,89,770
			2235	200-OTHER PROGRAMMES	9,98,658	0	9,98,658
			**********		12,54,13,138	1,26,75,290	13,80,88,428

	TOTAL(MH)	9,98,658	0	9,98,658	
**********		----------	----------	----------	
TOTAL(DDO)		12,54,13,138	1,26,75,290	13,80,88,428	
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,82,53,668	89,45,105	9,71,98,773
		104-INSPECTION	16,77,112	1,07,804	17,84,916
	**********	----------	----------	----------	
	TOTAL(MH)	8,99,30,780	90,52,909	9,89,83,689	
	2235	200-OTHER	4,17,529	0	4,17,529

PROGRAMMES

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TOTAL(MH)	4,17,529	0	4,17,529	
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TOTAL(DDO)	9,03,48,309	90,52,909	9,94,01,218	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,68,85,904	1,09,45,155	11,78,31,059
				104-INSPECTION	14,87,696	1,50,279	16,37,975
			**********				
			TOTAL(MH)		10,83,73,600	1,10,95,434	11,94,69,034
			2235	200-OTHER PROGRAMMES	16,91,994	0	16,91,994
			**********				
			TOTAL(MH)		16,91,994	0	16,91,994
	**********						
	TOTAL(DDO)				11,00,65,594	1,10,95,434	12,11,61,028
		B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,52,53,473	97,65,455	10,50,18,928
				104-INSPECTION	12,64,873	54,424	13,19,297
			**********				
			TOTAL(MH)		9,65,18,346	98,19,879	10,63,38,225
			2235	200-OTHER PROGRAMMES	2,78,967	0	2,78,967

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		TOTAL(MH)			2,78,967	0	2,78,967
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TOTAL(DDO)					9,67,97,313	98,19,879	10,66,17,192
B.P.E.O.,BAGHAPURANA	2202	101-GOVERNMENT PRIMARY SCHOOLS			9,05,50,824	1,40,75,263	10,46,26,087
		104-INSPECTION			6,11,524	37,722	6,49,246
		109-GOVERNMENT SECONDARY SCHOOLS			22,576	0	22,576
		**********			----------	----------	----------
		TOTAL(MH)			9,11,84,924	1,41,12,985	10,52,97,909
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			9,11,84,924	1,41,12,985	10,52,97,909

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O.,GIDDERBAHA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	21,65,61,724	2,16,33,305	23,81,95,029
				104-INSPECTION	30,18,822	3,08,791	33,27,613
				109-GOVERNMENT SECONDARY SCHOOLS	1,33,68,680	0	1,33,68,680
			**********		----------	----------	----------
			TOTAL(MH)		32,41,34,150	3,60,55,081	36,01,89,231
		**********			----------	----------	----------
		TOTAL(DDO)			32,41,34,150	3,60,55,081	36,01,89,231
		B.P.E.O.,GIDDERBAHA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,25,24,564	1,20,84,698	13,46,09,262
				104-INSPECTION	11,49,714	53,999	12,03,713
			**********		----------	----------	----------
			TOTAL(MH)		12,36,74,278	1,21,38,697	13,58,12,975
		**********			----------	----------	----------
		TOTAL(DDO)			12,36,74,278	1,21,38,697	13,58,12,975
		B.P.E.O.,LAMBI	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,52,96,955	1,27,20,996	13,80,17,951

				104-INSPECTION	19,57,372	1,98,789	21,56,161
			**********		----------	----------	----------
			TOTAL(MH)		12,72,54,327	1,29,19,785	14,01,74,112
		**********			----------	----------	----------
TOTAL(DDO)					12,72,54,327	1,29,19,785	14,01,74,112
B.P.E.O.,MALOUT MANDI	2202	101-GOVERNMENT PRIMARY SCHOOLS			14,11,34,926	1,45,86,608	15,57,21,534
				104-INSPECTION	18,37,160	1,88,605	20,25,765
			**********		----------	----------	----------
			TOTAL(MH)		14,29,72,086	1,47,75,213	15,77,47,299

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			14,29,72,086	1,47,75,213	15,77,47,299

B.P.E.O.,MOGA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	19,13,28,347	1,69,83,773	20,83,12,120
		104-INSPECTION	5,39,511	53,126	5,92,637
		109-GOVERNMENT SECONDARY SCHOOLS	3,440	0	3,440
	**********	----------	----------	----------	----------
	TOTAL(MH)		33,48,43,384	3,18,12,112	36,66,55,496
**********		----------	----------	----------	----------
TOTAL(DDO)			33,48,43,384	3,18,12,112	36,66,55,496
B.P.E.O.,MOGA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,86,91,299	1,33,08,093	13,19,99,392
		104-INSPECTION	16,20,283	1,82,377	18,02,660
	**********	----------	----------	----------	----------
	TOTAL(MH)		12,03,11,582	1,34,90,470	13,38,02,052
**********		----------	----------	----------	----------
TOTAL(DDO)			12,03,11,582	1,34,90,470	13,38,02,052
B.P.E.O.,MUKATSAR-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	13,68,13,077	1,38,87,059	15,07,00,136

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

				104-INSPECTION	5,63,068	71,605	6,34,673
			**********		----------	----------	----------
			TOTAL(MH)		13,73,76,145	1,39,58,664	15,13,34,809
		**********			----------	----------	----------
TOTAL(DDO)					13,73,76,145	1,39,58,664	15,13,34,809
BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION			54,63,783	0	54,63,783
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		54,63,783	0	54,63,783
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			54,63,783	0	54,63,783

BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,75,96,726	83,98,832	9,59,95,558
		104-INSPECTION	13,04,280	43,738	13,48,018
	**********		----------	----------	----------
	TOTAL(MH)		9,43,64,789	84,42,570	10,28,07,359
	2235	200-OTHER PROGRAMMES	7,50,980	0	7,50,980
	**********		----------	----------	----------
	TOTAL(MH)		7,50,980	0	7,50,980
**********			----------	----------	----------
TOTAL(DDO)			9,51,15,769	84,42,570	10,35,58,339
BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT	2202	101-GOVERNMENT PRIMARY SCHOOLS	56,82,89,337	5,79,16,159	62,62,05,496
		104-INSPECTION	65,77,685	6,30,607	72,08,292
	**********		----------	----------	----------
	TOTAL(MH)		57,48,67,022	5,85,46,766	63,34,13,788
	2225	001-DIRECTION AND ADMINISTRATION	27,99,505	0	27,99,505
		789-SPECIAL	40,00,000	0	40,00,000

				COMPONENT PLAN			
				FOR SCHEDULED			
				CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		67,99,505	0	67,99,505
			2235	200-OTHER PROGRAMMES	15,273	0	15,273

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		15,273	0	15,273
		**********			----------	----------	----------
		TOTAL(DDO)			58,16,81,800	5,85,46,766	64,02,28,566
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,58,33,703	1,40,48,015	15,98,81,718
				104-INSPECTION	14,07,699	1,07,072	15,14,771

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		TOTAL(MH)	14,72,41,402	1,41,55,087	16,13,96,489
	2235	200-OTHER PROGRAMMES	1,67,461	13,400	1,80,861
		**********	----------	----------	----------
		TOTAL(MH)	1,67,461	13,400	1,80,861
**********			----------	----------	----------
TOTAL(DDO)			14,74,08,863	1,41,68,487	16,15,77,350
BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,99,85,945	31,62,545	3,31,48,490
		104-INSPECTION	5,09,387	86,705	5,96,092
		**********	----------	----------	----------
		TOTAL(MH)	3,04,95,332	32,49,250	3,37,44,582
	2235	200-OTHER PROGRAMMES	1,47,500	0	1,47,500
		**********	----------	----------	----------
		TOTAL(MH)	1,47,500	0	1,47,500
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	TOTAL(DDO)				3,06,42,832	32,49,250	3,38,92,082
	BLOCK PRIMARY EDUATION OFFICER,JALALABAD	2235	200-OTHER PROGRAMMES		9,64,020	0	9,64,020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(MH)			9,64,020	0	9,64,020
	**********				----------	----------	----------
	TOTAL(DDO)				9,64,020	0	9,64,020
	BLOCK PRIMARY EDUCATION OFFICER,BASSI PATHANA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS		5,72,61,195	50,27,125	6,22,88,320
			104-INSPECTION		9,01,909	91,619	9,93,528
		**********			----------	----------	----------
		TOTAL(MH)			5,91,27,124	51,18,744	6,42,45,868

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TOTAL(DDO)			5,91,27,124	51,18,744	6,42,45,868
BLOCK PRIMARY EDUCATION OFFICER,BASSI PATHANA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,02,07,209	54,00,475	6,56,07,684
		104-INSPECTION	13,51,223	58,973	14,10,196
		109-GOVERNMENT SECONDARY SCHOOLS	2,13,159	0	2,13,159
	**********	----------	----------	----------	
	TOTAL(MH)		6,17,71,591	54,59,448	6,72,31,039
**********		----------	----------	----------	
TOTAL(DDO)			6,17,71,591	54,59,448	6,72,31,039
BLOCK PRIMARY EDUCATION OFFICER,KHAMANO KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,69,92,525	61,90,394	7,31,82,919
		104-INSPECTION	2,95,032	19,865	3,14,897
	**********	----------	----------	----------	
	TOTAL(MH)		6,72,87,557	62,10,259	7,34,97,816
	2235	200-OTHER	1,00,000	0	1,00,000

PROGRAMMES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)					6,73,87,557	62,10,259	7,35,97,816
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH			2202	101-GOVERNMENT PRIMARY SCHOOLS	8,65,32,901	75,51,843	9,40,84,744
				104-INSPECTION	8,75,522	37,722	9,13,244
				109-GOVERNMENT SECONDARY SCHOOLS	41,515	0	41,515
			**********				
			TOTAL(MH)		8,75,49,938	75,89,565	9,51,39,503

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TOTAL(DDO)			15,48,37,495	1,37,99,824	16,86,37,319
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	7,06,59,094	58,39,964	7,64,99,058
EDUCATION OFFICER,SIRHAND-I		PRIMARY SCHOOLS			
		104-INSPECTION	12,67,252	1,24,880	13,92,132
		109-GOVERNMENT	1,62,833	0	1,62,833
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		7,20,89,179	59,64,844	7,80,54,023
	2235	200-OTHER	1,00,000	0	1,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			7,21,89,179	59,64,844	7,81,54,023
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	8,61,00,633	70,83,720	9,31,84,353

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		EDUCATION OFFICER,SIRHAND-II		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II	2202	104-INSPECTION	7,07,704	54,679	7,62,383
				109-GOVERNMENT SECONDARY SCHOOLS	51,644	0	51,644
			**********		----------	----------	----------
			TOTAL(MH)		8,68,59,981	71,38,399	9,39,98,380
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)					8,69,59,981	71,38,399	9,40,98,380
BLOCK PRIMARY EDUCATION OFFICER			2202	101-GOVERNMENT	12,07,12,058	1,17,70,866	13,24,82,924

(WEST-I),JALANDHAR		PRIMARY SCHOOLS				
		104-INSPECTION	14,50,251	1,75,415	16,25,666	
		109-GOVERNMENT SECONDARY SCHOOLS	51,894	0	51,894	
	**********		----------	----------	----------	
	TOTAL(MH)		12,22,14,203	1,19,46,281	13,41,60,484	
2235		200-OTHER PROGRAMMES	2,97,590	0	2,97,590	
	**********		----------	----------	----------	
	TOTAL(MH)		2,97,590	0	2,97,590	
	**********		----------	----------	----------	
	TOTAL(DDO)		12,25,11,793	1,19,46,281	13,44,58,074	
	BLOCK PRIMARY EDUCATION OFFICER -I, ABOHAR	2235 200-OTHER PROGRAMMES	46,821	0	46,821	
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NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		46,821	0	46,821
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			46,821	0	46,821
		BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,19,50,464	93,70,937	10,13,21,401
				104-INSPECTION	10,71,940	46,777	11,18,717
		**********					
		TOTAL(MH)			9,30,69,225	94,17,714	10,24,86,939
			2235	200-OTHER PROGRAMMES	28,054	0	28,054
		**********					
		TOTAL(MH)			28,054	0	28,054
		**********					
		TOTAL(DDO)			9,30,97,279	94,17,714	10,25,14,993
		BLOCK PRIMARY EDUCATION OFFICER	2202	101-GOVERNMENT	1,50,000	0	1,50,000

		I,TARN TARAN		PRIMARY SCHOOLS			
				104-INSPECTION	10,815	0	10,815
				109-GOVERNMENT SECONDARY SCHOOLS	14,31,069	0	14,31,069
		**********		----------	----------	----------	
		TOTAL(MH)			15,91,884	0	15,91,884
	2235			200-OTHER PROGRAMMES	16,32,212	13,469	16,45,681
		**********		----------	----------	----------	
		TOTAL(MH)			16,32,212	13,469	16,45,681
		**********		----------	----------	----------	
		TOTAL(DDO)			32,24,096	13,469	32,37,565

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	38,35,996	0	38,35,996

		109-GOVERNMENT SECONDARY SCHOOLS	88,971	0	88,971
	**********		----------	----------	----------
	TOTAL(MH)		39,24,967	0	39,24,967
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TOTAL(DDO)			39,24,967	0	39,24,967
BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	13,36,33,691	1,35,02,478	14,71,36,169
		104-INSPECTION	11,63,755	1,00,344	12,64,099
	**********		----------	----------	----------
	TOTAL(MH)		13,47,97,446	1,36,02,822	14,84,00,268
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TOTAL(DDO)			13,47,97,446	1,36,02,822	14,84,00,268
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,85,44,046	0	8,85,44,046
		104-INSPECTION	11,41,152	0	11,41,152
		109-GOVERNMENT	5,89,138	0	5,89,138

		SECONDARY					
		SCHOOLS					
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TOTAL(MH)					9,02,74,336	0	9,02,74,336
2235	200-OTHER				1,68,298	0	1,68,298
	PROGRAMMES						
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TOTAL(MH)					1,68,298	0	1,68,298
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TOTAL(DDO)					9,04,42,634	0	9,04,42,634

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, TALWARA	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,92,05,019	0	7,92,05,019
				104-INSPECTION	9,63,094	0	9,63,094
				109-GOVERNMENT	1,03,688	0	1,03,688

		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		8,02,71,801	0	8,02,71,801
	2235	200-OTHER PROGRAMMES	4,42,537	0	4,42,537
	**********		----------	----------	----------
	TOTAL(MH)		4,42,537	0	4,42,537
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TOTAL(DDO)			8,07,14,338	0	8,07,14,338
BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,68,51,798	1,51,10,182	16,19,61,980
		104-INSPECTION	24,58,120	63,467	25,21,587
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	TOTAL(MH)		14,93,09,918	1,51,73,649	16,44,83,567
	2235	200-OTHER PROGRAMMES	3,40,021	0	3,40,021
	**********		----------	----------	----------
	TOTAL(MH)		3,40,021	0	3,40,021

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TOTAL(DDO)					14,96,49,939	1,51,73,649	16,48,23,588
BLOCK PRIMARY EDUCATION OFFICER,AUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,49,54,930	58,20,576	6,07,75,506		
		104-INSPECTION	19,19,703	1,88,425	21,08,128		
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,10,293	0	2,10,293		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		5,70,84,926	60,09,001	6,30,93,927
		**********			----------	----------	----------
		TOTAL(DDO)			5,70,84,926	60,09,001	6,30,93,927
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	5,53,56,741	56,26,279	6,09,83,020

DEPARTMENT OF EDUCATION, OFFICER,BALACHAUR-I PUNJAB		PRIMARY SCHOOLS			
		104-INSPECTION	18,54,828	1,89,541	20,44,369
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	TOTAL(MH)		5,72,11,569	58,15,820	6,30,27,389
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	TOTAL(DDO)		5,72,11,569	58,15,820	6,30,27,389
BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,09,59,823	0	2,09,59,823
		104-INSPECTION	2,66,001	0	2,66,001
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	TOTAL(MH)		2,12,25,824	0	2,12,25,824
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	TOTAL(DDO)		2,12,25,824	0	2,12,25,824
BLOCK PRIMARY EDUCATION OFFICER,BANGA	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,35,90,408	62,38,702	6,98,29,110
		104-INSPECTION	19,64,890	2,34,432	21,99,322
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	TOTAL(MH)		6,55,55,298	64,73,134	7,20,28,432

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		TOTAL(DDO)			6,55,55,298	64,73,134	7,20,28,432
		BLOCK PRIMARY EDUCATION OFFICER,BANUR AT RAJPURA	2235	200-OTHER PROGRAMMES	12,22,801	0	12,22,801
		**********			----------	----------	----------
		TOTAL(MH)			12,22,801	0	12,22,801

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			12,22,801	0	12,22,801
		BLOCK PRIMARY EDUCATION OFFICER,BHULATH	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,61,15,184	53,02,917	8,14,18,101
				104-INSPECTION	13,34,644	93,185	14,27,829
		**********			----------	----------	----------
		TOTAL(MH)			7,86,72,629	53,96,102	8,40,68,731

	2235	200-OTHER PROGRAMMES	3,50,423	0	3,50,423
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	TOTAL(MH)		3,50,423	0	3,50,423
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TOTAL(DDO)			7,90,23,052	53,96,102	8,44,19,154
BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,48,10,778	88,56,012	9,36,66,790
		104-INSPECTION	6,01,740	60,214	6,61,954
	**********		----------	----------	----------
	TOTAL(MH)		8,54,12,518	89,16,226	9,43,28,744
	2235	200-OTHER PROGRAMMES	7,13,676	0	7,13,676
	**********		----------	----------	----------
	TOTAL(MH)		7,13,676	0	7,13,676
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TOTAL(DDO)			8,61,26,194	89,16,226	9,50,42,420

		BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,74,47,732	0	7,74,47,732
				104-INSPECTION	14,78,890	0	14,78,890
				109-GOVERNMENT SECONDARY	15,38,186	0	15,38,186

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		8,04,64,808	0	8,04,64,808
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	3,79,075	0	3,79,075
			**********		----------	----------	----------
			TOTAL(MH)		3,89,075	0	3,89,075

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TOTAL(DDO)			8,08,53,883	0	8,08,53,883
BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,07,77,710	0	7,07,77,710
		104-INSPECTION	9,37,381	0	9,37,381
		109-GOVERNMENT SECONDARY SCHOOLS	45,74,694	0	45,74,694
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	TOTAL(MH)		7,62,89,785	0	7,62,89,785
	2235	200-OTHER PROGRAMMES	10,98,880	0	10,98,880
	**********		----------	----------	----------
	TOTAL(MH)		10,98,880	0	10,98,880
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TOTAL(DDO)			7,73,88,665	0	7,73,88,665
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	101-GOVERNMENT PRIMARY SCHOOLS	33,49,06,451	3,40,89,437	36,89,95,888

				104-INSPECTION	37,89,059	4,12,286	42,01,345

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2202	200-OTHER ADULT EDUCATION PROGRAMMES	0	3,75,000	3,75,000
			**********				
			TOTAL(MH)		33,86,95,510	3,48,76,723	37,35,72,233
			2235	102-CHILD WELFARE	2,23,200	0	2,23,200
				200-OTHER PROGRAMMES	71,57,852	0	71,57,852
			**********				
			TOTAL(MH)		73,81,052	0	73,81,052
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TOTAL(DDO)					34,60,76,562	3,48,76,723	38,09,53,285

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER (HQ)	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,507	0	24,507
	**********		----------	----------	----------
	TOTAL(MH)		24,507	0	24,507
	2235	200-OTHER PROGRAMMES	1,15,509	0	1,15,509
	**********		----------	----------	----------
	TOTAL(MH)		1,15,509	0	1,15,509
**********			----------	----------	----------
TOTAL(DDO)			1,40,016	0	1,40,016
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,48,64,978	0	11,48,64,978
		104-INSPECTION	4,59,967	0	4,59,967
		109-GOVERNMENT SECONDARY SCHOOLS	2,040	0	2,040
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	TOTAL(MH)		11,53,26,985	0	11,53,26,985

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 HSP IB	2235	200-OTHER PROGRAMMES	3,96,461	0	3,96,461
			**********		----------	----------	----------
			TOTAL(MH)		3,96,461	0	3,96,461
		**********			----------	----------	----------
	TOTAL(DDO)				11,57,23,446	0	11,57,23,446
	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B		2202	101-GOVERNMENT PRIMARY SCHOOLS	8,55,73,633	0	8,55,73,633
				104-INSPECTION	15,85,296	0	15,85,296
			**********		----------	----------	----------
			TOTAL(MH)		8,71,58,929	0	8,71,58,929
			2235	200-OTHER PROGRAMMES	8,84,184	0	8,84,184

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TOTAL(MH)		8,84,184	0	8,84,184	
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TOTAL(DDO)		8,80,43,113	0	8,80,43,113	
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,64,71,145	1,20,43,193	12,85,14,338
		104-INSPECTION	14,93,493	1,19,443	16,12,936
		109-GOVERNMENT SECONDARY SCHOOLS	1,47,72,407	0	1,47,72,407
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TOTAL(MH)		13,27,37,045	1,21,62,636	14,48,99,681	
	2235	200-OTHER PROGRAMMES	4,63,882	0	4,63,882
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TOTAL(MH)		4,63,882	0	4,63,882	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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)			13,32,00,927	1,21,62,636	14,53,63,563
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,80,18,347	1,46,50,656	16,26,69,003
				104-INSPECTION	11,16,922	1,11,513	12,28,435
			**********		----------	----------	----------
			TOTAL(MH)		14,95,99,151	1,47,62,169	16,43,61,320
			2235	200-OTHER PROGRAMMES	26,63,694	0	26,63,694
			**********		----------	----------	----------
			TOTAL(MH)		26,63,694	0	26,63,694
		**********			----------	----------	----------
		TOTAL(DDO)			28,49,99,890	2,69,24,805	31,19,24,695
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	6,54,98,627	0	6,54,98,627

OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL			PRIMARY SCHOOLS				
		104-INSPECTION			7,31,170	0	7,31,170
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TOTAL(MH)					6,62,29,797	0	6,62,29,797
2235		200-OTHER PROGRAMMES			8,51,266	0	8,51,266
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TOTAL(MH)					8,51,266	0	8,51,266
**********							
TOTAL(DDO)					6,70,81,063	0	6,70,81,063
	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS		8,63,36,153	0	8,63,36,153

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	104-INSPECTION	9,54,947	0	9,54,947

PUNJAB	OFFICER, DASUYA-2				
		109-GOVERNMENT SECONDARY SCHOOLS	17,877	0	17,877
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	25,70,468	0	25,70,468
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	TOTAL(MH)		8,98,79,445	0	8,98,79,445
	2235	200-OTHER PROGRAMMES	3,98,554	0	3,98,554
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	TOTAL(MH)		3,98,554	0	3,98,554
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TOTAL(DDO)			9,02,77,999	0	9,02,77,999
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,52,56,661	0	6,52,56,661

	104-INSPECTION	12,60,502	0	12,60,502
	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,441	0	8,441
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TOTAL(MH)		6,65,25,604	0	6,65,25,604
2235	200-OTHER PROGRAMMES	3,40,661	0	3,40,661
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TOTAL(MH)		3,40,661	0	3,40,661

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			6,68,66,265	0	6,68,66,265

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	15,31,54,976	1,55,82,342	16,87,37,318
		104-INSPECTION	2,24,085	47,944	2,72,029
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	TOTAL(MH)		15,37,19,722	1,56,30,286	16,93,50,008
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	30,807	0	30,807
		200-OTHER PROGRAMMES	7,40,581	0	7,40,581
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	TOTAL(MH)		7,71,388	0	7,71,388
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TOTAL(DDO)			22,10,16,714	1,56,30,286	23,66,47,000
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,12,36,802	0	5,12,36,802
		104-INSPECTION	5,25,643	0	5,25,643
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		TOTAL(MH)			5,17,62,445	0	5,17,62,445
		2235	200-OTHER PROGRAMMES		4,44,486	0	4,44,486
		**********			----------	----------	----------
		TOTAL(MH)			4,44,486	0	4,44,486
		**********			----------	----------	----------
		TOTAL(DDO)			5,22,06,931	0	5,22,06,931

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,78,07,393	1,16,22,415	12,94,29,808
				104-INSPECTION	4,00,034	39,340	4,39,374
			**********		----------	----------	----------
			TOTAL(MH)		11,82,07,427	1,16,61,755	12,98,69,182
			2235	200-OTHER PROGRAMMES	1,42,635	2,24,359	3,66,994

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	TOTAL(MH)		1,42,635	2,24,359	3,66,994
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TOTAL(DDO)			11,83,50,062	1,18,86,114	13,02,36,176
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,48,43,925	1,00,02,096	10,48,46,021
		104-INSPECTION	5,15,508	12,792	5,28,300
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	TOTAL(MH)		9,53,59,433	1,00,14,888	10,53,74,321
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TOTAL(DDO)			9,53,59,433	1,00,14,888	10,53,74,321
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,12,61,009	0	5,12,61,009
		104-INSPECTION	8,51,359	0	8,51,359
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	TOTAL(MH)		5,21,12,368	0	5,21,12,368

			2235	200-OTHER PROGRAMMES	4,79,564	0	4,79,564
			**********		----------	----------	----------
			TOTAL(MH)		4,79,564	0	4,79,564
		********************************			----------	----------	----------
		TOTAL(DDO)			5,25,91,932	0	5,25,91,932

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, MEHALPUR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,87,08,295	0	3,87,08,295
				104-INSPECTION	11,02,250	0	11,02,250
			**********		----------	----------	----------
			TOTAL(MH)		3,98,10,545	0	3,98,10,545
			2235	200-OTHER PROGRAMMES	5,20,945	0	5,20,945
			**********		----------	----------	----------

	TOTAL(MH)		5,20,945	0	5,20,945
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TOTAL(DDO)			4,03,31,490	0	4,03,31,490
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	23,36,52,063	3,34,95,819	26,71,47,882
		104-INSPECTION	17,81,972	80,971	18,62,943
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	TOTAL(MH)		23,54,34,035	3,35,76,790	26,90,10,825
	2235	200-OTHER PROGRAMMES	11,84,386	0	11,84,386
	**********		----------	----------	----------
	TOTAL(MH)		11,84,386	0	11,84,386
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TOTAL(DDO)			23,66,18,421	3,35,76,790	27,01,95,211
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	18,99,70,788	1,88,77,775	20,88,48,563

				104-INSPECTION	16,89,188	1,71,377	18,60,565
			**********		----------	----------	----------
			TOTAL(MH)		19,16,59,976	1,90,49,152	21,07,09,128
			2235	200-OTHER	7,78,703	0	7,78,703

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		7,78,703	0	7,78,703
		********************************			----------	----------	----------
		TOTAL(DDO)			19,24,38,679	1,90,49,152	21,14,87,831
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV	2202	101-GOVERNMENT PRIMARY SCHOOLS	13,67,67,951	1,34,83,760	15,02,51,711
				104-INSPECTION	15,61,195	1,52,354	17,13,549
			**********		----------	----------	----------
			TOTAL(MH)		13,83,29,146	1,36,36,114	15,19,65,260

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TOTAL(DDO)			13,83,29,146	1,36,36,114	15,19,65,260
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-V	2202	104-INSPECTION	47,144	0	47,144
	**********	----------	----------	----------	
	TOTAL(MH)		47,144	0	47,144
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TOTAL(DDO)			47,144	0	47,144
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-VI	2202	104-INSPECTION	0	33,050	33,050
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	TOTAL(MH)		0	33,050	33,050
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TOTAL(DDO)			0	33,050	33,050
BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,40,95,447	63,79,332	7,04,74,779

				104-INSPECTION	11,07,341	1,17,324	12,24,665
				109-GOVERNMENT	11,73,408	87,181	12,60,589

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		6,63,76,196	65,83,837	7,29,60,033
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I	2235	200-OTHER PROGRAMMES	4,59,901	0	4,59,901
			**********		----------	----------	----------
			TOTAL(MH)		4,59,901	0	4,59,901
			**********		----------	----------	----------
			TOTAL(DDO)		6,68,36,097	65,83,837	7,34,19,934
		BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,94,23,009	60,87,830	6,55,10,839
				104-INSPECTION	5,54,474	52,564	6,07,038

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		TOTAL(MH)	5,99,77,483	61,40,394	6,61,17,877
	2235	200-OTHER PROGRAMMES	8,52,938	0	8,52,938
		**********	----------	----------	----------
		TOTAL(MH)	8,52,938	0	8,52,938
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TOTAL(DDO)			6,08,30,421	61,40,394	6,69,70,815
BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,60,65,075	53,71,031	6,14,36,106
		104-INSPECTION	11,87,456	1,14,409	13,01,865
		**********	----------	----------	----------
		TOTAL(MH)	5,72,52,531	54,85,440	6,27,37,971
	2235	200-OTHER PROGRAMMES	1,68,373	1,81,626	3,49,999
		**********	----------	----------	----------
		TOTAL(MH)	1,68,373	1,81,626	3,49,999

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			5,74,20,904	56,67,066	6,30,87,970
		BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-1	2071	115-LEAVE ENCASHMENT BENEFITS	5,93,742	0	5,93,742
		**********			----------	----------	----------
		TOTAL(MH)			7,62,115	1,81,626	9,43,741
	**********				----------	----------	----------
	TOTAL(DDO)				5,80,14,646	56,67,066	6,36,81,712
		BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,83,99,478	39,27,330	4,23,26,808
				104-INSPECTION	3,83,420	1,39,913	5,23,333
		**********			----------	----------	----------
		TOTAL(MH)			3,87,82,898	40,67,243	4,28,50,141

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TOTAL(DDO)		3,87,82,898	40,67,243	4,28,50,141	
BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,18,06,813	1,19,91,448	12,37,98,261
		104-INSPECTION	7,70,176	84,589	8,54,765
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	TOTAL(MH)	11,25,76,989	1,20,76,037	12,46,53,026	
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TOTAL(DDO)		11,25,76,989	1,20,76,037	12,46,53,026	
BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,55,78,117	71,81,214	7,27,59,331
		104-INSPECTION	15,36,482	1,57,389	16,93,871
		109-GOVERNMENT SECONDARY SCHOOLS	30,450	0	30,450

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

			**********		6,71,45,049	73,38,603	7,44,83,652
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II	TOTAL(MH)				
		**********			6,71,45,049	73,38,603	7,44,83,652
		TOTAL(DDO)					
		BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,692	0	1,27,692
		**********			6,72,72,741	73,38,603	7,46,11,344
		TOTAL(MH)					
			2235	200-OTHER PROGRAMMES	1,26,285	0	1,26,285
		**********			1,26,285	0	1,26,285
		TOTAL(MH)					
		**********			6,73,99,026	73,38,603	7,47,37,629
		TOTAL(DDO)					
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	8,31,82,897	84,68,008	9,16,50,905

OFFICER,DHARIWAL I RANIA		PRIMARY SCHOOLS					
		104-INSPECTION			9,48,228	1,02,779	10,51,007
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				8,41,31,125	85,70,787	9,27,01,912
********			----------	----------	----------	----------	----------
TOTAL(DDO)					8,41,31,125	85,70,787	9,27,01,912
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT			7,35,87,677	74,00,439	8,09,88,116
OFFICER,DHARIWAL- II		PRIMARY SCHOOLS					
		104-INSPECTION			10,12,063	98,335	11,10,398
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				7,45,99,740	74,98,774	8,20,98,514
	2235	200-OTHER			3,68,548	0	3,68,548
		PROGRAMMES					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,68,548	0	3,68,548

		******************************			----------	----------	----------
		TOTAL(DDO)			7,49,68,288	74,98,774	8,24,67,062
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,12,01,450	59,95,777	6,71,97,227
				104-INSPECTION	9,20,670	85,374	10,06,044
			**********		----------	----------	----------
			TOTAL(MH)		6,21,22,120	60,81,151	6,82,03,271
		******************************			----------	----------	----------
		TOTAL(DDO)			6,21,22,120	60,81,151	6,82,03,271
		BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,83,64,998	1,09,36,488	11,93,01,486
				104-INSPECTION	10,14,544	92,294	11,06,838
			**********		----------	----------	----------
			TOTAL(MH)		10,93,79,542	1,10,28,782	12,04,08,324
		******************************			----------	----------	----------
		TOTAL(DDO)			10,93,79,542	1,10,28,782	12,04,08,324
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	8,48,73,206	87,67,885	9,36,41,091

OFFICER,DINANAGAR-2		PRIMARY SCHOOLS					
				104-INSPECTION	5,16,770	53,263	5,70,033
			**********		----------	----------	----------
			TOTAL(MH)		8,53,89,976	88,21,148	9,42,11,124
********					----------	----------	----------
TOTAL(DDO)					8,53,89,976	88,21,148	9,42,11,124
BLOCK PRIMARY EDUCATION	2202			101-GOVERNMENT	8,74,09,580	87,21,365	9,61,30,945
OFFICER,DORANGLA		PRIMARY SCHOOLS					
				104-INSPECTION	6,96,461	1,02,095	7,98,556
			**********		----------	----------	----------
			TOTAL(MH)		8,81,06,041	88,23,460	9,69,29,501

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA	2235	200-OTHER PROGRAMMES	5,16,284	0	5,16,284
			**********		----------	----------	----------

	TOTAL(MH)		5,16,284	0	5,16,284
**********		----------	----------	----------	
TOTAL(DDO)			8,86,22,325	88,23,460	9,74,45,785
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,86,314	0	1,86,314
	**********		----------	----------	----------
	TOTAL(MH)		1,86,314	0	1,86,314
**********		----------	----------	----------	
TOTAL(DDO)			1,86,314	0	1,86,314
BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,73,71,292	1,25,83,969	13,99,55,261
		104-INSPECTION	6,06,393	54,804	6,61,197
	**********		----------	----------	----------
	TOTAL(MH)		12,79,77,685	1,26,38,773	14,06,16,458
	2235	200-OTHER PROGRAMMES	10,14,252	0	10,14,252
	**********		----------	----------	----------
	TOTAL(MH)		10,14,252	0	10,14,252

**********			**********		----------	----------	----------
TOTAL(DDO)					12,89,91,937	1,26,38,773	14,16,30,710
BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,38,57,044	1,18,28,293	13,56,85,337		
		104-INSPECTION	11,30,005	55,445	11,85,450		
	**********		----------	----------	----------		
	TOTAL(MH)		12,49,87,049	1,18,83,738	13,68,70,787		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II	2235	200-OTHER PROGRAMMES	14,93,017	0	14,93,017
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,23,000	0	22,23,000
			**********		----------	----------	----------

	TOTAL(MH)		12,87,03,066	1,18,83,738	14,05,86,804
**********			----------	----------	----------
TOTAL(DDO)			12,87,03,066	1,18,83,738	14,05,86,804
BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,70,52,502	0	5,70,52,502
		104-INSPECTION	8,49,192	0	8,49,192
	**********		----------	----------	----------
	TOTAL(MH)		5,79,01,694	0	5,79,01,694
	2235	200-OTHER PROGRAMMES	3,67,051	0	3,67,051
	**********		----------	----------	----------
	TOTAL(MH)		3,67,051	0	3,67,051
**********			----------	----------	----------
TOTAL(DDO)			5,82,68,745	0	5,82,68,745
BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA	2202	101-GOVERNMENT PRIMARY SCHOOLS	51,12,320	0	51,12,320
		109-GOVERNMENT SECONDARY SCHOOLS	39,36,608	0	39,36,608

			**********		----------	----------	----------	
			TOTAL(MH)		90,48,928	0	90,48,928	
			2235	200-OTHER PROGRAMMES	2,43,501	0	2,43,501	
			**********		----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,43,501	0	2,43,501
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			92,92,429	0	92,92,429
		BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,97,71,918	59,83,486	6,57,55,404
				104-INSPECTION	9,78,363	89,237	10,67,600
			**********		----------	----------	----------

	TOTAL(MH)		6,09,93,782	60,72,723	6,70,66,505
**********			----------	----------	----------
TOTAL(DDO)			7,00,42,710	60,72,723	7,61,15,433
BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,804	0	1,90,804
	**********		----------	----------	----------
	TOTAL(MH)		1,90,804	0	1,90,804
	2235	200-OTHER PROGRAMMES	10,779	0	10,779
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,22,14,500	0	4,22,14,500
	**********		----------	----------	----------
	TOTAL(MH)		4,22,25,279	0	4,22,25,279
**********			----------	----------	----------
TOTAL(DDO)			4,24,16,083	0	4,24,16,083
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	10,61,53,060	1,15,07,295	11,76,60,355

		OFFICER,KHADUR SAHIB		PRIMARY SCHOOLS			
				104-INSPECTION	19,17,574	1,87,859	21,05,433
			**********		----------	----------	----------
			TOTAL(MH)		10,80,70,634	1,16,95,154	11,97,65,788

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB	2235	200-OTHER PROGRAMMES	2,78,680	0	2,78,680
			**********		----------	----------	----------
			TOTAL(MH)		2,78,680	0	2,78,680
		**********			----------	----------	----------
		TOTAL(DDO)			10,83,49,314	1,16,95,154	12,00,44,468
		BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,62,92,034	91,78,947	9,54,70,981
				104-INSPECTION	5,27,255	56,012	5,83,267
			**********		----------	----------	----------

	TOTAL(MH)		8,68,19,289	92,34,959	9,60,54,248
**********		**********	----------	----------	----------
TOTAL(DDO)			8,68,19,289	92,34,959	9,60,54,248
BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,33,63,164	74,42,285	8,08,05,449
		104-INSPECTION	10,37,326	86,103	11,23,429
	TOTAL(MH)	**********	----------	----------	----------
			7,44,00,490	75,28,388	8,19,28,878
	2235	200-OTHER PROGRAMMES	4,43,079	0	4,43,079
	TOTAL(MH)	**********	----------	----------	----------
			4,43,079	0	4,43,079
**********		**********	----------	----------	----------
TOTAL(DDO)			7,48,43,569	75,28,388	8,23,71,957
BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	15,12,00,658	1,54,73,236	16,66,73,894
		104-INSPECTION	11,10,343	1,11,740	12,22,083
	TOTAL(MH)	**********	----------	----------	----------
			15,23,11,001	1,55,84,976	16,78,95,977

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA	2235	200-OTHER PROGRAMMES	3,04,378	0	3,04,378
			**********		----------	----------	----------
			TOTAL(MH)		15,26,15,379	1,55,84,976	16,82,00,355
			**********		----------	----------	----------
			TOTAL(DDO)		15,26,15,379	1,55,84,976	16,82,00,355
BLOCK PRIMARY EDUCATION OFFICER,KURALI			2202	101-GOVERNMENT PRIMARY SCHOOLS	6,94,81,719	76,83,973	7,71,65,692
				104-INSPECTION	12,94,384	1,22,724	14,17,108
				109-GOVERNMENT SECONDARY SCHOOLS	7,17,352	0	7,17,352
			**********		----------	----------	----------
			TOTAL(MH)		7,14,93,455	78,06,697	7,93,00,152

**********		----------	----------	----------	
TOTAL(DDO)			7,14,93,455	78,06,697	7,93,00,152
BLOCK PRIMARY EDUCATION OFFICER,MAJRI	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,18,35,771	83,24,831	9,01,60,602
		104-INSPECTION	5,22,674	53,298	5,75,972
		109-GOVERNMENT SECONDARY SCHOOLS	22,43,107	0	22,43,107
	**********		----------	----------	----------
	TOTAL(MH)		8,46,01,552	83,78,129	9,29,79,681
**********		----------	----------	----------	
TOTAL(DDO)			8,46,01,552	83,78,129	9,29,79,681
BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA	2202	101-GOVERNMENT PRIMARY SCHOOLS	16,23,14,701	1,64,38,369	17,87,53,070
		104-INSPECTION	7,13,695	48,797	7,62,492
	**********		----------	----------	----------
	TOTAL(MH)		16,30,28,396	1,64,87,166	17,95,15,562

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA	2235	200-OTHER PROGRAMMES	52,80,915	0	52,80,915
			**********		----------	----------	----------
			TOTAL(MH)		52,80,915	0	52,80,915
		**********			----------	----------	----------
		TOTAL(DDO)			16,83,09,311	1,64,87,166	18,47,96,477
	BLOCK PRIMARY EDUCATION OFFICER,MORINDA		2202	101-GOVERNMENT PRIMARY SCHOOLS	6,99,92,446	71,26,747	7,71,19,193
				104-INSPECTION	3,98,206	48,363	4,46,569
			**********		----------	----------	----------
			TOTAL(MH)		7,03,90,652	71,75,110	7,75,65,762
			2235	200-OTHER PROGRAMMES	16,55,862	0	16,55,862
			**********		----------	----------	----------
			TOTAL(MH)		16,55,862	0	16,55,862

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TOTAL(DDO)			7,20,46,514	71,75,110	7,92,21,624	
BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,91,12,214	61,99,554	6,53,11,768	
		104-INSPECTION	8,77,822	66,243	9,44,065	
	**********		----------	----------	----------	
	TOTAL(MH)		5,99,90,036	62,65,797	6,62,55,833	
**********			----------	----------	----------	
TOTAL(DDO)			5,99,90,036	62,65,797	6,62,55,833	
BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR, BANGA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98,908	0	98,908	
		200-OTHER PROGRAMMES	2,500	0	2,500	

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

			**********		----------	----------	----------
			TOTAL(MH)		1,01,408	0	1,01,408
		********************************			----------	----------	----------
		TOTAL(DDO)			1,01,408	0	1,01,408
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,67,33,704	0	8,67,33,704
				104-INSPECTION	20,95,570	0	20,95,570
			**********		----------	----------	----------
			TOTAL(MH)		8,88,29,274	0	8,88,29,274
			2235	200-OTHER PROGRAMMES	4,72,284	0	4,72,284
			**********		----------	----------	----------
			TOTAL(MH)		4,72,284	0	4,72,284
		********************************			----------	----------	----------
		TOTAL(DDO)			8,93,01,558	0	8,93,01,558
		BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,49,86,574	0	7,49,86,574

		104-INSPECTION	6,46,344	0	6,46,344
	**********		----------	----------	----------
	TOTAL(MH)		7,56,32,918	0	7,56,32,918
	2235	200-OTHER PROGRAMMES	5,52,399	0	5,52,399
	**********		----------	----------	----------
	TOTAL(MH)		5,52,399	0	5,52,399
********************************			----------	----------	----------
TOTAL(DDO)			7,61,85,317	0	7,61,85,317

	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	50,000	30,000	80,000

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR	2235	200-OTHER PROGRAMMES	56,07,175	67,802	56,74,977
		**********			----------	----------	----------
		TOTAL(MH)			56,57,175	97,802	57,54,977
		**********			----------	----------	----------
		TOTAL(DDO)			56,57,175	97,802	57,54,977
		BLOCK PRIMARY EDUCATION OFFICER,NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,50,088	0	12,50,088
		**********			----------	----------	----------
		TOTAL(MH)			12,50,088	0	12,50,088
			2235	200-OTHER PROGRAMMES	1,23,568	0	1,23,568
		**********			----------	----------	----------
		TOTAL(MH)			1,23,568	0	1,23,568
		**********			----------	----------	----------
		TOTAL(DDO)			13,73,656	0	13,73,656
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	51,29,928	52,67,617	1,03,97,545

OFFICER,NADALA		PRIMARY SCHOOLS					
				104-INSPECTION	0	89,575	89,575
			**********		----------	----------	----------
			TOTAL(MH)		51,29,928	53,57,192	1,04,87,120
**********					----------	----------	----------
TOTAL(DDO)					51,29,928	53,57,192	1,04,87,120
BLOCK PRIMARY EDUCATION	2202		101-GOVERNMENT		9,36,17,968	83,33,776	10,19,51,744
OFFICER,NANGAL TOWNSHIP		PRIMARY SCHOOLS					
				104-INSPECTION	11,07,285	36,564	11,43,849
				109-GOVERNMENT	6,65,090	0	6,65,090

SECONDARY

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		9,53,90,343	83,70,340	10,37,60,683
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	200-OTHER	4,63,900	0	4,63,900

DEPARTMENT OF EDUCATION, PUNJAB	OFFICER,NANGAL TOWNSHIP		PROGRAMMES		
		**********	----------	----------	----------
		TOTAL(MH)	4,63,900	0	4,63,900
	**********		----------	----------	----------
	TOTAL(DDO)		9,58,54,243	83,70,340	10,42,24,583
	BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,75,465	0	3,75,465
		**********	----------	----------	----------
		TOTAL(MH)	3,75,465	0	3,75,465
		2235	200-OTHER PROGRAMMES	1,30,378	0	1,30,378
		**********	----------	----------	----------
		TOTAL(MH)	1,30,378	0	1,30,378
	**********		----------	----------	----------
	TOTAL(DDO)		5,05,843	0	5,05,843
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF BLOCK PRIMARY	2235	102-PENSIONS UNDER SOCIAL	90,000	0	90,000

				SECURITY			
				SCHEMES			
				200-OTHER	17,147	0	17,147
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,07,147	0	1,07,147
			**********		----------	----------	----------
			TOTAL(DDO)		1,07,147	0	1,07,147

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 EDUCATION OFFICER, MANGAT-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,81,89,074	1,29,07,389	14,10,96,463
				104-INSPECTION	20,21,390	1,88,227	22,09,617
			**********		----------	----------	----------
			TOTAL(MH)		13,03,17,611	1,30,95,616	14,34,13,227
			2235	200-OTHER	54,176	0	54,176

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		54,176	0	54,176
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TOTAL(DDO)			13,03,71,787	1,30,95,616	14,34,67,403
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, BHOGPURA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	88,875	0	88,875
		200-OTHER PROGRAMMES	1,29,680	0	1,29,680
	**********		----------	----------	----------
	TOTAL(MH)		2,18,555	0	2,18,555
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TOTAL(DDO)			2,18,555	0	2,18,555
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,31,47,387	66,17,189	6,97,64,576
		104-INSPECTION	15,63,778	2,17,658	17,81,436

			**********			----------	----------	----------
			TOTAL(MH)			6,47,11,165	68,34,847	7,15,46,012
			2235	200-OTHER PROGRAMMES		1,70,848	0	1,70,848
			**********			----------	----------	----------
			TOTAL(MH)			1,70,848	0	1,70,848

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			6,48,82,013	68,34,847	7,17,16,860
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,57,89,710	79,25,498	8,37,15,208
				104-INSPECTION	18,32,424	1,99,991	20,32,415

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	TOTAL(MH)		7,77,92,982	81,25,489	8,59,18,471
	2235	200-OTHER PROGRAMMES	11,24,435	0	11,24,435
	**********		----------	----------	----------
	TOTAL(MH)		11,24,435	0	11,24,435
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TOTAL(DDO)			14,36,28,582	1,49,60,336	15,85,88,918
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,80,06,153	38,92,780	4,18,98,933
		104-INSPECTION	1,09,130	10,815	1,19,945
	**********		----------	----------	----------
	TOTAL(MH)		3,81,15,283	39,03,595	4,20,18,878
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TOTAL(DDO)			3,81,15,283	39,03,595	4,20,18,878
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,50,77,519	1,08,51,894	11,59,29,413

JAGRAON

				104-INSPECTION	5,24,434	54,142	5,78,576
			**********		----------	----------	----------
			TOTAL(MH)		10,56,01,953	1,09,06,036	11,65,07,989

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, JAGRAON	2235	200-OTHER PROGRAMMES	23,581	0	23,581
			**********		----------	----------	----------
			TOTAL(MH)		23,581	0	23,581
			******************************		----------	----------	----------
			TOTAL(DDO)		10,56,25,534	1,09,06,036	11,65,31,570
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR	2235	200-OTHER PROGRAMMES	1,21,015	0	1,21,015

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	TOTAL(MH)		1,21,015	0	1,21,015
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TOTAL(DDO)			1,21,015	0	1,21,015
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,32,14,830	95,42,707	10,27,57,537
		104-INSPECTION	18,80,270	0	18,80,270
	**********		----------	----------	----------
	TOTAL(MH)		9,50,95,100	95,42,707	10,46,37,807
	2235	200-OTHER PROGRAMMES	21,238	0	21,238
	**********		----------	----------	----------
	TOTAL(MH)		21,238	0	21,238
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TOTAL(DDO)			9,51,16,338	95,42,707	10,46,59,045
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,15,35,924	1,09,66,825	12,25,02,749

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KHANNA-II					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	2202	104-INSPECTION	3,46,857	38,573	3,85,430
		**********			----------	----------	----------
		TOTAL(MH)			11,18,82,781	1,10,05,398	12,28,88,179
			2235	200-OTHER PROGRAMMES	5,490	0	5,490
		**********			----------	----------	----------
		TOTAL(MH)			5,490	0	5,490
		**********			----------	----------	----------
		TOTAL(DDO)			11,18,88,271	1,10,05,398	12,28,93,669
BLOCK PRIMARY EDUCATION			2202	101-GOVERNMENT	58,075	0	58,075

OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MACHIWARA		PRIMARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		58,075	0	58,075
	**********		----------	----------	----------
TOTAL(DDO)			58,075	0	58,075
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,53,30,201	1,20,45,801	12,73,76,002
		104-INSPECTION	13,27,940	1,88,805	15,16,745
		109-GOVERNMENT SECONDARY SCHOOLS	3,27,658	0	3,27,658
	**********		----------	----------	----------
	TOTAL(MH)		11,69,85,799	1,22,34,606	12,92,20,405
	2235	200-OTHER PROGRAMMES	4,72,187	0	4,72,187

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, MANGAT-II	TOTAL(MH)		4,72,187	0	4,72,187
		********************************					
		TOTAL(DDO)			11,74,57,986	1,22,34,606	12,96,92,592
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,33,25,631	42,93,104	4,76,18,735
				104-INSPECTION	6,95,452	75,015	7,70,467
			**********				
			TOTAL(MH)		4,44,93,270	43,68,119	4,88,61,389
			2235	200-OTHER PROGRAMMES	5,09,501	0	5,09,501
			**********				
			TOTAL(MH)		5,09,501	0	5,09,501

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TOTAL(DDO)			16,19,88,570	1,66,02,725	17,85,91,295
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,73,12,918	48,54,770	5,21,67,688
		104-INSPECTION	5,52,605	56,713	6,09,318
	**********	----------	----------	----------	
	TOTAL(MH)		4,78,65,523	49,11,483	5,27,77,006
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,34,471	0	2,34,471
		200-OTHER PROGRAMMES	3,13,775	0	3,13,775
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL(MH)		5,48,246	0	5,48,246
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********						
		TOTAL(DDO)				4,84,13,769	49,11,483	5,33,25,252
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	2202	101-GOVERNMENT PRIMARY SCHOOLS		4,37,36,546	43,87,036	4,81,23,582
				104-INSPECTION		1,08,730	10,815	1,19,545
		**********						
		TOTAL(MH)				4,43,93,522	43,97,851	4,87,91,373
			2235	102-CHILD WELFARE		6,95,154	0	6,95,154
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES		67,724	0	67,724
				200-OTHER PROGRAMMES		4,85,721	0	4,85,721

			**********		----------	----------	----------
			TOTAL(MH)		12,48,599	0	12,48,599
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TOTAL(DDO)					9,35,07,644	93,09,334	10,28,16,978
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS			4,74,83,258	46,73,535	5,21,56,793
		104-INSPECTION			7,54,206	73,817	8,28,023
			**********		----------	----------	----------
			TOTAL(MH)		4,82,37,464	47,47,352	5,29,84,816
	2235	200-OTHER PROGRAMMES			3,000	0	3,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,	TOTAL(MH)		3,000	0	3,000

SAMRALA-I					
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TOTAL(DDO)			4,82,40,464	47,47,352	5,29,87,816
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,92,30,905	69,66,873	7,61,97,778
		104-INSPECTION	6,48,667	59,922	7,08,589
	**********		----------	----------	----------
	TOTAL(MH)		6,98,82,572	70,26,795	7,69,09,367
	2235	200-OTHER PROGRAMMES	1,92,764	0	1,92,764
	**********		----------	----------	----------
	TOTAL(MH)		1,92,764	0	1,92,764
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TOTAL(DDO)			11,83,12,800	1,17,74,147	13,00,86,947
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,33,15,085	75,15,958	8,08,31,043

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

				104-INSPECTION	17,04,989	1,73,772	18,78,761
			**********		----------	----------	----------
			TOTAL(MH)		7,50,20,074	76,89,730	8,27,09,804
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TOTAL(DDO)					7,50,20,074	76,89,730	8,27,09,804
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II		2202	101-GOVERNMENT PRIMARY SCHOOLS		7,18,52,045	72,36,699	7,90,88,744

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	104-INSPECTION	6,60,015	68,002	7,28,017
			**********		----------	----------	----------
			TOTAL(MH)		7,25,12,060	73,04,701	7,98,16,761

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TOTAL(DDO)			7,25,12,060	73,04,701	7,98,16,761
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,70,06,251	1,08,82,122	11,78,88,373
		104-INSPECTION	14,37,213	1,65,951	16,03,164
	**********		----------	----------	----------
	TOTAL(MH)		10,84,43,464	1,10,48,073	11,94,91,537
	2235	200-OTHER PROGRAMMES	33,647	0	33,647
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	TOTAL(MH)		33,647	0	33,647
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TOTAL(DDO)			10,84,77,111	1,10,48,073	11,95,25,184
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	15,07,23,268	1,50,77,029	16,58,00,297
		104-INSPECTION	6,77,366	54,532	7,31,898

				109-GOVERNMENT	8,00,811	0	8,00,811
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		15,22,01,445	1,51,31,561	16,73,33,006
		********************************			----------	----------	----------
		TOTAL(DDO)			15,22,01,445	1,51,31,561	16,73,33,006
		BLOCK PRIMARY EDUCATION	2202	109-GOVERNMENT	3,83,204	0	3,83,204

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,OFFICE OF THE BLOCK		SECONDARY			
		PRIMARY EDUCATION OFFICER-3		SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		3,83,204	0	3,83,204
		********************************			----------	----------	----------
		TOTAL(DDO)			3,83,204	0	3,83,204
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	200-OTHER	23,809	0	23,809

DEPARTMENT OF EDUCATION, PUNJAB	OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-III		PROGRAMMES		
		**********		----------	----------
		TOTAL(MH)	23,809	0	23,809
		**********		----------	----------
		TOTAL(DDO)	23,809	0	23,809
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,42,69,011	84,54,970	9,27,23,981
			104-INSPECTION	4,65,640	46,626	5,12,266
		**********		----------	----------
		TOTAL(MH)	8,47,34,651	85,01,596	9,32,36,247
		2235	200-OTHER PROGRAMMES	9,11,024	0	9,11,024
		**********		----------	----------
		TOTAL(MH)	9,11,024	0	9,11,024
		**********		----------	----------
		TOTAL(DDO)	8,56,45,675	85,01,596	9,41,47,271

		BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	20,27,25,116	2,01,53,600	22,28,78,716
				104-INSPECTION	12,57,789	1,30,733	13,88,522
			**********		----------	----------	----------
			TOTAL(MH)		20,39,82,905	2,02,84,333	22,42,67,238

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2235	200-OTHER PROGRAMMES	10,76,708	0	10,76,708
			**********		----------	----------	----------
			TOTAL(MH)		10,76,708	0	10,76,708
			******************************		----------	----------	----------
		TOTAL(DDO)			20,50,59,613	2,02,84,333	22,53,43,946
		BLOCK PRIMARY EDUCATION OFFICER,PATIALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,44,61,323	96,01,640	10,40,62,963
				104-INSPECTION	7,96,640	60,790	8,57,430

		109-GOVERNMENT SECONDARY SCHOOLS	7,070	0	7,070
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	TOTAL(MH)		9,52,65,033	96,62,430	10,49,27,463
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TOTAL(DDO)			9,52,65,033	96,62,430	10,49,27,463
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	21,00,31,485	2,27,07,779	23,27,39,264
		104-INSPECTION	23,36,437	1,90,426	25,26,863
	**********		----------	----------	----------
	TOTAL(MH)		21,23,67,922	2,28,98,205	23,52,66,127
	2235	200-OTHER PROGRAMMES	17,77,934	0	17,77,934
	**********		----------	----------	----------
	TOTAL(MH)		17,77,934	0	17,77,934
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TOTAL(DDO)			21,41,45,856	2,28,98,205	23,70,44,061

		BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	13,26,17,182	1,30,53,172	14,56,70,354
				104-INSPECTION	10,90,992	1,13,226	12,04,218
			**********				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		13,37,08,174	1,31,66,398	14,68,74,572
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2	2235	200-OTHER PROGRAMMES	16,66,273	0	16,66,273
			**********				
			TOTAL(MH)		13,53,74,447	1,31,66,398	14,85,40,845
		**********					
		TOTAL(DDO)			13,53,74,447	1,31,66,398	14,85,40,845
		BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,40,30,230	1,05,46,681	11,45,76,911
				104-INSPECTION	11,36,788	41,476	11,78,264
			**********				

TOTAL(MH)			10,51,67,018	1,05,88,157	11,57,55,175
2235		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	4,00,274	1,00,000	5,00,274
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TOTAL(MH)			4,10,274	1,00,000	5,10,274
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TOTAL(DDO)			10,55,77,292	1,06,88,157	11,62,65,449
BLOCK PRIMARY EDUCATION OFFICER,PATTI	2202	101-GOVERNMENT PRIMARY SCHOOLS	23,04,099	0	23,04,099
		104-INSPECTION	85,099	0	85,099
	**********	----------	----------	----------	----------
	TOTAL(MH)		23,89,198	0	23,89,198
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TOTAL(DDO)			23,89,198	0	23,89,198

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA	2202	101-GOVERNMENT PRIMARY SCHOOLS	13,43,71,780	1,32,80,444	14,76,52,224
				104-INSPECTION	18,09,227	1,80,634	19,89,861
			**********		----------	----------	----------
			TOTAL(MH)		13,85,70,205	1,34,61,078	15,20,31,283
			2235	200-OTHER PROGRAMMES	5,000	0	5,000
			**********		----------	----------	----------
			TOTAL(MH)		5,000	0	5,000
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TOTAL(DDO)					13,85,75,205	1,34,61,078	15,20,36,283
BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I			2235	104-DEPOSIT LINKED INSURANCE	10,000	0	10,000

		SCHEME-GOVERNME NT PROVIDENT FUND			
		200-OTHER PROGRAMMES	1,31,513	0	1,31,513
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	TOTAL(MH)		1,41,513	0	1,41,513
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TOTAL(DDO)			1,41,513	0	1,41,513
BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II	2235	200-OTHER PROGRAMMES	2,69,806	0	2,69,806
	**********		----------	----------	----------
	TOTAL(MH)		2,69,806	0	2,69,806
	********************************		----------	----------	----------
	TOTAL(DDO)		2,69,806	0	2,69,806
	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I	2235	200-OTHER PROGRAMMES	37,223	0	37,223

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		37,223	0	37,223
		********************************					
		TOTAL(DDO)			37,223	0	37,223
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,08,03,183	1,03,29,371	11,11,32,554
				104-INSPECTION	9,09,491	84,939	9,94,430
			**********				
			TOTAL(MH)		10,17,12,674	1,04,14,310	11,21,26,984
			2235	200-OTHER PROGRAMMES	4,87,061	0	4,87,061
			**********				
			TOTAL(MH)		4,87,061	0	4,87,061
		********************************					
		TOTAL(DDO)			10,21,99,735	1,04,14,310	11,26,14,045

BLOCK PRIMARY EDUCATION OFFICER,SAMANA-I	2235	200-OTHER PROGRAMMES	84,506	0	84,506
	**********		----------	----------	----------
	TOTAL(MH)		84,506	0	84,506
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TOTAL(DDO)			84,506	0	84,506
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,90,82,294	81,96,122	8,72,78,416
		104-INSPECTION	19,06,536	1,95,817	21,02,353
		109-GOVERNMENT SECONDARY SCHOOLS	52,595	0	52,595
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	TOTAL(MH)		8,10,41,425	83,91,939	8,94,33,364

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II	2235	200-OTHER PROGRAMMES	7,21,144	0	7,21,144
			**********		----------	----------	----------
			TOTAL(MH)		7,21,144	0	7,21,144
		**********			----------	----------	----------
		TOTAL(DDO)			8,17,62,569	83,91,939	9,01,54,508
		BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,66,00,283	88,01,738	9,54,02,021
				104-INSPECTION	8,83,714	1,10,439	9,94,153
			**********		----------	----------	----------
			TOTAL(MH)		8,74,83,997	89,12,177	9,63,96,174
			2235	200-OTHER PROGRAMMES	3,94,024	0	3,94,024
			**********		----------	----------	----------
			TOTAL(MH)		3,94,024	0	3,94,024
		**********			----------	----------	----------
		TOTAL(DDO)			8,78,78,021	89,12,177	9,67,90,198
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	5,26,37,493	52,88,810	5,79,26,303

OFFICER,SAROYA		PRIMARY SCHOOLS					
		104-INSPECTION			14,34,742	1,41,992	15,76,734
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	TOTAL(MH)				5,40,72,235	54,30,802	5,95,03,037
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TOTAL(DDO)					5,40,72,235	54,30,802	5,95,03,037
BLOCK PRIMARY EDUCATION	2235	200-OTHER			5,27,255	0	5,27,255
OFFICER,SRI HARGOBIND PUR		PROGRAMMES					
	**********				----------	----------	----------
	TOTAL(MH)				5,27,255	0	5,27,255
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	TOTAL(DDO)				5,27,255	0	5,27,255

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR	2235	200-OTHER PROGRAMMES	3,31,811	0	3,31,811

PUNJAB

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	TOTAL(MH)		3,31,811	0	3,31,811
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TOTAL(DDO)			3,31,811	0	3,31,811
BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR BEDI	2235	200-OTHER PROGRAMMES	12,313	0	12,313
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	TOTAL(MH)		12,313	0	12,313
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TOTAL(DDO)			12,313	0	12,313
BLOCK PRIMARY EDUCATION OFFICER,TANDA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,60,85,571	0	5,60,85,571
		104-INSPECTION	17,29,676	0	17,29,676
		109-GOVERNMENT SECONDARY SCHOOLS	98,548	0	98,548
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	TOTAL(MH)		5,79,13,795	0	5,79,13,795

			2235	200-OTHER	3,95,545	0	3,95,545
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		3,95,545	0	3,95,545
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TOTAL(DDO)					5,83,09,340	0	5,83,09,340
BLOCK PRIMARY EDUCATION OFFICER,TANDA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,60,27,141	0	6,60,27,141		
		104-INSPECTION	13,42,704	0	13,42,704		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II,FERO	TOTAL(MH)		6,73,69,845	0	6,73,69,845
			2235	200-OTHER	4,74,137	0	4,74,137

PROGRAMMES

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	TOTAL(MH)		6,78,43,982	0	6,78,43,982
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TOTAL(DDO)			6,78,43,982	0	6,78,43,982
BLOCK PRIMARY EDUCATION OFFICER,VALTOHA	2202	104-INSPECTION	0	53,098	53,098
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	TOTAL(MH)		0	53,098	53,098
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TOTAL(DDO)			0	53,098	53,098
BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,64,03,674	65,60,316	7,29,63,990
		104-INSPECTION	6,59,879	66,506	7,26,385
	**********		----------	----------	----------
	TOTAL(MH)		6,70,63,553	66,26,822	7,36,90,375
	2235	102-CHILD WELFARE	2,44,918	0	2,44,918

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		TOTAL(MH)			2,44,918	0	2,44,918
		**********			----------	----------	----------
		TOTAL(DDO)			6,73,08,471	66,26,822	7,39,35,293
		BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I	2235	200-OTHER PROGRAMMES	16,86,685	0	16,86,685
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			16,86,685	0	16,86,685
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			16,86,685	0	16,86,685
		BLOCK PRIMARY EDUCATION OFFICER-I,CHOWGAWAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	77,89,854	0	77,89,854

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	TOTAL(MH)		94,76,539	0	94,76,539
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TOTAL(DDO)			94,76,539	0	94,76,539
BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,17,80,337	81,82,116	8,99,62,453
		104-INSPECTION	14,18,653	1,15,603	15,34,256
	**********		----------	----------	----------
	TOTAL(MH)		8,31,98,990	82,97,719	9,14,96,709
	2235	200-OTHER PROGRAMMES	4,44,149	0	4,44,149
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	TOTAL(MH)		4,44,149	0	4,44,149
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TOTAL(DDO)			8,36,43,139	82,97,719	9,19,40,858
BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA	2235	200-OTHER PROGRAMMES	3,57,718	0	3,57,718
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					TOTAL(MH)	3,57,718	0	3,57,718
					**********	----------	----------	----------
					TOTAL(DDO)	3,57,718	0	3,57,718
					BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	5,74,35,924	51,59,758	6,25,95,682

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER-II,AJNALA		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA	2202	104-INSPECTION	10,04,117	93,889	10,98,006
				**********	----------	----------	----------
				TOTAL(MH)	5,84,40,041	52,53,647	6,36,93,688
				**********	----------	----------	----------
				TOTAL(DDO)	5,84,40,041	52,53,647	6,36,93,688
		BLOCK PRIMARY EDUCATION OFFICER-II,CHOWGAWAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	44,09,552	0	44,09,552

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	TOTAL(MH)		44,09,552	0	44,09,552
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TOTAL(DDO)			44,09,552	0	44,09,552
BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,66,10,551	79,70,430	8,45,80,981
		104-INSPECTION	15,69,322	2,87,934	18,57,256
	**********	----------	----------	----------	
	TOTAL(MH)		7,81,79,873	82,58,364	8,64,38,237
	2235	200-OTHER PROGRAMMES	4,87,079	0	4,87,079
	**********	----------	----------	----------	
	TOTAL(MH)		4,87,079	0	4,87,079
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TOTAL(DDO)			7,86,66,952	82,58,364	8,69,25,316
BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,60,95,299	91,59,210	12,52,54,509
		104-INSPECTION	10,27,639	38,076	10,65,715

				109-GOVERNMENT SECONDARY SCHOOLS	1,63,038	0	1,63,038

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA	TOTAL(MH)		11,72,85,976	91,97,286	12,64,83,262
			2235	200-OTHER PROGRAMMES	5,87,672	0	5,87,672
			**********				
			TOTAL(MH)		11,78,73,648	91,97,286	12,70,70,934
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TOTAL(DDO)					11,78,73,648	91,97,286	12,70,70,934
BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR			2202	101-GOVERNMENT PRIMARY SCHOOLS	11,27,00,369	1,14,86,100	12,41,86,469

		104-INSPECTION	9,52,561	1,12,591	10,65,152
		109-GOVERNMENT SECONDARY SCHOOLS	14,822	0	14,822
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TOTAL(MH)			11,36,67,752	1,15,98,691	12,52,66,443
2235		200-OTHER PROGRAMMES	5,64,707	0	5,64,707
**********		----------	----------	----------	----------
TOTAL(MH)			5,64,707	0	5,64,707
**********		----------	----------	----------	----------
TOTAL(DDO)			11,42,32,459	1,15,98,691	12,58,31,150
BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,57,01,799	76,10,743	8,33,12,542
		104-INSPECTION	7,40,066	38,431	7,78,497
	**********	----------	----------	----------	----------
	TOTAL(MH)		7,64,41,865	76,49,174	8,40,91,039
	2235	200-OTHER PROGRAMMES	1,51,033	0	1,51,033

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		1,51,033	0	1,51,033
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR	TOTAL(MH)				
		**********			7,65,92,898	76,49,174	8,42,42,072
		TOTAL(DDO)					
	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		43,55,702	4,00,354	47,56,056
		**********			45,06,735	4,00,354	49,07,089
		TOTAL(MH)					
		**********			8,09,48,600	80,49,528	8,89,98,128
		TOTAL(DDO)					

CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	40,26,449	0	40,26,449
	**********		----------	----------	----------
	TOTAL(MH)		40,26,449	0	40,26,449
	2235	200-OTHER PROGRAMMES	2,38,627	0	2,38,627
	**********		----------	----------	----------
	TOTAL(MH)		2,38,627	0	2,38,627
	**********		----------	----------	----------
	TOTAL(DDO)		42,65,076	0	42,65,076
D.E.O. (P),MOGA	2202	001-DIRECTION AND ADMINISTRATION	46,46,425	3,71,056	50,17,481
	**********		----------	----------	----------
	TOTAL(MH)		46,46,425	3,71,056	50,17,481

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			46,46,425	3,71,056	50,17,481
		D.E.O. (PRIMARY),MUKATSAR	2202	001-DIRECTION AND ADMINISTRATION	53,93,463	4,58,292	58,51,755
				104-INSPECTION	2,000	0	2,000
		**********					
		TOTAL(MH)			1,00,41,888	8,29,348	1,08,71,236
	**********						
	TOTAL(DDO)				1,00,41,888	8,29,348	1,08,71,236
	D.E.O. (S),MOGA		2202	001-DIRECTION AND ADMINISTRATION	87,97,907	7,47,200	95,45,107
				107-SCHOLARSHIPS	18,48,518	0	18,48,518

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	59,80,229	0	59,80,229
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,38,658	0	7,38,658
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TOTAL(MH)					1,73,65,312	7,47,200	1,81,12,512
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TOTAL(DDO)					1,73,65,312	7,47,200	1,81,12,512
	D.E.O. (SCHOOL),MUKATSAR	2202		001-DIRECTION AND ADMINISTRATION	43,67,145	3,91,000	47,58,145
				107-SCHOLARSHIP	87,120	0	87,120

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	D.E.O. (SCHOOL),MUKATSAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	65,88,218	0	65,88,218
			**********	TOTAL(MH)	1,10,42,483	3,91,000	1,14,33,483
		********************************					
		TOTAL(DDO)			1,10,42,483	3,91,000	1,14,33,483
		DIRECTOR,SCERT	2202	001-DIRECTION AND ADMINISTRATION	3,58,09,571	30,78,941	3,88,88,512
				105-TEACHERS TRAINING	4,00,107	0	4,00,107
				107-SCHOLARSHIP S	14,22,009	0	14,22,009
				109-GOVERNMENT SECONDARY SCHOOLS	2,90,452	0	2,90,452
			**********	TOTAL(MH)	3,79,22,139	30,78,941	4,10,01,080

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TOTAL(DDO)					3,79,22,139	30,78,941	4,10,01,080
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2202	001-DIRECTION AND ADMINISTRATION			2,10,24,527	22,10,143	2,32,34,670
		107-SCHOLARSHIPS			2,75,400	0	2,75,400
	**********				----------	----------	----------
	TOTAL(MH)				2,12,99,927	22,10,143	2,35,10,070
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	TOTAL(DDO)				2,12,99,927	22,10,143	2,35,10,070

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA	2202	001-DIRECTION AND ADMINISTRATION	1,31,31,915	11,46,531	1,42,78,446

		107-SCHOLARSHIP S	9,03,355	0	9,03,355
		109-GOVERNMENT SECONDARY SCHOOLS	4,05,705	0	4,05,705
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,29,729	0	3,29,729
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	TOTAL(MH)		3,60,70,631	33,56,674	3,94,27,305
	2235	200-OTHER PROGRAMMES	3,37,271	0	3,37,271
	**********		----------	----------	----------
	TOTAL(MH)		3,37,271	0	3,37,271
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TOTAL(DDO)			3,64,07,902	33,56,674	3,97,64,576
DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB	2202	001-DIRECTION AND ADMINISTRATION	99,85,037	7,83,140	1,07,68,177

				107-SCHOLARSHIP S	1,16,160	0	1,16,160
				109-GOVERNMENT SECONDARY SCHOOLS	4,13,760	0	4,13,760
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	53,92,593	0	53,92,593
			**********		----------	----------	----------
			TOTAL(MH)		1,59,07,550	7,83,140	1,66,90,690

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	2,38,461	0	2,38,461
			**********		----------	----------	----------
			TOTAL(MH)		1,61,46,011	7,83,140	1,69,29,151

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TOTAL(DDO)			1,61,46,011	7,83,140	1,69,29,151
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL)	2202	001-DIRECTION AND ADMINISTRATION	2,38,53,011	22,32,518	2,60,85,529
		107-SCHOLARSHIPS	36,94,951	0	36,94,951
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	33,41,158	0	33,41,158
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,58,719	0	13,58,719
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	TOTAL(MH)		3,22,47,839	22,32,518	3,44,80,357
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TOTAL(DDO)			3,22,47,839	22,32,518	3,44,80,357
DISTRICT EDUCATION	2071	101-SUPERANNUAT	2,91,492	0	2,91,492

	OFFICER,DISTRICT EDUCATION	ION AND					
	OFFICER (SCHOOLS)	RETIREMENT					
		ALLOWANCES					
		104-GRATUITIES		11,56,568		0	11,56,568
		115-LEAVE ENCASHMENT BENEFITS		26,10,950		0	26,10,950
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	TOTAL(MH)			40,59,010		0	40,59,010

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS)	2202	001-DIRECTION AND ADMINISTRATION	1,77,42,215	0	1,77,42,215
				102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	1,11,256	0	1,11,256
				107-SCHOLARSHIPS	3,07,200	0	3,07,200

		109-GOVERNMENT SECONDARY SCHOOLS	1,04,894	0	1,04,894
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,55,072	0	3,55,072
	**********		----------	----------	----------
	TOTAL(MH)		2,26,79,647	0	2,26,79,647
2235		200-OTHER PROGRAMMES	3,21,536	0	3,21,536
	**********		----------	----------	----------
	TOTAL(MH)		3,21,536	0	3,21,536
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TOTAL(DDO)			2,30,01,183	0	2,30,01,183
HEAD MASTER,G H S RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,00,972	6,37,172	59,38,144
	**********		----------	----------	----------
	TOTAL(MH)		53,00,972	6,37,172	59,38,144

		**********			----------	----------	----------	
		TOTAL(DDO)			53,00,972	6,37,172	59,38,144	
		HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY	51,67,583	8,66,243	60,33,826	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			51,67,583	8,66,243	60,33,826
		**********			----------	----------	----------
		TOTAL(DDO)			51,67,583	8,66,243	60,33,826
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI	2202	104-INSPECTION	56,672	0	56,672
				109-GOVERNMENT SECONDARY	5,42,26,623	31,60,435	5,73,87,058

		SCHOOLS			
		200-OTHER ADULT EDUCATION PROGRAMMES	58,307	0	58,307
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TOTAL(MH)			5,43,41,602	31,60,435	5,75,02,037
2235		200-OTHER PROGRAMMES	2,03,210	0	2,03,210
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TOTAL(MH)			2,03,210	0	2,03,210
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TOTAL(DDO)			5,45,44,812	31,60,435	5,77,05,247
HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,77,21,440	75,65,977	7,52,87,417
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	TOTAL(MH)		6,77,21,440	75,65,977	7,52,87,417
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TOTAL(DDO)			6,77,21,440	75,65,977	7,52,87,417

		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,41,666	4,29,461	47,71,127

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		43,41,666	4,29,461	47,71,127
		**********					
		TOTAL(DDO)			43,41,666	4,29,461	47,71,127
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,65,156	3,02,169	33,67,325
			**********				
			TOTAL(MH)		30,65,156	3,02,169	33,67,325
		**********					
		TOTAL(DDO)			30,65,156	3,02,169	33,67,325

HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,11,293	13,91,405	1,70,02,698
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,91,101	0	5,91,101
	**********		----------	----------	----------
	TOTAL(MH)		1,62,02,394	13,91,405	1,75,93,799
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TOTAL(DDO)			1,62,02,394	13,91,405	1,75,93,799
HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,56,250	6,07,434	67,63,684
	**********		----------	----------	----------
	TOTAL(MH)		61,56,250	6,07,434	67,63,684
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TOTAL(DDO)			61,56,250	6,07,434	67,63,684
HEADMASTER, KRK DAV HIGH SCHOOL	2202	109-GOVERNMENT	4,94,35,000	0	4,94,35,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		GARHDIWALA		SECONDARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	54,99,503	0	54,99,503
		**********			----------	----------	----------
		TOTAL(MH)			5,49,34,503	0	5,49,34,503
		**********			----------	----------	----------
		TOTAL(DDO)			5,49,34,503	0	5,49,34,503
HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT			2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	21,64,988	0	21,64,988
		**********			----------	----------	----------

	TOTAL(MH)		21,64,988	0	21,64,988
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TOTAL(DDO)			21,64,988	0	21,64,988
HEADMASTER,A.S. HIGH SCHOOL, ALWALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,71,365	0	4,71,365
	**********	----------	----------	----------	----------
	TOTAL(MH)		4,71,365	0	4,71,365
**********		----------	----------	----------	----------
TOTAL(DDO)			4,71,365	0	4,71,365
HEADMASTER,A.S. HIGH SCHOOL, NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,670	0	1,65,670
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,00,000	0	5,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		6,65,670	0	6,65,670
		********************************					
		TOTAL(DDO)			6,65,670	0	6,65,670
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,28,723	0	5,28,723
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	23,90,354	0	23,90,354
			**********				
			TOTAL(MH)		29,19,077	0	29,19,077
		********************************					
		TOTAL(DDO)			29,19,077	0	29,19,077
		HEADMASTER,AJITSAR KHALSA HIGH	2202	109-GOVERNMENT	42,481	0	42,481

SCHOOL, JANGARPUR		SECONDARY SCHOOLS					
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	TOTAL(MH)		42,481	0	42,481		
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TOTAL(DDO)			42,481	0	42,481		
HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN	2202	001-DIRECTION AND ADMINISTRATION	96,58,522	7,58,268	1,04,16,790		
		101-GOVERNMENT PRIMARY SCHOOLS	56,99,97,991	6,40,38,674	63,40,36,665		
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	4,06,381	0	4,06,381		
		103-GOVERNMENT	1,25,80,766	11,11,062	1,36,91,828		

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

				INSTITUTES			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN	2202	104-INSPECTION	98,82,491	9,23,061	1,08,05,552
				107-SCHOLARSHIPS	0	3,45,449	3,45,449
				109-GOVERNMENT SECONDARY SCHOOLS	1,07,87,97,950	11,38,24,603	1,19,26,22,553
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,33,44,245	35,21,503	2,68,65,748
				200-OTHER ADULT EDUCATION PROGRAMMES	4,93,000	0	4,93,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,03,444	0	1,03,444
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TOTAL(MH)					1,70,52,64,790	18,45,22,620	1,88,97,87,410

		2235	200-OTHER PROGRAMMES	1,17,150	0	1,17,150
		**********		----------	----------	----------
		TOTAL(MH)		1,17,150	0	1,17,150
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TOTAL(DDO)				1,70,53,81,940	18,45,22,620	1,88,99,04,560
HEADMASTER,ARYA HIGH SCHOOL, BASTI GUJRAL		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,93,277	0	1,93,277
		**********		----------	----------	----------
		TOTAL(MH)		1,93,277	0	1,93,277

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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)			1,93,277	0	1,93,277

HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL	2202	104-INSPECTION	77,776	0	77,776
		109-GOVERNMENT SECONDARY SCHOOLS	10,66,61,781	1,06,45,300	11,73,07,081
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	52,03,121	4,39,868	56,42,989
		200-OTHER ADULT EDUCATION PROGRAMMES	58,307	0	58,307
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	TOTAL(MH)		11,21,94,262	1,10,85,168	12,32,79,430
	2235	200-OTHER PROGRAMMES	27,983	0	27,983
	**********		----------	----------	----------
	TOTAL(MH)		27,983	0	27,983
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TOTAL(DDO)					11,22,22,245	1,10,85,168	12,33,07,413
HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			66,17,220	10,26,032	76,43,252
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	TOTAL(MH)				66,17,220	10,26,032	76,43,252
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TOTAL(DDO)					66,17,220	10,26,032	76,43,252
HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR	2202	001-DIRECTION AND ADMINISTRATION			1,02,410	0	1,02,410

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,453	0	2,453
				109-GOVERNMENT SECONDARY	21,68,151	0	21,68,151

		SCHOOLS			
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	12,51,083	0	12,51,083
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	TOTAL(MH)		35,24,097	0	35,24,097
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TOTAL(DDO)			35,24,097	0	35,24,097
HEADMASTER,B.N.KHALSA H.S.S., PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,38,98,008	41,20,420	4,80,18,428
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	61,04,394	0	61,04,394
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	TOTAL(MH)		5,00,02,402	41,20,420	5,41,22,822
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TOTAL(DDO)					5,00,02,402	41,20,420	5,41,22,822
HEADMASTER,BALDEV SINGH MEMORIAL SIKH GIRLS HIGH SCHOOL, KHARAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			7,000	0	7,000
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	TOTAL(MH)				7,000	0	7,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			7,000	0	7,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,76,707	0	5,76,707
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	46,11,969	0	46,11,969

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	TOTAL(MH)		51,95,676	0	51,95,676
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TOTAL(DDO)			51,95,676	0	51,95,676
HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,539	0	1,65,539
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	TOTAL(MH)		1,65,539	0	1,65,539
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TOTAL(DDO)			1,65,539	0	1,65,539
HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,21,827	0	1,17,21,827
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	TOTAL(MH)		1,17,21,827	0	1,17,21,827
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TOTAL(DDO)			1,17,21,827	0	1,17,21,827

		HEADMASTER,D A V HIGH SCHOOL HARINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,73,649	0	4,73,649
			**********		----------	----------	----------
				TOTAL(MH)	4,73,649	0	4,73,649

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			4,73,649	0	4,73,649
		HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	001-DIRECTION AND ADMINISTRATION	1,35,583	1,01,749	2,37,332
				109-GOVERNMENT SECONDARY SCHOOLS	68,55,781	1,47,333	70,03,114
				110-ASSISTANCE	13,29,956	0	13,29,956

		TO			
		NON-GOVERNMENT			
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		87,94,969	2,49,082	90,44,051
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TOTAL(DDO)			87,94,969	2,49,082	90,44,051
HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,95,191	0	12,95,191
	**********		----------	----------	----------
	TOTAL(MH)		12,95,191	0	12,95,191
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TOTAL(DDO)			12,95,191	0	12,95,191
HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	0	3,39,355	3,39,355
		109-GOVERNMENT	9,99,868	3,98,412	13,98,280

					SECONDARY			
					SCHOOLS			
					110-ASSISTANCE	12,00,575	0	12,00,575

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO			
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		22,00,443	7,37,767	29,38,210
		********************************			----------	----------	----------
		TOTAL(DDO)			22,00,443	7,37,767	29,38,210
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,DAV HIGH SCHOOL PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,62,368	0	3,62,368
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	4,23,498	0	4,23,498

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		7,85,866	0	7,85,866
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TOTAL(DDO)			7,85,866	0	7,85,866
HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL	2202	104-INSPECTION	56,772	56,772	1,13,544
		109-GOVERNMENT SECONDARY SCHOOLS	1,71,35,267	49,65,862	2,21,01,129
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,89,513	0	13,89,513
		200-OTHER ADULT EDUCATION PROGRAMMES	1,16,814	0	1,16,814
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	TOTAL(MH)		1,86,98,366	50,22,634	2,37,21,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,86,98,366	50,22,634	2,37,21,000
		HEADMASTER,DEVI SAHI S.D. MIDDLE SCHOOL, RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,107	0	43,107
		**********					
		TOTAL(MH)			1,87,41,473	50,22,634	2,37,64,107
	**********						
	TOTAL(DDO)				1,87,41,473	50,22,634	2,37,64,107
		HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,13,917	6,74,866	84,88,783
		**********					
		TOTAL(MH)			78,13,917	6,74,866	84,88,783

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TOTAL(DDO)			78,13,917	6,74,866	84,88,783
HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,41,796	0	2,41,796
	**********		----------	----------	----------
	TOTAL(MH)		2,41,796	0	2,41,796
**********			----------	----------	----------
TOTAL(DDO)			2,41,796	0	2,41,796
HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,510	0	5,510
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	50,55,155	0	50,55,155

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		50,60,665	0	50,60,665
		**********					
		TOTAL(DDO)			50,60,665	0	50,60,665
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S. KHERI MUSALMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,81,005	6,29,098	75,10,103
			**********				
			TOTAL(MH)		68,81,005	6,29,098	75,10,103
			2235	200-OTHER PROGRAMMES	93,750	0	93,750
			**********				
			TOTAL(MH)		93,750	0	93,750
		**********					
		TOTAL(DDO)			69,74,755	6,29,098	76,03,853
		HEADMASTER,G.H.S., BATHONIA	2202	109-GOVERNMENT	1,54,59,231	15,95,326	1,70,54,557

			SECONDARY				
			SCHOOLS				
**********			----------	----------	----------		
TOTAL(MH)				1,54,59,231	15,95,326	1,70,54,557	
2235	200-OTHER			64,269	0	64,269	
	PROGRAMMES						
**********			----------	----------	----------		
TOTAL(MH)				64,269	0	64,269	
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TOTAL(DDO)				1,55,23,500	15,95,326	1,71,18,826	
	HEADMASTER,G.H.S., BINJAL	2202	109-GOVERNMENT	1,28,24,307	12,22,388	1,40,46,695	
			SECONDARY				
			SCHOOLS				
			110-ASSISTANCE	6,64,377	0	6,64,377	

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

				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,34,88,684	12,22,388	1,47,11,072
		********************************			----------	----------	----------
		TOTAL(DDO)			1,34,88,684	12,22,388	1,47,11,072
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., BIRARWAL, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,20,803	10,75,560	1,28,96,363
			**********		----------	----------	----------
			TOTAL(MH)		1,18,20,803	10,75,560	1,28,96,363
			2235	200-OTHER PROGRAMMES	1,25,585	0	1,25,585
			**********		----------	----------	----------
			TOTAL(MH)		1,25,585	0	1,25,585
		********************************			----------	----------	----------
		TOTAL(DDO)			1,19,46,388	10,75,560	1,30,21,948
		HEADMASTER,G.H.S., DAUN KALAN	2202	109-GOVERNMENT	2,33,62,602	20,89,251	2,54,51,853

				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,33,62,602	20,89,251	2,54,51,853
			2235	200-OTHER	22,743	0	22,743
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		22,743	0	22,743
**********					----------	----------	----------
TOTAL(DDO)					2,33,85,345	20,89,251	2,54,74,596

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,17,56,249	11,29,761	1,28,86,010
		HEADMASTER,G.H.S., DHABLAN	2202	109-GOVERNMENT	1,17,56,249	11,29,761	1,28,86,010

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., DHABLAN	2235	200-OTHER PROGRAMMES	97,804	0	97,804
			**********		----------	----------	----------
			TOTAL(MH)		97,804	0	97,804
		********************************			----------	----------	----------
		TOTAL(DDO)			1,18,54,053	11,29,761	1,29,83,814
		HEADMASTER,G.H.S., DHANETHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,03,71,032	20,49,401	2,24,20,433
			**********		----------	----------	----------
			TOTAL(MH)		2,03,71,032	20,49,401	2,24,20,433
			2235	200-OTHER PROGRAMMES	2,14,737	0	2,14,737
			**********		----------	----------	----------
			TOTAL(MH)		2,14,737	0	2,14,737
		********************************			----------	----------	----------
		TOTAL(DDO)			2,05,85,769	20,49,401	2,26,35,170

HEADMASTER,G.H.S., FATEHGARH CHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,22,518	9,58,513	1,10,81,031		
	**********		----------	----------	----------		
	TOTAL(MH)		1,01,22,518	9,58,513	1,10,81,031		
**********			----------	----------	----------		
TOTAL(DDO)			1,01,22,518	9,58,513	1,10,81,031		
HEADMASTER,G.H.S., GALWATI, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,95,420	8,26,502	84,21,922		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		75,95,420	8,26,502	84,21,922
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., GALWATI, NABHA	2235	200-OTHER PROGRAMMES	43,843	0	43,843

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	TOTAL(MH)		43,843	0	43,843
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TOTAL(DDO)			76,39,263	8,26,502	84,65,765
HEADMASTER,G.H.S., KAKRALA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,07,43,835	18,31,769	2,25,75,604
	**********		----------	----------	----------
	TOTAL(MH)		2,07,43,835	18,31,769	2,25,75,604
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TOTAL(DDO)			2,07,43,835	18,31,769	2,25,75,604
HEADMASTER,G.H.S., KARTARPUR MOMIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,06,192	0	42,06,192
	**********		----------	----------	----------
	TOTAL(MH)		42,06,192	0	42,06,192
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TOTAL(DDO)			42,06,192	0	42,06,192

	HEADMASTER,G.H.S., LACHKANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,04,23,918	20,80,453	2,25,04,371
		**********		----------	----------	----------
		TOTAL(MH)		2,04,23,918	20,80,453	2,25,04,371
	**********			----------	----------	----------
	TOTAL(DDO)			2,04,23,918	20,80,453	2,25,04,371

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., LANG	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,35,36,975	22,33,447	2,57,70,422
		**********			----------	----------	----------
		TOTAL(MH)			2,35,36,975	22,33,447	2,57,70,422
			2235	200-OTHER PROGRAMMES	14,387	0	14,387

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	TOTAL(MH)		14,387	0	14,387
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TOTAL(DDO)			2,35,51,362	22,33,447	2,57,84,809
HEADMASTER,G.H.S., MADANPUR CHALHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,19,840	7,02,537	74,22,377
	**********		----------	----------	----------
	TOTAL(MH)		67,19,840	7,02,537	74,22,377
	2235	200-OTHER PROGRAMMES	57,973	0	57,973
	**********		----------	----------	----------
	TOTAL(MH)		57,973	0	57,973
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TOTAL(DDO)			67,77,813	7,02,537	74,80,350
HEADMASTER,G.H.S., MAJHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,78,821	12,30,808	1,34,09,629
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				TOTAL(MH)			1,21,78,821	12,30,808	1,34,09,629
				2235	200-OTHER PROGRAMMES		22,626	0	22,626
				**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		22,626	0	22,626
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,22,01,447	12,30,808	1,34,32,255
		HEADMASTER,G.H.S., MARDANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,22,10,203	22,16,502	2,44,26,705
			**********		----------	----------	----------
			TOTAL(MH)		2,22,32,829	22,16,502	2,44,49,331

	2235	200-OTHER PROGRAMMES	51,431	0	51,431
	**********		----------	----------	----------
	TOTAL(MH)		51,431	0	51,431
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TOTAL(DDO)			3,44,63,081	34,47,310	3,79,10,391
HEADMASTER,G.H.S., MAVI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,33,039	8,53,523	90,86,562
	**********		----------	----------	----------
	TOTAL(MH)		82,33,039	8,53,523	90,86,562
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TOTAL(DDO)			82,33,039	8,53,523	90,86,562
HEADMASTER,G.H.S., MOHI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,75,561	19,54,133	2,14,29,694
	**********		----------	----------	----------
	TOTAL(MH)		1,94,75,561	19,54,133	2,14,29,694

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		TOTAL(DDO)			1,94,75,561	19,54,133	2,14,29,694

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., NAIN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,40,119	14,19,634	1,56,59,753
		**********			----------	----------	----------
		TOTAL(MH)			3,37,15,680	33,73,767	3,70,89,447
		**********			----------	----------	----------
		TOTAL(DDO)			3,37,15,680	33,73,767	3,70,89,447
		HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,86,132	13,09,819	1,47,95,951
		**********			----------	----------	----------
		TOTAL(MH)			1,34,86,132	13,09,819	1,47,95,951

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TOTAL(DDO)			1,34,86,132	13,09,819	1,47,95,951
HEADMASTER,G.H.S., NANHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,25,876	7,95,327	83,21,203
	**********		----------	----------	----------
	TOTAL(MH)		75,25,876	7,95,327	83,21,203
**********			----------	----------	----------
TOTAL(DDO)			75,25,876	7,95,327	83,21,203
HEADMASTER,G.H.S., SEHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,14,253	8,54,775	1,01,69,028
	**********		----------	----------	----------
	TOTAL(MH)		93,14,253	8,54,775	1,01,69,028
	2235	200-OTHER PROGRAMMES	10,598	0	10,598
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	TOTAL(MH)		10,598	0	10,598

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			93,24,851	8,54,775	1,01,79,626
		HEADMASTER,G.H.S., TAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,49,560	14,36,913	1,53,86,473
		**********					
		TOTAL(MH)			1,39,60,158	14,36,913	1,53,97,071
			2235	200-OTHER PROGRAMMES	1,18,952	0	1,18,952
		**********					
		TOTAL(MH)			1,18,952	0	1,18,952
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TOTAL(DDO)					2,33,93,363	22,91,688	2,56,85,051

HEADMASTER,G.H.S., TURKHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,93,489	11,05,617	1,18,99,106
	**********		----------	----------	----------
	TOTAL(MH)		1,07,93,489	11,05,617	1,18,99,106
	2235	200-OTHER PROGRAMMES	25,200	0	25,200
	**********		----------	----------	----------
	TOTAL(MH)		25,200	0	25,200
	********************************		----------	----------	----------
	TOTAL(DDO)		1,08,18,689	11,05,617	1,19,24,306
HEADMASTER,G.H.S.,BALAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,59,310	2,98,068	5,57,378
	**********		----------	----------	----------
	TOTAL(MH)		2,59,310	2,98,068	5,57,378

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			2,59,310	2,98,068	5,57,378
		HEADMASTER,G.H.S.,BHAG SAR(G)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,358	0	1,37,358
		**********					
		TOTAL(MH)			3,96,668	2,98,068	6,94,736
	**********						
	TOTAL(DDO)				3,96,668	2,98,068	6,94,736
		HEADMASTER,G.H.S.,CHAK GIJJEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	56,689	56,689
		**********					
		TOTAL(MH)			0	56,689	56,689
	**********						

TOTAL(DDO)			0	56,689	56,689
HEADMASTER,G.H.S.,CHAK SHERE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,000	0	3,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		3,000	0	3,000
**********		----------	----------	----------	----------
TOTAL(DDO)			3,000	0	3,000
HEADMASTER,G.H.S.,HARI KE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,51,98,237	1,93,86,093	21,45,84,330
	**********	----------	----------	----------	----------
	TOTAL(MH)		19,51,98,237	1,93,86,093	21,45,84,330

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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)			19,51,98,237	1,93,86,093	21,45,84,330
		HEADMASTER,G.H.S.,JHADELWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	87,210	87,210
			**********		----------	----------	----------
			TOTAL(MH)		19,51,98,237	1,94,73,303	21,46,71,540
		**********			----------	----------	----------
		TOTAL(DDO)			19,51,98,237	1,94,73,303	21,46,71,540
		HEADMASTER,G.H.S.,KANIANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,600	3,13,481	3,21,081
			**********		----------	----------	----------
			TOTAL(MH)		7,600	3,13,481	3,21,081
		**********			----------	----------	----------
		TOTAL(DDO)			7,600	3,13,481	3,21,081
		HEADMASTER,G.H.S.,KHOKHAR	2202	109-GOVERNMENT SECONDARY	0	3,22,126	3,22,126

		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			0	3,22,126	3,22,126
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TOTAL(DDO)					0	3,22,126	3,22,126
HEADMASTER,G.H.S.,KHUNAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,71,557	2,16,222	3,87,779
		**********			----------	----------	----------
		TOTAL(MH)			1,71,557	2,16,222	3,87,779
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,71,557	2,16,222	3,87,779
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,G.H.S.,LAKHEWALI(B)	2202	109-GOVERNMENT SECONDARY	0	6,69,332	6,69,332

PUNJAB SCHOOLS

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	TOTAL(MH)		1,71,557	8,85,554	10,57,111
	**********	----------	----------	----------	
	TOTAL(DDO)		1,71,557	8,85,554	10,57,111
HEADMASTER,G.H.S.,LAKHEWALI(G)	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,500	3,78,032	3,87,532
	**********	----------	----------	----------	
	TOTAL(MH)		9,500	3,78,032	3,87,532
	**********	----------	----------	----------	
	TOTAL(DDO)		9,500	3,78,032	3,87,532
HEADMASTER,G.H.S.,MALLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,380	10,03,652	10,16,032
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	TOTAL(MH)		12,380	10,03,652	10,16,032
	**********	----------	----------	----------	
	TOTAL(DDO)		12,380	10,03,652	10,16,032

HEADMASTER,G.H.S.,MUKATSAR(B)	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,74,474	4,31,412	9,05,886
	**********		----------	----------	----------
	TOTAL(MH)		4,74,474	4,31,412	9,05,886
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TOTAL(DDO)			4,74,474	4,31,412	9,05,886
HEADMASTER,G.H.S.,MUKATSAR(G)	2202	109-GOVERNMENT	2,76,503	5,94,895	8,71,398

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,76,503	5,94,895	8,71,398
		**********			----------	----------	----------
		TOTAL(DDO)			2,76,503	5,94,895	8,71,398

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,RAMGARH CHUNGHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,21,873	6,21,873
		**********		----------	----------	----------	
		TOTAL(MH)			0	6,21,873	6,21,873
		**********		----------	----------	----------	
		TOTAL(DDO)			0	6,21,873	6,21,873
		HEADMASTER,G.H.S.,RUPANA(B)	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,000	4,55,250	4,61,250
		**********		----------	----------	----------	
		TOTAL(MH)			6,000	4,55,250	4,61,250
		**********		----------	----------	----------	
		TOTAL(DDO)			6,000	4,55,250	4,61,250
		HEADMASTER,G.H.S.,RUPANA(G)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,67,596	4,67,596
		**********		----------	----------	----------	
		TOTAL(MH)			0	4,67,596	4,67,596

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		TOTAL(DDO)			0	4,67,596	4,67,596
		HEADMASTER,G.H.S.,SARAI NAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,41,899	10,85,366	1,21,27,265
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,10,41,899	10,85,366	1,21,27,265
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************			----------	----------	----------
		TOTAL(DDO)			1,10,41,899	10,85,366	1,21,27,265
		HEADMASTER,G.H.S.,TAMKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	57,072	57,072

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	TOTAL(MH)		1,10,41,899	11,42,438	1,21,84,337
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TOTAL(DDO)			1,10,41,899	11,42,438	1,21,84,337
HEADMASTER,G.H.S.,THANDE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,73,058	3,73,058
	**********		----------	----------	----------
	TOTAL(MH)		0	3,73,058	3,73,058
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TOTAL(DDO)			0	3,73,058	3,73,058
HEADMASTER,G.H.S.,UDE KARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,18,688	71,768	2,90,456
	**********		----------	----------	----------
	TOTAL(MH)		2,18,688	71,768	2,90,456
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TOTAL(DDO)			2,18,688	71,768	2,90,456

		HEADMASTER,G.H.S.,WARRING	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,90,617	8,14,458	93,05,075
		**********		----------	----------	----------	----------
		TOTAL(MH)			84,90,617	8,14,458	93,05,075

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			84,90,617	8,14,458	93,05,075
		HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,92,662	0	10,92,662
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	32,64,995	0	32,64,995

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,28,48,274	8,14,458	1,36,62,732
********			----------	----------	----------
TOTAL(DDO)			1,28,48,274	8,14,458	1,36,62,732
HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ	2202	101-GOVERNMENT PRIMARY SCHOOLS	32,20,107	0	32,20,107
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	60,47,289	0	60,47,289
		104-INSPECTION	10,815	0	10,815
		109-GOVERNMENT SECONDARY SCHOOLS	7,93,566	0	7,93,566
	**********		----------	----------	----------
	TOTAL(MH)		1,00,71,777	0	1,00,71,777
********			----------	----------	----------
TOTAL(DDO)			1,00,71,777	0	1,00,71,777
HEADMASTER,G.T.B. NATIONAL HIGH	2202	109-GOVERNMENT	17,95,151	81,818	18,76,969

SCHOOL, RAHAUN SECONDARY

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		17,95,151	81,818	18,76,969
		**********			----------	----------	----------
		TOTAL(DDO)			17,95,151	81,818	18,76,969
		HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,86,272	0	83,86,272
		**********			----------	----------	----------
		TOTAL(MH)			1,01,81,423	81,818	1,02,63,241
		**********			----------	----------	----------
		TOTAL(DDO)			1,01,81,423	81,818	1,02,63,241

HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,03,930	0	4,03,930
		109-GOVERNMENT SECONDARY SCHOOLS	1,43,67,939	0	1,43,67,939
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,47,71,869	0	1,47,71,869
**********		----------	----------	----------	----------
TOTAL(DDO)			1,47,71,869	0	1,47,71,869

HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,93,320	0	64,93,320
	**********	----------	----------	----------	----------
	TOTAL(MH)		64,93,320	0	64,93,320
**********		----------	----------	----------	----------
TOTAL(DDO)			64,93,320	0	64,93,320

HEADMASTER,GIRLS HIGH SCHOOL, DIHANA	2202	109-GOVERNMENT SECONDARY	7,83,434	0	7,83,434

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		7,83,434	0	7,83,434
		**********			----------	----------	----------
		TOTAL(DDO)			7,83,434	0	7,83,434
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GIRLS HIGH SCHOOL, FATEHPUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,59,757	0	15,59,757
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	10,93,721	0	10,93,721
			**********		----------	----------	----------
			TOTAL(MH)		26,53,478	0	26,53,478
		**********			----------	----------	----------

TOTAL(DDO)			26,53,478	0	26,53,478
HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,580	0	36,580
	**********		----------	----------	----------
	TOTAL(MH)		36,580	0	36,580
**********			----------	----------	----------
TOTAL(DDO)			36,580	0	36,580
HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	3,29,255	0	3,29,255
		109-GOVERNMENT SECONDARY SCHOOLS	15,92,608	0	15,92,608
	**********		----------	----------	----------
	TOTAL(MH)		19,21,863	0	19,21,863

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			19,21,863	0	19,21,863
		HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,879	0	1,41,879
		**********					
		TOTAL(MH)			20,63,742	0	20,63,742
			2235	200-OTHER PROGRAMMES	41,457	0	41,457
		**********					
		TOTAL(MH)			41,457	0	41,457
**********							
TOTAL(DDO)					21,05,199	0	21,05,199
HEADMASTER,GIRLS HIGH SCHOOL, POSSI			2202	109-GOVERNMENT SECONDARY	3,59,003	0	3,59,003

		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)		3,59,003	0	3,59,003		
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TOTAL(DDO)			3,59,003	0	3,59,003		
HEADMASTER,GIRLS HIGH SCHOOL, RORMAZARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,20,340	0	11,20,340		
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	60,665	0	60,665		
	**********		----------	----------	----------		
	TOTAL(MH)		11,81,005	0	11,81,005		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	********************************			----------	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)		11,81,005	0	11,81,005
HEADMASTER,GOVERMENT HIGH SCHOOL 2202 MAJARA KALAN KHURD	109-GOVERNMENT SECONDARY SCHOOLS	41,87,139	3,91,085	45,78,224
	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,70,290	0	1,70,290
**********	----------	----------	----------	----------
TOTAL(MH)		55,38,434	3,91,085	59,29,519
**********	----------	----------	----------	----------
TOTAL(DDO)		55,38,434	3,91,085	59,29,519
HEADMASTER,GOVERMENT HIGH SCHOOL 2202 MALU POTA	109-GOVERNMENT SECONDARY SCHOOLS	1,23,60,925	11,76,869	1,35,37,794
**********	----------	----------	----------	----------
TOTAL(MH)		1,23,60,925	11,76,869	1,35,37,794

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TOTAL(DDO)				1,23,60,925	11,76,869	1,35,37,794	
HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON	2202	109-GOVERNMENT SECONDARY SCHOOLS		79,25,017	8,35,857	87,60,874	
	**********			----------	----------	----------	
	TOTAL(MH)			79,25,017	8,35,857	87,60,874	
**********				----------	----------	----------	
TOTAL(DDO)				79,25,017	8,35,857	87,60,874	
	HEADMASTER,GOVERMENT HIGH SCHOOL, BHAWANIWALA	2202	109-GOVERNMENT SECONDARY	1,00,029	0	1,00,029	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,029	0	1,00,029

		**********			----------	----------	----------
		TOTAL(DDO)			1,00,029	0	1,00,029
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,699	0	1,28,699
			**********		----------	----------	----------
			TOTAL(MH)		1,28,699	0	1,28,699
		**********			----------	----------	----------
		TOTAL(DDO)			1,28,699	0	1,28,699
		HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,45,673	0	95,45,673
			**********		----------	----------	----------
			TOTAL(MH)		95,45,673	0	95,45,673
			2235	200-OTHER PROGRAMMES	2,68,659	0	2,68,659
			**********		----------	----------	----------
			TOTAL(MH)		2,68,659	0	2,68,659

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TOTAL(DDO)					98,14,332	0	98,14,332
HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202	101-GOVERNMENT PRIMARY SCHOOLS		40,51,040	0	40,51,040
			109-GOVERNMENT SECONDARY SCHOOLS		1,07,70,555	16,25,451	1,23,96,006
		**********			----------	----------	----------
		TOTAL(MH)			1,48,21,595	16,25,451	1,64,47,046

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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)			1,48,21,595	16,25,451	1,64,47,046
		HEADMASTER,GOVERNMENT SCHOOL, BACHIWIND	HIGH	2202 101-GOVERNMENT PRIMARY SCHOOLS	14,49,513	0	14,49,513

			109-GOVERNMENT SECONDARY SCHOOLS	94,37,600	3,91,024	98,28,624
		**********		----------	----------	----------
		TOTAL(MH)		2,57,08,708	20,16,475	2,77,25,183
		2235	200-OTHER PROGRAMMES	49,135	1,00,000	1,49,135
		**********		----------	----------	----------
		TOTAL(MH)		49,135	1,00,000	1,49,135
		**********		----------	----------	----------
TOTAL(DDO)				2,57,57,843	21,16,475	2,78,74,318
HEADMASTER,GOVERNMENT SCHOOL, BHINDI SAYDAN	HIGH	2202	104-INSPECTION	53,559	0	53,559
			109-GOVERNMENT SECONDARY SCHOOLS	94,02,309	7,92,155	1,01,94,464
		**********		----------	----------	----------
		TOTAL(MH)		94,55,868	7,92,155	1,02,48,023
		2235	200-OTHER	1,77,978	0	1,77,978

				PROGRAMMES				
			**********		----------	----------	----------	
			TOTAL(MH)		1,77,978	0	1,77,978	
			**********		----------	----------	----------	
			TOTAL(DDO)		96,33,846	7,92,155	1,04,26,001	
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	63,38,504	6,24,941	69,63,445	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BHITTEWAT		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		63,38,504	6,24,941	69,63,445
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

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TOTAL(DDO)			64,38,504	6,24,941	70,63,445	
HEADMASTER,GOVERNMENT SCHOOL, CHETANPURA	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,55,640	20,17,419	1,39,73,059
		**********	----------	----------	----------	
		TOTAL(MH)	1,19,55,640	20,17,419	1,39,73,059	
		2235	200-OTHER PROGRAMMES	12,970	0	12,970
		**********	----------	----------	----------	
		TOTAL(MH)	12,970	0	12,970	
**********			----------	----------	----------	
TOTAL(DDO)			1,19,68,610	20,17,419	1,39,86,029	
HEADMASTER,GOVERNMENT SCHOOL, CHIMYARI	HIGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	37,45,662	0	37,45,662
			109-GOVERNMENT SECONDARY SCHOOLS	33,04,405	0	33,04,405

			**********		----------	----------	----------
			TOTAL(MH)		70,50,067	0	70,50,067
			**********		----------	----------	----------
			TOTAL(DDO)		70,50,067	0	70,50,067

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	68,63,333	0	68,63,333
					104-INSPECTION	53,559	55,138	1,08,697
					109-GOVERNMENT SECONDARY SCHOOLS	3,73,42,174	39,42,882	4,12,85,056
			**********		----------	----------	----------
			TOTAL(MH)		5,13,09,133	39,98,020	5,53,07,153
			2235		200-OTHER PROGRAMMES	1,23,768	1,15,500	2,39,268
			**********		----------	----------	----------

		TOTAL(MH)		1,23,768	1,15,500	2,39,268
		**********		----------	----------	----------
		TOTAL(DDO)		5,14,32,901	41,13,520	5,55,46,421
HEADMASTER,GOVERNMENT SCHOOL,	HIGH	2202	104-INSPECTION	53,559	0	53,559
			109-GOVERNMENT SECONDARY SCHOOLS	4,37,32,023	47,34,507	4,84,66,530
		**********		----------	----------	----------
		TOTAL(MH)		4,37,85,582	47,34,507	4,85,20,089
		2235	200-OTHER PROGRAMMES	63,043	0	63,043
		**********		----------	----------	----------
		TOTAL(MH)		63,043	0	63,043
		**********		----------	----------	----------
		TOTAL(DDO)		4,38,48,625	47,34,507	4,85,83,132
HEADMASTER,GOVERNMENT SCHOOL, BHALLA PIND	HIGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	1,51,700	0	1,51,700

					109-GOVERNMENT SECONDARY	1,22,15,694	14,31,715	1,36,47,409

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
		**********		TOTAL(MH)	1,23,67,394	14,31,715	1,37,99,109
		******************************		TOTAL(DDO)	1,23,67,394	14,31,715	1,37,99,109
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA	2202	101-GOVERNMENT PRIMARY SCHOOLS	39,69,672	13,31,440	53,01,112
				104-INSPECTION	53,559	0	53,559
				109-GOVERNMENT SECONDARY SCHOOLS	21,39,178	0	21,39,178
		**********		TOTAL(MH)	61,62,409	13,31,440	74,93,849

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TOTAL(DDO)				61,62,409	13,31,440	74,93,849
HEADMASTER,GOVERNMENT SCHOOL, CHAK SIKANDAR	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,65,836	5,71,059	60,36,895
		**********	----------	----------	----------	
		TOTAL(MH)		54,65,836	5,71,059	60,36,895
**********			----------	----------	----------	
TOTAL(DDO)				54,65,836	5,71,059	60,36,895
HEADMASTER,GOVERNMENT SCHOOL, HERO KALAN	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,44,422	19,78,589	1,72,23,011
		**********	----------	----------	----------	
		TOTAL(MH)		1,52,44,422	19,78,589	1,72,23,011
**********			----------	----------	----------	
TOTAL(DDO)				1,52,44,422	19,78,589	1,72,23,011
HEADMASTER,GOVERNMENT	HIGH	2202	101-GOVERNMENT	42,27,685	0	42,27,685

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, JAGDEV KALAN		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN	2202	104-INSPECTION	0	8,760	8,760
				109-GOVERNMENT SECONDARY SCHOOLS	3,00,85,866	33,17,114	3,34,02,980
		**********			----------	----------	----------
		TOTAL(MH)			3,43,13,551	33,25,874	3,76,39,425
	**********				----------	----------	----------
	TOTAL(DDO)				3,43,13,551	33,25,874	3,76,39,425
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR	2202	104-INSPECTION	1,08,597	0	1,08,597
				109-GOVERNMENT SECONDARY SCHOOLS	1,39,11,507	12,29,630	1,51,41,137
		**********			----------	----------	----------

	TOTAL(MH)		1,40,20,104	12,29,630	1,52,49,734
**********		**********	**********	**********	**********
TOTAL(DDO)			1,40,20,104	12,29,630	1,52,49,734
HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,86,458	20,16,082	1,83,02,540
	**********		**********	**********	**********
	TOTAL(MH)		1,62,86,458	20,16,082	1,83,02,540
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		**********	**********	**********
	TOTAL(MH)		1,00,000	0	1,00,000
**********		**********	**********	**********	**********
TOTAL(DDO)			1,63,86,458	20,16,082	1,84,02,540

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,30,564	12,71,263	1,20,01,827
			**********				
			TOTAL(MH)		1,07,30,564	12,71,263	1,20,01,827
		******************************					
		TOTAL(DDO)			1,07,30,564	12,71,263	1,20,01,827
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,28,225	12,50,378	1,36,78,603
			**********				
			TOTAL(MH)		1,24,28,225	12,50,378	1,36,78,603
		******************************					
		TOTAL(DDO)			1,24,28,225	12,50,378	1,36,78,603
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN)	2202	101-GOVERNMENT PRIMARY SCHOOLS	42,30,515	42,30,265	84,60,780
				104-INSPECTION	82,575	0	82,575
				109-GOVERNMENT SECONDARY	34,37,758	6,17,436	40,55,194

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		77,50,848	48,47,701	1,25,98,549
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TOTAL(DDO)					77,50,848	48,47,701	1,25,98,549
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE		2202	109-GOVERNMENT SECONDARY SCHOOLS		34,87,661	2,79,137	37,66,798
			**********		----------	----------	----------
			TOTAL(MH)		34,87,661	2,79,137	37,66,798
			********************************		----------	----------	----------
			TOTAL(DDO)		34,87,661	2,79,137	37,66,798

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	29,18,216	0	29,18,216

PUNJAB

		104-INSPECTION	53,559	0	53,559
		109-GOVERNMENT SECONDARY SCHOOLS	21,12,585	2,29,165	23,41,750
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	TOTAL(MH)		50,84,360	2,29,165	53,13,525
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TOTAL(DDO)			50,84,360	2,29,165	53,13,525
HEADMASTER,GOVERNMENT BACHHAURI	2202	101-GOVERNMENT PRIMARY SCHOOLS	39,91,028	0	39,91,028
		109-GOVERNMENT SECONDARY SCHOOLS	90,86,701	9,32,965	1,00,19,666
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,46,476	0	3,46,476
	**********		----------	----------	----------
	TOTAL(MH)		1,34,24,205	9,32,965	1,43,57,170

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TOTAL(DDO)					1,34,24,205	9,32,965	1,43,57,170
HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,14,446	10,48,167	1,13,62,613
			**********		----------	----------	----------
			TOTAL(MH)		1,03,14,446	10,48,167	1,13,62,613
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TOTAL(DDO)					1,03,14,446	10,48,167	1,13,62,613
	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI		2202	104-INSPECTION	21,727	21,727	43,454

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,02,592	5,95,045	89,97,637
			**********		----------	----------	----------

	TOTAL(MH)		84,24,319	6,16,772	90,41,091
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TOTAL(DDO)			84,24,319	6,16,772	90,41,091
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	65,50,065	0	65,50,065
		104-INSPECTION	42,206	0	42,206
		109-GOVERNMENT SECONDARY SCHOOLS	16,66,074	1,05,394	17,71,468
	TOTAL(MH)		82,58,345	1,05,394	83,63,739
	2235	200-OTHER PROGRAMMES	31,591	0	31,591
	TOTAL(MH)		31,591	0	31,591
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TOTAL(DDO)			82,89,936	1,05,394	83,95,330
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL,	2202	109-GOVERNMENT SECONDARY	47,60,749	0	47,60,749

LEHLIKALAN		SCHOOLS					
			**********		----------	----------	----------
			TOTAL(MH)		47,60,749	0	47,60,749
			2235	200-OTHER PROGRAMMES	3,05,590	0	3,05,590
			**********		----------	----------	----------
			TOTAL(MH)		3,05,590	0	3,05,590
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			50,66,339	0	50,66,339
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,33,596	3,17,393	40,50,989
			**********		----------	----------	----------
			TOTAL(MH)		40,39,186	3,17,393	43,56,579

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TOTAL(DDO)		87,99,935	3,17,393	91,17,328
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	101-GOVERNMENT PRIMARY SCHOOLS	1,69,27,213	0	1,69,27,213
	104-INSPECTION	15,330	0	15,330
	109-GOVERNMENT SECONDARY SCHOOLS	6,72,24,501	95,21,574	7,67,46,075
	**********	----------	----------	----------
	TOTAL(MH)	8,41,67,044	95,21,574	9,36,88,618
**********		----------	----------	----------
TOTAL(DDO)		8,41,67,044	95,21,574	9,36,88,618
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	101-GOVERNMENT PRIMARY SCHOOLS	39,600	0	39,600
	104-INSPECTION	53,459	0	53,459
	109-GOVERNMENT SECONDARY SCHOOLS	34,27,961	1,79,843	36,07,804
	**********	----------	----------	----------
	TOTAL(MH)	35,21,020	1,79,843	37,00,863

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TOTAL(DDO)					35,21,020	1,79,843	37,00,863
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA	2202	109-GOVERNMENT SECONDARY SCHOOLS			79,56,417	0	79,56,417
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		79,56,417	0	79,56,417
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			79,56,417	0	79,56,417
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	49,516	0	49,516
				109-GOVERNMENT	70,62,758	6,90,095	77,52,853

	SECONDARY			
	SCHOOLS			
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TOTAL(MH)		1,50,68,691	6,90,095	1,57,58,786
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TOTAL(DDO)		1,50,68,691	6,90,095	1,57,58,786
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	88,37,639	9,63,856	98,01,495
SCHOOL WAZIDPUR	SECONDARY			
	SCHOOLS			
**********		----------	----------	----------
TOTAL(MH)		88,37,639	9,63,856	98,01,495
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TOTAL(DDO)		88,37,639	9,63,856	98,01,495
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	101-GOVERNMENT	8,031	0	8,031
SCHOOL,	PRIMARY SCHOOLS			
	104-INSPECTION	53,459	0	53,459
	109-GOVERNMENT	8,86,37,996	1,02,50,959	9,88,88,955
	SECONDARY			
	SCHOOLS			
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				TOTAL(MH)		8,86,99,486	1,02,50,959	9,89,50,445
				2235	200-OTHER PROGRAMMES	1,24,785	0	1,24,785

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION DEPARTMENT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	TOTAL(MH)		1,24,785	0	1,24,785
			**********				
			TOTAL(DDO)		8,88,24,271	1,02,50,959	9,90,75,230
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,95,977	15,63,302	1,37,59,279
			**********				
			TOTAL(MH)		1,23,20,762	15,63,302	1,38,84,064

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TOTAL(DDO)			10,10,20,248	1,18,14,261	11,28,34,509
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,81,39,047	17,91,162	1,99,30,209
	**********		----------	----------	----------
	TOTAL(MH)		1,81,39,047	17,91,162	1,99,30,209
	2235	200-OTHER PROGRAMMES	2,04,461	0	2,04,461
	**********		----------	----------	----------
	TOTAL(MH)		2,04,461	0	2,04,461
**********			----------	----------	----------
TOTAL(DDO)			1,83,43,508	17,91,162	2,01,34,670
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,48,38,919	11,48,144	1,59,87,063
	**********		----------	----------	----------
	TOTAL(MH)		1,48,38,919	11,48,144	1,59,87,063

			2235	200-OTHER PROGRAMMES	16,732	0	16,732

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		16,732	0	16,732
		**********					
		TOTAL(DDO)			1,48,55,651	11,48,144	1,60,03,795
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,33,90,547	22,87,275	2,56,77,822
			**********				
			TOTAL(MH)		2,33,90,547	22,87,275	2,56,77,822
			2235	200-OTHER PROGRAMMES	1,88,007	0	1,88,007
			**********				
			TOTAL(MH)		1,88,007	0	1,88,007

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TOTAL(DDO)			2,35,78,554	22,87,275	2,58,65,829
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,01,351	12,73,106	1,46,74,457
	**********		----------	----------	----------
	TOTAL(MH)		1,34,01,351	12,73,106	1,46,74,457
	2235	200-OTHER PROGRAMMES	99,222	0	99,222
	**********		----------	----------	----------
	TOTAL(MH)		99,222	0	99,222
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TOTAL(DDO)			1,35,00,573	12,73,106	1,47,73,679
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,45,388	0	2,45,388
		109-GOVERNMENT SECONDARY	29,62,125	2,74,788	32,36,913

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		32,07,513	2,74,788	34,82,301
		********************************			----------	----------	----------
		TOTAL(DDO)			32,07,513	2,74,788	34,82,301
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,13,76,380	4,04,08,711	43,17,85,091
			**********		----------	----------	----------
			TOTAL(MH)		39,13,76,380	4,04,08,711	43,17,85,091
		********************************			----------	----------	----------
		TOTAL(DDO)			39,13,76,380	4,04,08,711	43,17,85,091
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,03,684	6,27,389	17,31,073

		**********		----------	----------	----------
		TOTAL(MH)		11,03,684	6,27,389	17,31,073
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TOTAL(DDO)				11,03,684	6,27,389	17,31,073
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL	2202	104-INSPECTION		21,103	0	21,103
		109-GOVERNMENT SECONDARY SCHOOLS		87,48,633	9,02,835	96,51,468
		**********		----------	----------	----------
		TOTAL(MH)		87,69,736	9,02,835	96,72,571
		********************************		----------	----------	----------
		TOTAL(DDO)		87,69,736	9,02,835	96,72,571
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,02,41,136	0	2,02,41,136

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		2,02,41,136	0	2,02,41,136
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR	2235	200-OTHER PROGRAMMES	93,218	0	93,218
			**********				
			TOTAL(MH)		93,218	0	93,218
		**********					
		TOTAL(DDO)			2,03,34,354	0	2,03,34,354
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,81,597	4,61,136	57,42,733
			**********				
			TOTAL(MH)		52,81,597	4,61,136	57,42,733
		**********					
		TOTAL(DDO)			52,81,597	4,61,136	57,42,733
		HEADMASTER,GOVERNMENT GIRLS HIGH	2202	109-GOVERNMENT	64,42,790	5,69,433	70,12,223

SCHOOL, HATHUR			SECONDARY SCHOOLS				
			**********		----------	----------	----------
			TOTAL(MH)		64,42,790	5,69,433	70,12,223
			2235	200-OTHER PROGRAMMES	9,107	0	9,107
			**********		----------	----------	----------
			TOTAL(MH)		9,107	0	9,107
			**********		----------	----------	----------
			TOTAL(DDO)		64,51,897	5,69,433	70,21,330
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, JAMSHER KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,19,564	0	8,19,564

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL(MH)		8,19,564	0	8,19,564

DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL(DDO)			8,19,564	0	8,19,564
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,37,303	10,41,244	1,21,78,547
	**********		----------	----------	----------
	TOTAL(MH)		1,19,56,867	10,41,244	1,29,98,111
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,20,56,867	10,41,244	1,30,98,111
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,50,59,365	25,81,666	2,76,41,031

			**********		----------	----------	----------
			TOTAL(MH)		2,50,59,365	25,81,666	2,76,41,031
			2235	200-OTHER PROGRAMMES	1,64,111	0	1,64,111
			**********		----------	----------	----------
			TOTAL(MH)		1,64,111	0	1,64,111
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TOTAL(DDO)					2,52,23,476	25,81,666	2,78,05,142
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,02,50,897	10,30,153	1,12,81,050

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,02,50,897	10,30,153	1,12,81,050
		******************************			----------	----------	----------

		TOTAL(DDO)			1,02,50,897	10,30,153	1,12,81,050
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,14,027	14,88,387	1,62,02,414
			**********		----------	----------	----------
			TOTAL(MH)		1,47,14,027	14,88,387	1,62,02,414
			2235	200-OTHER PROGRAMMES	14,218	0	14,218
			**********		----------	----------	----------
			TOTAL(MH)		14,218	0	14,218
		**********			----------	----------	----------
		TOTAL(DDO)			1,47,28,245	14,88,387	1,62,16,632
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	31,99,573	0	31,99,573
				104-INSPECTION	86,012	0	86,012
				109-GOVERNMENT SECONDARY SCHOOLS	93,45,252	7,73,577	1,01,18,829
			**********		----------	----------	----------
			TOTAL(MH)		1,26,30,837	7,73,577	1,34,04,414

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TOTAL(DDO)					1,26,30,837	7,73,577	1,34,04,414
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE	2202	101-GOVERNMENT PRIMARY SCHOOLS			28,23,114	0	28,23,114
		109-GOVERNMENT SECONDARY SCHOOLS			13,37,085	97,212	14,34,297
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		41,60,199	97,212	42,57,411
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			41,60,199	97,212	42,57,411

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,63,110	1,43,330	18,06,440
	**********		----------	----------	----------
	TOTAL(MH)		58,23,309	2,40,542	60,63,851
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TOTAL(DDO)			58,23,309	2,40,542	60,63,851
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,10,589	0	1,26,10,589
	**********		----------	----------	----------
	TOTAL(MH)		1,26,10,589	0	1,26,10,589
	2235	200-OTHER PROGRAMMES	44,889	0	44,889
	**********		----------	----------	----------
	TOTAL(MH)		44,889	0	44,889
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TOTAL(DDO)			1,26,55,478	0	1,26,55,478
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	101-GOVERNMENT	3,269	0	3,269

		SCHOOL, PAKHOWAL		PRIMARY SCHOOLS			
				109-GOVERNMENT SECONDARY SCHOOLS	1,99,37,156	16,33,116	2,15,70,272
			**********		----------	----------	----------
			TOTAL(MH)		1,99,40,425	16,33,116	2,15,73,541

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL	2235	200-OTHER PROGRAMMES	15,459	0	15,459
			**********		----------	----------	----------
			TOTAL(MH)		15,459	0	15,459
			**********		----------	----------	----------
		TOTAL(DDO)			1,99,55,884	16,33,116	2,15,89,000
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI	2202	101-GOVERNMENT PRIMARY SCHOOLS	41,05,479	0	41,05,479

		109-GOVERNMENT SECONDARY SCHOOLS	1,56,71,485	15,71,877	1,72,43,362
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TOTAL(MH)			1,97,76,964	15,71,877	2,13,48,841
2235		200-OTHER PROGRAMMES	60,218	0	60,218
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TOTAL(MH)			60,218	0	60,218
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TOTAL(DDO)			1,98,37,182	15,71,877	2,14,09,059
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	6,44,638	6,44,638
		109-GOVERNMENT SECONDARY SCHOOLS	1,82,65,967	17,40,152	2,00,06,119
	**********		----------	----------	----------
	TOTAL(MH)		1,82,65,967	23,84,790	2,06,50,757
	2235	200-OTHER	20,503	0	20,503

PROGRAMMES

**********				
TOTAL(MH)	20,503	0	20,503	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,82,86,470	23,84,790	2,06,71,260
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR 2202	101-GOVERNMENT PRIMARY SCHOOLS		34,22,672	0	34,22,672
			109-GOVERNMENT SECONDARY SCHOOLS		2,74,242	95,103	3,69,345
		**********					
		TOTAL(MH)			37,17,417	95,103	38,12,520

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TOTAL(DDO)		2,19,83,384	24,79,893	2,44,63,277
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN 2202	109-GOVERNMENT SECONDARY SCHOOLS	93,00,748	8,67,268	1,01,68,016
	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,97,000	0	4,97,000
**********		----------	----------	----------
TOTAL(MH)		97,97,748	8,67,268	1,06,65,016
**********		----------	----------	----------
TOTAL(DDO)		97,97,748	8,67,268	1,06,65,016
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI 2202	109-GOVERNMENT SECONDARY SCHOOLS	18,29,858	0	18,29,858
**********		----------	----------	----------
TOTAL(MH)		18,29,858	0	18,29,858
**********		----------	----------	----------
TOTAL(DDO)		18,29,858	0	18,29,858

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,70,35,717	14,60,231	1,84,95,948
			**********				
			TOTAL(MH)		1,70,35,717	14,60,231	1,84,95,948
	**********						
	TOTAL(DDO)				1,70,35,717	14,60,231	1,84,95,948
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR	2202	104-INSPECTION	85,625	0	85,625
				109-GOVERNMENT SECONDARY SCHOOLS	1,56,62,137	13,30,891	1,69,93,028
			**********				
			TOTAL(MH)		1,57,47,762	13,30,891	1,70,78,653

	2235	200-OTHER PROGRAMMES	73,320	0	73,320
	**********		----------	----------	----------
	TOTAL(MH)		73,320	0	73,320
********************************			----------	----------	----------
TOTAL(DDO)			1,58,21,082	13,30,891	1,71,51,973
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,36,934	0	5,36,934
	**********		----------	----------	----------
	TOTAL(MH)		5,36,934	0	5,36,934
********************************			----------	----------	----------
TOTAL(DDO)			5,36,934	0	5,36,934
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,85,387	7,90,145	96,75,532
	**********		----------	----------	----------
	TOTAL(MH)		88,85,387	7,90,145	96,75,532

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			88,85,387	7,90,145	96,75,532
		HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	19,536	0	19,536
				109-GOVERNMENT SECONDARY SCHOOLS	14,02,127	1,41,937	15,44,064
		**********					
		TOTAL(MH)			1,03,07,050	9,32,082	1,12,39,132
		**********					
		TOTAL(DDO)			1,03,07,050	9,32,082	1,12,39,132
		HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI	2202	109-GOVERNMENT SECONDARY	1,59,62,732	25,03,507	1,84,66,239

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		1,59,62,732	25,03,507	1,84,66,239	
		2235	200-OTHER PROGRAMMES	2,54,017	0	2,54,017	
		**********		----------	----------	----------	
		TOTAL(MH)		2,54,017	0	2,54,017	
******************************				----------	----------	----------	
TOTAL(DDO)				1,62,16,749	25,03,507	1,87,20,256	
	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,14,70,557	21,73,556	2,36,44,113	
		**********		----------	----------	----------	
		TOTAL(MH)		2,14,70,557	21,73,556	2,36,44,113	
		******************************		----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)			2,14,70,557	21,73,556	2,36,44,113
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA	2202	104-INSPECTION	53,559	0	53,559
				109-GOVERNMENT SECONDARY SCHOOLS	1,39,027	0	1,39,027
			**********				
		TOTAL(MH)			2,16,63,143	21,73,556	2,38,36,699
		********					
		TOTAL(DDO)			2,16,63,143	21,73,556	2,38,36,699
		HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,50,018	13,65,318	1,50,15,336
			**********				
		TOTAL(MH)			1,36,50,018	13,65,318	1,50,15,336
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

			**********		1,00,000	0	1,00,000
			TOTAL(MH)				
******************************					1,37,50,018	13,65,318	1,51,15,336
TOTAL(DDO)							
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOTHANWALA	GOVERNMENT 2202	109-GOVERNMENT SECONDARY SCHOOLS			1,15,69,423	13,87,236	1,29,56,659
			**********		1,15,69,423	13,87,236	1,29,56,659
			TOTAL(MH)				
		2235	200-OTHER PROGRAMMES		10,700	0	10,700
			**********		10,700	0	10,700
			TOTAL(MH)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	******************************					

PUNJAB

TOTAL(DDO)			1,15,80,123	13,87,236	1,29,67,359
HEADMASTER,GOVERNMENT HEAD SCHOOL, MARARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,418	88,913	1,36,331
	**********		----------	----------	----------
	TOTAL(MH)		58,118	88,913	1,47,031
**********			----------	----------	----------
TOTAL(DDO)			1,16,27,541	14,76,149	1,31,03,690
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS	75,457	0	75,457
		109-GOVERNMENT SECONDARY SCHOOLS	1,03,44,472	7,82,302	1,11,26,774
	**********		----------	----------	----------
	TOTAL(MH)		1,04,19,929	7,82,302	1,12,02,231
**********			----------	----------	----------
TOTAL(DDO)			1,04,19,929	7,82,302	1,12,02,231

HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,75,530	0	60,75,530
	**********		----------	----------	----------
	TOTAL(MH)		60,75,530	0	60,75,530
**********			----------	----------	----------
TOTAL(DDO)			60,75,530	0	60,75,530
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	101-GOVERNMENT PRIMARY SCHOOLS	36,397	0	36,397
		109-GOVERNMENT SECONDARY	13,16,879	0	13,16,879

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		13,53,276	0	13,53,276
		**********			----------	----------	----------

		TOTAL(DDO)			13,53,276	0	13,53,276
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	001-DIRECTION AND ADMINISTRATION	2,78,568	0	2,78,568
				103-GOVERNMENT COLLEGES AND INSTITUTES	52,041	0	52,041
				109-GOVERNMENT SECONDARY SCHOOLS	2,88,97,262	51,89,661	3,40,86,923
		**********		----------	----------	----------	
		TOTAL(MH)			2,92,27,871	51,89,661	3,44,17,532
			2235	200-OTHER PROGRAMMES	11,935	0	11,935
		**********		----------	----------	----------	
		TOTAL(MH)			11,935	0	11,935
**********				----------	----------	----------	
TOTAL(DDO)					2,92,39,806	51,89,661	3,44,29,467
HEADMASTER,GOVERNMENT HIGH			2202	109-GOVERNMENT	51,794	0	51,794

		SCHOOL, BUCTTAR SOHAL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		51,794	0	51,794
		********************************			----------	----------	----------
		TOTAL(DDO)			51,794	0	51,794
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,72,521	0	6,72,521

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		6,72,521	0	6,72,521
		********************************			----------	----------	----------
		TOTAL(DDO)			6,72,521	0	6,72,521
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA	2202	109-GOVERNMENT SECONDARY	1,06,721	0	1,06,721

PUNJAB		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,06,721	0	1,06,721
	**********		----------	----------	----------
	TOTAL(DDO)		1,06,721	0	1,06,721
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,86,191	11,21,436	1,11,07,627
	**********		----------	----------	----------
	TOTAL(MH)		99,86,191	11,21,436	1,11,07,627
	2235	200-OTHER PROGRAMMES	44,892	0	44,892
	**********		----------	----------	----------
	TOTAL(MH)		44,892	0	44,892
	**********		----------	----------	----------
	TOTAL(DDO)		1,00,31,083	11,21,436	1,11,52,519
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMSHER KHAS	2202	109-GOVERNMENT SECONDARY	55,851	5,98,028	6,53,879

SCHOOLS

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TOTAL(MH)	55,851	5,98,028	6,53,879		
**********	----------	----------	----------		
TOTAL(DDO)	55,851	5,98,028	6,53,879		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,00,323	13,69,342	1,58,69,665
		**********	----------	----------	----------	----------	
		TOTAL(MH)			1,45,00,323	13,69,342	1,58,69,665
		**********	----------	----------	----------	----------	
		TOTAL(DDO)			1,45,00,323	13,69,342	1,58,69,665
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2235	200-OTHER PROGRAMMES	10,000	0	10,000

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	TOTAL(MH)		10,000	0	10,000
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TOTAL(DDO)			10,000	0	10,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,597	2,81,056	3,25,653
	**********		----------	----------	----------
	TOTAL(MH)		44,597	2,81,056	3,25,653
******************************			----------	----------	----------
TOTAL(DDO)			44,597	2,81,056	3,25,653
HEADMASTER,GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,80,207	94,050	5,74,257
	**********		----------	----------	----------
	TOTAL(MH)		4,80,207	94,050	5,74,257
******************************			----------	----------	----------
TOTAL(DDO)			4,80,207	94,050	5,74,257

		HEADMASTER,GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,639	2,76,542	4,21,181
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,44,639	2,76,542	4,21,181
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,44,639	2,76,542	4,21,181
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,07,715	0	4,07,715
			**********		----------	----------	----------
			TOTAL(MH)		5,52,354	2,76,542	8,28,896
		**********			----------	----------	----------

TOTAL(DDO)			5,52,354	2,76,542	8,28,896
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARIAKHAS, KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,51,682	0	2,51,682
	**********		----------	----------	----------
	TOTAL(MH)		2,51,682	0	2,51,682
**********			----------	----------	----------
TOTAL(DDO)			2,51,682	0	2,51,682
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,63,98,324	14,38,958	1,78,37,282
	**********		----------	----------	----------
	TOTAL(MH)		1,63,98,324	14,38,958	1,78,37,282
**********			----------	----------	----------
TOTAL(DDO)			1,63,98,324	14,38,958	1,78,37,282
HEADMASTER,GOVERNMENT HIGH SCHOO	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	66,889	66,889

			**********		----------	----------	----------
			TOTAL(MH)		0	66,889	66,889

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOO	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
	**********				----------	----------	----------
	TOTAL(DDO)				2,00,000	66,889	2,66,889
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,85,73,771	1,98,62,942	21,84,36,713
			**********		----------	----------	----------
			TOTAL(MH)		19,85,73,771	1,98,62,942	21,84,36,713
			2235	200-OTHER	2,37,980	0	2,37,980

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		2,37,980	0	2,37,980
********************************			----------	----------	----------
TOTAL(DDO)			19,88,11,751	1,98,62,942	21,86,74,693
HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,48,030	0	52,48,030
	**********		----------	----------	----------
	TOTAL(MH)		52,48,030	0	52,48,030
********************************			----------	----------	----------
TOTAL(DDO)			52,48,030	0	52,48,030
HEADMASTER,GOVERNMENT HIGH SCHOOL BALHADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,97,165	0	5,97,165
	**********		----------	----------	----------
	TOTAL(MH)		5,97,165	0	5,97,165

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			5,97,165	0	5,97,165
		HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,44,481	0	91,44,481
		**********					
		TOTAL(MH)			97,41,646	0	97,41,646
	**********						
	TOTAL(DDO)				97,41,646	0	97,41,646
	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN		2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	1,08,667	0	1,08,667
				109-GOVERNMENT SECONDARY	40,19,005	0	40,19,005

		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)		41,27,672	0	41,27,672		
********************************			----------	----------	----------		
TOTAL(DDO)			41,27,672	0	41,27,672		
HEADMASTER,GOVERNMENT HIGH SCHOOL ZAHIDPUR KAURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,193	0	34,193		
	**********		----------	----------	----------		
	TOTAL(MH)		34,193	0	34,193		
	********************************		----------	----------	----------		
	TOTAL(DDO)		34,193	0	34,193		
	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,14,642	8,94,841	1,03,09,483	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

			**********		----------	----------	----------
			TOTAL(MH)		94,14,642	8,94,841	1,03,09,483
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2235	200-OTHER PROGRAMMES	37,271	1,00,000	1,37,271
			**********		----------	----------	----------
			TOTAL(MH)		37,271	1,00,000	1,37,271
			******************************		----------	----------	----------
			TOTAL(DDO)		94,51,913	9,94,841	1,04,46,754
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,81,111	2,12,198	20,93,309
			**********		----------	----------	----------
			TOTAL(MH)		18,81,111	2,12,198	20,93,309
			******************************		----------	----------	----------
			TOTAL(DDO)		18,81,111	2,12,198	20,93,309
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	104-INSPECTION	85,625	0	85,625

				109-GOVERNMENT SECONDARY SCHOOLS	1,06,42,979	19,83,339	1,26,26,318
			**********		----------	----------	----------
			TOTAL(MH)		1,07,28,604	19,83,339	1,27,11,943
**********					----------	----------	----------
TOTAL(DDO)					1,07,28,604	19,83,339	1,27,11,943
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			75,30,377	9,59,007	84,89,384
			**********		----------	----------	----------
			TOTAL(MH)		75,30,377	9,59,007	84,89,384

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2235	200-OTHER PROGRAMMES	12,608	0	12,608

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	TOTAL(MH)		12,608	0	12,608
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TOTAL(DDO)			75,42,985	9,59,007	85,01,992
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	101-GOVERNMENT PRIMARY SCHOOLS	67,32,629	0	67,32,629
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	2,77,069	0	2,77,069
		104-INSPECTION	21,003	0	21,003
		109-GOVERNMENT SECONDARY SCHOOLS	1,32,01,455	10,45,135	1,42,46,590
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	TOTAL(MH)		2,02,32,156	10,45,135	2,12,77,291
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TOTAL(DDO)			2,02,32,156	10,45,135	2,12,77,291
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), MALHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	34,05,879	0	34,05,879

				104-INSPECTION	86,112	0	86,112
				109-GOVERNMENT SECONDARY SCHOOLS	12,75,273	24,228	12,99,501
			**********	----------	----------	----------	----------
			TOTAL(MH)		47,67,264	24,228	47,91,492
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TOTAL(DDO)					47,67,264	24,228	47,91,492
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL	2202	102-ASSISTANCE TO NON-GOVERNMENT			0	4,24,969	4,24,969

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,74,247	9,19,529	23,93,776
			**********	----------	----------	----------	----------

	TOTAL(MH)		14,74,247	13,44,498	28,18,745
**********			----------	----------	----------
TOTAL(DDO)			14,74,247	13,44,498	28,18,745
HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,14,579	7,07,817	78,22,396
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,13,354	0	6,13,354
	**********		----------	----------	----------
	TOTAL(MH)		77,27,933	7,07,817	84,35,750
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TOTAL(DDO)			77,27,933	7,07,817	84,35,750
HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,47,200	0	85,47,200
	**********		----------	----------	----------
	TOTAL(MH)		85,47,200	0	85,47,200

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TOTAL(DDO)					85,47,200	0	85,47,200
HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS			40,50,298	0	40,50,298
		104-INSPECTION			51,800	0	51,800
		109-GOVERNMENT SECONDARY SCHOOLS			1,04,55,827	9,96,319	1,14,52,146

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 BAKAPUR	TOTAL(MH)		1,45,57,925	9,96,319	1,55,54,244
		**********			----------	----------	----------
		TOTAL(DDO)			1,45,57,925	9,96,319	1,55,54,244

HEADMASTER,GOVERNMENT HIGH SCHOOL BARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,49,092	0	81,49,092
	**********		----------	----------	----------
	TOTAL(MH)		2,27,07,017	9,96,319	2,37,03,336
	2235	200-OTHER PROGRAMMES	16,456	0	16,456
	**********		----------	----------	----------
	TOTAL(MH)		16,456	0	16,456
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TOTAL(DDO)			2,27,23,473	9,96,319	2,37,19,792
HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,99,655	0	90,99,655
	**********		----------	----------	----------
	TOTAL(MH)		90,99,655	0	90,99,655
	2235	200-OTHER PROGRAMMES	1,17,254	0	1,17,254
	**********		----------	----------	----------
	TOTAL(MH)		1,17,254	0	1,17,254

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	TOTAL(DDO)				92,16,909	0	92,16,909
	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,60,00,461	0	1,60,00,461

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	18,18,492	0	18,18,492
			**********		----------	----------	----------
			TOTAL(MH)		1,78,18,953	0	1,78,18,953
			2235	200-OTHER PROGRAMMES	6,742	0	6,742
			**********		----------	----------	----------

	TOTAL(MH)		6,742	0	6,742
**********		----------	----------	----------	
TOTAL(DDO)			1,78,25,695	0	1,78,25,695
HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,13,770	7,89,508	93,03,278
	**********		----------	----------	----------
	TOTAL(MH)		85,13,770	7,89,508	93,03,278
**********		----------	----------	----------	
TOTAL(DDO)			85,13,770	7,89,508	93,03,278
HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN	2202	104-INSPECTION	83,518	0	83,518
		109-GOVERNMENT SECONDARY SCHOOLS	54,82,019	12,54,690	67,36,709
	**********		----------	----------	----------
	TOTAL(MH)		55,65,537	12,54,690	68,20,227
**********		----------	----------	----------	
TOTAL(DDO)			55,65,537	12,54,690	68,20,227

		HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,42,893	4,97,901	53,40,794

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			48,42,893	4,97,901	53,40,794
		**********			----------	----------	----------
		TOTAL(DDO)			48,42,893	4,97,901	53,40,794
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,80,950	0	42,80,950
		**********			----------	----------	----------
		TOTAL(MH)			42,80,950	0	42,80,950
			2235	200-OTHER PROGRAMMES	2,87,640	0	2,87,640

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	TOTAL(MH)		2,87,640	0	2,87,640
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TOTAL(DDO)			45,68,590	0	45,68,590
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,96,113	10,50,410	90,46,523
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	92,565	0	92,565
	**********		----------	----------	----------
	TOTAL(MH)		80,88,678	10,50,410	91,39,088
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TOTAL(DDO)			80,88,678	10,50,410	91,39,088
HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,89,391	0	1,42,89,391
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			TOTAL(MH)		1,42,89,391	0	1,42,89,391

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,42,89,391	0	1,42,89,391
		HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,36,687	4,53,211	48,89,898
		**********					
		TOTAL(MH)			1,87,26,078	4,53,211	1,91,79,289
		**********					
		TOTAL(DDO)			1,87,26,078	4,53,211	1,91,79,289
		HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH	2202	109-GOVERNMENT SECONDARY	88,42,699	0	88,42,699

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		88,42,699	0	88,42,699
2235	200-OTHER		7,818	0	7,818
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		7,818	0	7,818
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TOTAL(DDO)			88,50,517	0	88,50,517
HEADMASTER,GOVERNMENT HIGH SCHOOL DHARLOKHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,02,300	0	2,02,300
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	TOTAL(MH)		2,02,300	0	2,02,300
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TOTAL(DDO)			2,02,300	0	2,02,300

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,55,915	0	1,52,55,915
			**********		----------	----------	----------
			TOTAL(MH)		1,52,55,915	0	1,52,55,915
		********************************			----------	----------	----------
		TOTAL(DDO)			1,52,55,915	0	1,52,55,915
		HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,40,440	0	1,05,40,440
			**********		----------	----------	----------
			TOTAL(MH)		1,05,40,440	0	1,05,40,440
		********************************			----------	----------	----------
		TOTAL(DDO)			1,05,40,440	0	1,05,40,440
		HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,00,491	0	1,16,00,491

		**********		----------	----------	----------	
		TOTAL(MH)		1,16,00,491	0	1,16,00,491	
		2235	200-OTHER PROGRAMMES	77,325	0	77,325	
		**********		----------	----------	----------	
		TOTAL(MH)		77,325	0	77,325	
**********				----------	----------	----------	
TOTAL(DDO)				1,16,77,816	0	1,16,77,816	
	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,09,587	0	1,08,09,587	
		**********		----------	----------	----------	
		TOTAL(MH)		1,08,09,587	0	1,08,09,587	
		2235	200-OTHER	2,48,002	0	2,48,002	

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

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		2,48,002	0	2,48,002
		********************************			----------	----------	----------
		TOTAL(DDO)			1,10,57,589	0	1,10,57,589
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,80,015	0	1,94,80,015
			**********		----------	----------	----------
			TOTAL(MH)		1,94,80,015	0	1,94,80,015
		********************************			----------	----------	----------
		TOTAL(DDO)			1,94,80,015	0	1,94,80,015
		HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,36,279	0	70,36,279
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,71,929	0	5,71,929

			**********		----------	----------	----------
			TOTAL(MH)		76,08,208	0	76,08,208
		2235	200-OTHER PROGRAMMES		66,932	0	66,932
			**********		----------	----------	----------
			TOTAL(MH)		66,932	0	66,932
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TOTAL(DDO)					76,75,140	0	76,75,140
	HEADMASTER,GOVERNMENT HIGH SCHOOL KHIRERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		39,419	0	39,419
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		39,419	0	39,419

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			39,419	0	39,419
		HEADMASTER,GOVERNMENT HIGH SCHOOL KHUSROPUR KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,000	6,53,619	6,60,619
			**********		----------	----------	----------
			TOTAL(MH)		46,419	6,53,619	7,00,038
		**********			----------	----------	----------
		TOTAL(DDO)			46,419	6,53,619	7,00,038
		HEADMASTER,GOVERNMENT HIGH SCHOOL KOI	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,05,037	0	60,05,037
			**********		----------	----------	----------
			TOTAL(MH)		60,05,037	0	60,05,037
		**********			----------	----------	----------
		TOTAL(DDO)			60,05,037	0	60,05,037
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	35,82,026	0	35,82,026

SCHOOL KUKANET		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				35,82,026	0	35,82,026
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TOTAL(DDO)					35,82,026	0	35,82,026
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			1,98,26,458	0	1,98,26,458
SCHOOL LAMIN		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,98,26,458	0	1,98,26,458

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN	2235	200-OTHER PROGRAMMES	4,56,900	0	4,56,900
		**********		----------	----------	----------	----------

	TOTAL(MH)		4,56,900	0	4,56,900
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TOTAL(DDO)			2,02,83,358	0	2,02,83,358
HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,80,087	14,59,980	1,57,40,067
	**********	----------	----------	----------	
	TOTAL(MH)		1,42,80,087	14,59,980	1,57,40,067
**********		----------	----------	----------	
TOTAL(DDO)			1,42,80,087	14,59,980	1,57,40,067
HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,07,879	3,09,408	39,17,287
	**********	----------	----------	----------	
	TOTAL(MH)		36,07,879	3,09,408	39,17,287
**********		----------	----------	----------	
TOTAL(DDO)			36,07,879	3,09,408	39,17,287
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	50,11,234	5,48,411	55,59,645

		SCHOOL MALPUR ARKAN		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		50,11,234	5,48,411	55,59,645
		********************************			----------	----------	----------
		TOTAL(DDO)			50,11,234	5,48,411	55,59,645
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,06,98,990	0	1,06,98,990
		SCHOOL MANAK KALAN		SECONDARY			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,06,98,990	0	1,06,98,990
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN	2235	200-OTHER PROGRAMMES	22,000	0	22,000
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	TOTAL(MH)		22,000	0	22,000
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TOTAL(DDO)			1,07,20,990	0	1,07,20,990
HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	43,260	0	43,260
		109-GOVERNMENT SECONDARY SCHOOLS	86,54,783	7,09,108	93,63,891
	**********		----------	----------	
	TOTAL(MH)		86,98,043	7,09,108	94,07,151
**********		----------	----------	----------	
TOTAL(DDO)			86,98,043	7,09,108	94,07,151
HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,99,303	0	90,99,303
	**********		----------	----------	
	TOTAL(MH)		90,99,303	0	90,99,303
**********		----------	----------	----------	
TOTAL(DDO)			90,99,303	0	90,99,303

		HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI	2202	101-GOVERNMENT PRIMARY SCHOOLS	32,199	14,14,257	14,46,456
				104-INSPECTION	50,312	0	50,312
				109-GOVERNMENT SECONDARY SCHOOLS	80,27,526	8,21,410	88,48,936

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,66,136	0	4,66,136
			**********		----------	----------	----------
			TOTAL(MH)		85,76,173	22,35,667	1,08,11,840
		******************************			----------	----------	----------
		TOTAL(DDO)			85,76,173	22,35,667	1,08,11,840

HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,06,383	0	1,31,06,383
	**********		----------	----------	----------
	TOTAL(MH)		1,31,06,383	0	1,31,06,383
**********			----------	----------	----------
TOTAL(DDO)			1,31,06,383	0	1,31,06,383
HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,53,47,752	0	2,53,47,752
	**********		----------	----------	----------
	TOTAL(MH)		2,53,47,752	0	2,53,47,752
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			2,54,47,752	0	2,54,47,752
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	88,25,320	0	88,25,320

		SCHOOL NANGAL ISHAR		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		88,25,320	0	88,25,320

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR	2235	200-OTHER PROGRAMMES	16,170	0	16,170
			**********		----------	----------	----------
			TOTAL(MH)		16,170	0	16,170
		******************************			----------	----------	----------
		TOTAL(DDO)			88,41,490	0	88,41,490
		HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI	2202	101-GOVERNMENT PRIMARY SCHOOLS	29,15,260	0	29,15,260
				109-GOVERNMENT SECONDARY	75,38,190	7,51,842	82,90,032

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,04,53,450	7,51,842	1,12,05,292
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TOTAL(DDO)			1,04,53,450	7,51,842	1,12,05,292
HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	24,984	0	24,984
		104-INSPECTION	50,312	0	50,312
		109-GOVERNMENT SECONDARY SCHOOLS	71,01,002	11,42,371	82,43,373
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	TOTAL(MH)		71,76,298	11,42,371	83,18,669
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TOTAL(DDO)			71,76,298	11,42,371	83,18,669
HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,60,544	0	78,60,544
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	TOTAL(MH)		78,60,544	0	78,60,544

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			78,60,544	0	78,60,544
		HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,69,352	0	45,69,352
		**********			----------	----------	----------
		TOTAL(MH)			1,24,29,896	0	1,24,29,896
	**********				----------	----------	----------
	TOTAL(DDO)				1,24,29,896	0	1,24,29,896
		HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	24,984	0	24,984

		109-GOVERNMENT SECONDARY SCHOOLS	1,14,91,411	10,67,976	1,25,59,387
	**********		----------	----------	----------
	TOTAL(MH)		1,15,16,395	10,67,976	1,25,84,371
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TOTAL(DDO)			1,15,16,395	10,67,976	1,25,84,371
HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,61,284	9,09,430	1,14,70,714
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	TOTAL(MH)		1,05,61,284	9,09,430	1,14,70,714
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TOTAL(DDO)			1,05,61,284	9,09,430	1,14,70,714
HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,767	0	35,767
		109-GOVERNMENT SECONDARY	1,11,58,558	13,89,094	1,25,47,652

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,11,94,325	13,89,094	1,25,83,419
		**********			----------	----------	----------
		TOTAL(DDO)			1,11,94,325	13,89,094	1,25,83,419
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	41,89,931	41,89,931
				104-INSPECTION	87,363	42,369	1,29,732
				109-GOVERNMENT SECONDARY SCHOOLS	78,95,022	6,87,464	85,82,486
			**********		----------	----------	----------
			TOTAL(MH)		79,82,385	49,19,764	1,29,02,149
		**********			----------	----------	----------
		TOTAL(DDO)			79,82,385	49,19,764	1,29,02,149

HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	24,984	0	24,984
		104-INSPECTION	94,069	0	94,069
		109-GOVERNMENT SECONDARY SCHOOLS	64,59,502	6,52,734	71,12,236
	**********		----------	----------	----------
	TOTAL(MH)		65,78,555	6,52,734	72,31,289
**********			----------	----------	----------
TOTAL(DDO)			65,78,555	6,52,734	72,31,289
HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,19,566	0	1,16,19,566
	**********		----------	----------	----------
	TOTAL(MH)		1,16,19,566	0	1,16,19,566
	2235	200-OTHER	12,856	0	12,856

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		12,856	0	12,856
		********			----------	----------	----------
		TOTAL(DDO)			1,16,32,422	0	1,16,32,422
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,576	23,810	38,386
				104-INSPECTION	1,82,274	0	1,82,274
				109-GOVERNMENT SECONDARY SCHOOLS	26,31,760	3,04,286	29,36,046
			**********		----------	----------	----------
			TOTAL(MH)		28,28,610	3,28,096	31,56,706
		********			----------	----------	----------
		TOTAL(DDO)			28,28,610	3,28,096	31,56,706
		HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON	2202	101-GOVERNMENT PRIMARY SCHOOLS	34,423	0	34,423
				109-GOVERNMENT	1,60,84,169	15,64,514	1,76,48,683

				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,61,18,592	15,64,514	1,76,83,106
			**********		----------	----------	----------
TOTAL(DDO)					1,61,18,592	15,64,514	1,76,83,106
HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			57,08,023	4,72,157	61,80,180
			**********		----------	----------	----------
			TOTAL(MH)		57,08,023	4,72,157	61,80,180
			**********		----------	----------	----------
			TOTAL(DDO)		57,08,023	4,72,157	61,80,180

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA	2202	101-GOVERNMENT PRIMARY SCHOOLS	41,60,497	0	41,60,497

PUNJAB

		104-INSPECTION	41,149	0	41,149
		109-GOVERNMENT SECONDARY SCHOOLS	62,05,252	5,78,762	67,84,014
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	92,564	0	92,564
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TOTAL(MH)			1,04,99,462	5,78,762	1,10,78,224
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TOTAL(DDO)			1,04,99,462	5,78,762	1,10,78,224
HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	63,297	0	63,297
		109-GOVERNMENT SECONDARY SCHOOLS	1,05,88,640	9,85,839	1,15,74,479
		110-ASSISTANCE TO NON-GOVERNMENT	9,78,075	0	9,78,075

			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			1,16,30,012	9,85,839	1,26,15,851
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TOTAL(DDO)					1,16,30,012	9,85,839	1,26,15,851
HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,37,57,844	0	1,37,57,844
		**********		----------	----------	----------	
		TOTAL(MH)			1,37,57,844	0	1,37,57,844

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,37,57,844	0	1,37,57,844

HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	41,74,080	0	41,74,080
		104-INSPECTION	0	53,317	53,317
		109-GOVERNMENT SECONDARY SCHOOLS	23,56,869	2,36,663	25,93,532
	**********		----------	----------	----------
	TOTAL(MH)		2,02,88,793	2,89,980	2,05,78,773
**********			----------	----------	----------
TOTAL(DDO)			2,02,88,793	2,89,980	2,05,78,773

HEADMASTER,GOVERNMENT HIGH SCHOOL SEKHAL MUNDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,300	0	5,300
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	TOTAL(MH)		5,300	0	5,300
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TOTAL(DDO)			5,300	0	5,300

HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	24,984	0	24,984

				109-GOVERNMENT SECONDARY SCHOOLS	1,05,76,514	10,09,107	1,15,85,621
			**********		----------	----------	----------
			TOTAL(MH)		1,06,01,498	10,09,107	1,16,10,605
		**********			----------	----------	----------
		TOTAL(DDO)			1,06,01,498	10,09,107	1,16,10,605

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,24,303	0	80,24,303
			**********		----------	----------	----------
			TOTAL(MH)		80,24,303	0	80,24,303
		**********			----------	----------	----------
		TOTAL(DDO)			80,24,303	0	80,24,303

HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,04,639	0	50,04,639
	**********		----------	----------	----------
	TOTAL(MH)		50,04,639	0	50,04,639
	2235	200-OTHER PROGRAMMES	87,528	0	87,528
	**********		----------	----------	----------
	TOTAL(MH)		87,528	0	87,528
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TOTAL(DDO)			50,92,167	0	50,92,167
HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA	2202	101-GOVERNMENT PRIMARY SCHOOLS	27,069	0	27,069
		109-GOVERNMENT SECONDARY SCHOOLS	46,08,412	4,40,498	50,48,910
	**********		----------	----------	----------
	TOTAL(MH)		46,35,481	4,40,498	50,75,979
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		TOTAL(DDO)				46,35,481	4,40,498	50,75,979
		HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA	2202	101-GOVERNMENT PRIMARY SCHOOLS		15,89,091	0	15,89,091
				104-INSPECTION		42,269	0	42,269
				109-GOVERNMENT SECONDARY		1,45,48,493	14,90,333	1,60,38,826

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			1,61,79,853	14,90,333	1,76,70,186
		**********			----------	----------	----------
		TOTAL(DDO)			1,61,79,853	14,90,333	1,76,70,186
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA	2202	001-DIRECTION AND ADMINISTRATION	19,644	0	19,644
				109-GOVERNMENT SECONDARY	66,38,314	28,35,487	94,73,801

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		66,57,958	28,35,487	94,93,445
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TOTAL(DDO)			66,57,958	28,35,487	94,93,445
HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,18,441	0	13,18,441
	**********		----------	----------	----------
	TOTAL(MH)		13,18,441	0	13,18,441
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TOTAL(DDO)			13,18,441	0	13,18,441
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,52,849	12,10,890	1,56,63,739
	**********		----------	----------	----------
	TOTAL(MH)		1,44,52,849	12,10,890	1,56,63,739
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		TOTAL(DDO)			1,44,52,849	12,10,890	1,56,63,739
		HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT	2202	001-DIRECTION AND	1,84,593	0	1,84,593

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,400	0	1,400
				109-GOVERNMENT SECONDARY SCHOOLS	41,78,160	68,934	42,47,094
		**********			----------	----------	----------
		TOTAL(MH)			43,64,153	68,934	44,33,087
		**********			----------	----------	----------
		TOTAL(DDO)			43,64,153	68,934	44,33,087
		HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	109-GOVERNMENT SECONDARY	6,84,19,564	67,27,925	7,51,47,489

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		6,84,19,564	67,27,925	7,51,47,489
	2235	200-OTHER	4,75,942	0	4,75,942
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		4,75,942	0	4,75,942
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TOTAL(DDO)			6,88,95,506	67,27,925	7,56,23,431
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI	2202	101-GOVERNMENT PRIMARY SCHOOLS	33,45,115	0	33,45,115
		109-GOVERNMENT SECONDARY SCHOOLS	1,01,89,967	8,41,600	1,10,31,567
	**********		----------	----------	----------
	TOTAL(MH)		1,35,35,082	8,41,600	1,43,76,682
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TOTAL(DDO)			1,35,35,082	8,41,600	1,43,76,682

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,71,838	0	35,71,838
				109-GOVERNMENT SECONDARY SCHOOLS	80,42,109	8,40,897	88,83,006
			**********		----------	----------	----------
			TOTAL(MH)		1,16,13,947	8,40,897	1,24,54,844
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TOTAL(DDO)					1,16,13,947	8,40,897	1,24,54,844
HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL			2202	109-GOVERNMENT SECONDARY SCHOOLS	20,65,848	0	20,65,848
			**********		----------	----------	----------
			TOTAL(MH)		20,65,848	0	20,65,848

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TOTAL(DDO)			20,65,848	0	20,65,848
HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,14,911	2,63,046	30,77,957
	**********		----------	----------	----------
	TOTAL(MH)		28,14,911	2,63,046	30,77,957
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TOTAL(DDO)			28,14,911	2,63,046	30,77,957
HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,98,714	14,13,288	1,52,12,002
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	TOTAL(MH)		1,37,98,714	14,13,288	1,52,12,002
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TOTAL(DDO)			1,37,98,714	14,13,288	1,52,12,002

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,54,26,989	75,33,795	7,29,60,784
			**********		----------	----------	----------
			TOTAL(MH)		6,54,26,989	75,33,795	7,29,60,784
		**********			----------	----------	----------
		TOTAL(DDO)			6,54,26,989	75,33,795	7,29,60,784
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,40,774	14,37,614	1,69,78,388
			**********		----------	----------	----------
			TOTAL(MH)		1,55,40,774	14,37,614	1,69,78,388
			2235	200-OTHER PROGRAMMES	1,14,409	0	1,14,409
			**********		----------	----------	----------
			TOTAL(MH)		1,14,409	0	1,14,409
		**********			----------	----------	----------

TOTAL(DDO)			1,56,55,183	14,37,614	1,70,92,797
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,52,770	5,46,038	58,98,808
**********		----------	----------	----------	----------
TOTAL(MH)			53,52,770	5,46,038	58,98,808
	2235	200-OTHER PROGRAMMES	37,893	0	37,893
**********		----------	----------	----------	----------
TOTAL(MH)			37,893	0	37,893
**********		----------	----------	----------	----------
TOTAL(DDO)			53,90,663	5,46,038	59,36,701
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2202	109-GOVERNMENT SECONDARY	1,75,45,280	16,52,843	1,91,98,123

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

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,75,45,280	16,52,843	1,91,98,123
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2235	200-OTHER PROGRAMMES	16,543	0	16,543
			**********		----------	----------	----------
			TOTAL(MH)		16,543	0	16,543
		********************************			----------	----------	----------
		TOTAL(DDO)			1,75,61,823	16,52,843	1,92,14,666
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA	2202	101-GOVERNMENT PRIMARY SCHOOLS	68,07,867	0	68,07,867
				109-GOVERNMENT SECONDARY SCHOOLS	1,02,80,463	9,38,759	1,12,19,222
			**********		----------	----------	----------
			TOTAL(MH)		1,70,88,330	9,38,759	1,80,27,089
		********************************			----------	----------	----------
		TOTAL(DDO)			1,70,88,330	9,38,759	1,80,27,089

HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,73,369	9,81,426	1,12,54,795
	**********		----------	----------	----------
	TOTAL(MH)		1,02,73,369	9,81,426	1,12,54,795
	2235	200-OTHER PROGRAMMES	34,847	0	34,847
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	TOTAL(MH)		34,847	0	34,847
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	TOTAL(DDO)		1,03,08,216	9,81,426	1,12,89,642

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,72,250	4,96,890	60,69,140

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	TOTAL(MH)		55,72,250	4,96,890	60,69,140
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TOTAL(DDO)			55,72,250	4,96,890	60,69,140
HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,49,03,304	24,22,030	2,73,25,334
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	TOTAL(MH)		2,49,03,304	24,22,030	2,73,25,334
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TOTAL(DDO)			2,49,03,304	24,22,030	2,73,25,334
HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,61,918	8,42,883	89,04,801
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,29,760	0	6,29,760
	**********		----------	----------	----------
	TOTAL(MH)		86,91,678	8,42,883	95,34,561

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TOTAL(DDO)					86,91,678	8,42,883	95,34,561
HEADMASTER,GOVERNMENT HIGH SCHOOL, APRA	2202		101-GOVERNMENT PRIMARY SCHOOLS		55,69,489	0	55,69,489
			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		92,564	0	92,564
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		56,62,053	0	56,62,053
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			56,62,053	0	56,62,053

HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	001-DIRECTION AND ADMINISTRATION	1,16,189	0	1,16,189
		103-GOVERNMENT COLLEGES AND INSTITUTES	1,07,122	0	1,07,122
		109-GOVERNMENT SECONDARY SCHOOLS	1,39,15,906	8,92,396	1,48,08,302
	**********		----------	----------	----------
	TOTAL(MH)		1,98,01,270	8,92,396	2,06,93,666
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TOTAL(DDO)			1,98,01,270	8,92,396	2,06,93,666
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,25,035	13,94,813	1,54,19,848
	**********		----------	----------	----------
	TOTAL(MH)		1,40,25,035	13,94,813	1,54,19,848
	2235	200-OTHER PROGRAMMES	99,901	0	99,901

			**********		----------	----------	----------
			TOTAL(MH)		99,901	0	99,901
			**********		----------	----------	----------
		TOTAL(DDO)			1,41,24,936	13,94,813	1,55,19,749
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,65,248	3,81,281	65,46,529

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		61,65,248	3,81,281	65,46,529
		**********			----------	----------	----------
		TOTAL(DDO)			61,65,248	3,81,281	65,46,529
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,43,146	26,447	12,69,593

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	TOTAL(MH)		12,43,146	26,447	12,69,593
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TOTAL(DDO)			12,43,146	26,447	12,69,593
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,34,514	12,26,822	1,35,61,336
	**********		----------	----------	----------
	TOTAL(MH)		1,23,34,514	12,26,822	1,35,61,336
	2235	200-OTHER PROGRAMMES	61,377	0	61,377
	**********		----------	----------	----------
	TOTAL(MH)		61,377	0	61,377
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TOTAL(DDO)			1,23,95,891	12,26,822	1,36,22,713
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,91,162	0	1,94,91,162

			**********			----------	----------	----------
			TOTAL(MH)			1,94,91,162	0	1,94,91,162
			2235	200-OTHER PROGRAMMES		1,43,377	0	1,43,377
			**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,43,377	0	1,43,377
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,96,34,539	0	1,96,34,539
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,16,164	11,85,302	1,31,01,466
		**********			----------	----------	----------
		TOTAL(MH)			1,20,59,541	11,85,302	1,32,44,843

	2235	200-OTHER PROGRAMMES	41,764	0	41,764
	**********		----------	----------	----------
	TOTAL(MH)		41,764	0	41,764
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TOTAL(DDO)			3,15,92,467	11,85,302	3,27,77,769
HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,71,14,144	16,27,203	1,87,41,347
	**********		----------	----------	----------
	TOTAL(MH)		1,71,14,144	16,27,203	1,87,41,347
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TOTAL(DDO)			1,71,14,144	16,27,203	1,87,41,347
HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,26,815	51,894	32,78,709
	**********		----------	----------	----------
	TOTAL(MH)		32,26,815	51,894	32,78,709

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		TOTAL(DDO)			32,26,815	51,894	32,78,709

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,85,180	14,11,920	1,49,97,100
		**********		----------	----------	----------	
		TOTAL(MH)			1,68,11,995	14,63,814	1,82,75,809
		2235	200-OTHER PROGRAMMES		1,28,405	0	1,28,405
		**********		----------	----------	----------	
		TOTAL(MH)			1,28,405	0	1,28,405
	**********			----------	----------	----------	
	TOTAL(DDO)				1,69,40,400	14,63,814	1,84,04,214

HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,67,803	8,19,092	89,86,895
	**********		----------	----------	----------
	TOTAL(MH)		81,67,803	8,19,092	89,86,895
**********			----------	----------	----------
TOTAL(DDO)			81,67,803	8,19,092	89,86,895
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,14,950	8,67,924	90,82,874
	**********		----------	----------	----------
	TOTAL(MH)		82,14,950	8,67,924	90,82,874
**********			----------	----------	----------
TOTAL(DDO)			82,14,950	8,67,924	90,82,874
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,10,19,024	20,10,237	2,30,29,261
	**********		----------	----------	----------
	TOTAL(MH)		2,10,19,024	20,10,237	2,30,29,261

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			2,10,19,024	20,10,237	2,30,29,261
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,54,111	13,62,392	1,61,16,503
		**********					
		TOTAL(MH)			3,57,73,135	33,72,629	3,91,45,764
		**********					
		TOTAL(DDO)			3,57,73,135	33,72,629	3,91,45,764
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,26,721	0	1,10,26,721
		**********					

	TOTAL(MH)		1,10,26,721	0	1,10,26,721
	2235	200-OTHER PROGRAMMES	12,400	0	12,400
	**********		----------	----------	----------
	TOTAL(MH)		12,400	0	12,400
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TOTAL(DDO)			1,10,39,121	0	1,10,39,121
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,28,376	0	7,28,376
	**********		----------	----------	----------
	TOTAL(MH)		7,28,376	0	7,28,376
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TOTAL(DDO)			7,28,376	0	7,28,376
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2202	109-GOVERNMENT SECONDARY	48,51,696	4,96,313	53,48,009

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		48,51,696	4,96,313	53,48,009
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2235	200-OTHER PROGRAMMES	3,22,506	0	3,22,506
			**********		----------	----------	----------
			TOTAL(MH)		3,22,506	0	3,22,506
	**********				----------	----------	----------
	TOTAL(DDO)				51,74,202	4,96,313	56,70,515
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,70,21,635	17,64,683	1,87,86,318
			**********		----------	----------	----------
			TOTAL(MH)		1,70,21,635	17,64,683	1,87,86,318
			2235	104-DEPOSIT LINKED	0	10,000	10,000

				INSURANCE			
				SCHEME-GOVERNME			
				NT PROVIDENT			
				FUND			
				200-OTHER	1,40,169	0	1,40,169
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,40,169	10,000	1,50,169
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TOTAL(DDO)					1,71,61,804	17,74,683	1,89,36,487
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH	2202	109-GOVERNMENT SECONDARY SCHOOLS		97,39,439	9,27,307	1,06,66,746
			**********		----------	----------	----------
			TOTAL(MH)		97,39,439	9,27,307	1,06,66,746

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			97,39,439	9,27,307	1,06,66,746
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,08,359	0	36,08,359
			**********		----------	----------	----------
			TOTAL(MH)		1,33,47,798	9,27,307	1,42,75,105
		**********			----------	----------	----------
		TOTAL(DDO)			1,33,47,798	9,27,307	1,42,75,105
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,10,590	0	2,10,590
			**********		----------	----------	----------
			TOTAL(MH)		2,10,590	0	2,10,590
		**********			----------	----------	----------
		TOTAL(DDO)			2,10,590	0	2,10,590
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	8,18,155	0	8,18,155

SCHOOL, BANDIAL		SECONDARY SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			8,18,155	0	8,18,155
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TOTAL(DDO)					8,18,155	0	8,18,155
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA	2202	001-DIRECTION AND ADMINISTRATION			1,16,189	41,300	1,57,489
		107-SCHOLARSHIPS			1,16,160	0	1,16,160
		109-GOVERNMENT SECONDARY SCHOOLS			1,37,86,268	11,33,419	1,49,19,687

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,40,18,617	11,74,719	1,51,93,336

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA	2235	200-OTHER PROGRAMMES	25,821	0	25,821
			**********		----------	----------	----------
			TOTAL(MH)		25,821	0	25,821
		**********			----------	----------	----------
		TOTAL(DDO)			1,40,44,438	11,74,719	1,52,19,157
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,93,796	9,08,963	1,00,02,759
			**********		----------	----------	----------
			TOTAL(MH)		90,93,796	9,08,963	1,00,02,759
			2235	200-OTHER PROGRAMMES	2,27,642	0	2,27,642
			**********		----------	----------	----------
			TOTAL(MH)		2,27,642	0	2,27,642
		**********			----------	----------	----------
		TOTAL(DDO)			93,21,438	9,08,963	1,02,30,401

HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,02,181	14,70,892	1,56,73,073		
	**********		----------	----------	----------		
	TOTAL(MH)		1,42,02,181	14,70,892	1,56,73,073		
**********			----------	----------	----------		
TOTAL(DDO)			1,42,02,181	14,70,892	1,56,73,073		
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,93,711	12,36,975	1,93,30,686		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,80,93,711	12,36,975	1,93,30,686
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2235	200-OTHER PROGRAMMES	27,349	0	27,349

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	TOTAL(MH)		27,349	0	27,349
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TOTAL(DDO)			1,81,21,060	12,36,975	1,93,58,035
HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,33,83,457	23,05,412	2,56,88,869
	**********		----------	----------	----------
	TOTAL(MH)		2,33,83,457	23,05,412	2,56,88,869
	2235	200-OTHER PROGRAMMES	25,736	0	25,736
	**********		----------	----------	----------
	TOTAL(MH)		25,736	0	25,736
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TOTAL(DDO)			2,34,09,193	23,05,412	2,57,14,605
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	3,92,951	0	3,92,951

				104-INSPECTION	85,625	0	85,625
				109-GOVERNMENT SECONDARY SCHOOLS	1,51,47,856	14,62,470	1,66,10,326
			**********		----------	----------	----------
			TOTAL(MH)		1,56,26,432	14,62,470	1,70,88,902
		********************************			----------	----------	----------
		TOTAL(DDO)			1,56,26,432	14,62,470	1,70,88,902

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,97,337	3,74,403	46,71,740
			**********		----------	----------	----------
			TOTAL(MH)		42,97,337	3,74,403	46,71,740
		********************************			----------	----------	----------
		TOTAL(DDO)			42,97,337	3,74,403	46,71,740

HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,63,394	0	1,32,63,394
	**********		----------	----------	----------
	TOTAL(MH)		1,32,63,394	0	1,32,63,394
	2235	200-OTHER PROGRAMMES	1,17,453	0	1,17,453
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	TOTAL(MH)		1,17,453	0	1,17,453
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TOTAL(DDO)			1,33,80,847	0	1,33,80,847
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,61,727	0	1,50,61,727
	**********		----------	----------	----------
	TOTAL(MH)		1,50,61,727	0	1,50,61,727
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TOTAL(DDO)			1,50,61,727	0	1,50,61,727

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,63,426	17,83,140	1,22,46,566
			**********		----------	----------	----------
			TOTAL(MH)		1,04,63,426	17,83,140	1,22,46,566

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,04,63,426	17,83,140	1,22,46,566
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	104-INSPECTION	86,012	0	86,012
				109-GOVERNMENT SECONDARY SCHOOLS	2,25,73,014	21,56,414	2,47,29,428
			**********		----------	----------	----------

	TOTAL(MH)		3,31,22,452	39,39,554	3,70,62,006
	2235	200-OTHER PROGRAMMES	2,81,561	0	2,81,561
	**********		----------	----------	----------
	TOTAL(MH)		2,81,561	0	2,81,561
**********			----------	----------	----------
TOTAL(DDO)			3,34,04,013	39,39,554	3,73,43,567
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,32,247	2,740	7,34,987
	**********		----------	----------	----------
	TOTAL(MH)		7,32,247	2,740	7,34,987
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TOTAL(DDO)			7,32,247	2,740	7,34,987
HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,45,439	0	7,45,439
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	TOTAL(MH)		7,45,439	0	7,45,439

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		TOTAL(DDO)			7,45,439	0	7,45,439

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,96,625	17,95,471	1,41,92,096
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	39,88,739	0	39,88,739
		**********			----------	----------	----------
		TOTAL(MH)			1,63,85,364	17,95,471	1,81,80,835
			2235	200-OTHER PROGRAMMES	2,858	0	2,858
		**********			----------	----------	----------

	TOTAL(MH)		2,858	0	2,858
**********		----------	----------	----------	
TOTAL(DDO)			1,63,88,222	17,95,471	1,81,83,693
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,97,892	11,22,137	1,37,20,029
	**********		----------	----------	----------
	TOTAL(MH)		1,25,97,892	11,22,137	1,37,20,029
**********		----------	----------	----------	
TOTAL(DDO)			1,25,97,892	11,22,137	1,37,20,029
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,60,485	7,58,716	73,19,201
	**********		----------	----------	----------
	TOTAL(MH)		65,60,485	7,58,716	73,19,201
**********		----------	----------	----------	
TOTAL(DDO)			65,60,485	7,58,716	73,19,201
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,22,02,819	0	1,22,02,819

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BEHLAKHAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,22,02,819	0	1,22,02,819
		**********			----------	----------	----------
		TOTAL(DDO)			1,22,02,819	0	1,22,02,819
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,86,020	12,20,852	1,59,06,872
			**********		----------	----------	----------
			TOTAL(MH)		1,46,86,020	12,20,852	1,59,06,872
		**********			----------	----------	----------
		TOTAL(DDO)			1,46,86,020	12,20,852	1,59,06,872
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	94,20,829	7,34,065	1,01,54,894

SCHOOL, BHADAS		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		94,20,829	7,34,065	1,01,54,894
	2235	200-OTHER PROGRAMMES	1,24,534	0	1,24,534
	**********		----------	----------	----------
	TOTAL(MH)		1,24,534	0	1,24,534
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TOTAL(DDO)			95,45,363	7,34,065	1,02,79,428
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR	2202	104-INSPECTION	86,112	0	86,112
		109-GOVERNMENT SECONDARY SCHOOLS	89,11,824	8,40,332	97,52,156
	**********		----------	----------	----------
	TOTAL(MH)		89,97,936	8,40,332	98,38,268

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		90,97,936	8,40,332	99,38,268
		**********			----------	----------	----------
		TOTAL(DDO)			90,97,936	8,40,332	99,38,268
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,02,055	3,46,445	40,48,500
			**********		----------	----------	----------
			TOTAL(MH)		37,02,055	3,46,445	40,48,500
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

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TOTAL(DDO)					38,02,055	3,46,445	41,48,500
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI	2202	109-GOVERNMENT SECONDARY SCHOOLS			5,01,390	0	5,01,390
	**********				----------	----------	----------
	TOTAL(MH)				5,01,390	0	5,01,390
**********					----------	----------	----------
TOTAL(DDO)					5,01,390	0	5,01,390
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,83,57,006	15,76,728	1,99,33,734
	**********				----------	----------	----------
	TOTAL(MH)				1,83,57,006	15,76,728	1,99,33,734

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	200-OTHER	4,800	0	4,800

DEPARTMENT OF EDUCATION, SCHOOL, BHAMIRI

PUNJAB

	**********	PROGRAMMES	----------	----------	----------
	TOTAL(MH)		4,800	0	4,800
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TOTAL(DDO)			1,83,61,806	15,76,728	1,99,38,534
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,18,981	5,19,629	82,38,610
	**********		----------	----------	----------
	TOTAL(MH)		77,18,981	5,19,629	82,38,610
	2235	200-OTHER PROGRAMMES	11,000	0	11,000
	**********		----------	----------	----------
	TOTAL(MH)		11,000	0	11,000
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TOTAL(DDO)			77,29,981	5,19,629	82,49,610
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,21,54,917	11,95,023	1,33,49,940

		SCHOOL, BHANA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,21,54,917	11,95,023	1,33,49,940
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	1,00,000	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,21,54,917	12,95,023	1,34,49,940
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP	2202	109-GOVERNMENT SECONDARY	23,66,455	5,89,162	29,55,617

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		23,66,455	5,89,162	29,55,617

		**********			----------	----------	----------
		TOTAL(DDO)			23,66,455	5,89,162	29,55,617
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,41,402	63,178	9,04,580
		**********			----------	----------	----------
		TOTAL(MH)			8,41,402	63,178	9,04,580
			2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,98,00,500	0	5,98,00,500
		**********			----------	----------	----------
		TOTAL(MH)			5,98,00,500	0	5,98,00,500
		**********			----------	----------	----------
		TOTAL(DDO)			6,06,41,902	63,178	6,07,05,080
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,19,159	7,78,097	75,97,256
		**********			----------	----------	----------

		TOTAL(MH)			68,19,159	7,78,097	75,97,256
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					68,19,159	7,78,097	75,97,256
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,09,94,607	10,64,920	1,20,59,527
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,09,94,607	10,64,920	1,20,59,527
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,09,94,607	10,64,920	1,20,59,527
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,89,886	78,259	19,68,145
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			1,28,84,493	11,43,179	1,40,27,672

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TOTAL(DDO)			1,28,84,493	11,43,179	1,40,27,672
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,37,242	9,38,975	1,01,76,217
	**********		----------	----------	----------
	TOTAL(MH)		92,37,242	9,38,975	1,01,76,217
**********			----------	----------	----------
TOTAL(DDO)			92,37,242	9,38,975	1,01,76,217
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,24,464	16,83,548	1,84,08,012
	**********		----------	----------	----------
	TOTAL(MH)		1,67,24,464	16,83,548	1,84,08,012
	2235	200-OTHER PROGRAMMES	14,550	0	14,550
	**********		----------	----------	----------
	TOTAL(MH)		14,550	0	14,550

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TOTAL(DDO)					1,67,39,014	16,83,548	1,84,22,562
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS			57,825	0	57,825
		109-GOVERNMENT SECONDARY SCHOOLS			69,38,736	6,02,051	75,40,787

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			**********		----------	----------	----------
			TOTAL(MH)		69,96,561	6,02,051	75,98,612
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2235	200-OTHER PROGRAMMES	8,250	0	8,250
			**********		----------	----------	----------
			TOTAL(MH)		8,250	0	8,250

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TOTAL(DDO)			70,04,811	6,02,051	76,06,862
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN	2202	001-DIRECTION AND ADMINISTRATION	75,567	0	75,567
		109-GOVERNMENT SECONDARY SCHOOLS	77,533	0	77,533
	**********	----------	----------	----------	
	TOTAL(MH)		1,53,100	0	1,53,100
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TOTAL(DDO)			1,53,100	0	1,53,100
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,76,169	5,68,884	19,45,053
	**********	----------	----------	----------	
	TOTAL(MH)		13,76,169	5,68,884	19,45,053
**********		----------	----------	----------	
TOTAL(DDO)			13,76,169	5,68,884	19,45,053

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,70,286	10,17,970	1,24,88,256
			**********		----------	----------	----------
			TOTAL(MH)		1,14,70,286	10,17,970	1,24,88,256

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,14,70,286	10,17,970	1,24,88,256
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	5,20,101	0	5,20,101
				109-GOVERNMENT SECONDARY SCHOOLS	1,60,99,316	8,62,256	1,69,61,572
			**********		----------	----------	----------

	TOTAL(MH)		2,80,89,703	18,80,226	2,99,69,929
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TOTAL(DDO)			2,80,89,703	18,80,226	2,99,69,929
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,36,167	4,94,388	46,30,555
	**********		----------	----------	----------
	TOTAL(MH)		41,36,167	4,94,388	46,30,555
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TOTAL(DDO)			41,36,167	4,94,388	46,30,555
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE	2202	101-GOVERNMENT PRIMARY SCHOOLS	31,564	0	31,564
		109-GOVERNMENT SECONDARY SCHOOLS	15,04,114	0	15,04,114
	**********		----------	----------	----------
	TOTAL(MH)		15,35,678	0	15,35,678
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		TOTAL(DDO)			15,35,678	0	15,35,678
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,40,275	13,04,873	1,60,45,148

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			1,47,40,275	13,04,873	1,60,45,148
		**********					
		TOTAL(DDO)			1,47,40,275	13,04,873	1,60,45,148
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,11,410	9,93,110	1,13,04,520
		**********					
		TOTAL(MH)			1,03,11,410	9,93,110	1,13,04,520
		**********					
		TOTAL(DDO)			1,03,11,410	9,93,110	1,13,04,520

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,91,090	12,31,013	1,34,22,103
	**********		----------	----------	----------
	TOTAL(MH)		1,21,91,090	12,31,013	1,34,22,103
**********			----------	----------	----------
TOTAL(DDO)			1,21,91,090	12,31,013	1,34,22,103
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,98,638	1,86,513	5,85,151
		109-GOVERNMENT SECONDARY SCHOOLS	3,59,59,080	15,72,950	3,75,32,030
	**********		----------	----------	----------
	TOTAL(MH)		3,63,57,718	17,59,463	3,81,17,181
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT	10,000	0	10,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FUND			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,10,000	0	1,10,000
			**********		----------	----------	----------
			TOTAL(DDO)		3,64,67,718	17,59,463	3,82,27,181
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,53,722	6,24,238	65,77,960
			**********		----------	----------	----------
			TOTAL(MH)		59,53,722	6,24,238	65,77,960
			2235	200-OTHER PROGRAMMES	7,344	0	7,344

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	TOTAL(MH)		7,344	0	7,344
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TOTAL(DDO)			59,61,066	6,24,238	65,85,304
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,15,859	0	4,15,859
	**********		----------	----------	----------
	TOTAL(MH)		4,15,859	0	4,15,859
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TOTAL(DDO)			4,15,859	0	4,15,859
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,95,85,180	20,01,053	2,15,86,233
	**********		----------	----------	----------
	TOTAL(MH)		1,95,85,180	20,01,053	2,15,86,233

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA	2235	200-OTHER PROGRAMMES	44,370	0	44,370
			**********		----------	----------	----------
			TOTAL(MH)		1,96,29,550	20,01,053	2,16,30,603
		********			----------	----------	----------
		TOTAL(DDO)			1,96,29,550	20,01,053	2,16,30,603
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,25,885	7,17,075	89,42,960
			**********		----------	----------	----------
			TOTAL(MH)		82,25,885	7,17,075	89,42,960
		********			----------	----------	----------
		TOTAL(DDO)			82,25,885	7,17,075	89,42,960
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,40,385	0	54,40,385

			**********		----------	----------	----------
			TOTAL(MH)		54,40,385	0	54,40,385
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			**********		----------	----------	----------
TOTAL(DDO)					55,40,385	0	55,40,385
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI	2202	109-GOVERNMENT SECONDARY SCHOOLS			94,77,786	8,47,450	1,03,25,236
			**********		----------	----------	----------
			TOTAL(MH)		94,77,786	8,47,450	1,03,25,236

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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)			94,77,786	8,47,450	1,03,25,236
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,14,236	6,06,673	70,20,909
			**********		----------	----------	----------
			TOTAL(MH)		1,58,92,022	14,54,123	1,73,46,145
			2235	200-OTHER PROGRAMMES	57,259	0	57,259
			**********		----------	----------	----------
			TOTAL(MH)		57,259	0	57,259
		**********			----------	----------	----------
		TOTAL(DDO)			1,59,49,281	14,54,123	1,74,03,404
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,74,762	0	1,18,74,762
			**********		----------	----------	----------
			TOTAL(MH)		1,18,74,762	0	1,18,74,762

		2235	200-OTHER PROGRAMMES	39,327	0	39,327	
		**********		----------	----------	----------	
		TOTAL(MH)		39,327	0	39,327	
********************************				----------	----------	----------	
TOTAL(DDO)				1,19,14,089	0	1,19,14,089	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,34,58,147	0	1,34,58,147	
	**********			----------	----------	----------	
	TOTAL(MH)			1,34,58,147	0	1,34,58,147	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------

TOTAL(DDO)			1,34,58,147	0	1,34,58,147
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,71,886	85,086	2,56,972
	**********		----------	----------	----------
	TOTAL(MH)		1,36,30,033	85,086	1,37,15,119
	2235	200-OTHER PROGRAMMES	99,542	0	99,542
	**********		----------	----------	----------
	TOTAL(MH)		99,542	0	99,542
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TOTAL(DDO)			1,37,29,575	85,086	1,38,14,661
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,83,543	10,74,685	1,19,58,228
	**********		----------	----------	----------
	TOTAL(MH)		1,08,83,543	10,74,685	1,19,58,228
******************************			----------	----------	----------
TOTAL(DDO)			1,08,83,543	10,74,685	1,19,58,228

HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI		2202	109-GOVERNMENT SECONDARY SCHOOLS	2,15,88,370	20,45,515	2,36,33,885
		**********		----------	----------	----------
		TOTAL(MH)		2,15,88,370	20,45,515	2,36,33,885
		2235	200-OTHER PROGRAMMES	1,32,224	0	1,32,224
		**********		----------	----------	----------
		TOTAL(MH)		1,32,224	0	1,32,224

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			2,17,20,594	20,45,515	2,37,66,109

HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	66,31,576	0	66,31,576
		109-GOVERNMENT SECONDARY SCHOOLS	1,68,44,215	13,61,108	1,82,05,323
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,36,08,015	13,61,108	2,49,69,123
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TOTAL(DDO)			4,51,96,385	34,06,623	4,86,03,008
HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,13,691	0	1,12,13,691
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,12,13,691	0	1,12,13,691
	2235	200-OTHER PROGRAMMES	30,463	0	30,463
	**********	----------	----------	----------	----------
	TOTAL(MH)		30,463	0	30,463
**********		----------	----------	----------	----------
TOTAL(DDO)			1,12,44,154	0	1,12,44,154

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,35,180	9,62,872	1,05,98,052
			**********		----------	----------	----------
			TOTAL(MH)		96,35,180	9,62,872	1,05,98,052
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			96,35,180	9,62,872	1,05,98,052
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH	2202	104-INSPECTION	21,627	0	21,627
				109-GOVERNMENT SECONDARY SCHOOLS	1,03,00,956	8,63,673	1,11,64,629
			**********		----------	----------	----------
			TOTAL(MH)		1,99,57,763	18,26,545	2,17,84,308
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TOTAL(DDO)			1,99,57,763	18,26,545	2,17,84,308
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,72,71,561	16,20,390	1,88,91,951
	**********		----------	----------	----------
	TOTAL(MH)		1,72,71,561	16,20,390	1,88,91,951
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TOTAL(DDO)			1,72,71,561	16,20,390	1,88,91,951
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,32,195	8,13,453	1,05,45,648
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,64,609	0	13,64,609
	**********		----------	----------	----------
	TOTAL(MH)		1,10,96,804	8,13,453	1,19,10,257

		**********				----------	----------	----------
		TOTAL(DDO)				1,10,96,804	8,13,453	1,19,10,257
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	109-GOVERNMENT SECONDARY SCHOOLS		85,06,391	8,34,272	93,40,663

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			85,06,391	8,34,272	93,40,663
		**********			----------	----------	----------
		TOTAL(DDO)			85,06,391	8,34,272	93,40,663
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,98,930	8,54,120	97,53,050
		**********			----------	----------	----------
		TOTAL(MH)			88,98,930	8,54,120	97,53,050

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TOTAL(DDO)			88,98,930	8,54,120	97,53,050
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,94,816	12,75,313	1,32,70,129
	**********		----------	----------	----------
	TOTAL(MH)		1,19,94,816	12,75,313	1,32,70,129
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,20,94,816	12,75,313	1,33,70,129
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,56,228	14,02,857	1,33,59,085
	**********		----------	----------	----------
	TOTAL(MH)		1,19,56,228	14,02,857	1,33,59,085
	2235	200-OTHER	48,875	0	48,875

PROGRAMMES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		48,875	0	48,875
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			1,20,05,103	14,02,857	1,34,07,960
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,02,28,993	19,82,895	2,22,11,888
			TOTAL(MH)		2,02,77,868	19,82,895	2,22,60,763
		TOTAL(DDO)			3,22,34,096	33,85,752	3,56,19,848

HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,30,294	12,86,492	1,24,16,786
	**********		----------	----------	----------
	TOTAL(MH)		1,11,30,294	12,86,492	1,24,16,786
**********			----------	----------	----------
TOTAL(DDO)			1,11,30,294	12,86,492	1,24,16,786
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,84,532	7,14,224	42,98,756
	**********		----------	----------	----------
	TOTAL(MH)		35,84,532	7,14,224	42,98,756
**********			----------	----------	----------
TOTAL(DDO)			35,84,532	7,14,224	42,98,756
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,39,897	8,63,912	84,03,809
	**********		----------	----------	----------
	TOTAL(MH)		75,39,897	8,63,912	84,03,809

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			75,39,897	8,63,912	84,03,809
	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA		2202	109-GOVERNMENT SECONDARY SCHOOLS	72,84,734	7,95,438	80,80,172
		**********			----------	----------	----------
		TOTAL(MH)			1,48,24,631	16,59,350	1,64,83,981
			2235	200-OTHER PROGRAMMES	13,916	0	13,916
		**********			----------	----------	----------
		TOTAL(MH)			13,916	0	13,916
		**********			----------	----------	----------

TOTAL(DDO)			1,48,38,547	16,59,350	1,64,97,897
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,34,549	13,96,332	1,49,30,881
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,35,34,549	13,96,332	1,49,30,881
**********		----------	----------	----------	----------
TOTAL(DDO)			1,35,34,549	13,96,332	1,49,30,881
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,73,129	0	1,73,129
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,73,129	0	1,73,129
**********		----------	----------	----------	----------
TOTAL(DDO)			1,73,129	0	1,73,129

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,21,678	8,49,880	96,71,558
			**********		----------	----------	----------
			TOTAL(MH)		88,21,678	8,49,880	96,71,558
			2235	200-OTHER PROGRAMMES	2,50,000	0	2,50,000
			**********		----------	----------	----------
			TOTAL(MH)		2,50,000	0	2,50,000
		**********			----------	----------	----------
		TOTAL(DDO)			90,71,678	8,49,880	99,21,558
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,93,682	9,41,074	1,02,34,756
			**********		----------	----------	----------
			TOTAL(MH)		92,93,682	9,41,074	1,02,34,756
		**********			----------	----------	----------
		TOTAL(DDO)			92,93,682	9,41,074	1,02,34,756

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,17,751	6,60,144	58,77,895
	**********		----------	----------	----------
	TOTAL(MH)		52,17,751	6,60,144	58,77,895
********************************			----------	----------	----------
TOTAL(DDO)			52,17,751	6,60,144	58,77,895
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,85,009	0	1,50,85,009
	**********		----------	----------	----------
	TOTAL(MH)		1,50,85,009	0	1,50,85,009
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TOTAL(DDO)			1,50,85,009	0	1,50,85,009

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,50,85,009	0	1,50,85,009

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,31,171	7,92,833	53,24,004
		**********		----------	----------	----------	
		TOTAL(MH)			1,96,16,180	7,92,833	2,04,09,013
		********		----------	----------	----------	
		TOTAL(DDO)			1,96,16,180	7,92,833	2,04,09,013
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHASHMA	2202	104-INSPECTION	22,453	0	22,453
				109-GOVERNMENT SECONDARY SCHOOLS	2,40,574	0	2,40,574
		**********		----------	----------	----------	
		TOTAL(MH)			2,63,027	0	2,63,027
		********		----------	----------	----------	
		TOTAL(DDO)			2,63,027	0	2,63,027
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,13,279	6,14,528	77,27,807

			**********		71,13,279	6,14,528	77,27,807
			TOTAL(MH)				
********************************					71,13,279	6,14,528	77,27,807
TOTAL(DDO)							
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKI MAN	2235	200-OTHER PROGRAMMES			9,397	0	9,397
			**********		9,397	0	9,397
			TOTAL(MH)				
********************************					9,397	0	9,397
			TOTAL(DDO)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,20,672	5,70,999	74,91,671

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	TOTAL(MH)		69,30,069	5,70,999	75,01,068
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TOTAL(DDO)			69,30,069	5,70,999	75,01,068
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,19,256	9,92,547	1,03,11,803
	**********		----------	----------	----------
	TOTAL(MH)		93,19,256	9,92,547	1,03,11,803
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TOTAL(DDO)			93,19,256	9,92,547	1,03,11,803
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,96,115	7,60,413	84,56,528
	**********		----------	----------	----------
	TOTAL(MH)		76,96,115	7,60,413	84,56,528
********************************			----------	----------	----------
TOTAL(DDO)			76,96,115	7,60,413	84,56,528

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU		2202	109-GOVERNMENT SECONDARY SCHOOLS	70,52,357	7,38,753	77,91,110
		**********		----------	----------	----------
		TOTAL(MH)		70,52,357	7,38,753	77,91,110
		**********		----------	----------	----------
TOTAL(DDO)				70,52,357	7,38,753	77,91,110
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL		2202	109-GOVERNMENT SECONDARY SCHOOLS	57,81,656	5,38,187	63,19,843

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		57,81,656	5,38,187	63,19,843
			**********		----------	----------	----------
		TOTAL(DDO)			57,81,656	5,38,187	63,19,843

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,76,985	0	1,84,76,985
			**********		----------	----------	----------
			TOTAL(MH)		1,84,76,985	0	1,84,76,985
		**********			----------	----------	----------
		TOTAL(DDO)			1,84,76,985	0	1,84,76,985
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,49,653	5,29,533	60,79,186
			**********		----------	----------	----------
			TOTAL(MH)		55,49,653	5,29,533	60,79,186
		**********			----------	----------	----------
		TOTAL(DDO)			55,49,653	5,29,533	60,79,186
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN	2202	001-DIRECTION AND ADMINISTRATION	28,725	0	28,725
				109-GOVERNMENT SECONDARY SCHOOLS	7,49,489	17,100	7,66,589

			**********		----------	----------	----------
			TOTAL(MH)		7,78,214	17,100	7,95,314
			**********		----------	----------	----------
			TOTAL(DDO)		7,78,214	17,100	7,95,314
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,947	0	3,947

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,78,125	13,39,193	1,44,17,318
			**********		----------	----------	----------
			TOTAL(MH)		1,30,82,072	13,39,193	1,44,21,265
			**********		----------	----------	----------
			TOTAL(DDO)		1,30,82,072	13,39,193	1,44,21,265
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	82,03,048	0	82,03,048

SCHOOL, DADIAL		SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		82,03,048	0	82,03,048
**********		----------	----------	----------	
TOTAL(DDO)			82,03,048	0	82,03,048
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	101-GOVERNMENT PRIMARY SCHOOLS	59,00,499	0	59,00,499
		109-GOVERNMENT SECONDARY SCHOOLS	1,50,44,857	14,79,053	1,65,23,910
	**********	----------	----------	----------	
	TOTAL(MH)		2,09,45,356	14,79,053	2,24,24,409
**********		----------	----------	----------	
TOTAL(DDO)			2,09,45,356	14,79,053	2,24,24,409
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,30,358	19,75,796	1,22,06,154
	**********	----------	----------	----------	
	TOTAL(MH)		1,02,30,358	19,75,796	1,22,06,154

		**********			----------	----------	----------
		TOTAL(DDO)			1,02,30,358	19,75,796	1,22,06,154
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,38,23,404	13,56,429	1,51,79,833

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, DAFTRIWALA		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			1,38,23,404	13,56,429	1,51,79,833
		**********			----------	----------	----------
		TOTAL(DDO)			1,38,23,404	13,56,429	1,51,79,833
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,26,860	0	11,26,860
		**********			----------	----------	----------
		TOTAL(MH)			11,26,860	0	11,26,860

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TOTAL(DDO)			11,26,860	0	11,26,860
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,70,927	1,77,046	53,47,973
	**********		----------	----------	----------
	TOTAL(MH)		51,70,927	1,77,046	53,47,973
**********			----------	----------	----------
TOTAL(DDO)			51,70,927	1,77,046	53,47,973
HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA	2202	101-GOVERNMENT PRIMARY SCHOOLS	68,12,362	0	68,12,362
		109-GOVERNMENT SECONDARY SCHOOLS	96,80,488	8,69,967	1,05,50,455
	**********		----------	----------	----------
	TOTAL(MH)		1,64,92,850	8,69,967	1,73,62,817
	2235	200-OTHER PROGRAMMES	57,859	0	57,859

			**********		----------	----------	----------
			TOTAL(MH)		57,859	0	57,859

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,65,50,709	8,69,967	1,74,20,676
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,82,388	9,55,826	1,08,38,214
		**********			----------	----------	----------
		TOTAL(MH)			99,40,247	9,55,826	1,08,96,073
	**********				----------	----------	----------
	TOTAL(DDO)				2,64,33,097	18,25,793	2,82,58,890
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,73,67,073	16,92,842	1,90,59,915

SCHOOL, DASGRAIN		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,73,67,073	16,92,842	1,90,59,915
**********			----------	----------	----------
TOTAL(DDO)			1,73,67,073	16,92,842	1,90,59,915
HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,32,52,160	0	2,32,52,160
	**********		----------	----------	----------
	TOTAL(MH)		2,32,52,160	0	2,32,52,160
	2235	200-OTHER PROGRAMMES	20,596	0	20,596
	**********		----------	----------	----------
	TOTAL(MH)		20,596	0	20,596
**********			----------	----------	----------
TOTAL(DDO)			2,32,72,756	0	2,32,72,756
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	38,62,712	6,54,675	45,17,387

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, DAULATPUR DHULA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		38,62,712	6,54,675	45,17,387
		**********			----------	----------	----------
		TOTAL(DDO)			38,62,712	6,54,675	45,17,387
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,83,13,222	17,35,705	2,00,48,927
			**********		----------	----------	----------
			TOTAL(MH)		1,83,13,222	17,35,705	2,00,48,927
			2235	200-OTHER PROGRAMMES	1,41,606	0	1,41,606
			**********		----------	----------	----------
			TOTAL(MH)		1,41,606	0	1,41,606

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TOTAL(DDO)			1,84,54,828	17,35,705	2,01,90,533
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,19,672	12,49,496	96,69,168
	**********	----------	----------	----------	
	TOTAL(MH)		84,19,672	12,49,496	96,69,168
**********		----------	----------	----------	
TOTAL(DDO)			84,19,672	12,49,496	96,69,168
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,83,056	6,72,994	74,56,050
	**********	----------	----------	----------	
	TOTAL(MH)		67,83,056	6,72,994	74,56,050
	**********	----------	----------	----------	
	TOTAL(DDO)		67,83,056	6,72,994	74,56,050

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,77,803	0	98,77,803
			**********		----------	----------	----------
			TOTAL(MH)		98,77,803	0	98,77,803
			2235	200-OTHER PROGRAMMES	36,837	0	36,837
			**********		----------	----------	----------
			TOTAL(MH)		36,837	0	36,837
		**********			----------	----------	----------
		TOTAL(DDO)			99,14,640	0	99,14,640
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,44,515	0	1,38,44,515
			**********		----------	----------	----------
			TOTAL(MH)		1,38,44,515	0	1,38,44,515

	2235	200-OTHER PROGRAMMES	12,000	0	12,000
	**********		----------	----------	----------
	TOTAL(MH)		12,000	0	12,000
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TOTAL(DDO)			1,38,56,515	0	1,38,56,515
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,53,242	11,37,447	1,18,90,689
	**********		----------	----------	----------
	TOTAL(MH)		1,07,53,242	11,37,447	1,18,90,689
	2235	200-OTHER PROGRAMMES	94,547	0	94,547
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		94,547	0	94,547

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------
		TOTAL(DDO)		1,08,47,789	11,37,447	1,19,85,236
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHABRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,03,956	0	12,03,956
			**********	----------	----------	----------
			TOTAL(MH)	12,98,503	0	12,98,503
		**********		----------	----------	----------
		TOTAL(DDO)		1,20,51,745	11,37,447	1,31,89,192
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADA KALAN	2235	200-OTHER PROGRAMMES	60,350	0	60,350
			**********	----------	----------	----------
			TOTAL(MH)	60,350	0	60,350
		**********		----------	----------	----------
		TOTAL(DDO)		60,350	0	60,350

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,99,52,123	19,32,391	2,18,84,514
	**********	----------	----------	----------
	TOTAL(MH)		1,99,52,123	19,32,391	2,18,84,514
********		----------	----------	----------
TOTAL(DDO)			1,99,52,123	19,32,391	2,18,84,514
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,46,522	0	87,46,522
	**********	----------	----------	----------
	TOTAL(MH)		87,46,522	0	87,46,522

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********			----------	----------	----------
		TOTAL(DDO)			87,46,522	0	87,46,522

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,70,907	12,92,749	1,41,63,656
	**********		----------	----------	----------
	TOTAL(MH)		2,16,17,429	12,92,749	2,29,10,178
**********			----------	----------	----------
TOTAL(DDO)			2,16,17,429	12,92,749	2,29,10,178
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,87,175	12,41,732	1,43,28,907
	**********		----------	----------	----------
	TOTAL(MH)		1,30,87,175	12,41,732	1,43,28,907
	2235	200-OTHER PROGRAMMES	64,530	0	64,530
	**********		----------	----------	----------
	TOTAL(MH)		64,530	0	64,530
**********			----------	----------	----------
TOTAL(DDO)			1,31,51,705	12,41,732	1,43,93,437

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,38,705	11,38,617	1,33,77,322
		**********				
		TOTAL(MH)		1,22,38,705	11,38,617	1,33,77,322
		**********				
TOTAL(DDO)				1,22,38,705	11,38,617	1,33,77,322
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA		2202	109-GOVERNMENT SECONDARY SCHOOLS	30,853	1,04,188	1,35,041
		**********				
		TOTAL(MH)		30,853	1,04,188	1,35,041
		**********				
TOTAL(DDO)				30,853	1,04,188	1,35,041

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, DHALWATA		SECONDARY SCHOOLS			
			**********				
			TOTAL(MH)		30,853	1,04,188	1,35,041
		**********					
		TOTAL(DDO)			30,853	1,04,188	1,35,041

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,82,683	9,23,983	84,06,666
			**********		----------	----------	----------
			TOTAL(MH)		74,82,683	9,23,983	84,06,666
			2235	200-OTHER PROGRAMMES	10,800	0	10,800
			**********		----------	----------	----------
			TOTAL(MH)		10,800	0	10,800
	********************************				----------	----------	----------
	TOTAL(DDO)				74,93,483	9,23,983	84,17,466
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,28,086	0	1,14,28,086
			**********		----------	----------	----------
			TOTAL(MH)		1,14,28,086	0	1,14,28,086
			2235	200-OTHER PROGRAMMES	14,500	0	14,500

			**********		----------	----------	----------
			TOTAL(MH)		14,500	0	14,500
			**********		----------	----------	----------
			TOTAL(DDO)		1,14,42,586	0	1,14,42,586
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,52,609	0	1,44,52,609

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,44,52,609	0	1,44,52,609
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2235	200-OTHER PROGRAMMES	9,925	0	9,925
			**********		----------	----------	----------
			TOTAL(MH)		9,925	0	9,925
			**********		----------	----------	----------

TOTAL(DDO)			1,44,62,534	0	1,44,62,534
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDRE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,232	0	1,43,232
	**********		----------	----------	----------
	TOTAL(MH)		1,43,232	0	1,43,232
**********			----------	----------	----------
TOTAL(DDO)			1,43,232	0	1,43,232
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI	2235	200-OTHER PROGRAMMES	91,640	0	91,640
	**********		----------	----------	----------
	TOTAL(MH)		91,640	0	91,640
**********			----------	----------	----------
TOTAL(DDO)			91,640	0	91,640
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,94,454	3,52,730	46,47,184
	**********		----------	----------	----------

				TOTAL(MH)	42,94,454	3,52,730	46,47,184
				**********	----------	----------	----------
				TOTAL(DDO)	42,94,454	3,52,730	46,47,184

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,66,83,490	25,51,725	2,92,35,215
				TOTAL(MH)	2,66,83,490	25,51,725	2,92,35,215
			2235	200-OTHER PROGRAMMES	13,213	0	13,213
				**********	----------	----------	----------
				TOTAL(MH)	13,213	0	13,213
				**********	----------	----------	----------
				TOTAL(DDO)	2,66,96,703	25,51,725	2,92,48,428

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,09,413	9,64,518	1,03,73,931
	**********		----------	----------	----------
	TOTAL(MH)		94,09,413	9,64,518	1,03,73,931
**********			----------	----------	----------
TOTAL(DDO)			94,09,413	9,64,518	1,03,73,931
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,60,342	11,63,613	94,23,955
	**********		----------	----------	----------
	TOTAL(MH)		82,60,342	11,63,613	94,23,955
	2235	200-OTHER PROGRAMMES	38,405	0	38,405
	**********		----------	----------	----------
	TOTAL(MH)		38,405	0	38,405
**********			----------	----------	----------
TOTAL(DDO)			82,98,747	11,63,613	94,62,360

		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR	2202	109-GOVERNMENT SECONDARY	1,30,19,898	13,10,300	1,43,30,198

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
		TOTAL(MH)			1,30,19,898	13,10,300	1,43,30,198
		********************************			----------	----------	----------
		TOTAL(DDO)			1,30,19,898	13,10,300	1,43,30,198
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,12,477	14,65,741	1,57,78,218
			**********		----------	----------	----------
		TOTAL(MH)			1,43,12,477	14,65,741	1,57,78,218
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------

	TOTAL(MH)		1,00,000	0	1,00,000
**********		----------	----------	----------	
TOTAL(DDO)			1,44,12,477	14,65,741	1,58,78,218
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,25,216	23,04,688	1,13,29,904
	**********		----------	----------	----------
	TOTAL(MH)		90,25,216	23,04,688	1,13,29,904
**********		----------	----------	----------	
TOTAL(DDO)			90,25,216	23,04,688	1,13,29,904
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,70,536	7,04,908	63,75,444
	**********		----------	----------	----------
	TOTAL(MH)		56,70,536	7,04,908	63,75,444
	2235	200-OTHER PROGRAMMES	13,535	0	13,535

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	TOTAL(MH)		13,535	0	13,535
		**********					
		TOTAL(DDO)			56,84,071	7,04,908	63,88,979
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,46,770	14,95,580	1,53,42,350
		**********					
		TOTAL(MH)			1,38,60,305	14,95,580	1,53,55,885
			2235	200-OTHER PROGRAMMES	21,797	0	21,797
		**********					
		TOTAL(MH)			21,797	0	21,797

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TOTAL(DDO)			1,95,52,638	22,00,488	2,17,53,126
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,29,105	9,34,576	1,01,63,681
	**********		----------	----------	----------
	TOTAL(MH)		92,29,105	9,34,576	1,01,63,681
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TOTAL(DDO)			92,29,105	9,34,576	1,01,63,681
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOOPSARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,159	0	1,87,159
	**********		----------	----------	----------
	TOTAL(MH)		1,87,159	0	1,87,159
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TOTAL(DDO)			1,87,159	0	1,87,159

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHULUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,06,652	1,04,188	20,10,840
			**********		----------	----------	----------
			TOTAL(MH)		19,06,652	1,04,188	20,10,840
		**********			----------	----------	----------
		TOTAL(DDO)			19,06,652	1,04,188	20,10,840
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DIALGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,692	0	35,692
				109-GOVERNMENT SECONDARY SCHOOLS	1,33,442	0	1,33,442
			**********		----------	----------	----------
			TOTAL(MH)		1,69,134	0	1,69,134
		**********			----------	----------	----------
		TOTAL(DDO)			1,69,134	0	1,69,134
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	23,288	0	23,288

SCHOOL, DIVISION NO.3		SECONDARY SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			23,288	0	23,288
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TOTAL(DDO)					23,288	0	23,288
HEADMASTER,GOVERNMENT HIGH SCHOOL, DKANIPIND	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			1,89,703	0	1,89,703
		109-GOVERNMENT SECONDARY SCHOOLS			13,03,850	6,75,317	19,79,167
		**********			----------	----------	----------
		TOTAL(MH)			14,93,553	6,75,317	21,68,870

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	********************************			----------	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)			14,93,553	6,75,317	21,68,870
HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,130	0	32,130
	**********		----------	----------	----------
	TOTAL(MH)		15,25,683	6,75,317	22,01,000
	**********		----------	----------	----------
TOTAL(DDO)			15,25,683	6,75,317	22,01,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,32,690	6,78,455	77,11,145
	**********		----------	----------	----------
	TOTAL(MH)		70,32,690	6,78,455	77,11,145
	2235	200-OTHER PROGRAMMES	27,058	0	27,058
	**********		----------	----------	----------
	TOTAL(MH)		27,058	0	27,058

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TOTAL(DDO)					70,59,748	6,78,455	77,38,203
HEADMASTER,GOVERNMENT HIGH SCHOOL, DORAGABAD			2202	001-DIRECTION AND ADMINISTRATION	52,766	0	52,766
				109-GOVERNMENT SECONDARY SCHOOLS	1,02,234	0	1,02,234
		**********			----------	----------	----------
		TOTAL(MH)			1,55,000	0	1,55,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,55,000	0	1,55,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,96,924	11,53,224	1,35,50,148

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	TOTAL(MH)		1,25,51,924	11,53,224	1,37,05,148
	2235	200-OTHER PROGRAMMES	9,490	0	9,490
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	TOTAL(MH)		9,490	0	9,490
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TOTAL(DDO)			1,25,61,414	11,53,224	1,37,14,638
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,52,980	11,74,417	1,26,27,397
	**********		----------	----------	----------
	TOTAL(MH)		1,14,52,980	11,74,417	1,26,27,397
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TOTAL(DDO)			1,14,52,980	11,74,417	1,26,27,397
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,41,427	14,72,187	1,58,13,614

			**********		----------	----------	----------
			TOTAL(MH)		1,43,41,427	14,72,187	1,58,13,614
			2235	200-OTHER PROGRAMMES	79,955	0	79,955
			**********		----------	----------	----------
			TOTAL(MH)		79,955	0	79,955
		**********			----------	----------	----------
		TOTAL(DDO)			1,44,21,382	14,72,187	1,58,93,569

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,56,372	9,77,244	1,12,33,616
			**********		----------	----------	----------
			TOTAL(MH)		1,03,36,327	9,77,244	1,13,13,571
		**********			----------	----------	----------

TOTAL(DDO)			2,46,77,754	24,49,431	2,71,27,185
HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,00,689	0	2,00,689
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,00,689	0	2,00,689
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TOTAL(DDO)			2,00,689	0	2,00,689
HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,45,381	8,95,651	1,00,41,032
	**********	----------	----------	----------	----------
	TOTAL(MH)		91,45,381	8,95,651	1,00,41,032
**********		----------	----------	----------	----------
TOTAL(DDO)			91,45,381	8,95,651	1,00,41,032
HEADMASTER,GOVERNMENT HIGH SCHOOL, FARIDANAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,681	0	4,681
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				TOTAL(MH)	4,681	0	4,681
				**********	----------	----------	----------
				TOTAL(DDO)	4,681	0	4,681
		HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,78,160	8,13,481	25,91,641

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				**********	----------	----------	----------
				TOTAL(MH)	17,78,160	8,13,481	25,91,641
		**********			----------	----------	----------
		TOTAL(DDO)			17,78,160	8,13,481	25,91,641
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH	2202	001-DIRECTION AND ADMINISTRATION	1,02,410	0	1,02,410
				109-GOVERNMENT	55,71,323	11,39,197	67,10,520

		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		56,73,733	11,39,197	68,12,930
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TOTAL(DDO)			56,73,733	11,39,197	68,12,930
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,19,425	0	4,19,425
	**********		----------	----------	----------
	TOTAL(MH)		4,19,425	0	4,19,425
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TOTAL(DDO)			4,19,425	0	4,19,425
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,59,057	8,92,636	95,51,693
	**********		----------	----------	----------
	TOTAL(MH)		86,59,057	8,92,636	95,51,693
	2235	200-OTHER	4,170	0	4,170

				PROGRAMMES			
				**********	----------	----------	----------
				TOTAL(MH)	4,170	0	4,170

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			86,63,227	8,92,636	95,55,863
		HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,75,916	13,59,343	1,55,35,259
				**********	----------	----------	----------
				TOTAL(MH)	1,41,80,086	13,59,343	1,55,39,429
			2235	200-OTHER PROGRAMMES	95,181	0	95,181

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	TOTAL(MH)		95,181	0	95,181
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TOTAL(DDO)			2,29,34,324	22,51,979	2,51,86,303
HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,84,985	9,48,623	1,03,33,608
	**********		----------	----------	----------
	TOTAL(MH)		93,84,985	9,48,623	1,03,33,608
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TOTAL(DDO)			93,84,985	9,48,623	1,03,33,608
HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,58,959	8,92,703	1,01,51,662
	**********		----------	----------	----------
	TOTAL(MH)		92,58,959	8,92,703	1,01,51,662
	2235	200-OTHER PROGRAMMES	2,10,312	0	2,10,312
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			TOTAL(MH)		2,10,312	0	2,10,312

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			94,69,271	8,92,703	1,03,61,974
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,68,823	8,01,719	84,70,542
		**********			----------	----------	----------
		TOTAL(MH)			78,79,135	8,01,719	86,80,854
	**********				----------	----------	----------
	TOTAL(DDO)				1,71,38,094	16,94,422	1,88,32,516
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	109-GOVERNMENT SECONDARY	20,03,312	6,12,014	26,15,326

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		20,03,312	6,12,014	26,15,326
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TOTAL(DDO)			20,03,312	6,12,014	26,15,326
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,63,70,773	18,09,804	1,81,80,577
	**********		----------	----------	----------
	TOTAL(MH)		1,63,70,773	18,09,804	1,81,80,577
	2235	200-OTHER PROGRAMMES	2,72,320	0	2,72,320
	**********		----------	----------	----------
	TOTAL(MH)		2,72,320	0	2,72,320
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TOTAL(DDO)			1,66,43,093	18,09,804	1,84,52,897
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,000	5,33,748	5,34,748

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, GANDHI MOHAN SINGIR		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,000	5,33,748	5,34,748
		**********			----------	----------	----------
		TOTAL(DDO)			1,000	5,33,748	5,34,748
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,77,18,275	18,10,813	1,95,29,088
			**********		----------	----------	----------
			TOTAL(MH)		1,77,18,275	18,10,813	1,95,29,088
		**********			----------	----------	----------
		TOTAL(DDO)			1,77,18,275	18,10,813	1,95,29,088
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,94,796	7,31,398	72,26,194

		**********		----------	----------	----------
		TOTAL(MH)		64,94,796	7,31,398	72,26,194
		2235	200-OTHER PROGRAMMES	24,873	0	24,873
		**********		----------	----------	----------
		TOTAL(MH)		24,873	0	24,873
********				----------	----------	----------
TOTAL(DDO)				65,19,669	7,31,398	72,51,067
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	109-GOVERNMENT SECONDARY SCHOOLS		48,17,492	4,90,392	53,07,884
		**********		----------	----------	----------
		TOTAL(MH)		48,17,492	4,90,392	53,07,884
		2235	200-OTHER PROGRAMMES	22,849	16,875	39,724

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		22,849	16,875	39,724
		********************************					
		TOTAL(DDO)			48,40,341	5,07,267	53,47,608
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,12,370	7,66,160	84,78,530
			**********				
			TOTAL(MH)		77,12,370	7,66,160	84,78,530
		********************************					
		TOTAL(DDO)			77,12,370	7,66,160	84,78,530
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,84,702	0	30,84,702
			**********				
			TOTAL(MH)		30,84,702	0	30,84,702
			2235	200-OTHER	1,00,000	0	1,00,000

		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000
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TOTAL(DDO)					31,84,702	0	31,84,702
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET	2202	109-GOVERNMENT SECONDARY SCHOOLS			65,51,106	6,55,334	72,06,440
		**********			----------	----------	----------
		TOTAL(MH)			65,51,106	6,55,334	72,06,440
		********			----------	----------	----------
		TOTAL(DDO)			65,51,106	6,55,334	72,06,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAWADDI	2202	109-GOVERNMENT SECONDARY	3,29,850	0	3,29,850

PUNJAB		SCHOOLS			
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	TOTAL(MH)		3,29,850	0	3,29,850
	**********		----------	----------	----------
	TOTAL(DDO)		3,29,850	0	3,29,850
HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,21,759	16,66,219	1,83,87,978
	**********		----------	----------	----------
	TOTAL(MH)		1,67,21,759	16,66,219	1,83,87,978
	**********		----------	----------	----------
	TOTAL(DDO)		1,67,21,759	16,66,219	1,83,87,978
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,82,334	0	1,51,82,334
	**********		----------	----------	----------
	TOTAL(MH)		1,51,82,334	0	1,51,82,334
	2235	200-OTHER PROGRAMMES	3,31,921	0	3,31,921

			**********		----------	----------	----------
			TOTAL(MH)		3,31,921	0	3,31,921
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TOTAL(DDO)					1,55,14,255	0	1,55,14,255
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,66,441	0	3,66,441
			**********		----------	----------	----------
			TOTAL(MH)		3,66,441	0	3,66,441
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,66,441	0	3,66,441
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,88,661	9,03,478	98,92,139

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	TOTAL(MH)		93,55,102	9,03,478	1,02,58,580
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TOTAL(DDO)			93,55,102	9,03,478	1,02,58,580
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,15,613	0	4,15,613
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	TOTAL(MH)		4,15,613	0	4,15,613
	2235	200-OTHER PROGRAMMES	10,500	0	10,500
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	TOTAL(MH)		10,500	0	10,500
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TOTAL(DDO)			4,26,113	0	4,26,113
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,63,006	0	5,63,006

			**********		----------	----------	----------
			TOTAL(MH)		5,63,006	0	5,63,006
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TOTAL(DDO)					5,63,006	0	5,63,006
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,15,82,209	11,83,197	1,27,65,406
			**********		----------	----------	----------
			TOTAL(MH)		1,15,82,209	11,83,197	1,27,65,406

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI	2235	200-OTHER PROGRAMMES	1,08,534	0	1,08,534
			**********		----------	----------	----------
			TOTAL(MH)		1,08,534	0	1,08,534

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TOTAL(DDO)			1,16,90,743	11,83,197	1,28,73,940
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,02,930	0	8,02,930
	**********		----------	----------	----------
	TOTAL(MH)		8,02,930	0	8,02,930
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TOTAL(DDO)			8,02,930	0	8,02,930
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,02,09,201	20,84,885	2,22,94,086
	**********		----------	----------	----------
	TOTAL(MH)		2,02,09,201	20,84,885	2,22,94,086
	2235	200-OTHER PROGRAMMES	27,680	0	27,680
	**********		----------	----------	----------
	TOTAL(MH)		27,680	0	27,680
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		TOTAL(DDO)				2,02,36,881	20,84,885	2,23,21,766
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,12,93,044	11,41,915	1,24,34,959
			**********		----------	----------	----------	----------
		TOTAL(MH)				1,12,93,044	11,41,915	1,24,34,959

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,12,93,044	11,41,915	1,24,34,959
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,89,129	7,10,713	75,99,842
			**********		----------	----------	----------
		TOTAL(MH)			1,81,82,173	18,52,628	2,00,34,801

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TOTAL(DDO)			1,81,82,173	18,52,628	2,00,34,801
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,34,671	9,01,293	1,00,35,964
	**********		----------	----------	----------
	TOTAL(MH)		91,34,671	9,01,293	1,00,35,964
**********			----------	----------	----------
TOTAL(DDO)			91,34,671	9,01,293	1,00,35,964
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,71,514	12,10,797	1,25,82,311
	**********		----------	----------	----------
	TOTAL(MH)		1,13,71,514	12,10,797	1,25,82,311
	2235	200-OTHER PROGRAMMES	2,01,286	0	2,01,286
	**********		----------	----------	----------
	TOTAL(MH)		2,01,286	0	2,01,286

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		TOTAL(DDO)			1,15,72,800	12,10,797	1,27,83,597
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	23,75,666	1,737	23,77,403

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, GIGANWAL		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			23,75,666	1,737	23,77,403
		**********			----------	----------	----------
		TOTAL(DDO)			23,75,666	1,737	23,77,403
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,13,35,206	21,92,522	2,35,27,728
		**********			----------	----------	----------
		TOTAL(MH)			2,13,35,206	21,92,522	2,35,27,728

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TOTAL(DDO)			2,13,35,206	21,92,522	2,35,27,728
HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,12,751	9,34,311	97,47,062
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	TOTAL(MH)		88,12,751	9,34,311	97,47,062
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TOTAL(DDO)			88,12,751	9,34,311	97,47,062
HEADMASTER,GOVERNMENT HIGH SCHOOL, GILLAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,13,358	0	7,13,358
	**********	----------	----------	----------	
	TOTAL(MH)		7,13,358	0	7,13,358
**********		----------	----------	----------	
TOTAL(DDO)			7,13,358	0	7,13,358
HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA	2202	104-INSPECTION	53,757	0	53,757

				109-GOVERNMENT SECONDARY SCHOOLS	1,28,86,968	13,11,265	1,41,98,233

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,29,40,725	13,11,265	1,42,51,990
		**********			----------	----------	----------
		TOTAL(DDO)			1,29,40,725	13,11,265	1,42,51,990
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,78,821	9,25,900	1,03,04,721
			**********		----------	----------	----------
			TOTAL(MH)		93,78,821	9,25,900	1,03,04,721
		**********			----------	----------	----------
		TOTAL(DDO)			93,78,821	9,25,900	1,03,04,721

HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,02,879	7,64,431	82,67,310
	**********		----------	----------	----------
	TOTAL(MH)		75,02,879	7,64,431	82,67,310
**********			----------	----------	----------
TOTAL(DDO)			75,02,879	7,64,431	82,67,310
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,23,076	18,87,833	2,03,10,909
	**********		----------	----------	----------
	TOTAL(MH)		1,84,23,076	18,87,833	2,03,10,909
	2235	200-OTHER PROGRAMMES	10,000	0	10,000
	**********		----------	----------	----------
	TOTAL(MH)		10,000	0	10,000
**********			----------	----------	----------
TOTAL(DDO)			1,84,33,076	18,87,833	2,03,20,909

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,33,452	7,16,458	80,49,910
			**********				
			TOTAL(MH)		73,43,452	7,16,458	80,59,910
		********************************					
		TOTAL(DDO)			2,57,66,528	26,04,291	2,83,70,819
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,29,220	9,90,726	1,07,19,946
			**********				
			TOTAL(MH)		97,29,220	9,90,726	1,07,19,946
		********************************					
		TOTAL(DDO)			97,29,220	9,90,726	1,07,19,946
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	4,30,053	2,81,644	7,11,697

SCHOOL, GUNACHUR, BANGA		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)			4,30,053	2,81,644	7,11,697	
********************************			----------	----------	----------		
TOTAL(DDO)				4,30,053	2,81,644	7,11,697	
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT		1,04,03,148	10,41,032	1,14,44,180	
SCHOOL, GUREY		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)			1,04,03,148	10,41,032	1,14,44,180	
	********************************		----------	----------	----------		
	TOTAL(DDO)			1,04,03,148	10,41,032	1,14,44,180	
	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	7,99,414	2,12,280	10,11,694	
	SCHOOL, GURKA		SECONDARY				
			SCHOOLS				

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

			**********		----------	----------	----------
			TOTAL(MH)		7,99,414	2,12,280	10,11,694
		**********			----------	----------	----------
		TOTAL(DDO)			7,99,414	2,12,280	10,11,694
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,66,153	0	1,65,66,153
			**********		----------	----------	----------
			TOTAL(MH)		1,65,66,153	0	1,65,66,153
		**********			----------	----------	----------
		TOTAL(DDO)			1,65,66,153	0	1,65,66,153
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GURUKAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,71,936	2,69,628	10,41,564
			**********		----------	----------	----------
			TOTAL(MH)		7,71,936	2,69,628	10,41,564
		**********			----------	----------	----------

TOTAL(DDO)					7,71,936	2,69,628	10,41,564
HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT	2202	109-GOVERNMENT SECONDARY SCHOOLS			72,22,855	17,33,409	89,56,264
	**********				----------	----------	----------
	TOTAL(MH)				72,22,855	17,33,409	89,56,264
**********					----------	----------	----------
TOTAL(DDO)					72,22,855	17,33,409	89,56,264
HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,49,39,437	14,94,576	1,64,34,013
	**********				----------	----------	----------
	TOTAL(MH)				1,49,39,437	14,94,576	1,64,34,013

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD	2235	200-OTHER PROGRAMMES	1,68,684	0	1,68,684

PUNJAB

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	TOTAL(MH)		1,51,08,121	14,94,576	1,66,02,697
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TOTAL(DDO)			1,51,08,121	14,94,576	1,66,02,697
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,07,108	0	48,07,108
	**********		----------	----------	----------
	TOTAL(MH)		48,07,108	0	48,07,108
********************************			----------	----------	----------
TOTAL(DDO)			48,07,108	0	48,07,108
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARA	2202	001-DIRECTION AND ADMINISTRATION	1,02,870	0	1,02,870
		109-GOVERNMENT SECONDARY SCHOOLS	13,19,181	0	13,19,181
	**********		----------	----------	----------

			TOTAL(MH)		14,22,051	0	14,22,051
			**********		----------	----------	----------
TOTAL(DDO)					14,22,051	0	14,22,051
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS			16,485	0	16,485
			**********		----------	----------	----------
			TOTAL(MH)		16,485	0	16,485
			**********		----------	----------	----------
			TOTAL(DDO)		16,485	0	16,485

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,45,757	6,40,740	69,86,497
			**********		----------	----------	----------
			TOTAL(MH)		63,62,242	6,40,740	70,02,982

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TOTAL(DDO)			63,62,242	6,40,740	70,02,982
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,83,422	5,00,055	58,83,477
	**********		----------	----------	----------
	TOTAL(MH)		53,83,422	5,00,055	58,83,477
**********			----------	----------	----------
TOTAL(DDO)			53,83,422	5,00,055	58,83,477
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,89,63,100	17,85,498	2,07,48,598
	**********		----------	----------	----------
	TOTAL(MH)		1,89,63,100	17,85,498	2,07,48,598
	2235	200-OTHER PROGRAMMES	1,12,768	0	1,12,768
	**********		----------	----------	----------
	TOTAL(MH)		1,12,768	0	1,12,768

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TOTAL(DDO)					1,90,75,868	17,85,498	2,08,61,366
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,03,47,487	0	1,03,47,487
	**********		----------	----------	----------	----------	
	TOTAL(MH)				1,03,47,487	0	1,03,47,487

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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)			1,03,47,487	0	1,03,47,487
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,17,134	9,87,371	1,21,04,505

		**********	----------	----------	----------
		TOTAL(MH)	2,14,64,621	9,87,371	2,24,51,992
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********	----------	----------	----------
		TOTAL(MH)	1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			2,15,64,621	9,87,371	2,25,51,992
HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,45,948	7,79,401	87,25,349
		**********	----------	----------	----------
		TOTAL(MH)	79,45,948	7,79,401	87,25,349
	2235	200-OTHER PROGRAMMES	9,500	0	9,500
		**********	----------	----------	----------
		TOTAL(MH)	9,500	0	9,500
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	TOTAL(DDO)				79,55,448	7,79,401	87,34,849
	HEADMASTER,GOVERNMENT HIGH SCHOOL, HORA	2202	109-GOVERNMENT SECONDARY SCHOOLS		5,79,134	0	5,79,134
		**********		----------	----------	----------	----------
	TOTAL(MH)				5,79,134	0	5,79,134

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			5,79,134	0	5,79,134
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,51,017	9,82,634	1,10,33,651
		**********			----------	----------	----------
		TOTAL(MH)			1,06,30,151	9,82,634	1,16,12,785

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TOTAL(DDO)			1,06,30,151	9,82,634	1,16,12,785
HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,05,570	16,45,372	1,52,50,942
	**********	----------	----------	----------	
	TOTAL(MH)		1,36,05,570	16,45,372	1,52,50,942
**********		----------	----------	----------	
TOTAL(DDO)			1,36,05,570	16,45,372	1,52,50,942
HEADMASTER,GOVERNMENT HIGH SCHOOL, J B T SCHOOL, SWARI	2235	200-OTHER PROGRAMMES	420	0	420
	**********	----------	----------	----------	
	TOTAL(MH)		420	0	420
**********		----------	----------	----------	
TOTAL(DDO)			420	0	420
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,00,955	11,26,535	1,12,27,490

			**********		----------	----------	----------
			TOTAL(MH)		1,01,00,955	11,26,535	1,12,27,490

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,01,00,955	11,26,535	1,12,27,490
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,08,002	8,10,328	86,18,330
			**********		----------	----------	----------
			TOTAL(MH)		1,79,08,957	19,36,863	1,98,45,820
		**********			----------	----------	----------
		TOTAL(DDO)			1,79,08,957	19,36,863	1,98,45,820
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,47,255	7,45,157	80,92,412

		**********	----------	----------	----------
		TOTAL(MH)	73,47,255	7,45,157	80,92,412
	2235	200-OTHER PROGRAMMES	12,596	0	12,596
		**********	----------	----------	----------
		TOTAL(MH)	12,596	0	12,596
**********			----------	----------	----------
TOTAL(DDO)			73,59,851	7,45,157	81,05,008
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,18,236	9,63,233	1,14,81,469
		**********	----------	----------	----------
		TOTAL(MH)	1,05,18,236	9,63,233	1,14,81,469
**********			----------	----------	----------
TOTAL(DDO)			1,05,18,236	9,63,233	1,14,81,469
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	48,27,938	48,27,938
		109-GOVERNMENT	49,45,470	4,34,681	53,80,151

SECONDARY

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		49,45,470	52,62,619	1,02,08,089
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH	2235	200-OTHER PROGRAMMES	3,06,685	0	3,06,685
			**********		----------	----------	----------
			TOTAL(MH)		3,06,685	0	3,06,685
		**********			----------	----------	----------
		TOTAL(DDO)			52,52,155	52,62,619	1,05,14,774
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,38,940	0	1,03,38,940
			**********		----------	----------	----------
			TOTAL(MH)		1,03,38,940	0	1,03,38,940

	2235	200-OTHER PROGRAMMES	3,34,524	0	3,34,524
	**********		----------	----------	----------
	TOTAL(MH)		3,34,524	0	3,34,524
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TOTAL(DDO)			1,06,73,464	0	1,06,73,464
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,20,53,340	22,58,381	2,43,11,721
	**********		----------	----------	----------
	TOTAL(MH)		2,20,53,340	22,58,381	2,43,11,721
	2235	200-OTHER PROGRAMMES	12,650	0	12,650
	**********		----------	----------	----------
	TOTAL(MH)		12,650	0	12,650
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,20,65,990	22,58,381	2,43,24,371
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,12,186	14,24,870	1,55,37,056
			**********		----------	----------	----------
			TOTAL(MH)		1,41,24,836	14,24,870	1,55,49,706
			2235	200-OTHER PROGRAMMES	1,35,153	0	1,35,153
			**********		----------	----------	----------
			TOTAL(MH)		1,35,153	0	1,35,153
		**********			----------	----------	----------
		TOTAL(DDO)			3,63,13,329	36,83,251	3,99,96,580
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,53,652	8,65,359	96,19,011
			**********		----------	----------	----------

		TOTAL(MH)			87,53,652	8,65,359	96,19,011
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TOTAL(DDO)					87,53,652	8,65,359	96,19,011
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,71,64,494	0	1,71,64,494
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			3,82,743	0	3,82,743
		TOTAL(MH)			1,75,47,237	0	1,75,47,237
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TOTAL(DDO)					1,75,47,237	0	1,75,47,237

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,21,233	10,13,478	1,32,34,711
		**********					
		TOTAL(MH)			1,22,21,233	10,13,478	1,32,34,711
		******************************					
		TOTAL(DDO)			1,22,21,233	10,13,478	1,32,34,711
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,200	0	7,200
		**********					
		TOTAL(MH)			7,200	0	7,200
		******************************					
		TOTAL(DDO)			7,200	0	7,200
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,06,112	8,76,895	84,83,007
		**********					
		TOTAL(MH)			76,06,112	8,76,895	84,83,007

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TOTAL(DDO)				76,06,112	8,76,895	84,83,007	
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,04,00,494	10,65,537	1,14,66,031	
	**********			----------	----------	----------	
	TOTAL(MH)			1,04,00,494	10,65,537	1,14,66,031	
**********				----------	----------	----------	
TOTAL(DDO)				1,04,00,494	10,65,537	1,14,66,031	
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,31,64,909	12,67,214	1,44,32,123	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	TOTAL(MH)			1,31,64,909	12,67,214	1,44,32,123

PUNJAB

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TOTAL(DDO)			1,31,64,909	12,67,214	1,44,32,123
HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,04,543	12,00,272	1,29,04,815
	**********		----------	----------	----------
	TOTAL(MH)		2,48,69,452	24,67,486	2,73,36,938
**********			----------	----------	----------
TOTAL(DDO)			2,48,69,452	24,67,486	2,73,36,938
HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSD MAJRA, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,500	8,629	16,129
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	TOTAL(MH)		7,500	8,629	16,129
**********			----------	----------	----------
TOTAL(DDO)			7,500	8,629	16,129

HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,86,956	10,82,950	1,16,69,906
		**********		----------	----------	----------
		TOTAL(MH)		1,05,86,956	10,82,950	1,16,69,906
		2235	200-OTHER PROGRAMMES	5,65,711	0	5,65,711
		**********		----------	----------	----------
		TOTAL(MH)		5,65,711	0	5,65,711
**********				----------	----------	----------
	TOTAL(DDO)			1,11,52,667	10,82,950	1,22,35,617

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,89,25,709	27,88,874	3,17,14,583
			**********		----------	----------	----------

	TOTAL(MH)		2,89,25,709	27,88,874	3,17,14,583
	2235	200-OTHER PROGRAMMES	22,771	0	22,771
	**********		----------	----------	----------
	TOTAL(MH)		22,771	0	22,771
********************************			----------	----------	----------
TOTAL(DDO)			2,89,48,480	27,88,874	3,17,37,354
HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,97,414	13,69,999	1,23,67,413
	**********		----------	----------	----------
	TOTAL(MH)		1,09,97,414	13,69,999	1,23,67,413
********************************			----------	----------	----------
TOTAL(DDO)			1,09,97,414	13,69,999	1,23,67,413
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,89,177	8,61,589	92,50,766
	**********		----------	----------	----------
	TOTAL(MH)		83,89,177	8,61,589	92,50,766

			2235	200-OTHER PROGRAMMES	33,373	0	33,373
			**********		----------	----------	----------
			TOTAL(MH)		33,373	0	33,373
		********************************			----------	----------	----------
		TOTAL(DDO)			84,22,550	8,61,589	92,84,139

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,04,883	10,29,956	1,28,34,839
			**********		----------	----------	----------
			TOTAL(MH)		1,18,04,883	10,29,956	1,28,34,839
		********************************			----------	----------	----------
		TOTAL(DDO)			1,18,04,883	10,29,956	1,28,34,839

HEADMASTER,GOVERNMENT HIGH SCHOOL, JINDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,799	0	76,799
	**********	----------	----------	----------	----------
	TOTAL(MH)		76,799	0	76,799
**********		----------	----------	----------	----------
TOTAL(DDO)			76,799	0	76,799
HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,46,697	10,26,552	64,73,249
	**********	----------	----------	----------	----------
	TOTAL(MH)		54,46,697	10,26,552	64,73,249
	2235	200-OTHER PROGRAMMES	16,762	0	16,762
	**********	----------	----------	----------	----------
	TOTAL(MH)		16,762	0	16,762
**********		----------	----------	----------	----------
TOTAL(DDO)			54,63,459	10,26,552	64,90,011

		HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	94,951	94,951
			**********		----------	----------	----------
			TOTAL(MH)		0	94,951	94,951
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			0	94,951	94,951
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,91,879	17,22,994	2,02,14,873
			**********		----------	----------	----------
			TOTAL(MH)		1,84,91,879	18,17,945	2,03,09,824
			**********		----------	----------	----------
		TOTAL(DDO)			1,84,91,879	18,17,945	2,03,09,824

HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,63,213	6,28,791	67,92,004
	**********		----------	----------	----------
	TOTAL(MH)		61,63,213	6,28,791	67,92,004
**********			----------	----------	----------
TOTAL(DDO)			61,63,213	6,28,791	67,92,004
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAJALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,27,672	1,27,672
	**********		----------	----------	----------
	TOTAL(MH)		0	1,27,672	1,27,672
**********			----------	----------	----------
TOTAL(DDO)			0	1,27,672	1,27,672
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,60,645	6,30,951	69,91,596
	**********		----------	----------	----------
	TOTAL(MH)		63,60,645	6,30,951	69,91,596

		**********			----------	----------	----------
		TOTAL(DDO)			63,60,645	6,30,951	69,91,596
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,18,44,280	11,71,395	1,30,15,675

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, KALA BALA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,18,44,280	11,71,395	1,30,15,675
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA	2235	200-OTHER PROGRAMMES	9,500	1,87,523	1,97,023
			**********		----------	----------	----------
			TOTAL(MH)		9,500	1,87,523	1,97,023
		**********			----------	----------	----------
		TOTAL(DDO)			1,18,53,780	13,58,918	1,32,12,698

HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,80,184	0	81,80,184
	**********		----------	----------	----------
	TOTAL(MH)		81,80,184	0	81,80,184
	2235	200-OTHER PROGRAMMES	12,619	0	12,619
	**********		----------	----------	----------
	TOTAL(MH)		12,619	0	12,619
******************************			----------	----------	----------
TOTAL(DDO)			81,92,803	0	81,92,803
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,98,037	0	51,98,037
	**********		----------	----------	----------
	TOTAL(MH)		51,98,037	0	51,98,037
******************************			----------	----------	----------
TOTAL(DDO)			51,98,037	0	51,98,037
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	77,65,680	4,96,798	82,62,478

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			77,65,680	4,96,798	82,62,478
		**********			----------	----------	----------
		TOTAL(DDO)			77,65,680	4,96,798	82,62,478
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,63,726	12,75,311	1,37,39,037
		**********			----------	----------	----------
		TOTAL(MH)			1,24,63,726	12,75,311	1,37,39,037
		**********			----------	----------	----------
		TOTAL(DDO)			1,24,63,726	12,75,311	1,37,39,037
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	89,33,006	7,43,369	96,76,375

SCHOOL, KALWAN, NURPUR BEDI		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		89,33,006	7,43,369	96,76,375
	2235	200-OTHER PROGRAMMES	24,918	0	24,918
	**********		----------	----------	----------
	TOTAL(MH)		24,918	0	24,918
******************************			----------	----------	----------
TOTAL(DDO)			89,57,924	7,43,369	97,01,293
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,60,815	8,65,654	1,97,26,469
	**********		----------	----------	----------
	TOTAL(MH)		1,88,60,815	8,65,654	1,97,26,469
	2235	200-OTHER PROGRAMMES	1,49,155	0	1,49,155

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	TOTAL(MH)		1,49,155	0	1,49,155
		********************************					
		TOTAL(DDO)			1,90,09,970	8,65,654	1,98,75,624
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,18,00,037	27,66,542	2,45,66,579
			**********				
			TOTAL(MH)		2,19,49,192	27,66,542	2,47,15,734
		********************************					
		TOTAL(DDO)			4,08,10,007	36,32,196	4,44,42,203
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,81,101	0	1,81,101

			109-GOVERNMENT SECONDARY SCHOOLS	1,18,05,144	10,68,238	1,28,73,382	
		**********		----------	----------	----------	
		TOTAL(MH)		1,19,86,245	10,68,238	1,30,54,483	
	**********			----------	----------	----------	
	TOTAL(DDO)			1,19,86,245	10,68,238	1,30,54,483	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KANGROOR, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS		4,91,826	0	4,91,826	
		**********		----------	----------	----------	
		TOTAL(MH)		4,91,826	0	4,91,826	
	**********			----------	----------	----------	
	TOTAL(DDO)			4,91,826	0	4,91,826	
	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	70,77,616	6,82,228	77,59,844	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		SCHOOL, KAONI		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		70,77,616	6,82,228	77,59,844
		********************************			----------	----------	----------
		TOTAL(DDO)			70,77,616	6,82,228	77,59,844
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,97,91,392	19,83,452	2,17,74,844
			**********		----------	----------	----------
			TOTAL(MH)		1,97,91,392	19,83,452	2,17,74,844
			2235	200-OTHER PROGRAMMES	89,046	0	89,046
			**********		----------	----------	----------
			TOTAL(MH)		89,046	0	89,046
		********************************			----------	----------	----------
		TOTAL(DDO)			1,98,80,438	19,83,452	2,18,63,890
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,42,44,889	15,77,798	1,58,22,687

SCHOOL, KAPOORPIND		SECONDARY SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				1,42,44,889	15,77,798	1,58,22,687
********************************			----------	----------	----------		
TOTAL(DDO)					1,42,44,889	15,77,798	1,58,22,687
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,24,28,988	12,02,765	1,36,31,753
	**********		----------	----------	----------		
	TOTAL(MH)				1,24,28,988	12,02,765	1,36,31,753
	********************************		----------	----------	----------		
	TOTAL(DDO)				1,24,28,988	12,02,765	1,36,31,753

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	17,03,430	1,06,573	18,10,003

DEPARTMENT OF EDUCATION, SCHOOL, KARAN PUNJAB		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		17,03,430	1,06,573	18,10,003
	**********		----------	----------	----------
	TOTAL(DDO)		17,03,430	1,06,573	18,10,003
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,16,571	15,03,352	1,62,19,923
	**********		----------	----------	----------
	TOTAL(MH)		1,47,16,571	15,03,352	1,62,19,923
	2235	200-OTHER PROGRAMMES	91,319	0	91,319
	**********		----------	----------	----------
	TOTAL(MH)		91,319	0	91,319
	**********		----------	----------	----------
	TOTAL(DDO)		1,48,07,890	15,03,352	1,63,11,242
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM	2202	104-INSPECTION	51,700	0	51,700

				109-GOVERNMENT SECONDARY SCHOOLS	1,75,16,945	17,58,108	1,92,75,053
			**********		----------	----------	----------
			TOTAL(MH)		1,75,68,645	17,58,108	1,93,26,753
**********					----------	----------	----------
TOTAL(DDO)					1,75,68,645	17,58,108	1,93,26,753
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA	2202			109-GOVERNMENT SECONDARY SCHOOLS	25,21,724	2,38,994	27,60,718

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		25,21,724	2,38,994	27,60,718

	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
	**********		----------	----------	----------
	TOTAL(MH)		25,31,724	2,38,994	27,70,718
**********			----------	----------	----------
TOTAL(DDO)			25,31,724	2,38,994	27,70,718
HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,66,46,466	27,55,950	2,94,02,416
	**********		----------	----------	----------
	TOTAL(MH)		2,66,46,466	27,55,950	2,94,02,416
	2235	200-OTHER PROGRAMMES	35,163	0	35,163
	**********		----------	----------	----------
	TOTAL(MH)		35,163	0	35,163
**********			----------	----------	----------
TOTAL(DDO)			2,66,81,629	27,55,950	2,94,37,579

	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,44,724	7,31,748	1,01,76,472
		**********		----------	----------	----------
		TOTAL(MH)		94,44,724	7,31,748	1,01,76,472
	**********			----------	----------	----------
	TOTAL(DDO)			94,44,724	7,31,748	1,01,76,472

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,77,613	7,95,179	87,72,792
			**********		----------	----------	----------
			TOTAL(MH)		1,74,22,337	15,26,927	1,89,49,264
		**********			----------	----------	----------
		TOTAL(DDO)			1,74,22,337	15,26,927	1,89,49,264

HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	24,984	0	24,984
		104-INSPECTION	50,212	0	50,212
		109-GOVERNMENT SECONDARY SCHOOLS	64,31,287	6,54,069	70,85,356
	**********		----------	----------	----------
	TOTAL(MH)		65,06,483	6,54,069	71,60,552
**********			----------	----------	----------
TOTAL(DDO)			65,06,483	6,54,069	71,60,552

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,66,852	0	85,66,852
	**********		----------	----------	----------
	TOTAL(MH)		85,66,852	0	85,66,852
**********			----------	----------	----------
TOTAL(DDO)			85,66,852	0	85,66,852

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	101-GOVERNMENT PRIMARY SCHOOLS	15,54,760	0	15,54,760

				104-INSPECTION	89,693	0	89,693
				109-GOVERNMENT SECONDARY SCHOOLS	57,42,947	5,23,932	62,66,879
				110-ASSISTANCE TO NON-GOVERNMENT	1,70,289	0	1,70,289

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		75,57,689	5,23,932	80,81,621
			******************************		----------	----------	----------
			TOTAL(DDO)		75,57,689	5,23,932	80,81,621
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,87,088	0	2,87,088

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	TOTAL(MH)		2,87,088	0	2,87,088
******************************			----------	----------	----------
TOTAL(DDO)			2,87,088	0	2,87,088
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,38,439	0	2,38,439
	**********		----------	----------	----------
	TOTAL(MH)		2,38,439	0	2,38,439
******************************			----------	----------	----------
TOTAL(DDO)			2,38,439	0	2,38,439
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	58,93,858	58,07,589	1,17,01,447
		109-GOVERNMENT SECONDARY SCHOOLS	95,96,480	8,41,638	1,04,38,118
	**********		----------	----------	----------
	TOTAL(MH)		1,54,90,338	66,49,227	2,21,39,565
	2235	200-OTHER	22,900	0	22,900

PROGRAMMES

			**********		22,900	0	22,900
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************			1,55,13,238	66,49,227	2,21,62,465
		TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,91,960	6,97,060	75,89,020
		**********					
		TOTAL(MH)			69,14,860	6,97,060	76,11,920
		******************************					
		TOTAL(DDO)			2,24,05,198	73,46,287	2,97,51,485

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,24,402	0	74,24,402
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	TOTAL(MH)		74,24,402	0	74,24,402
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TOTAL(DDO)			74,24,402	0	74,24,402
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,52,700	11,45,172	1,28,97,872
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	TOTAL(MH)		1,17,52,700	11,45,172	1,28,97,872
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TOTAL(DDO)			1,17,52,700	11,45,172	1,28,97,872
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,02,993	9,10,843	99,13,836
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	TOTAL(MH)		90,02,993	9,10,843	99,13,836

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN	2235	200-OTHER PROGRAMMES	1,18,142	0	1,18,142
			**********		----------	----------	----------
			TOTAL(MH)		1,18,142	0	1,18,142
	**********				----------	----------	----------
	TOTAL(DDO)				91,21,135	9,10,843	1,00,31,978
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN	2202	104-INSPECTION	87,363	0	87,363
				109-GOVERNMENT SECONDARY SCHOOLS	98,92,943	8,58,290	1,07,51,233
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	6,44,145	0	6,44,145

		SCHOOLS			
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	TOTAL(MH)		1,06,24,451	8,58,290	1,14,82,741
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TOTAL(DDO)			1,06,24,451	8,58,290	1,14,82,741
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,34,759	4,05,238	48,39,997
	**********		----------	----------	----------
	TOTAL(MH)		44,34,759	4,05,238	48,39,997
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	10,000	10,000
		200-OTHER PROGRAMMES	38,901	0	38,901
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		38,901	10,000	48,901
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			44,73,660	4,15,238	48,88,898
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,48,367	0	1,12,48,367
		**********					
		TOTAL(MH)			1,12,87,268	10,000	1,12,97,268
			2235	200-OTHER PROGRAMMES	80,542	0	80,542
		**********					
		TOTAL(MH)			80,542	0	80,542
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TOTAL(DDO)					1,58,02,569	4,15,238	1,62,17,807

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,82,568	7,64,283	82,46,851
**********			----------	----------	----------
TOTAL(MH)			74,82,568	7,64,283	82,46,851
2235		200-OTHER PROGRAMMES	1,82,350	0	1,82,350
**********			----------	----------	----------
TOTAL(MH)			1,82,350	0	1,82,350
**********			----------	----------	----------
TOTAL(DDO)			76,64,918	7,64,283	84,29,201
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,01,859	4,96,241	62,98,100

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		58,01,859	4,96,241	62,98,100
		2235	200-OTHER PROGRAMMES		52,361	0	52,361
			**********		----------	----------	----------
			TOTAL(MH)		58,54,220	4,96,241	63,50,461
	**********				----------	----------	----------
	TOTAL(DDO)				58,54,220	4,96,241	63,50,461
	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOJI CHOWK	2235	200-OTHER PROGRAMMES		40,628	0	40,628
			**********		----------	----------	----------
			TOTAL(MH)		40,628	0	40,628
	**********				----------	----------	----------
	TOTAL(DDO)				40,628	0	40,628
	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOJKIPUR	2202	109-GOVERNMENT SECONDARY		8,000	3,37,972	3,45,972

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		8,000	3,37,972	3,45,972
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TOTAL(DDO)					8,000	3,37,972	3,45,972
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,13,18,979	10,57,514	1,23,76,493
			**********		----------	----------	----------
			TOTAL(MH)		1,13,18,979	10,57,514	1,23,76,493
	2235	200-OTHER PROGRAMMES			3,87,713	0	3,87,713

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN	TOTAL(MH)		3,87,713	0	3,87,713

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TOTAL(DDO)			1,17,06,692	10,57,514	1,27,64,206
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,33,87,985	21,94,302	2,55,82,287
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	TOTAL(MH)		2,37,75,698	21,94,302	2,59,70,000
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TOTAL(DDO)			3,50,94,677	32,51,816	3,83,46,493
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,04,02,708	21,82,673	2,25,85,381
	**********		----------	----------	----------
	TOTAL(MH)		2,04,02,708	21,82,673	2,25,85,381
	2235	200-OTHER PROGRAMMES	1,16,255	0	1,16,255
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		TOTAL(MH)			1,16,255	0	1,16,255
		**********			----------	----------	----------
		TOTAL(DDO)			2,05,18,963	21,82,673	2,27,01,636
HEADMASTER,GOVERNMENT HIGH SCHOOL, KIRI KHURD	2202	001-DIRECTION AND ADMINISTRATION			68,879	0	68,879
		**********			----------	----------	----------
		TOTAL(MH)			68,879	0	68,879
		**********			----------	----------	----------
		TOTAL(DDO)			68,879	0	68,879

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,18,580	5,67,800	71,86,380
			**********		----------	----------	----------
			TOTAL(MH)		66,18,580	5,67,800	71,86,380

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TOTAL(DDO)			66,18,580	5,67,800	71,86,380
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,24,769	11,11,055	1,18,35,824
	**********	----------	----------	----------	
	TOTAL(MH)		1,07,24,769	11,11,055	1,18,35,824
**********		----------	----------	----------	
TOTAL(DDO)			1,07,24,769	11,11,055	1,18,35,824
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,51,109	5,43,470	60,94,579
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	TOTAL(MH)		55,51,109	5,43,470	60,94,579
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,81,09,500	0	1,81,09,500

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		TOTAL(MH)			1,81,09,500	0	1,81,09,500
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		TOTAL(DDO)			2,36,60,609	5,43,470	2,42,04,079
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,50,402	9,03,336	1,08,53,738
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		99,50,402	9,03,336	1,08,53,738
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			99,50,402	9,03,336	1,08,53,738
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KORALI	2202	109-GOVERNMENT SECONDARY	7,78,588	0	7,78,588

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,07,28,990	9,03,336	1,16,32,326
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TOTAL(DDO)			1,07,28,990	9,03,336	1,16,32,326
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,65,594	11,93,972	1,42,59,566
	**********		----------	----------	----------
	TOTAL(MH)		1,30,65,594	11,93,972	1,42,59,566
	2235	200-OTHER PROGRAMMES	7,88,578	0	7,88,578
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	TOTAL(MH)		7,88,578	0	7,88,578
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TOTAL(DDO)			1,38,54,172	11,93,972	1,50,48,144
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	109-GOVERNMENT SECONDARY	32,97,261	4,23,544	37,20,805

SCHOOLS

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TOTAL(MH)	32,97,261	4,23,544	37,20,805
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TOTAL(DDO)	32,97,261	4,23,544	37,20,805

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,85,596	10,22,464	1,09,08,060
			**********		----------	----------	----------
			TOTAL(MH)		1,31,82,857	14,46,008	1,46,28,865
			2235	200-OTHER PROGRAMMES	18,794	0	18,794
			**********		----------	----------	----------
			TOTAL(MH)		18,794	0	18,794

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TOTAL(DDO)			1,32,01,651	14,46,008	1,46,47,659
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,13,614	13,54,302	1,53,67,916
	**********		----------	----------	----------
	TOTAL(MH)		1,40,13,614	13,54,302	1,53,67,916
	2235	200-OTHER PROGRAMMES	2,16,010	0	2,16,010
	**********		----------	----------	----------
	TOTAL(MH)		2,16,010	0	2,16,010
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TOTAL(DDO)			1,42,29,624	13,54,302	1,55,83,926
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,05,006	0	1,23,05,006
	**********		----------	----------	----------
	TOTAL(MH)		1,23,05,006	0	1,23,05,006

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		TOTAL(DDO)			1,23,05,006	0	1,23,05,006
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,71,93,180	17,58,821	1,89,52,001

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, KOTLA SURAJMAL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,71,93,180	17,58,821	1,89,52,001
		**********			----------	----------	----------
		TOTAL(DDO)			1,71,93,180	17,58,821	1,89,52,001
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,22,580	10,11,381	1,16,33,961
			**********		----------	----------	----------
			TOTAL(MH)		1,06,22,580	10,11,381	1,16,33,961
			2235	200-OTHER	6,998	0	6,998

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		6,998	0	6,998
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TOTAL(DDO)			1,06,29,578	10,11,381	1,16,40,959
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,34,623	12,82,288	1,40,16,911
	**********		----------	----------	----------
	TOTAL(MH)		1,27,34,623	12,82,288	1,40,16,911
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TOTAL(DDO)			1,27,34,623	12,82,288	1,40,16,911
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,28,653	0	2,28,653
	**********		----------	----------	----------
	TOTAL(MH)		2,28,653	0	2,28,653
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		TOTAL(DDO)			2,28,653	0	2,28,653

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,70,516	11,36,619	1,23,07,135
			**********		----------	----------	----------
			TOTAL(MH)		1,11,70,516	11,36,619	1,23,07,135
		******************************			----------	----------	----------
		TOTAL(DDO)			1,11,70,516	11,36,619	1,23,07,135
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,29,254	0	34,29,254
			**********		----------	----------	----------
			TOTAL(MH)		34,29,254	0	34,29,254
		******************************			----------	----------	----------
		TOTAL(DDO)			34,29,254	0	34,29,254

HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,57,586	11,28,818	1,26,86,404
	**********		----------	----------	----------
	TOTAL(MH)		1,15,57,586	11,28,818	1,26,86,404
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TOTAL(DDO)			1,15,57,586	11,28,818	1,26,86,404
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,09,27,823	21,38,960	2,30,66,783
	**********		----------	----------	----------
	TOTAL(MH)		2,09,27,823	21,38,960	2,30,66,783
	2235	200-OTHER PROGRAMMES	3,98,254	0	3,98,254
	**********		----------	----------	----------
	TOTAL(MH)		3,98,254	0	3,98,254

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			2,13,26,077	21,38,960	2,34,65,037
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,77,718	6,90,511	73,68,229
		**********					
		TOTAL(MH)			70,75,972	6,90,511	77,66,483
	**********						
	TOTAL(DDO)				2,80,03,795	28,29,471	3,08,33,266
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,20,401	4,96,703	63,17,104
		**********					
		TOTAL(MH)			58,20,401	4,96,703	63,17,104

2235	200-OTHER PROGRAMMES	11,468	0	11,468	
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TOTAL(MH)		11,468	0	11,468	
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TOTAL(DDO)		58,31,869	4,96,703	63,28,572	

HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,10,423	9,96,401	1,09,06,824	
	**********		----------	----------	----------	
	TOTAL(MH)		99,10,423	9,96,401	1,09,06,824	
	********************************		----------	----------	----------	
	TOTAL(DDO)		99,10,423	9,96,401	1,09,06,824	
	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,49,40,485	13,38,075	1,62,78,560

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		SCHOOL, LAKHA KC PADDA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,49,40,485	13,38,075	1,62,78,560
		********************************			----------	----------	----------
		TOTAL(DDO)			1,49,40,485	13,38,075	1,62,78,560
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,335	0	41,335
			**********		----------	----------	----------
			TOTAL(MH)		41,335	0	41,335
		********************************			----------	----------	----------
		TOTAL(DDO)			41,335	0	41,335
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,87,421	12,49,705	1,35,37,126
			**********		----------	----------	----------
			TOTAL(MH)		1,22,87,421	12,49,705	1,35,37,126
		********************************			----------	----------	----------

TOTAL(DDO)					1,22,87,421	12,49,705	1,35,37,126
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			96,47,836	9,81,531	1,06,29,367
	**********				----------	----------	----------
	TOTAL(MH)				96,47,836	9,81,531	1,06,29,367
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TOTAL(DDO)					96,47,836	9,81,531	1,06,29,367
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,32,43,560	12,89,442	1,45,33,002
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,32,43,560	12,89,442	1,45,33,002
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	200-OTHER	49,225	0	49,225

DEPARTMENT OF EDUCATION, SCHOOL, LALBHAN KALAN PUNJAB		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,32,92,785	12,89,442	1,45,82,227
	**********		----------	----------	----------
	TOTAL(DDO)		1,32,92,785	12,89,442	1,45,82,227
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,31,246	11,13,810	1,14,45,056
	**********		----------	----------	----------
	TOTAL(MH)		1,03,31,246	11,13,810	1,14,45,056
	2235	200-OTHER PROGRAMMES	44,737	0	44,737
	**********		----------	----------	----------
	TOTAL(MH)		44,737	0	44,737
	**********		----------	----------	----------
	TOTAL(DDO)		1,03,75,983	11,13,810	1,14,89,793
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	109-GOVERNMENT SECONDARY	86,08,695	8,19,869	94,28,564

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			86,08,695	8,19,869	94,28,564
********************************				----------	----------	----------	
TOTAL(DDO)					86,08,695	8,19,869	94,28,564
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			78,90,274	7,92,729	86,83,003
		**********		----------	----------	----------	
		TOTAL(MH)			78,90,274	7,92,729	86,83,003

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			78,90,274	7,92,729	86,83,003

HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,00,666	8,08,967	97,09,633
	**********		----------	----------	----------
	TOTAL(MH)		1,67,90,940	16,01,696	1,83,92,636
**********			----------	----------	----------
TOTAL(DDO)			1,67,90,940	16,01,696	1,83,92,636
HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA	2202	104-INSPECTION	53,317	0	53,317
		109-GOVERNMENT SECONDARY SCHOOLS	2,11,04,957	21,15,608	2,32,20,565
	**********		----------	----------	----------
	TOTAL(MH)		2,11,58,274	21,15,608	2,32,73,882
**********			----------	----------	----------
TOTAL(DDO)			2,11,58,274	21,15,608	2,32,73,882
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,64,251	5,17,767	60,82,018

			**********		----------	----------	----------
			TOTAL(MH)		55,64,251	5,17,767	60,82,018
			**********		----------	----------	----------
			TOTAL(DDO)		55,64,251	5,17,767	60,82,018
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAROA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,556	2,35,296	3,56,852

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(MH)			1,21,556	2,35,296	3,56,852
		**********			----------	----------	----------
		TOTAL(DDO)			1,21,556	2,35,296	3,56,852
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	97,77,211	10,02,493	1,07,79,704

SCHOOL, LEEMA JATPURA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		98,98,767	12,37,789	1,11,36,556
******************************			----------	----------	----------
TOTAL(DDO)			98,98,767	12,37,789	1,11,36,556
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	22,906	0	22,906
SCHOOL, LEHROON		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		22,906	0	22,906
******************************			----------	----------	----------
TOTAL(DDO)			22,906	0	22,906
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,85,85,509	17,92,280	2,03,77,789
SCHOOL, LOHSIMBLY RAJPURA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,85,85,509	17,92,280	2,03,77,789
	2235	200-OTHER	1,77,902	0	1,77,902

PROGRAMMES

			**********		----------	----------	----------
			TOTAL(MH)		1,77,902	0	1,77,902
			**********		----------	----------	----------
			TOTAL(DDO)		1,87,63,411	17,92,280	2,05,55,691

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD)	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,96,549	0	5,96,549
			**********		----------	----------	----------
			TOTAL(MH)		5,96,549	0	5,96,549
			**********		----------	----------	----------
			TOTAL(DDO)		5,96,549	0	5,96,549
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	109-GOVERNMENT SECONDARY	1,27,09,761	18,00,017	1,45,09,778

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,27,09,761	18,00,017	1,45,09,778
********************************			----------	----------	----------
TOTAL(DDO)			1,27,09,761	18,00,017	1,45,09,778
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,16,545	0	59,16,545
	**********		----------	----------	----------
	TOTAL(MH)		59,16,545	0	59,16,545
********************************			----------	----------	----------
TOTAL(DDO)			59,16,545	0	59,16,545
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,76,038	13,79,249	1,55,55,287
	**********		----------	----------	----------
	TOTAL(MH)		1,41,76,038	13,79,249	1,55,55,287
	2235	200-OTHER PROGRAMMES	47,770	0	47,770

			**********		----------	----------	----------
			TOTAL(MH)		47,770	0	47,770

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************			----------	----------	----------
		TOTAL(DDO)			1,42,23,808	13,79,249	1,56,03,057
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALAK	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,47,770	0	1,47,770
		******************************			----------	----------	----------
		TOTAL(DDO)			1,43,23,808	13,79,249	1,57,03,057
		HEADMASTER,GOVERNMENT HIGH	2202	101-GOVERNMENT	8,98,719	0	8,98,719

SCHOOL, MALEWAL		PRIMARY SCHOOLS			
		109-GOVERNMENT SECONDARY SCHOOLS	87,55,738	8,70,643	96,26,381
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,41,905	0	6,41,905
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,02,96,362	8,70,643	1,11,67,005
**********		----------	----------	----------	----------
TOTAL(DDO)			1,02,96,362	8,70,643	1,11,67,005
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,57,495	11,34,537	1,22,92,032
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,11,57,495	11,34,537	1,22,92,032
**********		----------	----------	----------	----------
TOTAL(DDO)			1,11,57,495	11,34,537	1,22,92,032

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,94,402	4,96,231	53,90,633
			**********				
			TOTAL(MH)		48,94,402	4,96,231	53,90,633
			2235	200-OTHER PROGRAMMES	15,820	0	15,820
			**********				
			TOTAL(MH)		15,820	0	15,820
	**********						
	TOTAL(DDO)				49,10,222	4,96,231	54,06,453
	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAM KHURD		2202	109-GOVERNMENT SECONDARY SCHOOLS	2,80,410	0	2,80,410
			**********				

	TOTAL(MH)		2,80,410	0	2,80,410
**********		----------	----------	----------	
TOTAL(DDO)			2,80,410	0	2,80,410
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,51,485	11,79,915	1,43,31,400
	**********		----------	----------	----------
	TOTAL(MH)		1,31,51,485	11,79,915	1,43,31,400
	2235	200-OTHER PROGRAMMES	1,75,785	0	1,75,785
	**********		----------	----------	----------
	TOTAL(MH)		1,75,785	0	1,75,785
**********		----------	----------	----------	
TOTAL(DDO)			1,33,27,270	11,79,915	1,45,07,185
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA	2202	109-GOVERNMENT SECONDARY	47,23,108	4,61,089	51,84,197

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		47,23,108	4,61,089	51,84,197
		********			----------	----------	----------
		TOTAL(DDO)			47,23,108	4,61,089	51,84,197
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,20,84,194	22,55,888	2,43,40,082
			**********		----------	----------	----------
			TOTAL(MH)		2,20,84,194	22,55,888	2,43,40,082
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		********			----------	----------	----------
		TOTAL(DDO)			2,21,84,194	22,55,888	2,44,40,082

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,68,332	5,93,734	70,62,066
**********		----------	----------	----------	
TOTAL(MH)			64,68,332	5,93,734	70,62,066
	2235	200-OTHER PROGRAMMES	11,267	0	11,267
**********		----------	----------	----------	
TOTAL(MH)			11,267	0	11,267
**********		----------	----------	----------	
TOTAL(DDO)			64,79,599	5,93,734	70,73,333
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,24,881	0	38,24,881

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

			**********		0	0	0
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		38,24,881	0	38,24,881
			**********		0	0	0
		********			38,24,881	0	38,24,881
		TOTAL(DDO)			38,24,881	0	38,24,881
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,04,387	0	1,40,04,387
			**********		0	0	0
			TOTAL(MH)		1,78,29,268	0	1,78,29,268
			2235	200-OTHER PROGRAMMES	53,901	0	53,901
			**********		0	0	0
			TOTAL(MH)		53,901	0	53,901
		********			1,78,83,169	0	1,78,83,169
		TOTAL(DDO)			1,78,83,169	0	1,78,83,169
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI	2202	109-GOVERNMENT SECONDARY	47,13,566	4,83,151	51,96,717

		SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				47,13,566	4,83,151	51,96,717
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TOTAL(DDO)					47,13,566	4,83,151	51,96,717
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,87,990	0	3,87,990
	**********				----------	----------	----------
	TOTAL(MH)				3,87,990	0	3,87,990
	********************************				----------	----------	----------
	TOTAL(DDO)				3,87,990	0	3,87,990

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI	2202	103-GOVERNMENT COLLEGES AND	72,715	0	72,715

PUNJAB		INSTITUTES			
		109-GOVERNMENT SECONDARY SCHOOLS	1,81,13,145	18,60,810	1,99,73,955
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,81,85,860	18,60,810	2,00,46,670
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TOTAL(DDO)			1,81,85,860	18,60,810	2,00,46,670
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,96,30,140	18,61,751	2,14,91,891
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,96,30,140	18,61,751	2,14,91,891
	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
********		----------	----------	----------	----------
TOTAL(DDO)			1,98,30,140	18,61,751	2,16,91,891

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,87,654	10,07,263	1,11,94,917
	**********		----------	----------	----------
	TOTAL(MH)		1,01,87,654	10,07,263	1,11,94,917
	2235	200-OTHER PROGRAMMES	24,999	0	24,999
	**********		----------	----------	----------
	TOTAL(MH)		24,999	0	24,999

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,02,12,653	10,07,263	1,12,19,916
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,01,96,316	10,11,433	1,12,07,749

SCHOOL, MANSOOR DEVA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,02,21,315	10,11,433	1,12,32,748
	2235	200-OTHER PROGRAMMES	25,248	0	25,248
	**********		----------	----------	----------
	TOTAL(MH)		25,248	0	25,248
********************************			----------	----------	----------
TOTAL(DDO)			2,04,34,217	20,18,696	2,24,52,913
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,48,04,681	24,48,998	2,72,53,679
	**********		----------	----------	----------
	TOTAL(MH)		2,48,04,681	24,48,998	2,72,53,679
********************************			----------	----------	----------
TOTAL(DDO)			2,48,04,681	24,48,998	2,72,53,679
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR	2202	109-GOVERNMENT SECONDARY	34,30,416	2,92,249	37,22,665

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		34,30,416	2,92,249	37,22,665
			**********		----------	----------	----------
			TOTAL(DDO)		34,30,416	2,92,249	37,22,665
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MARORA	2202	109-GOVERNMENT SECONDARY	17,30,722	0	17,30,722

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		17,30,722	0	17,30,722
			**********		----------	----------	----------
			TOTAL(DDO)		17,30,722	0	17,30,722
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, MARU	2235	200-OTHER PROGRAMMES	46,387	0	46,387

PUNJAB

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	TOTAL(MH)		46,387	0	46,387
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TOTAL(DDO)			46,387	0	46,387
HEADMASTER,GOVERNMENT HIGH SCHOOL, MASIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,77,320	0	2,77,320
	**********		----------	----------	----------
	TOTAL(MH)		2,77,320	0	2,77,320
********************************			----------	----------	----------
TOTAL(DDO)			2,77,320	0	2,77,320
HEADMASTER,GOVERNMENT HIGH SCHOOL, MASTPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,62,803	0	4,62,803
	**********		----------	----------	----------
	TOTAL(MH)		4,62,803	0	4,62,803
********************************			----------	----------	----------
TOTAL(DDO)			4,62,803	0	4,62,803

		HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,37,247	12,25,680	1,38,62,927
		**********			----------	----------	----------
		TOTAL(MH)			1,26,37,247	12,25,680	1,38,62,927

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,26,37,247	12,25,680	1,38,62,927
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,36,470	10,61,530	1,24,98,000
		**********			----------	----------	----------
		TOTAL(MH)			2,40,73,717	22,87,210	2,63,60,927

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TOTAL(DDO)			2,40,73,717	22,87,210	2,63,60,927
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,59,360	0	1,27,59,360
	**********		----------	----------	----------
	TOTAL(MH)		1,27,59,360	0	1,27,59,360
	2235	200-OTHER PROGRAMMES	7,377	0	7,377
	**********		----------	----------	----------
	TOTAL(MH)		7,377	0	7,377
**********			----------	----------	----------
TOTAL(DDO)			1,27,66,737	0	1,27,66,737
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,76,311	3,56,182	42,32,493
	**********		----------	----------	----------
	TOTAL(MH)		38,76,311	3,56,182	42,32,493

		**********			----------	----------	----------
		TOTAL(DDO)			38,76,311	3,56,182	42,32,493

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHLU	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,55,596	0	7,55,596
			**********		----------	----------	----------
			TOTAL(MH)		7,55,596	0	7,55,596
		**********			----------	----------	----------
		TOTAL(DDO)			7,55,596	0	7,55,596
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,94,616	0	4,94,616
			**********		----------	----------	----------
			TOTAL(MH)		4,94,616	0	4,94,616

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TOTAL(DDO)			4,94,616	0	4,94,616
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,51,773	5,17,785	60,69,558
	**********	----------	----------	----------	
	TOTAL(MH)		55,51,773	5,17,785	60,69,558
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TOTAL(DDO)			55,51,773	5,17,785	60,69,558
HEADMASTER,GOVERNMENT HIGH SCHOOL, MIANWIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,16,493	0	3,16,493
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	TOTAL(MH)		3,16,493	0	3,16,493
**********		----------	----------	----------	
TOTAL(DDO)			3,16,493	0	3,16,493
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOTHAWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,610	0	68,610

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		68,610	0	68,610
		********************************					
		TOTAL(DDO)			68,610	0	68,610
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,81,908	13,40,559	1,74,22,467
			**********				
			TOTAL(MH)		1,61,50,518	13,40,559	1,74,91,077
		********************************					
		TOTAL(DDO)			1,61,50,518	13,40,559	1,74,91,077
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	47,20,844	3,64,184	50,85,028

SCHOOL, MUKANDPUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		47,20,844	3,64,184	50,85,028
********************************			----------	----------	----------
TOTAL(DDO)			47,20,844	3,64,184	50,85,028
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,14,13,872	11,46,355	1,25,60,227
SCHOOL, MULANPUR MANDI		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,14,13,872	11,46,355	1,25,60,227
********************************			----------	----------	----------
TOTAL(DDO)			1,14,13,872	11,46,355	1,25,60,227
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	90,84,947	0	90,84,947
SCHOOL, MURADPUR HARYAL		SECONDARY			
		SCHOOLS			
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		90,84,947	0	90,84,947
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			90,84,947	0	90,84,947
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,47,325	0	1,47,325
				109-GOVERNMENT SECONDARY SCHOOLS	62,95,487	8,66,151	71,61,638
			**********				
		TOTAL(MH)			1,55,27,759	8,66,151	1,63,93,910
		**********					
		TOTAL(DDO)			1,55,27,759	8,66,151	1,63,93,910
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	109-GOVERNMENT SECONDARY	1,40,13,802	14,38,750	1,54,52,552

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		1,40,13,802	14,38,750	1,54,52,552	
********************************				----------	----------	----------	
TOTAL(DDO)				1,40,13,802	14,38,750	1,54,52,552	
HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS		90,43,177	9,39,313	99,82,490	
		**********		----------	----------	----------	
		TOTAL(MH)		90,43,177	9,39,313	99,82,490	
	2235	200-OTHER PROGRAMMES		72,639	0	72,639	
		**********		----------	----------	----------	
		TOTAL(MH)		72,639	0	72,639	

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)		91,15,816	9,39,313	1,00,55,129	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,38,315	0	1,09,38,315
		**********		----------	----------	----------	
		TOTAL(MH)		1,10,10,954	0	1,10,10,954	
			2235	200-OTHER PROGRAMMES	18,675	0	18,675
		**********		----------	----------	----------	
		TOTAL(MH)		18,675	0	18,675	
	**********			----------	----------	----------	
	TOTAL(DDO)			2,00,72,806	9,39,313	2,10,12,119	
	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL MAJJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,21,384	0	3,21,384	
	**********			----------	----------	----------	

		TOTAL(MH)			3,21,384	0	3,21,384
		**********			----------	----------	----------
TOTAL(DDO)					3,21,384	0	3,21,384
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,03,70,923	0	1,03,70,923
		**********			----------	----------	----------
		TOTAL(MH)			1,03,70,923	0	1,03,70,923
	2235	200-OTHER PROGRAMMES			19,686	0	19,686
		**********			----------	----------	----------
		TOTAL(MH)			19,686	0	19,686

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	TOTAL(DDO)			1,03,90,609	0	1,03,90,609

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,145	0	5,145
	**********		----------	----------	----------
	TOTAL(MH)		24,831	0	24,831
**********			----------	----------	----------
TOTAL(DDO)			1,03,95,754	0	1,03,95,754
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,10,968	1,21,517	14,32,485
	**********		----------	----------	----------
	TOTAL(MH)		13,10,968	1,21,517	14,32,485
**********			----------	----------	----------
TOTAL(DDO)			13,10,968	1,21,517	14,32,485
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,00,518	0	65,00,518

		**********			----------	----------	----------
		TOTAL(MH)			65,00,518	0	65,00,518
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TOTAL(DDO)					65,00,518	0	65,00,518
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,70,01,667	0	1,70,01,667
		**********			----------	----------	----------
		TOTAL(MH)			1,70,01,667	0	1,70,01,667

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			1,70,01,667	0	1,70,01,667
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	97,68,146	10,45,919	1,08,14,065

SCHOOL, NARRUN RAJPURA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,67,69,813	10,45,919	2,78,15,732
	2235	200-OTHER PROGRAMMES	2,29,787	0	2,29,787
	**********		----------	----------	----------
	TOTAL(MH)		2,29,787	0	2,29,787
******************************			----------	----------	----------
TOTAL(DDO)			2,69,99,600	10,45,919	2,80,45,519
HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,11,38,212	0	2,11,38,212
	**********		----------	----------	----------
	TOTAL(MH)		2,11,38,212	0	2,11,38,212
******************************			----------	----------	----------
TOTAL(DDO)			2,11,38,212	0	2,11,38,212
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,95,037	1,79,117	3,74,154

		SCHOOL, NATHU CHAKWAL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,95,037	1,79,117	3,74,154
		**********			----------	----------	----------
		TOTAL(DDO)			1,95,037	1,79,117	3,74,154
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,28,29,963	10,68,218	1,38,98,181

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, NURPUR LUBANA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,28,29,963	10,68,218	1,38,98,181
		**********			----------	----------	----------
		TOTAL(DDO)			1,28,29,963	10,68,218	1,38,98,181
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA	2202	109-GOVERNMENT SECONDARY	58,60,841	6,02,424	64,63,265

PUNJAB SCHOOLS

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	TOTAL(MH)		58,60,841	6,02,424	64,63,265
**********		----------	----------	----------	
TOTAL(DDO)			58,60,841	6,02,424	64,63,265
HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,29,369	9,47,994	85,77,363
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	9,05,154	0	9,05,154
	**********	----------	----------	----------	
	TOTAL(MH)		85,34,523	9,47,994	94,82,517
**********		----------	----------	----------	
TOTAL(DDO)			85,34,523	9,47,994	94,82,517
HEADMASTER,GOVERNMENT HIGH SCHOOL, OTOLAN	2235	200-OTHER PROGRAMMES	1,03,625	0	1,03,625

			**********		----------	----------	----------
			TOTAL(MH)		1,03,625	0	1,03,625
			**********		----------	----------	----------
			TOTAL(DDO)		1,03,625	0	1,03,625

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,01,266	8,76,004	99,77,270
			**********		----------	----------	----------
			TOTAL(MH)		91,01,266	8,76,004	99,77,270
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	5,53,83,000	0	5,53,83,000
			**********		----------	----------	----------
			TOTAL(MH)		5,53,83,000	0	5,53,83,000

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TOTAL(DDO)			6,44,84,266	8,76,004	6,53,60,270
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,59,849	4,98,179	68,58,028
	**********		----------	----------	----------
	TOTAL(MH)		63,59,849	4,98,179	68,58,028
**********		----------	----------	----------	
TOTAL(DDO)			63,59,849	4,98,179	68,58,028
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,28,589	8,20,730	89,49,319
	**********		----------	----------	----------
	TOTAL(MH)		81,28,589	8,20,730	89,49,319
**********		----------	----------	----------	
TOTAL(DDO)			81,28,589	8,20,730	89,49,319
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,46,63,544	27,36,163	2,73,99,707

			**********		2,46,63,544	27,36,163	2,73,99,707
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL	2235	200-OTHER PROGRAMMES	26,536	0	26,536
			**********		2,46,90,080	27,36,163	2,74,26,243
			TOTAL(MH)				
******************************							
TOTAL(DDO)					2,46,90,080	27,36,163	2,74,26,243
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,15,620	0	1,22,15,620
			**********		1,22,15,620	0	1,22,15,620
			TOTAL(MH)				

	2235	200-OTHER PROGRAMMES	1,12,860	0	1,12,860
	**********		----------	----------	----------
	TOTAL(MH)		1,12,860	0	1,12,860
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TOTAL(DDO)			1,23,28,480	0	1,23,28,480
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,87,607	11,47,413	69,35,020
	**********		----------	----------	----------
	TOTAL(MH)		57,87,607	11,47,413	69,35,020
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TOTAL(DDO)			57,87,607	11,47,413	69,35,020
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,07,604	4,27,495	76,35,099
	**********		----------	----------	----------
	TOTAL(MH)		72,07,604	4,27,495	76,35,099

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			72,07,604	4,27,495	76,35,099
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI NIZZAM	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	27,90,000	0	27,90,000
		**********					
		TOTAL(MH)			99,97,604	4,27,495	1,04,25,099
	**********						
	TOTAL(DDO)				99,97,604	4,27,495	1,04,25,099
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PARDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,500	0	3,500

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	TOTAL(MH)		3,500	0	3,500
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TOTAL(DDO)			3,500	0	3,500
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,74,615	0	31,74,615
	**********		----------	----------	----------
	TOTAL(MH)		31,74,615	0	31,74,615
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TOTAL(DDO)			31,74,615	0	31,74,615
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,55,831	13,05,073	1,41,60,904
	**********		----------	----------	----------
	TOTAL(MH)		1,28,55,831	13,05,073	1,41,60,904

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2235	200-OTHER PROGRAMMES	3,92,414	0	3,92,414
			**********		----------	----------	----------
			TOTAL(MH)		1,32,48,245	13,05,073	1,45,53,318
		********			----------	----------	----------
		TOTAL(DDO)			1,32,48,245	13,05,073	1,45,53,318
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,65,340	0	66,65,340
			**********		----------	----------	----------
			TOTAL(MH)		66,65,340	0	66,65,340
		********			----------	----------	----------
		TOTAL(DDO)			66,65,340	0	66,65,340
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,09,355	7,24,374	85,33,729

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TOTAL(MH)		78,09,355	7,24,374	85,33,729	
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TOTAL(DDO)		78,09,355	7,24,374	85,33,729	
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,28,171	5,55,909	59,84,080
**********		----------	----------	----------	
TOTAL(MH)		54,28,171	5,55,909	59,84,080	
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TOTAL(DDO)		54,28,171	5,55,909	59,84,080	
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,98,336	9,81,528	1,05,79,864

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

			**********		----------	----------	----------
			TOTAL(MH)		95,98,336	9,81,528	1,05,79,864
		********************************			----------	----------	----------
		TOTAL(DDO)			95,98,336	9,81,528	1,05,79,864
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,53,495	5,48,359	59,01,854
			**********		----------	----------	----------
			TOTAL(MH)		53,53,495	5,48,359	59,01,854
			2235	200-OTHER PROGRAMMES	14,350	0	14,350
			**********		----------	----------	----------
			TOTAL(MH)		14,350	0	14,350
		********************************			----------	----------	----------
		TOTAL(DDO)			53,67,845	5,48,359	59,16,204
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,776	0	8,776
			**********		----------	----------	----------

		TOTAL(MH)			8,776	0	8,776
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					8,776	0	8,776
HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,48,595	0	1,17,48,595		
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,17,48,595	0	1,17,48,595
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	TOTAL(DDO)				1,17,48,595	0	1,17,48,595

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,74,584	8,66,533	92,41,117
			**********		----------	----------	----------

	TOTAL(MH)		83,74,584	8,66,533	92,41,117
**********			----------	----------	----------
TOTAL(DDO)			83,74,584	8,66,533	92,41,117
HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,50,024	8,24,523	98,74,547
	**********		----------	----------	----------
	TOTAL(MH)		90,50,024	8,24,523	98,74,547
	2235	200-OTHER PROGRAMMES	40,232	0	40,232
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	TOTAL(MH)		40,232	0	40,232
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TOTAL(DDO)			90,90,256	8,24,523	99,14,779
HEADMASTER,GOVERNMENT HIGH SCHOOL, PUNAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,03,788	1,03,788
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	TOTAL(MH)		0	1,03,788	1,03,788

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TOTAL(DDO)					0	1,03,788	1,03,788
HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,06,90,883	10,36,000	1,17,26,883
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	TOTAL(MH)				1,06,90,883	10,36,000	1,17,26,883
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,06,90,883	10,36,000	1,17,26,883
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,81,154	16,81,968	1,86,63,122
			**********		----------	----------	----------
			TOTAL(MH)		2,76,72,037	27,17,968	3,03,90,005

	2235	200-OTHER PROGRAMMES	1,62,301	0	1,62,301
	**********		----------	----------	----------
	TOTAL(MH)		1,62,301	0	1,62,301
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TOTAL(DDO)			2,78,34,338	27,17,968	3,05,52,306
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHJANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,38,585	1,80,219	6,18,804
	**********		----------	----------	----------
	TOTAL(MH)		4,38,585	1,80,219	6,18,804
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TOTAL(DDO)			4,38,585	1,80,219	6,18,804
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,32,629	11,86,265	1,28,18,894
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	TOTAL(MH)		1,16,32,629	11,86,265	1,28,18,894

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		TOTAL(MH)			1,17,15,448	11,43,263	1,28,58,711

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,17,15,448	11,43,263	1,28,58,711
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,81,558	13,11,668	1,48,93,226

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	TOTAL(MH)		2,52,97,006	24,54,931	2,77,51,937
	2235	200-OTHER PROGRAMMES	72,705	0	72,705
	**********		----------	----------	----------
	TOTAL(MH)		72,705	0	72,705
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TOTAL(DDO)			2,53,69,711	24,54,931	2,78,24,642
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,14,408	0	1,56,14,408
	**********		----------	----------	----------
	TOTAL(MH)		1,56,14,408	0	1,56,14,408
	2235	200-OTHER PROGRAMMES	4,10,607	0	4,10,607
	**********		----------	----------	----------
	TOTAL(MH)		4,10,607	0	4,10,607
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TOTAL(DDO)			1,60,25,015	0	1,60,25,015

		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA	2235	200-OTHER PROGRAMMES	8,563	0	8,563
			**********		----------	----------	----------
			TOTAL(MH)		8,563	0	8,563

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			8,563	0	8,563
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,16,357	17,27,215	2,04,43,572
			**********		----------	----------	----------
			TOTAL(MH)		1,87,24,920	17,27,215	2,04,52,135

	2235	200-OTHER PROGRAMMES	2,59,882	0	2,59,882
	**********		----------	----------	----------
	TOTAL(MH)		2,59,882	0	2,59,882
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TOTAL(DDO)			1,89,84,802	17,27,215	2,07,12,017
HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,20,045	10,58,017	1,17,78,062
	**********		----------	----------	----------
	TOTAL(MH)		1,07,20,045	10,58,017	1,17,78,062
	2235	200-OTHER PROGRAMMES	7,938	0	7,938
	**********		----------	----------	----------
	TOTAL(MH)		7,938	0	7,938
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TOTAL(DDO)			1,07,27,983	10,58,017	1,17,86,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	109-GOVERNMENT SECONDARY	87,95,605	9,72,362	97,67,967

SCHOOLS

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			87,95,605	9,72,362	97,67,967
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			87,95,605	9,72,362	97,67,967
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,93,85,781	10,78,452	2,04,64,233
		TOTAL(MH)			2,81,81,386	20,50,814	3,02,32,200
		**********					
		TOTAL(DDO)			2,81,81,386	20,50,814	3,02,32,200

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,48,630	9,19,213	1,12,67,843
	**********		----------	----------	----------
	TOTAL(MH)		1,03,48,630	9,19,213	1,12,67,843
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TOTAL(DDO)			1,03,48,630	9,19,213	1,12,67,843
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,94,115	12,16,826	1,32,10,941
	**********		----------	----------	----------
	TOTAL(MH)		1,19,94,115	12,16,826	1,32,10,941
	2235	200-OTHER PROGRAMMES	14,883	0	14,883
	**********		----------	----------	----------
	TOTAL(MH)		14,883	0	14,883
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TOTAL(DDO)			1,20,08,998	12,16,826	1,32,25,824

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,41,239	9,39,953	1,21,81,192
			**********		----------	----------	----------
			TOTAL(MH)		1,12,56,122	9,39,953	1,21,96,075
			2235	200-OTHER PROGRAMMES	37,483	0	37,483
			**********		----------	----------	----------
			TOTAL(MH)		37,483	0	37,483
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TOTAL(DDO)					2,32,87,720	21,56,779	2,54,44,499
	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,78,852	18,78,441	2,06,57,293
			**********		----------	----------	----------

	TOTAL(MH)		1,87,78,852	18,78,441	2,06,57,293
	2235	200-OTHER PROGRAMMES	24,163	0	24,163
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	TOTAL(MH)		24,163	0	24,163
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TOTAL(DDO)			1,88,03,015	18,78,441	2,06,81,456
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,49,954	0	70,49,954
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	TOTAL(MH)		70,49,954	0	70,49,954
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TOTAL(DDO)			70,49,954	0	70,49,954
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	45,86,869	3,89,096	49,75,965

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, RAMPUR MANDER		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		45,86,869	3,89,096	49,75,965
		**********			----------	----------	----------
		TOTAL(DDO)			45,86,869	3,89,096	49,75,965
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,81,058	8,07,756	84,88,814
			**********		----------	----------	----------
			TOTAL(MH)		76,81,058	8,07,756	84,88,814
			2235	200-OTHER PROGRAMMES	79,662	0	79,662
			**********		----------	----------	----------
			TOTAL(MH)		79,662	0	79,662
		**********			----------	----------	----------
		TOTAL(DDO)			77,60,720	8,07,756	85,68,476

HEADMASTER,GOVERNMENT HIGH SCHOOL, RANIPUR SUNRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,03,134	0	68,03,134
	**********		----------	----------	----------
	TOTAL(MH)		68,03,134	0	68,03,134
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TOTAL(DDO)			68,03,134	0	68,03,134
HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,22,714	7,12,432	76,35,146
	**********		----------	----------	----------
	TOTAL(MH)		69,22,714	7,12,432	76,35,146
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TOTAL(DDO)			69,22,714	7,12,432	76,35,146

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,09,754	3,51,934	37,61,688
			**********		----------	----------	----------
			TOTAL(MH)		34,09,754	3,51,934	37,61,688
		**********			----------	----------	----------
		TOTAL(DDO)			34,09,754	3,51,934	37,61,688
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,51,267	8,69,630	96,20,897
			**********		----------	----------	----------
			TOTAL(MH)		87,51,267	8,69,630	96,20,897
			2235	200-OTHER PROGRAMMES	33,618	0	33,618
			**********		----------	----------	----------
			TOTAL(MH)		33,618	0	33,618
		**********			----------	----------	----------
		TOTAL(DDO)			87,84,885	8,69,630	96,54,515

HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,34,227	11,20,843	1,50,55,070
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	TOTAL(MH)		1,39,34,227	11,20,843	1,50,55,070
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TOTAL(DDO)			1,39,34,227	11,20,843	1,50,55,070
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,78,875	6,90,059	71,68,934
	**********		----------	----------	----------
	TOTAL(MH)		64,78,875	6,90,059	71,68,934

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI	2235	200-OTHER PROGRAMMES	2,35,459	0	2,35,459

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	TOTAL(MH)		67,14,334	6,90,059	74,04,393
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TOTAL(DDO)			67,14,334	6,90,059	74,04,393
HEADMASTER,GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA	2235	200-OTHER PROGRAMMES	63,432	0	63,432
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	TOTAL(MH)		63,432	0	63,432
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TOTAL(DDO)			63,432	0	63,432
HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,41,615	4,75,622	54,17,237
	**********		----------	----------	----------
	TOTAL(MH)		49,41,615	4,75,622	54,17,237
	2235	200-OTHER PROGRAMMES	47,818	0	47,818
	**********		----------	----------	----------
	TOTAL(MH)		47,818	0	47,818

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TOTAL(DDO)					49,89,433	4,75,622	54,65,055
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,74,01,540	0	1,74,01,540
			**********		----------	----------	----------
			TOTAL(MH)		1,74,01,540	0	1,74,01,540
			2235	200-OTHER PROGRAMMES	7,034	0	7,034
			**********		----------	----------	----------
			TOTAL(MH)		7,034	0	7,034
			**********		----------	----------	----------
			TOTAL(DDO)		1,74,08,574	0	1,74,08,574

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,25,970	8,45,712	93,71,682
		**********		TOTAL(MH)	85,25,970	8,45,712	93,71,682
		********************************			85,25,970	8,45,712	93,71,682
		TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,78,72,690	18,28,529	1,97,01,219
		**********		TOTAL(MH)	1,78,72,690	18,28,529	1,97,01,219
		********************************			1,78,72,690	18,28,529	1,97,01,219
		TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,73,44,016	0	1,73,44,016
		**********		TOTAL(MH)	1,73,44,016	0	1,73,44,016

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		TOTAL(DDO)			1,73,44,016	0	1,73,44,016
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,18,301	16,81,493	1,81,99,794
		**********			----------	----------	----------
		TOTAL(MH)			1,65,18,301	16,81,493	1,81,99,794

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,65,18,301	16,81,493	1,81,99,794
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,98,314	0	51,98,314

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	TOTAL(MH)		2,17,16,615	16,81,493	2,33,98,108
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TOTAL(DDO)			2,17,16,615	16,81,493	2,33,98,108
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,30,598	14,53,152	1,78,83,750
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	TOTAL(MH)		1,64,30,598	14,53,152	1,78,83,750
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	1,17,385	0	1,17,385
	**********	----------	----------	----------	
	TOTAL(MH)		1,27,385	0	1,27,385
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TOTAL(DDO)			1,65,57,983	14,53,152	1,80,11,135

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,79,96,368	18,20,694	1,98,17,062
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,79,96,368	18,20,694	1,98,17,062
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA	2235	200-OTHER PROGRAMMES	59,902	0	59,902
			**********		----------	----------	----------
		TOTAL(MH)			1,80,56,270	18,20,694	1,98,76,964
			**********		----------	----------	----------
		TOTAL(DDO)			1,80,56,270	18,20,694	1,98,76,964
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA	2202	109-GOVERNMENT SECONDARY	1,15,37,876	11,61,924	1,26,99,800

		SCHOOLS			
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	TOTAL(MH)		1,15,37,876	11,61,924	1,26,99,800
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TOTAL(DDO)			1,15,37,876	11,61,924	1,26,99,800
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,81,912	5,02,291	34,84,203
	**********		----------	----------	----------
	TOTAL(MH)		29,81,912	5,02,291	34,84,203
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TOTAL(DDO)			29,81,912	5,02,291	34,84,203
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,04,044	14,00,745	1,49,04,789
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	TOTAL(MH)		1,35,04,044	14,00,745	1,49,04,789
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TOTAL(DDO)			1,35,04,044	14,00,745	1,49,04,789

		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,58,34,266	16,33,720	1,74,67,986

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, SANOURI GATE		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,58,34,266	16,33,720	1,74,67,986
		******************************			----------	----------	----------
		TOTAL(DDO)			1,58,34,266	16,33,720	1,74,67,986
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,69,465	11,54,602	1,19,24,067
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,77,310	0	8,77,310

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	TOTAL(MH)		1,16,46,775	11,54,602	1,28,01,377
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TOTAL(DDO)			1,16,46,775	11,54,602	1,28,01,377
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,34,165	7,57,528	82,91,693
	**********		----------	----------	----------
	TOTAL(MH)		75,34,165	7,57,528	82,91,693
	2235	200-OTHER PROGRAMMES	12,235	0	12,235
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	TOTAL(MH)		12,235	0	12,235
********************************			----------	----------	----------
TOTAL(DDO)			75,46,400	7,57,528	83,03,928
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,90,609	19,16,973	2,07,07,582

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		1,87,90,609	19,16,973	2,07,07,582
			2235	200-OTHER PROGRAMMES	63,868	0	63,868
			**********				
			TOTAL(MH)		1,88,54,477	19,16,973	2,07,71,450
********							
TOTAL(DDO)					1,88,54,477	19,16,973	2,07,71,450
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH			2202	109-GOVERNMENT SECONDARY SCHOOLS	86,51,342	7,79,534	94,30,876
			**********				
			TOTAL(MH)		86,51,342	7,79,534	94,30,876

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TOTAL(DDO)			86,51,342	7,79,534	94,30,876
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,04,675	14,32,913	1,68,37,588
	**********	----------	----------	----------	
	TOTAL(MH)		1,54,04,675	14,32,913	1,68,37,588
**********		----------	----------	----------	
TOTAL(DDO)			1,54,04,675	14,32,913	1,68,37,588
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,33,194	10,59,867	1,14,93,061
	**********	----------	----------	----------	
	TOTAL(MH)		1,04,33,194	10,59,867	1,14,93,061
	2235	200-OTHER PROGRAMMES	25,000	0	25,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		25,000	0	25,000
		********************************					
		TOTAL(DDO)			1,04,58,194	10,59,867	1,15,18,061
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,12,56,940	32,20,195	3,44,77,135
			**********				
			TOTAL(MH)		3,12,56,940	32,20,195	3,44,77,135
			2235	200-OTHER PROGRAMMES	91,487	0	91,487
			**********				
			TOTAL(MH)		91,487	0	91,487
		********************************					
		TOTAL(DDO)			3,13,48,427	32,20,195	3,45,68,622
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	33,61,523	3,11,281	36,72,804

SCHOOL, SHAHPUR GORAYA			SECONDARY SCHOOLS				
	**********			----------	----------	----------	
	TOTAL(MH)			33,61,523	3,11,281	36,72,804	
********************************				----------	----------	----------	
TOTAL(DDO)				33,61,523	3,11,281	36,72,804	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR JAJAN	2235	200-OTHER PROGRAMMES		1,11,940	0	1,11,940	
	**********			----------	----------	----------	
	TOTAL(MH)			1,11,940	0	1,11,940	
	********************************			----------	----------	----------	
	TOTAL(DDO)			1,11,940	0	1,11,940	
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,21,907	3,38,853	37,60,760	

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

			**********		----------	----------	----------
			TOTAL(MH)		34,21,907	3,38,853	37,60,760
		**********			----------	----------	----------
		TOTAL(DDO)			34,21,907	3,38,853	37,60,760
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,28,230	5,60,919	8,89,149
			**********		----------	----------	----------
			TOTAL(MH)		3,28,230	5,60,919	8,89,149
		**********			----------	----------	----------
		TOTAL(DDO)			3,28,230	5,60,919	8,89,149
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,13,651	17,09,408	1,71,23,059
			**********		----------	----------	----------
			TOTAL(MH)		1,54,13,651	17,09,408	1,71,23,059
		**********			----------	----------	----------
		TOTAL(DDO)			1,54,13,651	17,09,408	1,71,23,059

HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,28,221	15,73,967	1,76,02,188
		**********		----------	----------	----------
		TOTAL(MH)		1,60,28,221	15,73,967	1,76,02,188
**********				----------	----------	----------
TOTAL(DDO)				1,60,28,221	15,73,967	1,76,02,188
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,12,106	10,70,094	1,18,82,200
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,08,12,106	10,70,094	1,18,82,200
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN	2235	200-OTHER PROGRAMMES	47,264	0	47,264

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	TOTAL(MH)		1,08,59,370	10,70,094	1,19,29,464
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TOTAL(DDO)			1,08,59,370	10,70,094	1,19,29,464
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,24,689	0	35,24,689
		109-GOVERNMENT SECONDARY SCHOOLS	1,55,70,417	14,99,046	1,70,69,463
	**********	----------	----------	----------	
	TOTAL(MH)		1,90,95,106	14,99,046	2,05,94,152
	2235	200-OTHER PROGRAMMES	2,93,416	0	2,93,416
	**********	----------	----------	----------	
	TOTAL(MH)		2,93,416	0	2,93,416
********		----------	----------	----------	
TOTAL(DDO)			1,93,88,522	14,99,046	2,08,87,568

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIGHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,450	0	88,450
			**********		----------	----------	----------
			TOTAL(MH)		88,450	0	88,450
			**********		----------	----------	----------
		TOTAL(DDO)			88,450	0	88,450
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHADH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,95,711	0	2,95,711

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,95,711	0	2,95,711
		**********			----------	----------	----------
		TOTAL(DDO)			2,95,711	0	2,95,711
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	79,22,525	7,55,099	86,77,624

DEPARTMENT OF EDUCATION, SCHOOL, SIHALA PUNJAB		SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		79,22,525	7,55,099	86,77,624
	**********	----------	----------	----------	
	TOTAL(DDO)		79,22,525	7,55,099	86,77,624
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,32,985	7,07,557	76,40,542
	**********	----------	----------	----------	
	TOTAL(MH)		69,32,985	7,07,557	76,40,542
	2235	200-OTHER PROGRAMMES	17,593	0	17,593
	**********	----------	----------	----------	
	TOTAL(MH)		17,593	0	17,593
	**********	----------	----------	----------	
	TOTAL(DDO)		69,50,578	7,07,557	76,58,135
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,05,83,817	0	1,05,83,817

		SCHOOL, SIMBLI		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,05,83,817	0	1,05,83,817
			2235	200-OTHER PROGRAMMES	2,36,980	0	2,36,980
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,36,980	0	2,36,980
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,08,20,797	0	1,08,20,797
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,18,488	0	58,18,488

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	TOTAL(MH)		60,55,468	0	60,55,468
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TOTAL(DDO)			1,66,39,285	0	1,66,39,285
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,14,94,312	20,04,945	2,34,99,257
	**********	----------	----------	----------	
	TOTAL(MH)		2,14,94,312	20,04,945	2,34,99,257
	2235	200-OTHER PROGRAMMES	36,726	0	36,726
	**********	----------	----------	----------	
	TOTAL(MH)		36,726	0	36,726
******************************		----------	----------	----------	
TOTAL(DDO)			2,15,31,038	20,04,945	2,35,35,983
HEADMASTER,GOVERNMENT HIGH SCHOOL, SMERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,257	0	63,257

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,53,000	0	8,53,000	
			**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			9,16,257	0	9,16,257
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			9,16,257	0	9,16,257
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,83,838	10,16,437	1,13,00,275
		**********			----------	----------	----------
		TOTAL(MH)			1,12,00,095	10,16,437	1,22,16,532

	2235	200-OTHER PROGRAMMES	2,37,394	0	2,37,394
	**********		----------	----------	----------
	TOTAL(MH)		2,37,394	0	2,37,394
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TOTAL(DDO)			1,14,37,489	10,16,437	1,24,53,926
HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,91,893	15,72,870	1,65,64,763
	**********		----------	----------	----------
	TOTAL(MH)		1,49,91,893	15,72,870	1,65,64,763
	2235	200-OTHER PROGRAMMES	31,128	0	31,128
	**********		----------	----------	----------
	TOTAL(MH)		31,128	0	31,128
********************************			----------	----------	----------
TOTAL(DDO)			1,50,23,021	15,72,870	1,65,95,891
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	53,13,579	5,33,993	58,47,572

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		53,13,579	5,33,993	58,47,572
		**********					
		TOTAL(DDO)			53,13,579	5,33,993	58,47,572
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,05,60,472	20,17,375	2,25,77,847
			**********				
			TOTAL(MH)		2,58,74,051	25,51,368	2,84,25,419
		**********					
		TOTAL(DDO)			2,58,74,051	25,51,368	2,84,25,419

HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,64,47,441	25,48,366	2,89,95,807
	**********		----------	----------	----------
	TOTAL(MH)		2,64,47,441	25,48,366	2,89,95,807
	2235	200-OTHER PROGRAMMES	15,565	0	15,565
	**********		----------	----------	----------
	TOTAL(MH)		15,565	0	15,565
	********************************		----------	----------	----------
	TOTAL(DDO)		2,64,63,006	25,48,366	2,90,11,372
HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,49,773	14,43,037	1,66,92,810
	**********		----------	----------	----------
	TOTAL(MH)		1,52,49,773	14,43,037	1,66,92,810
	2235	200-OTHER PROGRAMMES	14,738	0	14,738

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		14,738	0	14,738
		********************************					
		TOTAL(DDO)			1,52,64,511	14,43,037	1,67,07,548
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,62,784	8,82,837	93,45,621
			**********				
			TOTAL(MH)		84,62,784	8,82,837	93,45,621
			2235	200-OTHER PROGRAMMES	50,000	0	50,000
			**********				
			TOTAL(MH)		50,000	0	50,000
		********************************					
		TOTAL(DDO)			85,12,784	8,82,837	93,95,621

HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
******************************			----------	----------	----------
TOTAL(DDO)			1,00,000	0	1,00,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,24,936	11,34,503	1,23,59,439
	**********		----------	----------	----------
	TOTAL(MH)		1,12,24,936	11,34,503	1,23,59,439
******************************			----------	----------	----------
TOTAL(DDO)			1,12,24,936	11,34,503	1,23,59,439
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	58,88,110	5,93,273	64,81,383

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SCHOOL, TALWANDI MADHO		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		58,88,110	5,93,273	64,81,383
		********************************			----------	----------	----------
		TOTAL(DDO)			58,88,110	5,93,273	64,81,383
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,56,766	7,29,011	80,85,777
			**********		----------	----------	----------
			TOTAL(MH)		73,56,766	7,29,011	80,85,777
			2235	200-OTHER PROGRAMMES	36,855	1,00,000	1,36,855
			**********		----------	----------	----------
			TOTAL(MH)		36,855	1,00,000	1,36,855
		********************************			----------	----------	----------
		TOTAL(DDO)			73,93,621	8,29,011	82,22,632

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,43,978	10,99,049	1,14,43,027
	**********				
	TOTAL(MH)		1,03,43,978	10,99,049	1,14,43,027
********************************					
TOTAL(DDO)			1,03,43,978	10,99,049	1,14,43,027
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,09,250	0	68,09,250
	**********				
	TOTAL(MH)		68,09,250	0	68,09,250
	********************************				
	TOTAL(DDO)		68,09,250	0	68,09,250

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,96,942	7,63,370	81,60,312
			**********		----------	----------	----------
			TOTAL(MH)		73,96,942	7,63,370	81,60,312
		**********			----------	----------	----------
		TOTAL(DDO)			73,96,942	7,63,370	81,60,312
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,49,42,359	0	2,49,42,359
			**********		----------	----------	----------
			TOTAL(MH)		2,49,42,359	0	2,49,42,359
			2235	200-OTHER PROGRAMMES	45,400	0	45,400
			**********		----------	----------	----------
			TOTAL(MH)		45,400	0	45,400
		**********			----------	----------	----------
		TOTAL(DDO)			2,49,87,759	0	2,49,87,759
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	2,19,05,418	21,44,445	2,40,49,863

SCHOOL, TEHNA			SECONDARY SCHOOLS				
			**********		----------	----------	----------
			TOTAL(MH)		2,19,05,418	21,44,445	2,40,49,863
			2235	200-OTHER PROGRAMMES	20,370	0	20,370
			**********		----------	----------	----------
			TOTAL(MH)		20,370	0	20,370
********************************					----------	----------	----------
TOTAL(DDO)					2,19,25,788	21,44,445	2,40,70,233

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,02,55,023	20,48,713	2,23,03,736
			**********		----------	----------	----------
			TOTAL(MH)		2,02,55,023	20,48,713	2,23,03,736

**********		----------	----------	----------	
TOTAL(DDO)			2,02,55,023	20,48,713	2,23,03,736
HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,25,004	14,08,410	1,57,33,414
	**********	----------	----------	----------	
	TOTAL(MH)		1,43,25,004	14,08,410	1,57,33,414
**********		----------	----------	----------	
TOTAL(DDO)			1,43,25,004	14,08,410	1,57,33,414
HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,89,088	12,08,118	1,32,97,206
	**********	----------	----------	----------	
	TOTAL(MH)		1,20,89,088	12,08,118	1,32,97,206
**********		----------	----------	----------	
TOTAL(DDO)			1,20,89,088	12,08,118	1,32,97,206
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI	2202	101-GOVERNMENT PRIMARY SCHOOLS	56,93,209	6,871	57,00,080

				109-GOVERNMENT	1,59,46,268	15,37,027	1,74,83,295
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,16,39,477	15,43,898	2,31,83,375
			**********		----------	----------	----------
TOTAL(DDO)					2,16,39,477	15,43,898	2,31,83,375
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			60,83,024	6,16,474	66,99,498

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, TIHARA		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		60,83,024	6,16,474	66,99,498
			**********		----------	----------	----------
		TOTAL(DDO)			60,83,024	6,16,474	66,99,498

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,99,88,555	20,55,229	2,20,43,784
		**********		----------	----------	----------	
		TOTAL(MH)			1,99,88,555	20,55,229	2,20,43,784
		******************************		----------	----------	----------	
		TOTAL(DDO)			1,99,88,555	20,55,229	2,20,43,784
		HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,93,867	7,79,321	90,73,188
		**********		----------	----------	----------	
		TOTAL(MH)			82,93,867	7,79,321	90,73,188
			2235	200-OTHER PROGRAMMES	52,794	0	52,794
		**********		----------	----------	----------	
		TOTAL(MH)			52,794	0	52,794
	******************************			----------	----------	----------	
	TOTAL(DDO)				83,46,661	7,79,321	91,25,982

		HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,56,239	7,88,068	49,44,307
			**********		----------	----------	----------
			TOTAL(MH)		41,56,239	7,88,068	49,44,307
		**********			----------	----------	----------
		TOTAL(DDO)			41,56,239	7,88,068	49,44,307

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,05,950	12,12,474	1,33,18,424
			**********		----------	----------	----------
			TOTAL(MH)		1,21,05,950	12,12,474	1,33,18,424
			2235	200-OTHER PROGRAMMES	1,13,154	0	1,13,154
			**********		----------	----------	----------

	TOTAL(MH)		1,13,154	0	1,13,154
**********			----------	----------	----------
TOTAL(DDO)			1,22,19,104	12,12,474	1,34,31,578
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,21,769	7,80,016	84,01,785
	**********		----------	----------	----------
	TOTAL(MH)		76,21,769	7,80,016	84,01,785
	2235	200-OTHER PROGRAMMES	13,051	0	13,051
	**********		----------	----------	----------
	TOTAL(MH)		13,051	0	13,051
**********			----------	----------	----------
TOTAL(DDO)			76,34,820	7,80,016	84,14,836
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,61,277	9,71,008	1,13,32,285
	**********		----------	----------	----------
	TOTAL(MH)		1,03,61,277	9,71,008	1,13,32,285

	**********				----------	----------	----------
	TOTAL(DDO)				1,03,61,277	9,71,008	1,13,32,285

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,15,468	11,80,964	1,35,96,432
		**********			----------	----------	----------
		TOTAL(MH)			1,24,15,468	11,80,964	1,35,96,432
			2235	200-OTHER PROGRAMMES	1,48,422	0	1,48,422
		**********			----------	----------	----------
		TOTAL(MH)			1,48,422	0	1,48,422
	**********				----------	----------	----------
	TOTAL(DDO)				1,25,63,890	11,80,964	1,37,44,854

HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,43,737	7,31,382	83,75,119
	**********		----------	----------	----------
	TOTAL(MH)		76,43,737	7,31,382	83,75,119
**********			----------	----------	----------
TOTAL(DDO)			76,43,737	7,31,382	83,75,119
HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,44,909	3,95,175	39,40,084
	**********		----------	----------	----------
	TOTAL(MH)		35,44,909	3,95,175	39,40,084
	2235	200-OTHER PROGRAMMES	32,564	0	32,564
	**********		----------	----------	----------
	TOTAL(MH)		32,564	0	32,564
**********			----------	----------	----------
TOTAL(DDO)			35,77,473	3,95,175	39,72,648

		HEADMASTER,GOVERNMENT HIGH SCHOOL, VINPALKE	2202	110-ASSISTANCE TO	18,20,168	0	18,20,168	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		18,20,168	0	18,20,168
		********************************			----------	----------	----------
		TOTAL(DDO)			18,20,168	0	18,20,168
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, WANIYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,756	0	1,45,756
			**********		----------	----------	----------
			TOTAL(MH)		1,45,756	0	1,45,756
		********************************			----------	----------	----------
		TOTAL(DDO)			1,45,756	0	1,45,756

HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,47,677	15,79,388	1,69,27,065
	**********		----------	----------	----------
	TOTAL(MH)		1,53,47,677	15,79,388	1,69,27,065
	2235	200-OTHER PROGRAMMES	2,15,887	0	2,15,887
	**********		----------	----------	----------
	TOTAL(MH)		2,15,887	0	2,15,887
	********************************		----------	----------	----------
	TOTAL(DDO)		1,55,63,564	15,79,388	1,71,42,952
HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,90,105	12,16,327	1,32,06,432
	**********		----------	----------	----------
	TOTAL(MH)		1,19,90,105	12,16,327	1,32,06,432
	2235	200-OTHER	0	29,997	29,997

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		0	29,997	29,997
		******************************			----------	----------	----------
		TOTAL(DDO)			1,19,90,105	12,46,324	1,32,36,429
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAIL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,00,205	0	3,00,205
			**********		----------	----------	----------
			TOTAL(MH)		3,00,205	0	3,00,205
		******************************			----------	----------	----------
		TOTAL(DDO)			3,00,205	0	3,00,205
		HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,58,347	7,16,332	75,74,679

	**********		----------	----------	----------
	TOTAL(MH)		68,58,347	7,16,332	75,74,679
********************************			----------	----------	----------
TOTAL(DDO)			68,58,347	7,16,332	75,74,679
HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,33,965	5,03,396	59,37,361
	**********		----------	----------	----------
	TOTAL(MH)		54,33,965	5,03,396	59,37,361
********************************			----------	----------	----------
TOTAL(DDO)			54,33,965	5,03,396	59,37,361
HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,38,181	15,57,408	84,95,589
	**********		----------	----------	----------
	TOTAL(MH)		69,38,181	15,57,408	84,95,589

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			69,38,181	15,57,408	84,95,589
		HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,15,46,587	21,11,221	2,36,57,808
			**********		----------	----------	----------
			TOTAL(MH)		2,84,84,768	36,68,629	3,21,53,397
			2235	200-OTHER PROGRAMMES	2,27,957	0	2,27,957
			**********		----------	----------	----------
			TOTAL(MH)		2,27,957	0	2,27,957
		**********			----------	----------	----------
		TOTAL(DDO)			2,87,12,725	36,68,629	3,23,81,354
		HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR	2202	109-GOVERNMENT SECONDARY	1,37,92,677	14,44,457	1,52,37,134

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		1,37,92,677	14,44,457	1,52,37,134	
		2235	200-OTHER PROGRAMMES	13,881	0	13,881	
		**********		----------	----------	----------	
		TOTAL(MH)		13,881	0	13,881	
	**********			----------	----------	----------	
	TOTAL(DDO)			1,38,06,558	14,44,457	1,52,51,015	
	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,19,809	13,73,885	1,46,93,694	
		**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,33,19,809	13,73,885	1,46,93,694

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,34,19,809	13,73,885	1,47,93,694
		**********			----------	----------	----------
		TOTAL(DDO)			1,34,19,809	13,73,885	1,47,93,694
		HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	20,000	0	20,000
				200-OTHER PROGRAMMES	11,37,863	2,00,000	13,37,863
			**********		----------	----------	----------
			TOTAL(MH)		11,57,863	2,00,000	13,57,863
		**********			----------	----------	----------
		TOTAL(DDO)			11,57,863	2,00,000	13,57,863
		HEADMASTER,GOVERNMENT MODEL HIGH	2202	109-GOVERNMENT	55,54,385	5,10,264	60,64,649

SCHOOL, LOHAT BADI		SECONDARY SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				55,54,385	5,10,264	60,64,649
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TOTAL(DDO)					55,54,385	5,10,264	60,64,649
HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,12,33,740	11,06,443	1,23,40,183
	**********				----------	----------	----------
	TOTAL(MH)				1,12,33,740	11,06,443	1,23,40,183

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2235	200-OTHER PROGRAMMES	4,905	0	4,905
			**********		----------	----------	----------

	TOTAL(MH)		1,12,38,645	11,06,443	1,23,45,088
**********		----------	----------	----------	----------
TOTAL(DDO)			1,12,38,645	11,06,443	1,23,45,088
HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,66,806	0	1,66,806
	**********		----------	----------	----------
	TOTAL(MH)		1,66,806	0	1,66,806
**********		----------	----------	----------	----------
TOTAL(DDO)			1,66,806	0	1,66,806
HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,22,772	0	2,22,772
	**********		----------	----------	----------
	TOTAL(MH)		2,22,772	0	2,22,772
**********		----------	----------	----------	----------
TOTAL(DDO)			2,22,772	0	2,22,772
HEADMASTER,GOVT HIGH SCHOOL	2202	109-GOVERNMENT	1,27,60,275	10,77,671	1,38,37,946

BARTANA			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		1,27,60,275	10,77,671	1,38,37,946	
		**********		----------	----------	----------	
TOTAL(DDO)				1,27,60,275	10,77,671	1,38,37,946	
HEADMASTER,GOVT HIGH SCHOOL	2202	109-GOVERNMENT		1,21,56,822	12,04,627	1,33,61,449	
BHAGOO MAJRA		SECONDARY					
		SCHOOLS					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,21,56,822	12,04,627	1,33,61,449
		**********			----------	----------	----------
		TOTAL(DDO)			1,21,56,822	12,04,627	1,33,61,449
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	109-GOVERNMENT	1,07,03,686	10,64,381	1,17,68,067

DEPARTMENT OF EDUCATION, BHANKARPUR PUNJAB		SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		1,07,03,686	10,64,381	1,17,68,067
	**********	----------	----------	----------	
TOTAL(DDO)			1,07,03,686	10,64,381	1,17,68,067
HEADMASTER,GOVT HIGH SCHOOL BHUKHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,09,192	9,13,477	1,09,22,669
	**********	----------	----------	----------	
	TOTAL(MH)		1,00,09,192	9,13,477	1,09,22,669
	**********	----------	----------	----------	
TOTAL(DDO)			1,00,09,192	9,13,477	1,09,22,669
HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,75,966	15,29,291	1,70,05,257
	**********	----------	----------	----------	
	TOTAL(MH)		1,54,75,966	15,29,291	1,70,05,257
	**********	----------	----------	----------	

		TOTAL(DDO)				1,54,75,966	15,29,291	1,70,05,257
		HEADMASTER,GOVT HIGH SCHOOL CHATAMALI	2202	101-GOVERNMENT PRIMARY SCHOOLS		21,10,077	0	21,10,077
				109-GOVERNMENT SECONDARY SCHOOLS		1,64,57,779	16,56,668	1,81,14,447

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI	TOTAL(MH)		1,85,67,856	16,56,668	2,02,24,524
		********************************					
		TOTAL(DDO)			1,85,67,856	16,56,668	2,02,24,524
		HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,25,378	15,47,102	1,66,72,480

	**********		----------	----------	----------
	TOTAL(MH)		3,36,93,234	32,03,770	3,68,97,004
**********			----------	----------	----------
TOTAL(DDO)			3,36,93,234	32,03,770	3,68,97,004
HEADMASTER,GOVT HIGH SCHOOL DAFARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,37,263	12,02,318	1,30,39,581
	**********		----------	----------	----------
	TOTAL(MH)		1,18,37,263	12,02,318	1,30,39,581
**********			----------	----------	----------
TOTAL(DDO)			1,18,37,263	12,02,318	1,30,39,581
HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA	2202	001-DIRECTION AND ADMINISTRATION	9,821	0	9,821
		101-GOVERNMENT PRIMARY SCHOOLS	21,10,870	0	21,10,870
		109-GOVERNMENT SECONDARY SCHOOLS	2,72,60,530	24,83,497	2,97,44,027

			**********		2,93,81,221	24,83,497	3,18,64,718
			TOTAL(MH)				
			**********		2,93,81,221	24,83,497	3,18,64,718
			TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL GARANGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,03,130	6,37,777	75,40,907
		**********			69,03,130	6,37,777	75,40,907
		TOTAL(MH)					
		**********			69,03,130	6,37,777	75,40,907
		TOTAL(DDO)					
		HEADMASTER,GOVT HIGH SCHOOL KANDALA	2202	001-DIRECTION AND ADMINISTRATION	51,721	0	51,721

		109-GOVERNMENT SECONDARY SCHOOLS	1,67,15,722	17,09,795	1,84,25,517
	**********		----------	----------	----------
	TOTAL(MH)		1,67,67,443	17,09,795	1,84,77,238
******************************			----------	----------	----------
TOTAL(DDO)			1,67,67,443	17,09,795	1,84,77,238
HEADMASTER,GOVT HIGH SCHOOL KARKAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,82,834	12,34,243	1,34,17,077
	**********		----------	----------	----------
	TOTAL(MH)		1,21,82,834	12,34,243	1,34,17,077
******************************			----------	----------	----------
TOTAL(DDO)			1,21,82,834	12,34,243	1,34,17,077
HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,21,007	12,13,657	1,47,34,664
	**********		----------	----------	----------
	TOTAL(MH)		1,35,21,007	12,13,657	1,47,34,664

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	TOTAL(DDO)				1,35,21,007	12,13,657	1,47,34,664

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL MIANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,28,919	7,77,004	91,05,923
			**********		----------	----------	----------
			TOTAL(MH)		83,28,919	7,77,004	91,05,923
	**********				----------	----------	----------
	TOTAL(DDO)				83,28,919	7,77,004	91,05,923
		HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR	2202	001-DIRECTION AND ADMINISTRATION	71,919	0	71,919
				109-GOVERNMENT SECONDARY SCHOOLS	1,32,09,211	12,64,804	1,44,74,015

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	TOTAL(MH)		1,32,81,130	12,64,804	1,45,45,934
********************************			----------	----------	----------
TOTAL(DDO)			1,32,81,130	12,64,804	1,45,45,934
HEADMASTER,GOVT HIGH SCHOOL RADIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,07,901	13,18,855	1,36,26,756
	**********		----------	----------	----------
	TOTAL(MH)		1,23,07,901	13,18,855	1,36,26,756
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TOTAL(DDO)			1,23,07,901	13,18,855	1,36,26,756
HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,14,100	8,48,399	92,62,499
	**********		----------	----------	----------
	TOTAL(MH)		84,14,100	8,48,399	92,62,499
********************************			----------	----------	----------
TOTAL(DDO)			84,14,100	8,48,399	92,62,499

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL RASANHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,78,00,387	15,90,623	1,93,91,010
			**********		----------	----------	----------
			TOTAL(MH)		1,78,00,387	15,90,623	1,93,91,010
		**********			----------	----------	----------
		TOTAL(DDO)			1,78,00,387	15,90,623	1,93,91,010
		HEADMASTER,GOVT HIGH SCHOOL SAIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,58,424	18,56,238	1,69,14,662
			**********		----------	----------	----------
			TOTAL(MH)		1,50,58,424	18,56,238	1,69,14,662
		**********			----------	----------	----------
		TOTAL(DDO)			1,50,58,424	18,56,238	1,69,14,662

HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR		2202	109-GOVERNMENT SECONDARY SCHOOLS	2,52,80,351	23,87,513	2,76,67,864
		**********		----------	----------	----------
		TOTAL(MH)		2,52,80,351	23,87,513	2,76,67,864
**********				----------	----------	----------
TOTAL(DDO)				2,52,80,351	23,87,513	2,76,67,864
HEADMASTER,GOVT HIGH SCHOOL SEENI	SAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,68,829	7,33,318	1,21,02,147
		**********		----------	----------	----------
		TOTAL(MH)		1,13,68,829	7,33,318	1,21,02,147
		**********		----------	----------	----------
		TOTAL(DDO)		1,13,68,829	7,33,318	1,21,02,147
		HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI	2202	001-DIRECTION AND	63,29,521	0	63,29,521

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

				ADMINISTRATION			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,92,424	7,89,601	1,16,82,025
			**********	TOTAL(MH)	1,72,21,945	7,89,601	1,80,11,546
		**********		TOTAL(DDO)	1,72,21,945	7,89,601	1,80,11,546
		HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,70,723	15,08,439	1,76,79,162
			**********	TOTAL(MH)	1,61,70,723	15,08,439	1,76,79,162
		**********		TOTAL(DDO)	1,61,70,723	15,08,439	1,76,79,162
		HEADMASTER,GOVT. HIGH SCHOOL	2202	104-INSPECTION	58,817	0	58,817
				109-GOVERNMENT SECONDARY SCHOOLS	18,60,305	4,92,651	23,52,956

		**********		----------	----------	----------
		TOTAL(MH)		19,19,122	4,92,651	24,11,773
********				----------	----------	----------
TOTAL(DDO)				19,19,122	4,92,651	24,11,773
HEADMASTER,GOVT. HIGH SCHOOL (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS		16,065	0	16,065
		**********		----------	----------	----------
		TOTAL(MH)		16,065	0	16,065
		********		----------	----------	----------
		TOTAL(DDO)		16,065	0	16,065
		HEADMASTER,GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	1,19,40,351	11,78,368	1,31,18,719

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(BOYS), BUTTER		SECONDARY SCHOOLS			

			**********		----------	----------	----------
			TOTAL(MH)		1,19,40,351	11,78,368	1,31,18,719
		********************************			----------	----------	----------
		TOTAL(DDO)			1,19,40,351	11,78,368	1,31,18,719
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,00,58,483	90,12,028	9,90,70,511
			**********		----------	----------	----------
			TOTAL(MH)		9,00,58,483	90,12,028	9,90,70,511
		********************************			----------	----------	----------
		TOTAL(DDO)			9,00,58,483	90,12,028	9,90,70,511
		HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,76,898	5,83,439	63,60,337
			**********		----------	----------	----------
			TOTAL(MH)		57,76,898	5,83,439	63,60,337
		********************************			----------	----------	----------
		TOTAL(DDO)			57,76,898	5,83,439	63,60,337

HEADMASTER,GOVT. HIGH SCHOOL (BOYS), MALOUT MANDI HARJI RAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,48,555	0	1,48,555
	**********		----------	----------	----------
	TOTAL(MH)		1,48,555	0	1,48,555
********			----------	----------	----------
TOTAL(DDO)			1,48,555	0	1,48,555
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,73,489	7,97,491	75,70,980
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			67,73,489	7,97,491	75,70,980
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********			----------	----------	----------

TOTAL(DDO)			67,73,489	7,97,491	75,70,980
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BUTTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,17,696	0	6,17,696
	**********		----------	----------	----------
	TOTAL(MH)		73,91,185	7,97,491	81,88,676
**********			----------	----------	----------
TOTAL(DDO)			73,91,185	7,97,491	81,88,676
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,06,844	11,44,415	1,25,51,259
	**********		----------	----------	----------
	TOTAL(MH)		1,14,06,844	11,44,415	1,25,51,259
**********			----------	----------	----------
TOTAL(DDO)			1,14,06,844	11,44,415	1,25,51,259
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,35,911	9,30,619	88,66,530

		**********			----------	----------	----------
		TOTAL(MH)			79,35,911	9,30,619	88,66,530
		********************************			----------	----------	----------
		TOTAL(DDO)			79,35,911	9,30,619	88,66,530
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS			60,36,011	6,12,218	66,48,229
		**********			----------	----------	----------
		TOTAL(MH)			60,36,011	6,12,218	66,48,229

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			60,36,011	6,12,218	66,48,229
		HEADMASTER,GOVT. HIGH SCHOOL , KARYAL	2202	109-GOVERNMENT SECONDARY	1,61,41,707	15,32,735	1,76,74,442

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,21,77,718	21,44,953	2,43,22,671
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TOTAL(DDO)			2,21,77,718	21,44,953	2,43,22,671
HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,60,105	3,07,702	11,67,807
	**********		----------	----------	----------
	TOTAL(MH)		8,60,105	3,07,702	11,67,807
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TOTAL(DDO)			8,60,105	3,07,702	11,67,807
HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,44,106	8,00,341	96,44,447
	**********		----------	----------	----------
	TOTAL(MH)		88,44,106	8,00,341	96,44,447
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		TOTAL(DDO)			88,44,106	8,00,341	96,44,447
		HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE	2202	104-INSPECTION	1,65,128	0	1,65,128
				109-GOVERNMENT SECONDARY SCHOOLS	3,34,42,773	13,22,836	3,47,65,609

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE	TOTAL(MH)		3,36,07,901	13,22,836	3,49,30,737
		**********					
		TOTAL(DDO)			3,36,07,901	13,22,836	3,49,30,737
		HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,65,002	6,16,955	73,81,957

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	TOTAL(MH)		4,03,72,903	19,39,791	4,23,12,694
********************************			----------	----------	----------
TOTAL(DDO)			4,03,72,903	19,39,791	4,23,12,694
HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,12,796	8,74,163	1,19,86,959
	**********		----------	----------	----------
	TOTAL(MH)		1,11,12,796	8,74,163	1,19,86,959
********************************			----------	----------	----------
TOTAL(DDO)			1,11,12,796	8,74,163	1,19,86,959
HEADMASTER,GOVT. HIGH SCHOOL , MINIA	2202	101-GOVERNMENT PRIMARY SCHOOLS	59,723	0	59,723
		104-INSPECTION	39,498	0	39,498
		109-GOVERNMENT SECONDARY SCHOOLS	83,26,940	7,93,972	91,20,912
	**********		----------	----------	----------
	TOTAL(MH)		84,26,161	7,93,972	92,20,133

		**********			----------	----------	----------
		TOTAL(DDO)			84,26,161	7,93,972	92,20,133
		HEADMASTER,GOVT. HIGH SCHOOL , NANGAL	2202	104-INSPECTION SECONDARY SCHOOLS	39,498	0	39,498

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,15,437	9,59,959	99,75,396
		**********			----------	----------	----------
		TOTAL(MH)			90,54,935	9,59,959	1,00,14,894
		**********			----------	----------	----------
		TOTAL(DDO)			90,54,935	9,59,959	1,00,14,894
		HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,07,245	8,40,366	82,47,611
		**********			----------	----------	----------

	TOTAL(MH)		74,07,245	8,40,366	82,47,611
**********		----------	----------	----------	
TOTAL(DDO)			74,07,245	8,40,366	82,47,611
HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,48,363	12,58,810	1,29,07,173
	**********		----------	----------	----------
	TOTAL(MH)		1,16,48,363	12,58,810	1,29,07,173
**********		----------	----------	----------	
TOTAL(DDO)			1,16,48,363	12,58,810	1,29,07,173
HEADMASTER,GOVT. HIGH SCHOOL , THALAKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,34,820	0	22,34,820
	**********		----------	----------	----------
	TOTAL(MH)		22,34,820	0	22,34,820
**********		----------	----------	----------	
TOTAL(DDO)			22,34,820	0	22,34,820

		HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA	2235	200-OTHER PROGRAMMES	1,60,793	0	1,60,793

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,60,793	0	1,60,793
		********************************					
		TOTAL(DDO)			1,60,793	0	1,60,793
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,82,79,248	14,24,631	1,97,03,879
			**********				
			TOTAL(MH)		1,82,79,248	14,24,631	1,97,03,879
		********************************					
		TOTAL(DDO)			1,82,79,248	14,24,631	1,97,03,879
		HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI	2202	109-GOVERNMENT SECONDARY	15,38,219	0	15,38,219

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		15,38,219	0	15,38,219
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TOTAL(DDO)			15,38,219	0	15,38,219
HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL	2202	104-INSPECTION	400	0	400
		109-GOVERNMENT SECONDARY SCHOOLS	1,33,15,231	7,88,210	1,41,03,441
	**********		----------	----------	----------
	TOTAL(MH)		1,33,15,631	7,88,210	1,41,03,841
********************************			----------	----------	----------
TOTAL(DDO)			1,33,15,631	7,88,210	1,41,03,841
HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD	2202	104-INSPECTION	62,815	0	62,815
		109-GOVERNMENT	37,22,304	5,57,055	42,79,359

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		37,85,119	5,57,055	43,42,174
		**********			----------	----------	----------
		TOTAL(DDO)			37,85,119	5,57,055	43,42,174
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,77,845	10,88,693	1,15,66,538
			**********		----------	----------	----------
			TOTAL(MH)		1,04,77,845	10,88,693	1,15,66,538
		**********			----------	----------	----------
		TOTAL(DDO)			1,04,77,845	10,88,693	1,15,66,538
		HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,86,753	10,35,321	1,17,22,074

		**********			----------	----------	----------
		TOTAL(MH)			1,06,86,753	10,35,321	1,17,22,074
********************************					----------	----------	----------
TOTAL(DDO)					1,06,86,753	10,35,321	1,17,22,074
HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS			67,64,701	6,36,468	74,01,169
		**********			----------	----------	----------
		TOTAL(MH)			67,64,701	6,36,468	74,01,169
********************************					----------	----------	----------
TOTAL(DDO)					67,64,701	6,36,468	74,01,169
HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA	2202	101-GOVERNMENT PRIMARY SCHOOLS			35,49,128	0	35,49,128
		109-GOVERNMENT SECONDARY			2,16,05,034	29,27,802	2,45,32,836

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

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,51,54,162	29,27,802	2,80,81,964
		********************************			----------	----------	----------
		TOTAL(DDO)			2,51,54,162	29,27,802	2,80,81,964
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,56,258	8,51,929	92,08,187
			**********		----------	----------	----------
			TOTAL(MH)		83,56,258	8,51,929	92,08,187
		********************************			----------	----------	----------
		TOTAL(DDO)			83,56,258	8,51,929	92,08,187
		HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,41,575	2,76,043	32,17,618
			**********		----------	----------	----------
			TOTAL(MH)		29,41,575	2,76,043	32,17,618
		********************************			----------	----------	----------

TOTAL(DDO)					29,41,575	2,76,043	32,17,618
HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			53,44,445	11,28,603	64,73,048
	**********				----------	----------	----------
	TOTAL(MH)				53,44,445	11,28,603	64,73,048
**********					----------	----------	----------
TOTAL(DDO)					53,44,445	11,28,603	64,73,048
HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA	2202	104-INSPECTION			37,722	0	37,722
		109-GOVERNMENT SECONDARY SCHOOLS			15,98,419	51,894	16,50,313

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		16,36,141	51,894	16,88,035

		**********		----------	----------	----------	
		TOTAL(DDO)		16,36,141	51,894	16,88,035	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK	2202	101-GOVERNMENT PRIMARY SCHOOLS	26,02,701	0	26,02,701
				104-INSPECTION	0	39,498	39,498
				109-GOVERNMENT SECONDARY SCHOOLS	36,57,718	3,98,682	40,56,400
			**********		----------	----------	----------
			TOTAL(MH)		62,60,419	4,38,180	66,98,599
		**********		----------	----------	----------	
		TOTAL(DDO)		62,60,419	4,38,180	66,98,599	
		HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,28,472	9,72,864	1,15,01,336
			**********		----------	----------	----------
			TOTAL(MH)		1,05,28,472	9,72,864	1,15,01,336
		**********		----------	----------	----------	

TOTAL(DDO)					1,05,28,472	9,72,864	1,15,01,336
HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			37,60,118	6,70,859	44,30,977
	**********				----------	----------	----------
	TOTAL(MH)				37,60,118	6,70,859	44,30,977
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TOTAL(DDO)					37,60,118	6,70,859	44,30,977
HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			61,27,732	6,08,559	67,36,291

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		61,27,732	6,08,559	67,36,291
		**********			----------	----------	----------

		TOTAL(DDO)			61,27,732	6,08,559	67,36,291
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,69,545	5,61,169	87,30,714
			**********		----------	----------	----------
			TOTAL(MH)		81,69,545	5,61,169	87,30,714
		******************************			----------	----------	----------
		TOTAL(DDO)			81,69,545	5,61,169	87,30,714
		HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	60,08,008	0	60,08,008
				104-INSPECTION	75,316	0	75,316
				109-GOVERNMENT SECONDARY SCHOOLS	1,29,92,595	6,49,631	1,36,42,226
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,92,205	0	4,92,205
			**********		----------	----------	----------
			TOTAL(MH)		1,95,68,124	6,49,631	2,02,17,755

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TOTAL(DDO)					1,95,68,124	6,49,631	2,02,17,755
HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,12,86,286	11,76,229	1,24,62,515
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	TOTAL(MH)				1,12,86,286	11,76,229	1,24,62,515

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			1,12,86,286	11,76,229	1,24,62,515
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DAGGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,62,765	4,56,572	12,19,337

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	TOTAL(MH)		1,20,49,051	16,32,801	1,36,81,852
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TOTAL(DDO)			1,20,49,051	16,32,801	1,36,81,852
HEADMASTER,GOVT. HIGH SCHOOL, DAGRU	2202	104-INSPECTION	62,815	0	62,815
		109-GOVERNMENT SECONDARY SCHOOLS	1,14,56,863	14,49,862	1,29,06,725
	**********		----------	----------	----------
	TOTAL(MH)		1,15,19,678	14,49,862	1,29,69,540
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TOTAL(DDO)			1,15,19,678	14,49,862	1,29,69,540
HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,68,651	17,70,999	1,40,39,650
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	TOTAL(MH)		1,22,68,651	17,70,999	1,40,39,650
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		TOTAL(DDO)			1,22,68,651	17,70,999	1,40,39,650
		HEADMASTER,GOVT. HIGH SCHOOL, DARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,33,433	5,64,806	55,98,239
		**********			----------	----------	----------
		TOTAL(MH)			50,33,433	5,64,806	55,98,239

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			50,33,433	5,64,806	55,98,239
		HEADMASTER,GOVT. HIGH SCHOOL, DAULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,78,477	7,69,036	86,47,513
		**********			----------	----------	----------
		TOTAL(MH)			1,29,11,910	13,33,842	1,42,45,752

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TOTAL(DDO)			1,29,11,910	13,33,842	1,42,45,752
HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,49,921	4,99,602	58,49,523
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	TOTAL(MH)		53,49,921	4,99,602	58,49,523
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TOTAL(DDO)			53,49,921	4,99,602	58,49,523
HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,06,893	2,02,350	25,09,243
	**********		----------	----------	----------
	TOTAL(MH)		23,06,893	2,02,350	25,09,243
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TOTAL(DDO)			23,06,893	2,02,350	25,09,243
HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA	2202	109-GOVERNMENT SECONDARY	70,53,325	8,87,364	79,40,689

SCHOOLS

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				TOTAL(MH)	70,53,325	8,87,364	79,40,689

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			70,53,325	8,87,364	79,40,689
		HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE	2202	101-GOVERNMENT PRIMARY SCHOOLS	33,50,459	0	33,50,459
				109-GOVERNMENT SECONDARY SCHOOLS	1,53,63,745	12,75,498	1,66,39,243
				**********	----------	----------	----------
				TOTAL(MH)	2,57,67,529	21,62,862	2,79,30,391

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TOTAL(DDO)			2,57,67,529	21,62,862	2,79,30,391
HEADMASTER,GOVT. HIGH SCHOOL, DHARAM KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,85,981	2,32,831	4,18,812
	**********		----------	----------	----------
	TOTAL(MH)		1,85,981	2,32,831	4,18,812
**********			----------	----------	----------
TOTAL(DDO)			1,85,981	2,32,831	4,18,812
HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,11,059	4,17,338	10,28,397
	**********		----------	----------	----------
	TOTAL(MH)		6,11,059	4,17,338	10,28,397
**********			----------	----------	----------
TOTAL(DDO)			6,11,059	4,17,338	10,28,397
HEADMASTER,GOVT. HIGH SCHOOL, DINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,64,411	7,69,608	97,34,019

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
			TOTAL(MH)		89,64,411	7,69,608	97,34,019
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
			TOTAL(DDO)		89,64,411	7,69,608	97,34,019
		HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,74,708	6,23,642	73,98,350
		**********			----------	----------	----------
			TOTAL(MH)		1,57,39,119	13,93,250	1,71,32,369
		********************************			----------	----------	----------
		TOTAL(DDO)			1,57,39,119	13,93,250	1,71,32,369
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	101-GOVERNMENT	26,59,501	0	26,59,501

GODE WALA		PRIMARY SCHOOLS			
		109-GOVERNMENT SECONDARY SCHOOLS	2,13,39,578	19,98,234	2,33,37,812
	**********		----------	----------	----------
	TOTAL(MH)		2,39,99,079	19,98,234	2,59,97,313
**********			----------	----------	----------
TOTAL(DDO)			2,39,99,079	19,98,234	2,59,97,313
HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,09,48,425	22,27,783	2,31,76,208
	**********		----------	----------	----------
	TOTAL(MH)		2,09,48,425	22,27,783	2,31,76,208
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TOTAL(DDO)			2,09,48,425	22,27,783	2,31,76,208
HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH	2202	104-INSPECTION	37,722	0	37,722

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,25,875	10,57,887	1,19,83,762
			**********		----------	----------	----------
			TOTAL(MH)		1,09,63,597	10,57,887	1,20,21,484
		********************************			----------	----------	----------
		TOTAL(DDO)			1,09,63,597	10,57,887	1,20,21,484
		HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,97,716	9,68,829	99,66,545
			**********		----------	----------	----------
			TOTAL(MH)		89,97,716	9,68,829	99,66,545
		********************************			----------	----------	----------
		TOTAL(DDO)			89,97,716	9,68,829	99,66,545
		HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,69,890	13,22,535	1,38,92,425

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		TOTAL(MH)		1,25,69,890	13,22,535	1,38,92,425
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TOTAL(DDO)				1,25,69,890	13,22,535	1,38,92,425
HEADMASTER,GOVT. HIGH SCHOOL, JANER	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,53,02,174	15,03,863	1,68,06,037
		**********		----------	----------	----------
		TOTAL(MH)		1,53,02,174	15,03,863	1,68,06,037
		********		----------	----------	----------
		TOTAL(DDO)		1,53,02,174	15,03,863	1,68,06,037
	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,61,928	5,36,350	62,98,278

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		57,61,928	5,36,350	62,98,278
		**********			----------	----------	----------
		TOTAL(DDO)			57,61,928	5,36,350	62,98,278
		HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,60,896	5,37,383	60,98,279
		**********			----------	----------	----------
		TOTAL(MH)			1,13,22,824	10,73,733	1,23,96,557
		**********			----------	----------	----------
		TOTAL(DDO)			1,13,22,824	10,73,733	1,23,96,557
		HEADMASTER,GOVT. HIGH SCHOOL, KALKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,01,869	15,28,161	61,30,030
		**********			----------	----------	----------
		TOTAL(MH)			46,01,869	15,28,161	61,30,030

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TOTAL(DDO)					46,01,869	15,28,161	61,30,030
HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS			46,04,510	4,46,746	50,51,256
	**********				----------	----------	----------
	TOTAL(MH)				46,04,510	4,46,746	50,51,256
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TOTAL(DDO)					46,04,510	4,46,746	50,51,256
HEADMASTER,GOVT. HIGH SCHOOL, KHELLON	2235	200-OTHER PROGRAMMES			1,60,042	0	1,60,042
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	TOTAL(MH)				1,60,042	0	1,60,042

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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)			1,60,042	0	1,60,042
		HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,17,699	14,32,197	1,49,49,896
			**********		----------	----------	----------
			TOTAL(MH)		1,36,77,741	14,32,197	1,51,09,938
		**********			----------	----------	----------
		TOTAL(DDO)			1,36,77,741	14,32,197	1,51,09,938
		HEADMASTER,GOVT. HIGH SCHOOL, KHOTE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,59,224	16,38,940	1,39,98,164
			**********		----------	----------	----------
			TOTAL(MH)		1,23,59,224	16,38,940	1,39,98,164
		**********			----------	----------	----------
		TOTAL(DDO)			1,23,59,224	16,38,940	1,39,98,164
		HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH	2202	109-GOVERNMENT SECONDARY	63,21,758	6,01,921	69,23,679

		SCHOOLS					
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	TOTAL(MH)				63,21,758	6,01,921	69,23,679
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TOTAL(DDO)					63,21,758	6,01,921	69,23,679
HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			45,04,766	11,06,318	56,11,084
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	TOTAL(MH)				45,04,766	11,06,318	56,11,084

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			45,04,766	11,06,318	56,11,084

HEADMASTER,GOVT. HIGH SCHOOL, KINGARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,18,797	7,45,527	1,01,64,324
	**********		----------	----------	----------
	TOTAL(MH)		1,39,23,563	18,51,845	1,57,75,408
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TOTAL(DDO)			1,39,23,563	18,51,845	1,57,75,408
HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,18,604	9,47,983	1,10,66,587
	**********		----------	----------	----------
	TOTAL(MH)		1,01,18,604	9,47,983	1,10,66,587
**********			----------	----------	----------
TOTAL(DDO)			1,01,18,604	9,47,983	1,10,66,587
HEADMASTER,GOVT. HIGH SCHOOL, KOTLA MEHAR SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,38,289	3,71,966	22,10,255
	**********		----------	----------	----------
	TOTAL(MH)		18,38,289	3,71,966	22,10,255

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TOTAL(DDO)					18,38,289	3,71,966	22,10,255
HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS			48,16,301	9,93,282	58,09,583
	**********				----------	----------	----------
	TOTAL(MH)				48,16,301	9,93,282	58,09,583

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			48,16,301	9,93,282	58,09,583
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,70,700	14,69,976	1,54,40,676

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	TOTAL(MH)		1,87,87,001	24,63,258	2,12,50,259
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TOTAL(DDO)			1,87,87,001	24,63,258	2,12,50,259
HEADMASTER,GOVT. HIGH SCHOOL, KUSSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,56,886	7,32,245	88,89,131
	**********		----------	----------	----------
	TOTAL(MH)		81,56,886	7,32,245	88,89,131
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TOTAL(DDO)			81,56,886	7,32,245	88,89,131
HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,62,020	5,42,216	59,04,236
	**********		----------	----------	----------
	TOTAL(MH)		53,62,020	5,42,216	59,04,236
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TOTAL(DDO)			53,62,020	5,42,216	59,04,236

		HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,14,759	12,47,609	1,37,62,368
			**********	TOTAL(MH)	1,25,14,759	12,47,609	1,37,62,368
		**********			----------	----------	----------
		TOTAL(DDO)			1,25,14,759	12,47,609	1,37,62,368

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,25,14,759	12,47,609	1,37,62,368
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, LALEH	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,29,967	3,34,912	40,64,879
			**********	TOTAL(MH)	1,62,44,726	15,82,521	1,78,27,247
		**********			----------	----------	----------
		TOTAL(DDO)			1,62,44,726	15,82,521	1,78,27,247

HEADMASTER,GOVT. HIGH SCHOOL, LANDEKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,18,775	5,67,917	28,86,692
	**********		----------	----------	----------
	TOTAL(MH)		23,18,775	5,67,917	28,86,692
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TOTAL(DDO)			23,18,775	5,67,917	28,86,692
HEADMASTER,GOVT. HIGH SCHOOL, LANGEANA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,444	1,65,244	2,01,688
	**********		----------	----------	----------
	TOTAL(MH)		36,444	1,65,244	2,01,688
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TOTAL(DDO)			36,444	1,65,244	2,01,688
HEADMASTER,GOVT. HIGH SCHOOL, MADHIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,07,760	15,93,314	1,67,01,074
	**********		----------	----------	----------
	TOTAL(MH)		1,51,07,760	15,93,314	1,67,01,074

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		TOTAL(DDO)			1,51,07,760	15,93,314	1,67,01,074	
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	1,02,47,664	10,29,691	1,12,77,355	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MAHESHRI		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			1,02,47,664	10,29,691	1,12,77,355
		**********			----------	----------	----------
		TOTAL(DDO)			1,02,47,664	10,29,691	1,12,77,355
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MAHLA KALAN	2202	104-INSPECTION	62,815	0	62,815
				109-GOVERNMENT SECONDARY SCHOOLS	7,47,983	0	7,47,983

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	TOTAL(MH)		8,10,798	0	8,10,798
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TOTAL(DDO)			8,10,798	0	8,10,798
HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,66,90,864	27,75,013	2,94,65,877
	**********		----------	----------	----------
	TOTAL(MH)		2,66,90,864	27,75,013	2,94,65,877
********************************			----------	----------	----------
TOTAL(DDO)			2,66,90,864	27,75,013	2,94,65,877
HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,02,384	9,39,960	1,04,42,344
	**********		----------	----------	----------
	TOTAL(MH)		95,02,384	9,39,960	1,04,42,344
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TOTAL(DDO)			95,02,384	9,39,960	1,04,42,344

		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	66,01,616	6,72,686	72,74,302

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MANN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		66,01,616	6,72,686	72,74,302
		**********			----------	----------	----------
		TOTAL(DDO)			66,01,616	6,72,686	72,74,302
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,34,056	17,24,908	1,81,58,964
			**********		----------	----------	----------
			TOTAL(MH)		1,64,34,056	17,24,908	1,81,58,964
		**********			----------	----------	----------
		TOTAL(DDO)			1,64,34,056	17,24,908	1,81,58,964

HEADMASTER,GOVT. HIGH SCHOOL, MEHNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,691	0	69,691
	**********		----------	----------	----------
	TOTAL(MH)		69,691	0	69,691
**********			----------	----------	----------
TOTAL(DDO)			69,691	0	69,691
HEADMASTER,GOVT. HIGH SCHOOL, MEHRON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,75,75,286	16,33,846	1,92,09,132
	**********		----------	----------	----------
	TOTAL(MH)		1,75,75,286	16,33,846	1,92,09,132
**********			----------	----------	----------
TOTAL(DDO)			1,75,75,286	16,33,846	1,92,09,132
HEADMASTER,GOVT. HIGH SCHOOL, MIDDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,26,629	8,47,268	92,73,897
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			84,26,629	8,47,268	92,73,897
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			84,26,629	8,47,268	92,73,897
		HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,23,958	6,25,510	68,49,468
		**********			----------	----------	----------
		TOTAL(MH)			1,46,50,587	14,72,778	1,61,23,365
	**********				----------	----------	----------
	TOTAL(DDO)				1,46,50,587	14,72,778	1,61,23,365
		HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,61,676	18,61,094	1,01,22,770
		**********			----------	----------	----------

		TOTAL(MH)			82,61,676	18,61,094	1,01,22,770
**********					----------	----------	----------
TOTAL(DDO)					82,61,676	18,61,094	1,01,22,770
HEADMASTER,GOVT. HIGH SCHOOL, NATHUWALA JADID	2202	109-GOVERNMENT SECONDARY SCHOOLS			4,30,598	0	4,30,598
	**********				----------	----------	----------
	TOTAL(MH)				4,30,598	0	4,30,598
**********					----------	----------	----------
TOTAL(DDO)					4,30,598	0	4,30,598
HEADMASTER,GOVT. HIGH SCHOOL, PANJ GRAIN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS			35,910	76,204	1,12,114
	**********				----------	----------	----------
	TOTAL(MH)				35,910	76,204	1,12,114

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			35,910	76,204	1,12,114
		HEADMASTER,GOVT. HIGH SCHOOL, PEORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,61,207	8,98,813	99,60,020
			**********		----------	----------	----------
			TOTAL(MH)		90,97,117	9,75,017	1,00,72,134
		**********			----------	----------	----------
		TOTAL(DDO)			90,97,117	9,75,017	1,00,72,134
		HEADMASTER,GOVT. HIGH SCHOOL, RAJEANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,27,994	0	5,27,994
			**********		----------	----------	----------
			TOTAL(MH)		5,27,994	0	5,27,994
		**********			----------	----------	----------
		TOTAL(DDO)			5,27,994	0	5,27,994

HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,82,419	4,69,526	61,51,945
	**********		----------	----------	----------
	TOTAL(MH)		56,82,419	4,69,526	61,51,945
********			----------	----------	----------
TOTAL(DDO)			56,82,419	4,69,526	61,51,945
HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,02,430	5,81,967	60,84,397
	**********		----------	----------	----------
	TOTAL(MH)		55,02,430	5,81,967	60,84,397

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********			----------	----------	----------

TOTAL(DDO)			55,02,430	5,81,967	60,84,397
HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,82,056	8,21,061	89,03,117
	**********		----------	----------	----------
	TOTAL(MH)		1,35,84,486	14,03,028	1,49,87,514
**********			----------	----------	----------
TOTAL(DDO)			1,35,84,486	14,03,028	1,49,87,514
HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,76,748	9,87,581	86,64,329
	**********		----------	----------	----------
	TOTAL(MH)		76,76,748	9,87,581	86,64,329
**********			----------	----------	----------
TOTAL(DDO)			76,76,748	9,87,581	86,64,329
HEADMASTER,GOVT. HIGH SCHOOL, SAHOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,17,541	5,03,082	16,20,623

		**********			----------	----------	----------
		TOTAL(MH)			11,17,541	5,03,082	16,20,623
		**********			----------	----------	----------
TOTAL(DDO)					11,17,541	5,03,082	16,20,623
HEADMASTER,GOVT. HIGH SCHOOL, SALINA	2202	104-INSPECTION			0	62,815	62,815
		109-GOVERNMENT SECONDARY SCHOOLS			1,51,02,517	17,91,730	1,68,94,247
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,51,02,517	18,54,545	1,69,57,062
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,51,02,517	18,54,545	1,69,57,062

HEADMASTER,GOVT. HIGH SCHOOL, SEKHA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,70,032	27,943	11,97,975
	**********		----------	----------	----------
	TOTAL(MH)		1,62,72,549	18,82,488	1,81,55,037
**********			----------	----------	----------
TOTAL(DDO)			1,62,72,549	18,82,488	1,81,55,037
HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,06,13,313	20,11,496	2,26,24,809
	**********		----------	----------	----------
	TOTAL(MH)		2,06,13,313	20,11,496	2,26,24,809
	2235	200-OTHER PROGRAMMES	44,261	0	44,261
	**********		----------	----------	----------
	TOTAL(MH)		44,261	0	44,261
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TOTAL(DDO)			2,06,57,574	20,11,496	2,26,69,070

	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,30,26,323	21,63,526	2,51,89,849
		**********		----------	----------	----------
		TOTAL(MH)		2,30,26,323	21,63,526	2,51,89,849
	**********			----------	----------	----------
	TOTAL(DDO)			2,30,26,323	21,63,526	2,51,89,849

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SMALSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,76,992	0	5,76,992
			**********		----------	----------	----------
			TOTAL(MH)		2,36,03,315	21,63,526	2,57,66,841
		**********			----------	----------	----------
		TOTAL(DDO)			2,36,03,315	21,63,526	2,57,66,841

HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,92,328	12,64,217	1,46,56,545
	**********		----------	----------	----------
	TOTAL(MH)		1,33,92,328	12,64,217	1,46,56,545
**********			----------	----------	----------
TOTAL(DDO)			1,33,92,328	12,64,217	1,46,56,545
HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,67,972	13,51,325	1,47,19,297
	**********		----------	----------	----------
	TOTAL(MH)		1,33,67,972	13,51,325	1,47,19,297
**********			----------	----------	----------
TOTAL(DDO)			1,33,67,972	13,51,325	1,47,19,297
HEADMASTER,GOVT. HIGH SCHOOL, THATHI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,34,401	0	13,34,401
	**********		----------	----------	----------
	TOTAL(MH)		13,34,401	0	13,34,401

		**********				----------	----------	----------
		TOTAL(DDO)				13,34,401	0	13,34,401
		HEADMASTER,GOVT. HIGH SCHOOL, WANDER	2202	109-GOVERNMENT SECONDARY SCHOOLS		70,632	0	70,632

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			70,632	0	70,632
		**********			----------	----------	----------
		TOTAL(DDO)			70,632	0	70,632
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GURU NANAK GIRLS HIGH SCHOOL MUKARIAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	31,69,412	0	31,69,412
		**********			----------	----------	----------

	TOTAL(MH)		31,69,412	0	31,69,412
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TOTAL(DDO)			31,69,412	0	31,69,412
HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,84,602	1,84,602
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	31,17,371	0	31,17,371
	**********		----------	----------	----------
	TOTAL(MH)		31,17,371	1,84,602	33,01,973
**********			----------	----------	----------
TOTAL(DDO)			31,17,371	1,84,602	33,01,973
HEADMASTER,HDN HIGH SCHOOL HARINA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	49,51,991	0	49,51,991

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			TOTAL(MH)		49,51,991	0	49,51,991
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			49,51,991	0	49,51,991
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,HIGH SCHOOL, SHAHWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,51,595	12,20,931	1,63,72,526
		**********			----------	----------	----------
		TOTAL(MH)			2,01,03,586	12,20,931	2,13,24,517
		**********			----------	----------	----------
		TOTAL(DDO)			2,01,03,586	12,20,931	2,13,24,517
		HEADMASTER,HR ARYA HIGH SCHOOL, GARHSHANKAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,11,333	0	2,11,333

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	TOTAL(MH)		2,11,333	0	2,11,333
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TOTAL(DDO)			2,11,333	0	2,11,333
HEADMASTER,INDIRA HIGH SCHOOL, KAINOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,63,196	0	3,63,196
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	15,08,140	0	15,08,140
	**********		----------	----------	----------
	TOTAL(MH)		18,71,336	0	18,71,336
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TOTAL(DDO)			18,71,336	0	18,71,336
HEADMASTER,JANTA CO-EDUCATION SCHOOL, NAKODAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	8,46,007	0	8,46,007

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,JANTA CO-EDUCATION SCHOOL, NAKODAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	15,30,000	0	15,30,000
			**********		----------	----------	----------
			TOTAL(MH)		23,76,007	0	23,76,007
	**********				----------	----------	----------
	TOTAL(DDO)				23,76,007	0	23,76,007
		HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	35,27,647	0	35,27,647
			**********		----------	----------	----------
			TOTAL(MH)		35,27,647	0	35,27,647

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TOTAL(DDO)			35,27,647	0	35,27,647
HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	21,99,286	0	21,99,286
	**********		----------	----------	----------
	TOTAL(MH)		21,99,286	0	21,99,286
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TOTAL(DDO)			21,99,286	0	21,99,286
HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	22,90,025	0	22,90,025
	**********		----------	----------	----------
	TOTAL(MH)		22,90,025	0	22,90,025

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			22,90,025	0	22,90,025
		HEADMASTER,KHALSA HIGH SCHOOL, MADPUR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,31,089	1,53,514	3,84,603
		**********					
		TOTAL(MH)			25,21,114	1,53,514	26,74,628
		**********					
		TOTAL(DDO)			25,21,114	1,53,514	26,74,628
		HEADMASTER,KHALSA HIGH SCHOOL,MANSA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	73,72,651	0	73,72,651
		**********					

		TOTAL(MH)			73,72,651	0	73,72,651
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TOTAL(DDO)					73,72,651	0	73,72,651
HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT KHAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			41,90,831	0	41,90,831
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			41,90,831	0	41,90,831
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			41,90,831	0	41,90,831
HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA	2202	110-ASSISTANCE TO NON-GOVERNMENT			56,35,960	0	56,35,960

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

				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		56,35,960	0	56,35,960
		********************************			----------	----------	----------
		TOTAL(DDO)			56,35,960	0	56,35,960
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,N.K. GOVERMENT GIRLS	2202	109-GOVERNMENT	14,18,121	0	14,18,121
	DEPARTMENT OF EDUCATION,	HIGH SCHOOL, GHARYALA		SECONDARY			
	PUNJAB			SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		14,18,121	0	14,18,121
		********************************			----------	----------	----------
		TOTAL(DDO)			14,18,121	0	14,18,121
		HEADMASTER,S D HIGH SCHOOL	2202	110-ASSISTANCE	65,34,548	0	65,34,548
		FAZILKA		TO			
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		65,34,548	0	65,34,548

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TOTAL(DDO)					65,34,548	0	65,34,548
HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN			2235	200-OTHER PROGRAMMES	85,715	0	85,715
			**********		----------	----------	----------
			TOTAL(MH)		85,715	0	85,715
**********					----------	----------	----------
TOTAL(DDO)					85,715	0	85,715
		HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,014	0	74,014

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	16,29,459	0	16,29,459

		SCHOOLS			
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	TOTAL(MH)		17,03,473	0	17,03,473
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TOTAL(DDO)			17,03,473	0	17,03,473
HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	37,61,686	0	37,61,686
	**********		----------	----------	----------
	TOTAL(MH)		37,61,686	0	37,61,686
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TOTAL(DDO)			37,61,686	0	37,61,686
HEADMASTER,SATANTAN DHARAM HIGH SCHOOL, TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,255	0	1,05,255
	**********		----------	----------	----------
	TOTAL(MH)		1,05,255	0	1,05,255

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TOTAL(DDO)					1,05,255	0	1,05,255
HEADMASTER,SBAC HIGH SCHOOL BAJWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,04,37,401	0	1,04,37,401
	**********				----------	----------	----------
	TOTAL(MH)				1,04,37,401	0	1,04,37,401
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TOTAL(DDO)					1,04,37,401	0	1,04,37,401

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	10,22,937	0	10,22,937
			**********		----------	----------	----------
			TOTAL(MH)		10,22,937	0	10,22,937

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TOTAL(DDO)			10,22,937	0	10,22,937
HEADMASTER,SHRI DARSHMESH KHALSA 2202 HIGH SCHOOL, TAHLIANA SAHIB RAIKOT	109-GOVERNMENT SECONDARY SCHOOLS		31,132	0	31,132
	**********		----------	----------	----------
	TOTAL(MH)		31,132	0	31,132
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TOTAL(DDO)			31,132	0	31,132
HEADMASTER,SHRI GURU SINGH SABHA 2202 SCHOOL, MODEL TOWN	109-GOVERNMENT SECONDARY SCHOOLS		2,70,81,192	26,74,085	2,97,55,277
	**********		----------	----------	----------
	TOTAL(MH)		2,70,81,192	26,74,085	2,97,55,277
	2235	200-OTHER PROGRAMMES	20,071	0	20,071
	**********		----------	----------	----------
	TOTAL(MH)		20,071	0	20,071

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		TOTAL(DDO)			2,71,01,263	26,74,085	2,97,75,348
		HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	11,71,563	0	11,71,563
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			11,71,563	0	11,71,563
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			11,71,563	0	11,71,563
		HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR	2202	110-ASSISTANCE TO	19,72,023	0	19,72,023

		NON-GOVERNMENT			
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		31,43,586	0	31,43,586
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TOTAL(DDO)			31,43,586	0	31,43,586
HEADMASTER,SRI GURU GOBIND	2202	109-GOVERNMENT	0	30,617	30,617
GOVERMENT HIGH SCHOOL, KAIRON		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	30,617	30,617
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TOTAL(DDO)			0	30,617	30,617
HEADMASTER,TULSI S.D. GIRLS HIGH	2235	102-CHILD	6,33,600	0	6,33,600
SCHOOL		WELFARE			
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	TOTAL(MH)		6,33,600	0	6,33,600
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		TOTAL(DDO)				6,33,600	0	6,33,600
		HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,46,77,152	15,33,173	1,62,10,325
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,46,77,152	15,33,173	1,62,10,325
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI	2235	200-OTHER PROGRAMMES	1,29,357	0	1,29,357
		**********			----------	----------	----------
		TOTAL(MH)			1,48,06,509	15,33,173	1,63,39,682
		**********			----------	----------	----------
		TOTAL(DDO)			1,48,06,509	15,33,173	1,63,39,682
		HEADMISTRESS,S.D. GIRLS HIGH	2202	110-ASSISTANCE	65,89,822	0	65,89,822

SCHOOL, HARIDEV MANDIR		TO NON-GOVERNMENT SECONDARY SCHOOLS			
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	TOTAL(MH)		65,89,822	0	65,89,822
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TOTAL(DDO)			65,89,822	0	65,89,822
HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,25,846	14,53,139	1,61,78,985
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	TOTAL(MH)		1,47,25,846	14,53,139	1,61,78,985
	2235	200-OTHER PROGRAMMES	16,393	0	16,393
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	TOTAL(MH)		16,393	0	16,393
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TOTAL(DDO)			1,47,42,239	14,53,139	1,61,95,378

		HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH	2202	101-GOVERNMENT PRIMARY SCHOOLS	58,43,102	0	58,43,102
				109-GOVERNMENT	65,35,643	6,36,279	71,71,922

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			1,23,78,745	6,36,279	1,30,15,024
		**********			----------	----------	----------
		TOTAL(DDO)			1,23,78,745	6,36,279	1,30,15,024
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HINDU KANIYA PATHSHALA (PRY.) SCHOOL,MUKATSAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	85,389	2,35,678	3,21,067
				109-GOVERNMENT SECONDARY SCHOOLS	0	70,715	70,715

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	TOTAL(MH)		85,389	3,06,393	3,91,782
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TOTAL(DDO)			85,389	3,06,393	3,91,782
MANAGER,DAV HIGH SCHOOL, DERABASSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,51,682	0	69,51,682
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	36,37,609	3,93,506	40,31,115
	**********		----------	----------	----------
	TOTAL(MH)		1,05,89,291	3,93,506	1,09,82,797
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TOTAL(DDO)			1,05,89,291	3,93,506	1,09,82,797
MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	23,49,379	2,52,521	26,01,900

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(MH)			23,49,379	2,52,521	26,01,900
		**********			----------	----------	----------
		TOTAL(DDO)			23,49,379	2,52,521	26,01,900
		MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA	2202	101-GOVERNMENT PRIMARY SCHOOLS	52,866	0	52,866
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	11,57,747	0	11,57,747
		**********			----------	----------	----------
		TOTAL(MH)			35,59,992	2,52,521	38,12,513

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TOTAL(DDO)			35,59,992	2,52,521	38,12,513
PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,22,67,775	22,73,921	2,45,41,696
	**********		----------	----------	----------
	TOTAL(MH)		2,22,67,775	22,73,921	2,45,41,696
**********			----------	----------	----------
TOTAL(DDO)			2,22,67,775	22,73,921	2,45,41,696
PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL MUKARIAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,00,19,619	0	1,00,19,619
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	TOTAL(MH)		1,00,19,619	0	1,00,19,619
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TOTAL(DDO)			1,00,19,619	0	1,00,19,619

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	92,17,549	0	92,17,549
			**********				
			TOTAL(MH)		92,17,549	0	92,17,549
		********************************					
		TOTAL(DDO)			92,17,549	0	92,17,549
		PRINCIPAL,DRM SR.SEC. SCHOOL BTD	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,15,71,297	30,40,902	3,46,12,199
			**********				
			TOTAL(MH)		3,15,71,297	30,40,902	3,46,12,199
			2235	200-OTHER PROGRAMMES	6,30,445	0	6,30,445
			**********				

			TOTAL(MH)		6,30,445	0	6,30,445
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TOTAL(DDO)					3,22,01,742	30,40,902	3,52,42,644
PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,47,78,326	24,82,372	2,72,60,698
			**********		----------	----------	----------
			TOTAL(MH)		2,47,78,326	24,82,372	2,72,60,698
	2235	200-OTHER PROGRAMMES			95,961	0	95,961
			**********		----------	----------	----------
			TOTAL(MH)		95,961	0	95,961
		**********			----------	----------	----------
		TOTAL(DDO)			2,48,74,287	24,82,372	2,73,56,659

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., AJRAWAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	49,98,300	0	49,98,300
				109-GOVERNMENT SECONDARY SCHOOLS	13,12,27,267	1,30,79,154	14,43,06,421
			**********		----------	----------	----------
			TOTAL(MH)		13,62,25,567	1,30,79,154	14,93,04,721
		**********			----------	----------	----------
		TOTAL(DDO)			13,62,25,567	1,30,79,154	14,93,04,721
		PRINCIPAL,G.S.S.S., AJUNA BASANTPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,96,165	10,37,737	1,08,33,902
			**********		----------	----------	----------
			TOTAL(MH)		97,96,165	10,37,737	1,08,33,902
		**********			----------	----------	----------
		TOTAL(DDO)			97,96,165	10,37,737	1,08,33,902
		PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN	2202	109-GOVERNMENT SECONDARY	1,53,64,086	15,53,408	1,69,17,494

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,53,64,086	15,53,408	1,69,17,494
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TOTAL(DDO)					1,53,64,086	15,53,408	1,69,17,494
PRINCIPAL,G.S.S.S., CHANDU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS			64,52,531	7,22,695	71,75,226
			**********		----------	----------	----------
			TOTAL(MH)		64,52,531	7,22,695	71,75,226
		******************************			----------	----------	----------
		TOTAL(DDO)			64,52,531	7,22,695	71,75,226

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PRINCIPAL,G.S.S.S., DITTPUR JATTAN	2202	109-GOVERNMENT SECONDARY	1,84,77,206	17,54,469	2,02,31,675

PUNJAB SCHOOLS

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	TOTAL(MH)		1,84,77,206	17,54,469	2,02,31,675
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TOTAL(DDO)			1,84,77,206	17,54,469	2,02,31,675
PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,80,36,176	63,96,682	7,44,32,858
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	TOTAL(MH)		6,80,36,176	63,96,682	7,44,32,858
	2235	200-OTHER PROGRAMMES	2,36,891	0	2,36,891
	**********		----------	----------	----------
	TOTAL(MH)		2,36,891	0	2,36,891
	**********		----------	----------	----------
TOTAL(DDO)			6,82,73,067	63,96,682	7,46,69,749
PRINCIPAL,G.S.S.S., PABRI, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,15,15,265	32,60,014	3,47,75,279

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			TOTAL(MH)		3,15,15,265	32,60,014	3,47,75,279
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TOTAL(DDO)					3,15,15,265	32,60,014	3,47,75,279
PRINCIPAL,G.S.S.S., SHANKARPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,13,04,669	22,68,089	2,35,72,758
			**********		----------	----------	----------
			TOTAL(MH)		2,13,04,669	22,68,089	2,35,72,758

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., SHANKARPURA	2235	200-OTHER PROGRAMMES	22,164	0	22,164
			**********		----------	----------	----------
			TOTAL(MH)		2,13,26,833	22,68,089	2,35,94,922

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TOTAL(DDO)			2,13,26,833	22,68,089	2,35,94,922
PRINCIPAL,G.S.S.S., TRIPRI	2071	115-LEAVE ENCASHMENT BENEFITS	40,69,433	6,67,424	47,36,857
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	TOTAL(MH)		40,69,433	6,67,424	47,36,857
	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,68,05,033	54,30,679	6,22,35,712
	**********		----------	----------	----------
	TOTAL(MH)		5,68,05,033	54,30,679	6,22,35,712
	2235	200-OTHER PROGRAMMES	5,85,094	0	5,85,094
	**********		----------	----------	----------
	TOTAL(MH)		5,85,094	0	5,85,094
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TOTAL(DDO)			6,14,59,560	60,98,103	6,75,57,663

PRINCIPAL,G.S.S.S.,CHAREWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,80,991	9,70,658	1,08,51,649		
	**********		----------	----------	----------		
	TOTAL(MH)		98,80,991	9,70,658	1,08,51,649		
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TOTAL(DDO)			98,80,991	9,70,658	1,08,51,649		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S.,DODA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,80,09,064	29,76,537	3,09,85,601
		**********			----------	----------	----------
		TOTAL(MH)			2,80,09,064	29,76,537	3,09,85,601
		**********			----------	----------	----------
		TOTAL(DDO)			2,80,09,064	29,76,537	3,09,85,601

PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,47,14,178	23,04,621	2,70,18,799
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	TOTAL(MH)		2,47,14,178	23,04,621	2,70,18,799
	2235	200-OTHER PROGRAMMES	2,28,000	0	2,28,000
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	TOTAL(MH)		2,28,000	0	2,28,000
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TOTAL(DDO)			2,49,42,178	23,04,621	2,72,46,799
PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	54,17,369	0	54,17,369
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	TOTAL(MH)		54,17,369	0	54,17,369
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TOTAL(DDO)			54,17,369	0	54,17,369

		PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,03,72,329	20,73,956	2,24,46,285
			**********	TOTAL(MH)	2,03,72,329	20,73,956	2,24,46,285

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	2235	200-OTHER PROGRAMMES	66,509	0	66,509
			**********	TOTAL(MH)	2,04,38,838	20,73,956	2,25,12,794
		**********		TOTAL(DDO)	2,04,38,838	20,73,956	2,25,12,794
		PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,92,60,753	26,18,899	3,18,79,652

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		TOTAL(MH)	2,92,60,753	26,18,899	3,18,79,652
	2235	200-OTHER PROGRAMMES	39,589	0	39,589
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		TOTAL(MH)	39,589	0	39,589
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TOTAL(DDO)			2,93,00,342	26,18,899	3,19,19,241
PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,44,822	0	1,44,822
		109-GOVERNMENT SECONDARY SCHOOLS	2,01,98,191	16,24,537	2,18,22,728
		**********	----------	----------	----------
		TOTAL(MH)	2,03,43,013	16,24,537	2,19,67,550
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TOTAL(DDO)			2,03,43,013	16,24,537	2,19,67,550

		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,28,513	4,07,418	43,35,931

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		39,28,513	4,07,418	43,35,931
		******************************					
		TOTAL(DDO)			39,28,513	4,07,418	43,35,931
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDLARY SCHOOL, RAHEY	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,38,067	0	9,38,067
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	15,53,000	0	15,53,000

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	TOTAL(MH)		64,19,580	4,07,418	68,26,998
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TOTAL(DDO)			64,19,580	4,07,418	68,26,998
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,40,78,497	22,66,195	2,63,44,692
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	TOTAL(MH)		2,40,78,497	22,66,195	2,63,44,692
	2235	200-OTHER PROGRAMMES	14,850	0	14,850
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	TOTAL(MH)		14,850	0	14,850
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TOTAL(DDO)			2,40,93,347	22,66,195	2,63,59,542
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,55,73,234	25,78,144	2,81,51,378

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		2,55,73,234	25,78,144	2,81,51,378
		********************************					
		TOTAL(DDO)			2,55,73,234	25,78,144	2,81,51,378
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,07,83,349	20,90,915	2,28,74,264
			**********				
			TOTAL(MH)		4,63,56,583	46,69,059	5,10,25,642
		********************************					
		TOTAL(DDO)			4,63,56,583	46,69,059	5,10,25,642
		PRINCIPAL,GOVERNMENT GIRLS SR.	2202	109-GOVERNMENT	1,56,51,818	15,84,438	1,72,36,256

SEC. SCHOOL, NARANGWAL		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,56,51,818	15,84,438	1,72,36,256
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TOTAL(DDO)			1,56,51,818	15,84,438	1,72,36,256
PRINCIPAL,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT	1,39,75,402	0	1,39,75,402
JUJHAR CHATHIAL		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,39,75,402	0	1,39,75,402
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TOTAL(DDO)			1,39,75,402	0	1,39,75,402
PRINCIPAL,GOVERNMENT HIGH	2202	109-GOVERNMENT	13,28,306	0	13,28,306
SCHOOL, PANIAR		SECONDARY			
		SCHOOLS			
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		13,28,306	0	13,28,306
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PANIAR	2235	200-OTHER PROGRAMMES	17,389	0	17,389
			**********		----------	----------	----------
			TOTAL(MH)		13,45,695	0	13,45,695
		**********			----------	----------	----------
		TOTAL(DDO)			13,45,695	0	13,45,695
		PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,36,431	11,20,466	97,56,897
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,31,960	4,600	14,36,560
			**********		----------	----------	----------
			TOTAL(MH)		1,00,68,391	11,25,066	1,11,93,457

	2235	200-OTHER PROGRAMMES	17,500	0	17,500
	**********		----------	----------	----------
	TOTAL(MH)		17,500	0	17,500
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TOTAL(DDO)			1,00,85,891	11,25,066	1,12,10,957
PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	7,54,254	0	7,54,254
		109-GOVERNMENT SECONDARY SCHOOLS	27,04,84,692	2,68,68,354	29,73,53,046
	**********		----------	----------	----------
	TOTAL(MH)		27,12,38,946	2,68,68,354	29,81,07,300

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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)			27,12,38,946	2,68,68,354	29,81,07,300
		PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,29,22,592	30,34,435	3,59,57,027
			**********		----------	----------	----------
			TOTAL(MH)		30,41,61,538	2,99,02,789	33,40,64,327
			2235	200-OTHER PROGRAMMES	90,376	3,34,076	4,24,452
			**********		----------	----------	----------
			TOTAL(MH)		90,376	3,34,076	4,24,452
		**********			----------	----------	----------
		TOTAL(DDO)			30,42,51,914	3,02,36,865	33,44,88,779
		PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,16,74,450	26,46,661	2,43,21,111
			**********		----------	----------	----------
			TOTAL(MH)		2,16,74,450	26,46,661	2,43,21,111

		2235	200-OTHER PROGRAMMES	1,05,000	0	1,05,000
		**********		----------	----------	----------
		TOTAL(MH)		1,05,000	0	1,05,000
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TOTAL(DDO)				2,17,79,450	26,46,661	2,44,26,111
PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR		2202	109-GOVERNMENT SECONDARY SCHOOLS	91,68,235	9,33,098	1,01,01,333
		**********		----------	----------	----------
		TOTAL(MH)		91,68,235	9,33,098	1,01,01,333

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********			----------	----------	----------

TOTAL(DDO)			91,68,235	9,33,098	1,01,01,333
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,17,60,481	0	2,17,60,481
	**********		----------	----------	----------
	TOTAL(MH)		3,09,28,716	9,33,098	3,18,61,814
**********			----------	----------	----------
TOTAL(DDO)			3,09,28,716	9,33,098	3,18,61,814
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,53,349	20,20,703	1,73,74,052
	**********		----------	----------	----------
	TOTAL(MH)		1,53,53,349	20,20,703	1,73,74,052
	2235	200-OTHER PROGRAMMES	1,01,800	0	1,01,800
	**********		----------	----------	----------
	TOTAL(MH)		1,01,800	0	1,01,800
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TOTAL(DDO)					1,54,55,149	20,20,703	1,74,75,852
PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL, AJNOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,200	0	2,200
	**********	----------			----------	----------	----------
	TOTAL(MH)				2,200	0	2,200
	2235	200-OTHER PROGRAMMES			1,00,000	0	1,00,000
	**********	----------			----------	----------	----------
	TOTAL(MH)				1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,02,200	0	1,02,200

PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,02,68,991	18,11,393	2,20,80,384
	**********		----------	----------	----------
	TOTAL(MH)		2,03,68,991	18,11,393	2,21,80,384
	2235	200-OTHER PROGRAMMES	61,117	0	61,117
	**********		----------	----------	----------
	TOTAL(MH)		61,117	0	61,117
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TOTAL(DDO)			2,04,32,308	18,11,393	2,22,43,701
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,43,66,381	22,73,185	2,66,39,566
	**********		----------	----------	----------
	TOTAL(MH)		2,43,66,381	22,73,185	2,66,39,566
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TOTAL(DDO)			2,43,66,381	22,73,185	2,66,39,566

		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,10,10,018	40,60,653	4,50,70,671
		**********		----------	----------	----------	----------
		TOTAL(MH)			4,10,10,018	40,60,653	4,50,70,671
			2235	200-OTHER PROGRAMMES	4,63,399	0	4,63,399
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,63,399	0	4,63,399
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			4,14,73,417	40,60,653	4,55,34,070
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,68,27,334	18,97,701	1,87,25,035

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	TOTAL(MH)		1,72,90,733	18,97,701	1,91,88,434
	2235	200-OTHER PROGRAMMES	22,704	0	22,704
	**********		----------	----------	----------
	TOTAL(MH)		22,704	0	22,704
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TOTAL(DDO)			5,83,23,455	59,58,354	6,42,81,809
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,19,096	7,36,941	84,56,037
	**********		----------	----------	----------
	TOTAL(MH)		77,19,096	7,36,941	84,56,037
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TOTAL(DDO)			77,19,096	7,36,941	84,56,037
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,47,856	11,93,074	1,27,40,930

			**********		1,15,47,856	11,93,074	1,27,40,930
			TOTAL(MH)				
			**********		1,15,47,856	11,93,074	1,27,40,930
			TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,72,094	7,95,022	85,67,116
		**********			1,93,19,950	19,88,096	2,13,08,046
		TOTAL(MH)					
		**********			1,93,19,950	19,88,096	2,13,08,046
		TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,70,318	11,86,373	1,36,56,691

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	TOTAL(MH)		1,24,70,318	11,86,373	1,36,56,691
	2235	200-OTHER PROGRAMMES	1,23,101	0	1,23,101
	**********		----------	----------	----------
	TOTAL(MH)		1,23,101	0	1,23,101
********			----------	----------	----------
TOTAL(DDO)			1,25,93,419	11,86,373	1,37,79,792
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,53,760	10,71,631	1,16,25,391
	**********		----------	----------	----------
	TOTAL(MH)		1,05,53,760	10,71,631	1,16,25,391
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TOTAL(DDO)			1,05,53,760	10,71,631	1,16,25,391
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,62,561	12,16,318	1,42,78,879

			**********		----------	----------	----------
			TOTAL(MH)		1,30,62,561	12,16,318	1,42,78,879

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2235	200-OTHER PROGRAMMES	64,424	0	64,424
			**********		----------	----------	----------
			TOTAL(MH)		64,424	0	64,424
			**********		----------	----------	----------
			TOTAL(DDO)		1,31,26,985	12,16,318	1,43,43,303
	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,47,966	11,16,138	1,41,64,104
			**********		----------	----------	----------
			TOTAL(MH)		1,30,47,966	11,16,138	1,41,64,104
			**********		----------	----------	----------

TOTAL(DDO)			1,30,47,966	11,16,138	1,41,64,104
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,69,053	19,29,819	1,66,98,872
	**********		----------	----------	----------
	TOTAL(MH)		1,47,69,053	19,29,819	1,66,98,872
**********			----------	----------	----------
TOTAL(DDO)			1,47,69,053	19,29,819	1,66,98,872
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHUDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,81,818	0	4,81,818
	**********		----------	----------	----------
	TOTAL(MH)		4,81,818	0	4,81,818
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TOTAL(DDO)			4,81,818	0	4,81,818
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,46,865	11,04,218	1,27,51,083

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		1,16,46,865	11,04,218	1,27,51,083
		**********					
		TOTAL(DDO)			1,16,46,865	11,04,218	1,27,51,083
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,72,200	12,74,511	1,37,46,711
			**********				
			TOTAL(MH)		2,41,19,065	23,78,729	2,64,97,794
			2235	200-OTHER PROGRAMMES	4,830	0	4,830
			**********				
			TOTAL(MH)		4,830	0	4,830

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TOTAL(DDO)			2,41,23,895	23,78,729	2,65,02,624
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,18,844	11,63,017	1,26,81,861
	**********		----------	----------	----------
	TOTAL(MH)		1,15,18,844	11,63,017	1,26,81,861
**********			----------	----------	----------
TOTAL(DDO)			1,15,18,844	11,63,017	1,26,81,861
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,00,707	13,55,910	1,48,56,617
	**********		----------	----------	----------
	TOTAL(MH)		1,35,00,707	13,55,910	1,48,56,617
**********			----------	----------	----------
TOTAL(DDO)			1,35,00,707	13,55,910	1,48,56,617

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,13,673	10,91,166	1,18,04,839
			**********		----------	----------	----------
			TOTAL(MH)		1,07,13,673	10,91,166	1,18,04,839
		********			----------	----------	----------
		TOTAL(DDO)			1,07,13,673	10,91,166	1,18,04,839
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,57,332	6,26,429	65,83,761
			**********		----------	----------	----------
			TOTAL(MH)		59,57,332	6,26,429	65,83,761
		********			----------	----------	----------
		TOTAL(DDO)			59,57,332	6,26,429	65,83,761
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,11,67,905	20,06,785	2,31,74,690

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TOTAL(MH)		2,11,67,905	20,06,785	2,31,74,690	
**********					
TOTAL(DDO)		2,11,67,905	20,06,785	2,31,74,690	
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,63,611	10,79,759	1,16,43,370
**********					
TOTAL(MH)		1,05,63,611	10,79,759	1,16,43,370	
**********					
TOTAL(DDO)		1,05,63,611	10,79,759	1,16,43,370	
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER	2202	109-GOVERNMENT SECONDARY	1,12,35,091	11,46,551	1,23,81,642

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

			**********		----------	----------	----------
			TOTAL(MH)		1,12,35,091	11,46,551	1,23,81,642
		********************************			----------	----------	----------
		TOTAL(DDO)			1,12,35,091	11,46,551	1,23,81,642
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,87,098	20,64,392	2,09,51,490
			**********		----------	----------	----------
			TOTAL(MH)		1,88,87,098	20,64,392	2,09,51,490
			2235	200-OTHER PROGRAMMES	11,187	0	11,187
			**********		----------	----------	----------
			TOTAL(MH)		11,187	0	11,187
		********************************			----------	----------	----------
		TOTAL(DDO)			1,88,98,285	20,64,392	2,09,62,677
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,24,503	12,74,983	1,38,99,486

			**********		----------	----------	----------
			TOTAL(MH)		1,26,24,503	12,74,983	1,38,99,486
			2235	200-OTHER PROGRAMMES	1,16,797	0	1,16,797
			**********		----------	----------	----------
			TOTAL(MH)		1,16,797	0	1,16,797
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TOTAL(DDO)					1,27,41,300	12,74,983	1,40,16,283
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,57,29,301	16,91,122	1,74,20,423		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		1,57,29,301	16,91,122	1,74,20,423

2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
	200-OTHER PROGRAMMES	81,776	0	81,776
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TOTAL(MH)		1,58,21,077	16,91,122	1,75,12,199
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TOTAL(DDO)		1,58,21,077	16,91,122	1,75,12,199
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,64,364	13,34,145	1,56,98,509
	**********	----------	----------	----------
	TOTAL(MH)	1,43,64,364	13,34,145	1,56,98,509
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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		TOTAL(MH)			1,00,000	0	1,00,000
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TOTAL(DDO)					1,44,64,364	13,34,145	1,57,98,509
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,54,45,269	16,49,270	1,70,94,539
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		TOTAL(MH)			1,54,45,269	16,49,270	1,70,94,539

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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)			1,54,45,269	16,49,270	1,70,94,539
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL	2202	109-GOVERNMENT SECONDARY	62,45,143	7,89,847	70,34,990

		SCHOOLS			
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	TOTAL(MH)		2,16,90,412	24,39,117	2,41,29,529
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TOTAL(DDO)			2,16,90,412	24,39,117	2,41,29,529
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,97,52,999	19,41,337	2,16,94,336
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	TOTAL(MH)		1,97,52,999	19,41,337	2,16,94,336
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TOTAL(DDO)			1,97,52,999	19,41,337	2,16,94,336
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,92,816	8,24,504	95,17,320
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	TOTAL(MH)		86,92,816	8,24,504	95,17,320
	2235	200-OTHER PROGRAMMES	4,57,270	0	4,57,270

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			TOTAL(MH)		4,57,270	0	4,57,270
			**********		----------	----------	----------
			TOTAL(DDO)		91,50,086	8,24,504	99,74,590
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2202	109-GOVERNMENT SECONDARY	1,41,50,365	14,12,167	1,55,62,532

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,41,50,365	14,12,167	1,55,62,532
		**********			----------	----------	----------
		TOTAL(DDO)			1,41,50,365	14,12,167	1,55,62,532
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,08,068	15,12,246	1,64,20,314

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	TOTAL(MH)		1,49,08,068	15,12,246	1,64,20,314
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TOTAL(DDO)			1,49,08,068	15,12,246	1,64,20,314
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,89,447	17,15,781	1,83,05,228
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	TOTAL(MH)		1,65,89,447	17,15,781	1,83,05,228
	2235	200-OTHER PROGRAMMES	71,437	0	71,437
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	TOTAL(MH)		71,437	0	71,437
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TOTAL(DDO)			1,66,60,884	17,15,781	1,83,76,665
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,79,348	13,61,247	1,55,40,595

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			TOTAL(MH)		1,41,79,348	13,61,247	1,55,40,595
			**********		----------	----------	----------
			TOTAL(DDO)		1,41,79,348	13,61,247	1,55,40,595

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,82,00,973	18,65,556	2,00,66,529
		**********			----------	----------	----------
		TOTAL(MH)			3,23,80,321	32,26,803	3,56,07,124
		**********			----------	----------	----------
		TOTAL(DDO)			3,23,80,321	32,26,803	3,56,07,124
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,45,199	14,25,776	1,55,70,975

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	TOTAL(MH)		1,41,45,199	14,25,776	1,55,70,975
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TOTAL(DDO)			1,41,45,199	14,25,776	1,55,70,975
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,22,18,414	22,76,231	2,44,94,645
	**********		----------	----------	----------
	TOTAL(MH)		2,22,18,414	22,76,231	2,44,94,645
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TOTAL(DDO)			2,22,18,414	22,76,231	2,44,94,645
PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,03,313	13,94,665	1,55,97,978
	**********		----------	----------	----------
	TOTAL(MH)		1,42,03,313	13,94,665	1,55,97,978
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TOTAL(DDO)			1,42,03,313	13,94,665	1,55,97,978

		PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,36,314	8,44,784	86,81,098

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		78,36,314	8,44,784	86,81,098
		**********					
		TOTAL(DDO)			78,36,314	8,44,784	86,81,098
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,73,51,304	18,23,596	1,91,74,900
			**********				
			TOTAL(MH)		1,73,51,304	18,23,596	1,91,74,900
			2235	200-OTHER PROGRAMMES	2,46,688	0	2,46,688
			**********				

	TOTAL(MH)		2,46,688	0	2,46,688
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TOTAL(DDO)			1,75,97,992	18,23,596	1,94,21,588
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,85,90,330	16,50,859	2,02,41,189
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	TOTAL(MH)		1,85,90,330	16,50,859	2,02,41,189
	2235	200-OTHER PROGRAMMES	3,40,016	0	3,40,016
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	TOTAL(MH)		3,40,016	0	3,40,016
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TOTAL(DDO)			1,89,30,346	16,50,859	2,05,81,205
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,20,43,674	21,21,510	2,41,65,184
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,20,43,674	21,21,510	2,41,65,184
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA	2235	200-OTHER PROGRAMMES	6,138	0	6,138
			**********		----------	----------	----------
			TOTAL(MH)		2,20,49,812	21,21,510	2,41,71,322
	**********				----------	----------	----------
	TOTAL(DDO)				2,20,49,812	21,21,510	2,41,71,322
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,82,165	11,06,668	1,22,88,833
			**********		----------	----------	----------
			TOTAL(MH)		1,11,82,165	11,06,668	1,22,88,833
	**********				----------	----------	----------
	TOTAL(DDO)				1,11,82,165	11,06,668	1,22,88,833

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,76,360	16,08,947	1,81,85,307
	**********		----------	----------	----------
	TOTAL(MH)		1,65,76,360	16,08,947	1,81,85,307
	2235	200-OTHER PROGRAMMES	1,649	0	1,649
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	TOTAL(MH)		1,649	0	1,649
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	TOTAL(DDO)		1,65,78,009	16,08,947	1,81,86,956
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,34,624	7,59,622	88,94,246
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	TOTAL(MH)		81,34,624	7,59,622	88,94,246

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA	2235	200-OTHER PROGRAMMES	1,22,574	0	1,22,574
			**********		----------	----------	----------
			TOTAL(MH)		1,22,574	0	1,22,574
		**********			----------	----------	----------
		TOTAL(DDO)			82,57,198	7,59,622	90,16,820
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,70,46,946	16,42,560	1,86,89,506
			**********		----------	----------	----------
			TOTAL(MH)		1,70,46,946	16,42,560	1,86,89,506
		**********			----------	----------	----------
		TOTAL(DDO)			1,70,46,946	16,42,560	1,86,89,506
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,75,270	12,57,138	1,34,32,408

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		TOTAL(MH)		1,21,75,270	12,57,138	1,34,32,408
	2235	200-OTHER PROGRAMMES		35,985	0	35,985
		**********		----------	----------	----------
		TOTAL(MH)		35,985	0	35,985
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TOTAL(DDO)				1,22,11,255	12,57,138	1,34,68,393
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,46,59,929	15,43,299	1,62,03,228
		**********		----------	----------	----------
		TOTAL(MH)		1,46,59,929	15,43,299	1,62,03,228

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			1,46,59,929	15,43,299	1,62,03,228
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,29,70,690	23,68,986	2,53,39,676
			**********		----------	----------	----------
			TOTAL(MH)		3,76,30,619	39,12,285	4,15,42,904
			2235	200-OTHER PROGRAMMES	8,577	0	8,577
			**********		----------	----------	----------
			TOTAL(MH)		8,577	0	8,577
		**********			----------	----------	----------
		TOTAL(DDO)			3,76,39,196	39,12,285	4,15,51,481
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,37,114	10,68,646	1,33,05,760
			**********		----------	----------	----------
			TOTAL(MH)		1,22,37,114	10,68,646	1,33,05,760

		2235	200-OTHER PROGRAMMES	1,61,197	0	1,61,197
		**********		----------	----------	----------
		TOTAL(MH)		1,61,197	0	1,61,197
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TOTAL(DDO)				1,23,98,311	10,68,646	1,34,66,957
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,70,51,363	18,16,022	1,88,67,385
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		TOTAL(MH)		1,70,51,363	18,16,022	1,88,67,385

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	TOTAL(DDO)			1,70,51,363	18,16,022	1,88,67,385

PUNJAB

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,08,45,206	20,90,428	2,29,35,634
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	TOTAL(MH)		3,78,96,569	39,06,450	4,18,03,019
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TOTAL(DDO)			3,78,96,569	39,06,450	4,18,03,019

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,14,648	10,21,270	1,14,35,918
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	TOTAL(MH)		1,04,14,648	10,21,270	1,14,35,918
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TOTAL(DDO)			1,04,14,648	10,21,270	1,14,35,918

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,61,294	17,03,711	1,84,65,005

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		TOTAL(MH)			1,67,61,294	17,03,711	1,84,65,005
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		TOTAL(DDO)			1,67,61,294	17,03,711	1,84,65,005
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,25,556	12,14,949	1,32,40,505
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		TOTAL(MH)			1,20,25,556	12,14,949	1,32,40,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			1,20,25,556	12,14,949	1,32,40,505
		PRINCIPAL,GOVERNMENT SR.SEC.	2202	109-GOVERNMENT	1,26,54,989	13,09,486	1,39,64,475

SCHOOL, GULABGARH		SECONDARY			
		SCHOOLS			
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	TOTAL(MH)		2,46,80,545	25,24,435	2,72,04,980
	2235	200-OTHER	30,780	0	30,780
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		30,780	0	30,780
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TOTAL(DDO)			2,47,11,325	25,24,435	2,72,35,760
PRINCIPAL,GOVERNMENT SR.SEC.	2202	109-GOVERNMENT	1,39,37,509	14,11,676	1,53,49,185
SCHOOL, JAGA-RAM-TIRATH		SECONDARY			
		SCHOOLS			
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	TOTAL(MH)		1,39,37,509	14,11,676	1,53,49,185
	2235	200-OTHER	3,40,000	0	3,40,000
		PROGRAMMES			
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	TOTAL(MH)		3,40,000	0	3,40,000

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		TOTAL(DDO)			1,42,77,509	14,11,676	1,56,89,185
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,75,43,340	17,89,857	1,93,33,197
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		TOTAL(MH)			1,75,43,340	17,89,857	1,93,33,197

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,75,43,340	17,89,857	1,93,33,197
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,52,343	7,42,914	88,95,257

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	TOTAL(MH)		2,56,95,683	25,32,771	2,82,28,454
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			2,57,95,683	25,32,771	2,83,28,454
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,58,04,579	27,58,544	2,85,63,123
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	TOTAL(MH)		2,58,04,579	27,58,544	2,85,63,123
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TOTAL(DDO)			2,58,04,579	27,58,544	2,85,63,123
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,24,71,816	20,65,338	2,45,37,154
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			TOTAL(MH)			2,24,71,816	20,65,338	2,45,37,154
			2235	200-OTHER PROGRAMMES		13,892	0	13,892
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			13,892	0	13,892
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,24,85,708	20,65,338	2,45,51,046
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,31,409	16,07,366	1,77,38,775
		**********			----------	----------	----------
		TOTAL(MH)			1,61,45,301	16,07,366	1,77,52,667

	2235	200-OTHER PROGRAMMES	2,35,650	0	2,35,650
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	TOTAL(MH)		2,35,650	0	2,35,650
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TOTAL(DDO)			3,88,52,767	36,72,704	4,25,25,471
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,98,39,017	15,59,337	2,13,98,354
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	TOTAL(MH)		1,98,39,017	15,59,337	2,13,98,354
	2235	200-OTHER PROGRAMMES	1,62,796	0	1,62,796
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	TOTAL(MH)		1,62,796	0	1,62,796
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TOTAL(DDO)			2,00,01,813	15,59,337	2,15,61,150
PRINCIPAL,GOVERNMENT SR.SEC.	2202	109-GOVERNMENT	1,19,34,386	11,72,005	1,31,06,391

		SCHOOL, KILI NIHAL SINGH		SECONDARY			
		(SHAHEED SQ.LEADER AJAY AHUJA)		SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		1,19,34,386	11,72,005	1,31,06,391
			2235	200-OTHER PROGRAMMES	13,695	0	13,695
			**********				
			TOTAL(MH)		1,19,48,081	11,72,005	1,31,20,086
		**********					
		TOTAL(DDO)			1,19,48,081	11,72,005	1,31,20,086
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,45,54,186	14,67,017	1,60,21,203

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	TOTAL(MH)		1,45,54,186	14,67,017	1,60,21,203
2235	200-OTHER PROGRAMMES		29,490	0	29,490
	**********		----------	----------	----------
	TOTAL(MH)		29,490	0	29,490
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TOTAL(DDO)			1,45,83,676	14,67,017	1,60,50,693
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,92,58,743	19,37,149	2,11,95,892
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	TOTAL(MH)		1,92,58,743	19,37,149	2,11,95,892
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TOTAL(DDO)			1,92,58,743	19,37,149	2,11,95,892
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,20,641	7,52,265	89,72,906

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		82,20,641	7,52,265	89,72,906
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA	2235	200-OTHER PROGRAMMES	4,013	0	4,013
			**********				
			TOTAL(MH)		4,013	0	4,013
	**********						
	TOTAL(DDO)				82,24,654	7,52,265	89,76,919
	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,78,38,451	17,96,587	1,96,35,038
			**********				
			TOTAL(MH)		1,78,38,451	17,96,587	1,96,35,038

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TOTAL(DDO)			1,78,38,451	17,96,587	1,96,35,038
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,61,925	13,90,394	1,65,52,319
	**********		----------	----------	----------
	TOTAL(MH)		1,51,61,925	13,90,394	1,65,52,319
	2235	200-OTHER PROGRAMMES	1,56,766	0	1,56,766
	**********		----------	----------	----------
	TOTAL(MH)		1,56,766	0	1,56,766
	**********		----------	----------	----------
	TOTAL(DDO)		1,53,18,691	13,90,394	1,67,09,085
	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,76,548	10,61,392	1,20,37,940

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		1,09,76,548	10,61,392	1,20,37,940
		********					
		TOTAL(DDO)			1,09,76,548	10,61,392	1,20,37,940
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,44,48,743	23,38,106	2,67,86,849
		**********					
		TOTAL(MH)			3,54,25,291	33,99,498	3,88,24,789
			2235	200-OTHER PROGRAMMES	1,08,103	0	1,08,103
		**********					
		TOTAL(MH)			1,08,103	0	1,08,103
		********					
		TOTAL(DDO)			3,55,33,394	33,99,498	3,89,32,892

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,02,556	12,57,162	1,38,59,718
**********			----------	----------	----------
TOTAL(MH)			1,26,02,556	12,57,162	1,38,59,718
2235	200-OTHER PROGRAMMES		85,284	0	85,284
**********			----------	----------	----------
TOTAL(MH)			85,284	0	85,284
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TOTAL(DDO)			1,26,87,840	12,57,162	1,39,45,002
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,19,263	11,04,527	1,21,23,790

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL(MH)	1,10,19,263	11,04,527	1,21,23,790
				**********	----------	----------	----------
				TOTAL(DDO)	1,10,19,263	11,04,527	1,21,23,790
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,21,584	8,26,858	91,48,442
				**********	----------	----------	----------
				TOTAL(MH)	83,21,584	8,26,858	91,48,442
				**********	----------	----------	----------
				TOTAL(DDO)	83,21,584	8,26,858	91,48,442
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,83,509	17,79,921	2,08,63,430
				**********	----------	----------	----------
				TOTAL(MH)	1,90,83,509	17,79,921	2,08,63,430
			2235	200-OTHER PROGRAMMES	2,11,219	0	2,11,219
				**********	----------	----------	----------

		TOTAL(MH)			2,11,219	0	2,11,219
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TOTAL(DDO)					1,92,94,728	17,79,921	2,10,74,649
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,94,41,268	19,63,363	2,14,04,631
	**********				----------	----------	----------
	TOTAL(MH)				1,94,41,268	19,63,363	2,14,04,631
	2235	200-OTHER PROGRAMMES			60,866	0	60,866
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		60,866	0	60,866
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			1,95,02,134	19,63,363	2,14,65,497
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,93,922	13,73,356	1,52,67,278
	**********		----------	----------	----------
	TOTAL(MH)		1,39,54,788	13,73,356	1,53,28,144
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TOTAL(DDO)			3,33,96,056	33,36,719	3,67,32,775
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,98,60,031	19,76,016	2,18,36,047
	**********		----------	----------	----------
	TOTAL(MH)		1,98,60,031	19,76,016	2,18,36,047
	2235	200-OTHER PROGRAMMES	2,11,236	0	2,11,236
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	TOTAL(MH)		2,11,236	0	2,11,236

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TOTAL(DDO)					2,00,71,267	19,76,016	2,20,47,283
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,34,40,848	12,74,037	1,47,14,885
	**********				----------	----------	----------
	TOTAL(MH)				1,34,40,848	12,74,037	1,47,14,885
**********					----------	----------	----------
TOTAL(DDO)					1,34,40,848	12,74,037	1,47,14,885

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,85,30,966	18,92,063	2,04,23,029
			**********		----------	----------	----------
			TOTAL(MH)		3,19,71,814	31,66,100	3,51,37,914
			2235	200-OTHER	42,223	0	42,223

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		42,223	0	42,223
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TOTAL(DDO)			3,20,14,037	31,66,100	3,51,80,137
PRINCIPAL,GOVERNMENTSR.SEC.SCHOO L, BUCHHO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,53,91,537	24,43,620	2,78,35,157
	**********		----------	----------	----------
	TOTAL(MH)		2,53,91,537	24,43,620	2,78,35,157
**********			----------	----------	----------
TOTAL(DDO)			2,53,91,537	24,43,620	2,78,35,157
PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,20,38,584	33,12,674	3,53,51,258
	**********		----------	----------	----------
	TOTAL(MH)		3,20,38,584	33,12,674	3,53,51,258
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		TOTAL(DDO)			3,20,38,584	33,12,674	3,53,51,258
		PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,37,589	12,23,563	1,41,61,152
		**********			----------	----------	----------
		TOTAL(MH)			1,29,37,589	12,23,563	1,41,61,152

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,29,37,589	12,23,563	1,41,61,152
		PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,41,707	16,12,195	1,72,53,902
		**********			----------	----------	----------
		TOTAL(MH)			2,85,79,296	28,35,758	3,14,15,054

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TOTAL(DDO)			2,85,79,296	28,35,758	3,14,15,054
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,65,041	7,81,087	85,46,128
	**********		----------	----------	----------
	TOTAL(MH)		77,65,041	7,81,087	85,46,128
**********			----------	----------	----------
TOTAL(DDO)			77,65,041	7,81,087	85,46,128
PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), BADHNI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,655	0	40,655
	**********		----------	----------	----------
	TOTAL(MH)		40,655	0	40,655
**********			----------	----------	----------
TOTAL(DDO)			40,655	0	40,655
PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH	2202	109-GOVERNMENT SECONDARY	1,31,25,464	13,09,861	1,44,35,325

SCHOOLS

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			TOTAL(MH)		1,31,25,464	13,09,861	1,44,35,325

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,31,25,464	13,09,861	1,44,35,325
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,94,928	6,49,612	70,44,540
		**********		----------	----------	----------	
		TOTAL(MH)			1,95,20,392	19,59,473	2,14,79,865
		**********		----------	----------	----------	
		TOTAL(DDO)			1,95,20,392	19,59,473	2,14,79,865
		PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,92,18,964	17,77,070	2,09,96,034

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	TOTAL(MH)		1,92,18,964	17,77,070	2,09,96,034
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TOTAL(DDO)			1,92,18,964	17,77,070	2,09,96,034
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE	2202	104-INSPECTION	37,622	0	37,622
		109-GOVERNMENT SECONDARY SCHOOLS	2,95,42,770	9,53,974	3,04,96,744
	**********		----------	----------	----------
	TOTAL(MH)		2,95,80,392	9,53,974	3,05,34,366
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TOTAL(DDO)			2,95,80,392	9,53,974	3,05,34,366
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE	2202	101-GOVERNMENT PRIMARY SCHOOLS	1,14,76,995	0	1,14,76,995
		109-GOVERNMENT SECONDARY SCHOOLS	1,29,98,930	6,18,834	1,36,17,764

			**********		2,44,75,925	6,18,834	2,50,94,759
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************					
		TOTAL(DDO)			2,44,75,925	6,18,834	2,50,94,759
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,19,273	14,36,990	1,63,56,263
		**********					
		TOTAL(MH)			3,93,95,198	20,55,824	4,14,51,022
		******************************					
		TOTAL(DDO)			3,93,95,198	20,55,824	4,14,51,022
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI	2202	109-GOVERNMENT SECONDARY	2,23,35,129	19,90,649	2,43,25,778

		SCHOOLS			
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	TOTAL(MH)		2,23,35,129	19,90,649	2,43,25,778
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TOTAL(DDO)			2,23,35,129	19,90,649	2,43,25,778
PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,97,38,703	17,19,531	2,14,58,234
	**********		----------	----------	----------
	TOTAL(MH)		1,97,38,703	17,19,531	2,14,58,234
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TOTAL(DDO)			1,97,38,703	17,19,531	2,14,58,234
PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,63,552	13,50,508	62,14,060
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	TOTAL(MH)		48,63,552	13,50,508	62,14,060

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			48,63,552	13,50,508	62,14,060
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,70,45,418	13,15,811	1,83,61,229
		**********					
		TOTAL(MH)			2,19,08,970	26,66,319	2,45,75,289
	**********						
	TOTAL(DDO)				2,19,08,970	26,66,319	2,45,75,289
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,15,346	12,13,914	1,11,29,260
		**********					
		TOTAL(MH)			99,15,346	12,13,914	1,11,29,260

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TOTAL(DDO)			99,15,346	12,13,914	1,11,29,260
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,98,89,344	17,54,623	2,16,43,967
	**********		----------	----------	----------
	TOTAL(MH)		1,98,89,344	17,54,623	2,16,43,967
**********		----------	----------	----------	
TOTAL(DDO)			1,98,89,344	17,54,623	2,16,43,967
PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,44,710	5,77,577	69,22,287
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	TOTAL(MH)		63,44,710	5,77,577	69,22,287
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NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)			63,44,710	5,77,577	69,22,287
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,99,294	7,61,108	1,08,60,402
			**********		----------	----------	----------
			TOTAL(MH)		1,64,44,004	13,38,685	1,77,82,689
		********************************			----------	----------	----------
		TOTAL(DDO)			1,64,44,004	13,38,685	1,77,82,689
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,76,436	20,99,373	1,70,75,809
			**********		----------	----------	----------
			TOTAL(MH)		1,49,76,436	20,99,373	1,70,75,809
		********************************			----------	----------	----------
		TOTAL(DDO)			1,49,76,436	20,99,373	1,70,75,809
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,74,398	14,12,157	1,07,86,555

			**********		----------	----------	----------
			TOTAL(MH)		93,74,398	14,12,157	1,07,86,555
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TOTAL(DDO)					93,74,398	14,12,157	1,07,86,555
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RABARWALA	2202		109-GOVERNMENT SECONDARY SCHOOLS		0	86,034	86,034
			**********		----------	----------	----------
			TOTAL(MH)		0	86,034	86,034
			********************************		----------	----------	----------
			TOTAL(DDO)		0	86,034	86,034
			PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,60,198	15,34,953	1,71,95,151

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

			**********		----------	----------	----------
			TOTAL(MH)		1,56,60,198	15,34,953	1,71,95,151
		********************************			----------	----------	----------
		TOTAL(DDO)			1,56,60,198	15,34,953	1,71,95,151
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,98,685	9,50,507	1,21,49,192
			**********		----------	----------	----------
			TOTAL(MH)		1,11,98,685	9,50,507	1,21,49,192
		********************************			----------	----------	----------
		TOTAL(DDO)			1,11,98,685	9,50,507	1,21,49,192
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,56,711	8,94,571	86,51,282
			**********		----------	----------	----------
			TOTAL(MH)		77,56,711	8,94,571	86,51,282
		********************************			----------	----------	----------
		TOTAL(DDO)			77,56,711	8,94,571	86,51,282

PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA	2202		109-GOVERNMENT SECONDARY SCHOOLS	86,34,535	10,47,363	96,81,898
		**********		----------	----------	----------
		TOTAL(MH)		86,34,535	10,47,363	96,81,898
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TOTAL(DDO)				86,34,535	10,47,363	96,81,898
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA	2202		109-GOVERNMENT SECONDARY SCHOOLS	62,92,692	4,55,647	67,48,339
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		62,92,692	4,55,647	67,48,339
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)		62,92,692	4,55,647	67,48,339
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE	2202 109-GOVERNMENT SECONDARY SCHOOLS	1,66,28,294	26,99,540	1,93,27,834
	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	9,84,411	9,84,411
	**********	----------	----------	----------
	TOTAL(MH)	2,29,20,986	41,39,598	2,70,60,584
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TOTAL(DDO)		2,29,20,986	41,39,598	2,70,60,584
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA	2202 109-GOVERNMENT SECONDARY SCHOOLS	55,77,392	5,45,214	61,22,606
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	TOTAL(MH)	55,77,392	5,45,214	61,22,606
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TOTAL(DDO)		55,77,392	5,45,214	61,22,606

PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAMADHI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,01,836	1,07,077	48,08,913		
	**********		----------	----------	----------		
	TOTAL(MH)		47,01,836	1,07,077	48,08,913		
**********			----------	----------	----------		
TOTAL(DDO)			47,01,836	1,07,077	48,08,913		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,85,04,591	20,73,484	2,05,78,075
			**********		----------	----------	----------
			TOTAL(MH)		1,85,04,591	20,73,484	2,05,78,075
		**********			----------	----------	----------
		TOTAL(DDO)			1,85,04,591	20,73,484	2,05,78,075

PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,57,101	11,32,797	1,21,89,898
	**********		----------	----------	----------
	TOTAL(MH)		1,10,57,101	11,32,797	1,21,89,898
**********			----------	----------	----------
TOTAL(DDO)			1,10,57,101	11,32,797	1,21,89,898
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,38,355	10,40,393	1,12,78,748
	**********		----------	----------	----------
	TOTAL(MH)		1,02,38,355	10,40,393	1,12,78,748
**********			----------	----------	----------
TOTAL(DDO)			1,02,38,355	10,40,393	1,12,78,748
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,05,466	15,35,143	1,54,40,609
	**********		----------	----------	----------
	TOTAL(MH)		1,39,05,466	15,35,143	1,54,40,609

		**********			1,39,05,466	15,35,143	1,54,40,609
		TOTAL(DDO)					
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,46,414	10,14,965	1,04,61,379
		**********			94,46,414	10,14,965	1,04,61,379
		TOTAL(DDO)					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			94,46,414	10,14,965	1,04,61,379
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(MH)					
		**********			94,46,414	10,14,965	1,04,61,379
		TOTAL(DDO)					
		PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,60,796	13,34,358	1,50,95,154

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	TOTAL(MH)		2,32,07,210	23,49,323	2,55,56,533
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TOTAL(DDO)			2,32,07,210	23,49,323	2,55,56,533
PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,86,707	14,97,452	1,75,84,159
	**********		----------	----------	----------
	TOTAL(MH)		1,60,86,707	14,97,452	1,75,84,159
	2235	200-OTHER PROGRAMMES	44,029	0	44,029
	**********		----------	----------	----------
	TOTAL(MH)		44,029	0	44,029
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TOTAL(DDO)			1,61,30,736	14,97,452	1,76,28,188
PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,72,18,161	16,14,461	1,88,32,622

			**********		----------	----------	----------
			TOTAL(MH)		1,72,18,161	16,14,461	1,88,32,622
		**********			----------	----------	----------
		TOTAL(DDO)			1,72,18,161	16,14,461	1,88,32,622

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,20,417	13,70,154	1,44,90,571
		**********			----------	----------	----------
		TOTAL(MH)			1,31,20,417	13,70,154	1,44,90,571
		**********			----------	----------	----------
		TOTAL(DDO)			1,31,20,417	13,70,154	1,44,90,571
		PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,72,047	15,35,081	1,66,07,128

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	TOTAL(MH)		1,50,72,047	15,35,081	1,66,07,128
**********			----------	----------	----------
TOTAL(DDO)			1,50,72,047	15,35,081	1,66,07,128
PRINCIPAL,GOVT.SR.SEC. SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	6,48,126	0	6,48,126
	**********		----------	----------	----------
	TOTAL(MH)		6,48,126	0	6,48,126
**********			----------	----------	----------
TOTAL(DDO)			6,48,126	0	6,48,126
PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,95,904	11,42,722	1,43,38,626
	**********		----------	----------	----------
	TOTAL(MH)		1,31,95,904	11,42,722	1,43,38,626
**********			----------	----------	----------
TOTAL(DDO)			1,31,95,904	11,42,722	1,43,38,626

		PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,23,653	14,81,454	1,65,05,107

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	1,50,23,653	14,81,454	1,65,05,107
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA	2235	200-OTHER PROGRAMMES	19,249	0	19,249
			**********	TOTAL(MH)	19,249	0	19,249
			********************************	TOTAL(DDO)	1,50,42,902	14,81,454	1,65,24,356
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,30,151	29,48,013	1,64,78,164

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	TOTAL(MH)		1,35,30,151	29,48,013	1,64,78,164
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TOTAL(DDO)			1,35,30,151	29,48,013	1,64,78,164
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,93,02,909	18,92,020	2,11,94,929
	**********		----------	----------	----------
	TOTAL(MH)		1,93,02,909	18,92,020	2,11,94,929
********************************			----------	----------	----------
TOTAL(DDO)			1,93,02,909	18,92,020	2,11,94,929
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,81,032	13,44,015	1,48,25,047
	**********		----------	----------	----------
	TOTAL(MH)		1,34,81,032	13,44,015	1,48,25,047
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TOTAL(DDO)			1,34,81,032	13,44,015	1,48,25,047

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,31,173	11,68,610	1,29,99,783
			**********				
			TOTAL(MH)		1,18,31,173	11,68,610	1,29,99,783
		********************************					
		TOTAL(DDO)			1,18,31,173	11,68,610	1,29,99,783
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA	2071	115-LEAVE ENCASHMENT BENEFITS	5,50,261	0	5,50,261
			**********				
			TOTAL(MH)		5,50,261	0	5,50,261
			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,61,89,877	18,04,111	2,79,93,988

		**********		----------	----------	----------
		TOTAL(MH)		2,61,89,877	18,04,111	2,79,93,988
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TOTAL(DDO)				2,67,40,138	18,04,111	2,85,44,249
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,93,21,059	18,82,401	2,12,03,460
		**********		----------	----------	----------
		TOTAL(MH)		1,93,21,059	18,82,401	2,12,03,460
		********		----------	----------	----------
		TOTAL(DDO)		1,93,21,059	18,82,401	2,12,03,460
	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,35,760	14,26,983	1,59,62,743
		**********		----------	----------	----------
		TOTAL(MH)		1,45,35,760	14,26,983	1,59,62,743

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,45,35,760	14,26,983	1,59,62,743
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,93,316	11,22,432	1,21,15,748
			**********		----------	----------	----------
			TOTAL(MH)		2,55,29,076	25,49,415	2,80,78,491
		**********			----------	----------	----------
		TOTAL(DDO)			2,55,29,076	25,49,415	2,80,78,491
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,03,34,283	39,19,332	4,42,53,615
			**********		----------	----------	----------
			TOTAL(MH)		4,03,34,283	39,19,332	4,42,53,615
		**********			----------	----------	----------

TOTAL(DDO)			4,03,34,283	39,19,332	4,42,53,615
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,23,910	15,57,932	1,95,81,842
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,80,23,910	15,57,932	1,95,81,842
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TOTAL(DDO)			1,80,23,910	15,57,932	1,95,81,842
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,89,48,307	18,12,118	2,07,60,425
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,89,48,307	18,12,118	2,07,60,425

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	**********			----------	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)			1,89,48,307	18,12,118	2,07,60,425
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,68,10,857	19,68,209	1,87,79,066
	**********		----------	----------	----------
	TOTAL(MH)		3,57,59,164	37,80,327	3,95,39,491
	2235	102-CHILD WELFARE	0	25,99,200	25,99,200
		200-OTHER PROGRAMMES	11,72,392	1,00,000	12,72,392
	**********		----------	----------	----------
	TOTAL(MH)		11,72,392	26,99,200	38,71,592
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TOTAL(DDO)			3,69,31,556	64,79,527	4,34,11,083
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	15,72,649	1,03,368	16,76,017

				109-GOVERNMENT SECONDARY SCHOOLS	17,57,763	0	17,57,763
			**********		----------	----------	----------
			TOTAL(MH)		33,30,412	1,03,368	34,33,780
		**********			----------	----------	----------
		TOTAL(DDO)			33,30,412	1,03,368	34,33,780
PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD	2202			109-GOVERNMENT SECONDARY SCHOOLS	91,54,955	9,15,709	1,00,70,664
			**********		----------	----------	----------
			TOTAL(MH)		91,54,955	9,15,709	1,00,70,664

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			91,54,955	9,15,709	1,00,70,664

PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,67,385	6,66,680	68,34,065
	**********		----------	----------	----------
	TOTAL(MH)		1,53,22,340	15,82,389	1,69,04,729
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TOTAL(DDO)			1,53,22,340	15,82,389	1,69,04,729
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,30,823	5,47,006	88,77,829
	**********		----------	----------	----------
	TOTAL(MH)		83,30,823	5,47,006	88,77,829
**********			----------	----------	----------
TOTAL(DDO)			83,30,823	5,47,006	88,77,829
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,87,624	11,86,154	1,40,73,778
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		TOTAL(MH)			1,28,87,624	11,86,154	1,40,73,778
		**********			----------	----------	----------
		TOTAL(DDO)			1,28,87,624	11,86,154	1,40,73,778
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,03,238	9,19,340	69,22,578
		**********			----------	----------	----------
		TOTAL(MH)			60,03,238	9,19,340	69,22,578

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			60,03,238	9,19,340	69,22,578
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE	2202	109-GOVERNMENT SECONDARY	5,51,95,307	54,21,682	6,06,16,989

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		6,11,98,545	63,41,022	6,75,39,567
**********			----------	----------	----------
TOTAL(DDO)			6,11,98,545	63,41,022	6,75,39,567
PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,74,545	15,54,296	70,28,841
	**********		----------	----------	----------
	TOTAL(MH)		54,74,545	15,54,296	70,28,841
**********			----------	----------	----------
TOTAL(DDO)			54,74,545	15,54,296	70,28,841
PRINCIPAL,GOVT.SR.SEC.SCHOOL, MARI MUSTAFA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,58,780	17,28,071	1,18,86,851
	**********		----------	----------	----------
	TOTAL(MH)		1,01,58,780	17,28,071	1,18,86,851
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TOTAL(DDO)			1,01,58,780	17,28,071	1,18,86,851

		PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,65,162	12,46,411	1,15,11,573
			**********		----------	----------	----------
			TOTAL(MH)		1,02,65,162	12,46,411	1,15,11,573

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,02,65,162	12,46,411	1,15,11,573
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,57,465	13,95,723	1,49,53,188
			**********		----------	----------	----------
			TOTAL(MH)		2,38,22,627	26,42,134	2,64,64,761

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TOTAL(DDO)			2,38,22,627	26,42,134	2,64,64,761
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,26,301	12,36,329	1,42,62,630
	**********	----------	----------	----------	
	TOTAL(MH)		1,30,26,301	12,36,329	1,42,62,630
**********		----------	----------	----------	
TOTAL(DDO)			1,30,26,301	12,36,329	1,42,62,630
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,15,57,513	21,62,947	2,37,20,460
	**********	----------	----------	----------	
	TOTAL(MH)		2,15,57,513	21,62,947	2,37,20,460
	2235	200-OTHER PROGRAMMES	9,940	0	9,940
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	TOTAL(MH)		9,940	0	9,940

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		TOTAL(DDO)			2,15,67,453	21,62,947	2,37,30,400
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	109-GOVERNMENT	6,96,36,602	68,85,531	7,65,22,133
		SUKHA NAND		SECONDARY			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		6,96,36,602	68,85,531	7,65,22,133
		**********			----------	----------	----------
		TOTAL(DDO)			6,96,36,602	68,85,531	7,65,22,133
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	109-GOVERNMENT	95,58,467	9,15,608	1,04,74,075
	DEPARTMENT OF EDUCATION,	TAKHAN WADH		SECONDARY			
	PUNJAB			SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		95,58,467	9,15,608	1,04,74,075

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TOTAL(DDO)			95,58,467	9,15,608	1,04,74,075
PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,19,031	0	1,22,19,031
	**********	----------	----------	----------	
	TOTAL(MH)		1,22,19,031	0	1,22,19,031
**********		----------	----------	----------	
TOTAL(DDO)			1,22,19,031	0	1,22,19,031
PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	22,18,681	0	22,18,681
	**********	----------	----------	----------	
	TOTAL(MH)		22,18,681	0	22,18,681
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TOTAL(DDO)			22,18,681	0	22,18,681
PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI	2202	110-ASSISTANCE TO	27,11,651	0	27,11,651

NON-GOVERNMENT

SECONDARY

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		27,11,651	0	27,11,651
		**********			----------	----------	----------
		TOTAL(DDO)			27,11,651	0	27,11,651
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,24,730	0	9,24,730
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	52,34,672	0	52,34,672
			**********		----------	----------	----------
			TOTAL(MH)		61,59,402	0	61,59,402

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TOTAL(DDO)			61,59,402	0	61,59,402
PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	60,72,111	0	60,72,111
	**********		----------	----------	----------
	TOTAL(MH)		60,72,111	0	60,72,111
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TOTAL(DDO)			60,72,111	0	60,72,111
PRINCIPAL,P R NAGAR SR.SEC.SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,128	0	14,128
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	TOTAL(MH)		14,128	0	14,128
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TOTAL(DDO)			14,128	0	14,128

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,00,579	0	11,00,579
			**********		----------	----------	----------
			TOTAL(MH)		11,00,579	0	11,00,579
		**********			----------	----------	----------
		TOTAL(DDO)			11,00,579	0	11,00,579
		PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BASSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,00,240	0	4,00,240
			**********		----------	----------	----------
			TOTAL(MH)		4,00,240	0	4,00,240
		**********			----------	----------	----------
		TOTAL(DDO)			4,00,240	0	4,00,240

PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,77,17,628	17,04,885	1,94,22,513
	**********		----------	----------	----------
	TOTAL(MH)		1,77,17,628	17,04,885	1,94,22,513
**********			----------	----------	----------
TOTAL(DDO)			1,77,17,628	17,04,885	1,94,22,513
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,38,705	10,33,548	1,24,72,253
	**********		----------	----------	----------
	TOTAL(MH)		1,14,38,705	10,33,548	1,24,72,253
	**********		----------	----------	----------
	TOTAL(DDO)		1,14,38,705	10,33,548	1,24,72,253
	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY	1,41,32,358	10,15,895	1,51,48,253

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		DYALPUR		SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,41,32,358	10,15,895	1,51,48,253
			********************************		----------	----------	----------
			TOTAL(DDO)		1,41,32,358	10,15,895	1,51,48,253
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,92,07,944	13,51,698	2,05,59,642
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,45,060	0	3,45,060
			**********		----------	----------	----------
			TOTAL(MH)		1,95,53,004	13,51,698	2,09,04,702
			********************************		----------	----------	----------
			TOTAL(DDO)		1,95,53,004	13,51,698	2,09,04,702
		PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	2202	109-GOVERNMENT SECONDARY	8,59,77,284	10,80,518	8,70,57,802

		SCHOOLS					
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			1,80,84,960	0	1,80,84,960
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TOTAL(MH)					10,40,62,244	10,80,518	10,51,42,762
2235		200-OTHER PROGRAMMES			1,28,058	0	1,28,058
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		TOTAL(MH)			1,28,058	0	1,28,058
		**********			----------	----------	----------
		TOTAL(DDO)			10,41,90,302	10,80,518	10,52,70,820

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR	2202	109-GOVERNMENT SECONDARY	1,85,28,538	17,53,372	2,02,81,910

PUNJAB		SCHOOLS			
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	TOTAL(MH)		1,86,56,596	17,53,372	2,04,09,968
	2235	200-OTHER PROGRAMMES	46,610	0	46,610
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	TOTAL(MH)		46,610	0	46,610
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TOTAL(DDO)			12,27,65,450	28,33,890	12,55,99,340
PRINCIPAL,SD HIGHER SECONDERY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,00,945	0	4,00,945
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	51,88,229	0	51,88,229
	**********		----------	----------	----------
	TOTAL(MH)		55,89,174	0	55,89,174

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TOTAL(DDO)				55,89,174	0	55,89,174	
PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS		50,05,842	0	50,05,842	
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	TOTAL(MH)			50,05,842	0	50,05,842	
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TOTAL(DDO)				50,05,842	0	50,05,842	
	PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,65,827	0	4,65,827	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		VIDAYALAYA		SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	97,97,824	0	97,97,824

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	TOTAL(MH)	1,02,63,651	0	1,02,63,651	
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TOTAL(DDO)		1,02,63,651	0	1,02,63,651	
PRINCIPAL,SR.SEC.SCHOOL(GIRLS)ZI RA	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,997	6,73,134	7,44,131
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	TOTAL(MH)	70,997	6,73,134	7,44,131	
	2235	200-OTHER PROGRAMMES	2,182	0	2,182
	**********	----------	----------	----------	
	TOTAL(MH)	2,182	0	2,182	
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TOTAL(DDO)		73,179	6,73,134	7,46,313	
PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,89,62,779	25,57,224	2,15,20,003

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			TOTAL(MH)		1,89,62,779	25,57,224	2,15,20,003
			2235	200-OTHER PROGRAMMES	1,18,773	0	1,18,773
			**********		----------	----------	----------
			TOTAL(MH)		1,18,773	0	1,18,773
			**********		----------	----------	----------
			TOTAL(DDO)		1,90,81,552	25,57,224	2,16,38,776

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,55,319	10,72,515	1,19,27,834
			**********		----------	----------	----------
			TOTAL(MH)		1,08,55,319	10,72,515	1,19,27,834
		**********			----------	----------	----------

TOTAL(DDO)			1,08,55,319	10,72,515	1,19,27,834
RAMA KRISHNA PRY. SCHOOL,MUKATSAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	12,14,990	0	12,14,990
	**********		----------	----------	----------
	TOTAL(MH)		12,14,990	0	12,14,990
**********			----------	----------	----------
TOTAL(DDO)			12,14,990	0	12,14,990
SUB DIVISIONAL MAGISTRATE,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,11,460	21,146	2,32,606
	**********		----------	----------	----------
	TOTAL(MH)		2,11,460	21,146	2,32,606
	2235	200-OTHER PROGRAMMES	2,76,08,500	22,21,000	2,98,29,500
	**********		----------	----------	----------
	TOTAL(MH)		2,76,08,500	22,21,000	2,98,29,500

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	TOTAL(DDO)				2,78,19,960	22,42,146	3,00,62,106
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	TOTAL(CCO)				160,82,10,71,411	14,26,66,99,038	175,08,77,70,449
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DEPT)					160,82,10,71,411	14,26,66,99,038	175,08,77,70,449
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,71,79,595	0	2,71,79,595
				200-OTHER PROGRAMMES	28,17,330	6,26,169	34,43,499
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,18,74,250	0	2,18,74,250

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	TOTAL(MH)		7,94,79,675	28,47,169	8,23,26,844
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TOTAL(DDO)			7,96,91,135	28,68,315	8,25,59,450
ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER	2015	101-ELECTION COMMISSION	1,22,770	17,72,354	18,95,124
		102-ELECTORAL OFFICERS	1,55,36,991	78,85,031	2,34,22,022
		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	12,600	0	12,600
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	TOTAL(MH)		1,56,72,361	96,57,385	2,53,29,746
2235		102-CHILD WELFARE	9,65,920	0	9,65,920
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	15,57,62,090	0	15,57,62,090

				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT	30,000	0	30,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD FUND	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	2,43,500	0	2,43,500
				200-OTHER PROGRAMMES	53,58,032	0	53,58,032
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,88,89,850	0	19,88,89,850
				800-OTHER EXPENDITURE	3,200	0	3,200
			**********				
			TOTAL(MH)		36,12,52,592	0	36,12,52,592

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TOTAL(DDO)			37,69,24,953	96,57,385	38,65,82,338
A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	35,20,158	0	35,20,158
	**********		----------	----------	----------
	TOTAL(MH)		35,20,158	0	35,20,158
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TOTAL(DDO)			35,20,158	0	35,20,158
A.D.E.O. DEPUTY COMMISSIONER,GURDASPUR	2015	101-ELECTION COMMISSION	10,86,200	0	10,86,200
	**********		----------	----------	----------
	TOTAL(MH)		10,86,200	0	10,86,200
**********			----------	----------	----------
TOTAL(DDO)			10,86,200	0	10,86,200
ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA	2015	101-ELECTION COMMISSION	1,21,524	12,277	1,33,801

				102-ELECTORAL OFFICERS	31,38,669	3,01,940	34,40,609

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		32,60,193	3,14,217	35,74,410
			**********		----------	----------	----------
		TOTAL(DDO)			32,60,193	3,14,217	35,74,410
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER (GENERAL),PATIALA	2235	200-OTHER PROGRAMMES	1,31,857	0	1,31,857
			**********		----------	----------	----------
			TOTAL(MH)		1,31,857	0	1,31,857
			**********		----------	----------	----------
		TOTAL(DDO)			1,31,857	0	1,31,857
		ADDITIONAL DEPUTY COMMISSIONER(DEV),ADDL.DEPUTY COMMISSIONER(DEV) CUM DISTRICT	2015	101-ELECTION COMMISSION	0	16,45,800	16,45,800

ELECTORAL OFFICER					
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	TOTAL(MH)		0	16,45,800	16,45,800
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TOTAL(DDO)			0	16,45,800	16,45,800
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, SANGRUR	2235	200-OTHER PROGRAMMES	65,165	0	65,165
	**********		----------	----------	----------
	TOTAL(MH)		65,165	0	65,165
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TOTAL(DDO)			65,165	0	65,165
ADDITIONAL DISTT.ELECTION OFFICER,SANGRUR	2015	101-ELECTION COMMISSION	0	25,32,800	25,32,800
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	TOTAL(MH)		0	25,32,800	25,32,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TOTAL(DDO)			0	25,32,800	25,32,800
		ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER	2015	101-ELECTION COMMISSION	10,51,428	0	10,51,428
			**********				
			TOTAL(MH)		10,51,428	25,32,800	35,84,228
		**********					
		TOTAL(DDO)			10,51,428	25,32,800	35,84,228
		ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA	2015	101-ELECTION COMMISSION	15,49,970	12,277	15,62,247
			**********				
			TOTAL(MH)		15,49,970	12,277	15,62,247
		**********					

TOTAL(DDO)				15,49,970	12,277	15,62,247
ADEO FOR DEPUTY COMMISSIONER,BHATINDA	2015	101-ELECTION COMMISSION		41,01,480	12,277	41,13,757
	**********		----------	----------	----------	----------
	TOTAL(MH)			41,01,480	12,277	41,13,757
	2235	200-OTHER PROGRAMMES		5,273	0	5,273
	**********		----------	----------	----------	----------
	TOTAL(MH)			5,273	0	5,273
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	TOTAL(DDO)			41,06,753	12,277	41,19,030
	ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	7,500	0	7,500

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

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR	2235	200-OTHER PROGRAMMES	5,04,841	0	5,04,841
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,29,600	0	7,29,600
			**********		----------	----------	----------
			TOTAL(MH)		12,41,941	0	12,41,941
		********************************			----------	----------	----------
		TOTAL(DDO)			12,41,941	0	12,41,941
		ADEO FOR DEPUTY COMMISSIONER,LUDHIANA	2015	101-ELECTION COMMISSION	0	19,05,200	19,05,200
			**********		----------	----------	----------
			TOTAL(MH)		0	19,05,200	19,05,200
		********************************			----------	----------	----------
		TOTAL(DDO)			0	19,05,200	19,05,200
		ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH	2015	102-ELECTORAL OFFICERS	11,06,63,086	2,66,46,576	13,73,09,662

				105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	2,36,42,737	0	2,36,42,737
				106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	1,12,03,815	0	1,12,03,815
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TOTAL(MH)					14,55,09,638	2,66,46,576	17,21,56,214
	**********				----------	----------	----------
	TOTAL(DDO)				14,55,09,638	2,66,46,576	17,21,56,214
	ASSISTANT CONTROLLER,F&A STATE	2015	101-ELECTION		1,55,29,064	16,34,652	1,71,63,716

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ELECTION COMMISSIONER, CHANDIGARH		COMMISSION			

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH	2015	800-OTHER EXPENDITURE	32,490	0	32,490
		**********			----------	----------	----------
		TOTAL(MH)			1,55,61,554	16,34,652	1,71,96,206
		**********			----------	----------	----------
		TOTAL(DDO)			1,55,61,554	16,34,652	1,71,96,206
		CHIEF ELECTION OFFICER,OFFICE OF THE CHIEF ELECTION OFFICER	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,85,782	0	8,85,782
		**********			----------	----------	----------
		TOTAL(MH)			8,85,782	0	8,85,782
			2235	200-OTHER PROGRAMMES	1,60,100	0	1,60,100
		**********			----------	----------	----------
		TOTAL(MH)			1,60,100	0	1,60,100
		**********			----------	----------	----------
		TOTAL(DDO)			10,45,882	0	10,45,882
		DEPUTY COMMISSIONER,DEPUTY	2015	101-ELECTION	5,52,800	0	5,52,800

COMMISSIONER		COMMISSION					
	**********				----------	----------	----------
	TOTAL(MH)				5,52,800	0	5,52,800
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TOTAL(DDO)					5,52,800	0	5,52,800
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR	2235	200-OTHER PROGRAMMES			1,23,491	0	1,23,491
	**********				----------	----------	----------
	TOTAL(MH)				1,23,491	0	1,23,491

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,23,491	0	1,23,491
		DISTRICT ELECTION	2015	102-ELECTORAL	3,64,470	0	3,64,470

OFFICER,DISTRICT ELECTION OFFICER		OFFICERS			
	**********		----------	----------	----------
	TOTAL(MH)		4,87,961	0	4,87,961
**********			----------	----------	----------
TOTAL(DDO)			4,87,961	0	4,87,961
DISTRICT ELECTION OFFICER,KAPURTHLA	2015	101-ELECTION COMMISSION	0	19,05,200	19,05,200
	**********		----------	----------	----------
	TOTAL(MH)		0	19,05,200	19,05,200
**********			----------	----------	----------
TOTAL(DDO)			0	19,05,200	19,05,200
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2015	102-ELECTORAL OFFICERS	2,68,88,079	13,23,359	2,82,11,438
		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	2,26,846	0	2,26,846
	**********		----------	----------	----------
	TOTAL(MH)		2,71,14,925	13,23,359	2,84,38,284

			2235	200-OTHER PROGRAMMES	1,77,858	0	1,77,858
			**********		----------	----------	----------
			TOTAL(MH)		1,77,858	0	1,77,858
		**********			----------	----------	----------
		TOTAL(DDO)			2,72,92,783	13,23,359	2,86,16,142

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,	2015	101-ELECTION COMMISSION	12,01,800	0	12,01,800
				102-ELECTORAL OFFICERS	32,34,048	3,37,189	35,71,237
			**********		----------	----------	----------
			TOTAL(MH)		44,35,848	3,37,189	47,73,037
		**********			----------	----------	----------

TOTAL(DDO)			44,35,848	3,37,189	47,73,037
TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	2015	102-ELECTORAL OFFICERS	41,55,322	3,55,945	45,11,267
	**********	----------	----------	----------	----------
	TOTAL(MH)		41,55,322	3,55,945	45,11,267
**********		----------	----------	----------	----------
TOTAL(DDO)			41,55,322	3,55,945	45,11,267
TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA	2015	102-ELECTORAL OFFICERS	47,94,799	4,29,104	52,23,903
		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	6,64,960	0	6,64,960
		106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	1,26,180	0	1,26,180
	**********	----------	----------	----------	----------

			TOTAL(MH)				
			**********				
			TOTAL(DDO)				
		TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION	2015	101-ELECTION COMMISSION	5,51,060	0	5,51,060

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER					
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER	2015	102-ELECTORAL OFFICERS	37,16,285	3,19,159	40,35,444
			**********				
			TOTAL(MH)		42,67,345	3,19,159	45,86,504
			**********				
			TOTAL(DDO)		42,67,345	3,19,159	45,86,504
		TEHSILDAR (DISTRICT ELECTION	2015	101-ELECTION	2,96,770	18,61,576	21,58,346

OFFICER),JALANDHAR		COMMISSION			
		102-ELECTORAL OFFICERS	72,15,217	7,84,028	79,99,245
	**********		----------	----------	----------
	TOTAL(MH)		75,11,987	26,45,604	1,01,57,591
**********			----------	----------	----------
TOTAL(DDO)			75,11,987	26,45,604	1,01,57,591
TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA	2015	102-ELECTORAL OFFICERS	85,55,523	8,86,618	94,42,141
		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	18,05,308	0	18,05,308
		106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	13,26,166	0	13,26,166
	**********		----------	----------	----------
	TOTAL(MH)		1,16,86,997	8,86,618	1,25,73,615

		**********			----------	----------	----------
		TOTAL(DDO)			1,16,86,997	8,86,618	1,25,73,615
		TEHSILDAR (DISTRICT ELECTION	2015	102-ELECTORAL	91,17,580	5,23,190	96,40,770

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER),MANSA		OFFICERS			
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2015	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	1,73,465	0	1,73,465
				106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	10,00,000	0	10,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,02,91,045	5,23,190	1,08,14,235
			2235	200-OTHER	1,00,000	0	1,00,000

PROGRAMMES

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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,03,91,045	5,23,190	1,09,14,235
TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	102-ELECTORAL OFFICERS	95,22,219	4,66,547	99,88,766
	**********		----------	----------	----------
	TOTAL(MH)		95,22,219	4,66,547	99,88,766
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TOTAL(DDO)			95,22,219	4,66,547	99,88,766
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	101-ELECTION COMMISSION	34,02,347	10,777	34,13,124
		102-ELECTORAL OFFICERS	1,08,99,473	4,39,375	1,13,38,848
	**********		----------	----------	----------
	TOTAL(MH)		1,43,01,820	4,50,152	1,47,51,972

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,43,01,820	4,50,152	1,47,51,972
		TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB	2015	102-ELECTORAL OFFICERS	45,51,076	4,56,296	50,07,372
		**********			----------	----------	----------
		TOTAL(MH)			1,88,52,896	9,06,448	1,97,59,344
		**********			----------	----------	----------
		TOTAL(DDO)			1,88,52,896	9,06,448	1,97,59,344
		TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR	2015	101-ELECTION COMMISSION	15,18,053	12,277	15,30,330
				102-ELECTORAL OFFICERS	1,62,11,196	18,95,229	1,81,06,425

		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	1,75,73,285	0	1,75,73,285
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	TOTAL(MH)		3,53,02,534	19,07,506	3,72,10,040
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TOTAL(DDO)			3,53,02,534	19,07,506	3,72,10,040
TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR	2015	102-ELECTORAL OFFICERS	59,61,982	0	59,61,982
	**********		----------	----------	----------
	TOTAL(MH)		59,61,982	0	59,61,982
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TOTAL(DDO)			59,61,982	0	59,61,982
TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA	2015	102-ELECTORAL OFFICERS	58,42,193	6,06,017	64,48,210
		105-CHARGES FOR	58,224	0	58,224

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CONDUCT OF ELECTIONS TO PARLIAMENT			
			**********		----------	----------	----------
			TOTAL(MH)		59,00,417	6,06,017	65,06,434
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA	2235	200-OTHER PROGRAMMES	17,419	0	17,419
			**********		----------	----------	----------
			TOTAL(MH)		17,419	0	17,419
	********************************				----------	----------	----------
	TOTAL(DDO)				59,17,836	6,06,017	65,23,853
TEHSILDAR,DISTRICT ELECTION OFFICER			2015	102-ELECTORAL OFFICERS	1,78,42,559	15,61,821	1,94,04,380
				105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	1,38,405	0	1,38,405

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	TOTAL(MH)	1,79,80,964	15,61,821	1,95,42,785	
********		----------	----------	----------	
TOTAL(DDO)		1,79,80,964	15,61,821	1,95,42,785	
TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN	2015	102-ELECTORAL OFFICERS	38,88,999	3,83,684	42,72,683
		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	12,62,341	0	12,62,341
	**********	----------	----------	----------	
	TOTAL(MH)	51,51,340	3,83,684	55,35,024	
	********	----------	----------	----------	
	TOTAL(DDO)	51,51,340	3,83,684	55,35,024	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

	TOTAL(CCO)				161,60,30,56,076	14,32,62,43,782	175,92,92,99,858
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TOTAL(DEPT)					161,60,30,56,076	14,32,62,43,782	175,92,92,99,858
ELECTRICAL INSPECTORATE	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA	2045	103-COLLECTION CHARGES-ELECTRICITY DUTY	3,22,56,181	25,41,271	3,47,97,452
			**********		----------	----------	----------
			TOTAL(MH)		3,74,07,521	29,24,955	4,03,32,476
			2235	200-OTHER PROGRAMMES	9,37,665	0	9,37,665
			**********		----------	----------	----------
			TOTAL(MH)		9,37,665	0	9,37,665
		**********			----------	----------	----------
		TOTAL(DDO)			3,83,45,186	29,24,955	4,12,70,141
	**********				----------	----------	----------
	TOTAL(CCO)				161,63,62,49,922	14,32,87,85,053	175,96,50,34,975
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TOTAL(DEPT)					161,63,62,49,922	14,32,87,85,053	175,96,50,34,975
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER	2039	001-DIRECTION AND ADMINISTRATION	10,01,029	0	10,01,029
			**********		----------	----------	----------
			TOTAL(MH)		10,01,029	0	10,01,029
			2040	001-DIRECTION AND ADMINISTRATION	3,24,440	0	3,24,440
			**********		----------	----------	----------
			TOTAL(MH)		3,24,440	0	3,24,440
			2043	001-DIRECTION AND	46,63,844	10,39,195	57,03,039

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

				TOTAL(MH)	46,63,844	10,39,195	57,03,039
			**********		----------	----------	----------
			TOTAL(DDO)		59,89,313	10,39,195	70,28,508
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2039	001-DIRECTION AND ADMINISTRATION	1,87,03,159	26,59,014	2,13,62,173
			**********		----------	----------	----------
			TOTAL(MH)		1,87,03,159	26,59,014	2,13,62,173
			2040	001-DIRECTION AND ADMINISTRATION	44,86,883	3,40,473	48,27,356
			**********		----------	----------	----------
			TOTAL(MH)		44,86,883	3,40,473	48,27,356
			2043	001-DIRECTION AND ADMINISTRATION	2,83,66,244	42,14,181	3,25,80,425
			**********		----------	----------	----------
			TOTAL(MH)		2,83,66,244	42,14,181	3,25,80,425
			2235	200-OTHER	4,07,277	0	4,07,277

PROGRAMMES			
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TOTAL(MH)	4,07,277	0	4,07,277
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TOTAL(DDO)	5,19,63,563	72,13,668	5,91,77,231

ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER	2040	001-DIRECTION AND ADMINISTRATION	1,70,18,453	12,64,550	1,82,83,003
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TOTAL(MH)			1,70,18,453	12,64,550	1,82,83,003

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER	2043	001-DIRECTION AND ADMINISTRATION	2,65,39,484	33,14,927	2,98,54,411
			**********		----------	----------	----------
			TOTAL(MH)		4,35,57,937	45,79,477	4,81,37,414

	2235	200-OTHER PROGRAMMES	19,64,735	0	19,64,735
	**********		----------	----------	----------
	TOTAL(MH)		19,64,735	0	19,64,735
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TOTAL(DDO)			4,55,22,672	45,79,477	5,01,02,149
ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR	2039	001-DIRECTION AND ADMINISTRATION	24,19,797	0	24,19,797
	**********		----------	----------	----------
	TOTAL(MH)		24,19,797	0	24,19,797
	2040	001-DIRECTION AND ADMINISTRATION	24,60,901	2,01,080	26,61,981
	**********		----------	----------	----------
	TOTAL(MH)		24,60,901	2,01,080	26,61,981
	2043	001-DIRECTION AND ADMINISTRATION	72,31,595	6,04,634	78,36,229

				**********	----------	----------	----------
				TOTAL(MH)	72,31,595	6,04,634	78,36,229
				2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
				**********	----------	----------	----------
				TOTAL(MH)	1,00,000	0	1,00,000
			**********	----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,22,12,293	8,05,714	1,30,18,007
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI	2039	001-DIRECTION AND ADMINISTRATION	1,11,64,601	1,46,305	1,13,10,906
			**********	----------	----------	----------	
			TOTAL(MH)		1,12,64,601	1,46,305	1,14,10,906

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TOTAL(DDO)			2,33,76,894	9,52,019	2,43,28,913
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA	2040	001-DIRECTION AND ADMINISTRATION	21,02,647	2,66,272	23,68,919
	**********		----------	----------	----------
	TOTAL(MH)		21,02,647	2,66,272	23,68,919
	2043	001-DIRECTION AND ADMINISTRATION	64,27,615	0	64,27,615
	**********		----------	----------	----------
	TOTAL(MH)		64,27,615	0	64,27,615
	2235	200-OTHER PROGRAMMES	2,39,791	0	2,39,791
	**********		----------	----------	----------
	TOTAL(MH)		2,39,791	0	2,39,791
**********			----------	----------	----------
TOTAL(DDO)			87,70,053	2,66,272	90,36,325
ASSISTANT EXCISE AND TAXATION	2040	001-DIRECTION	5,99,363	27,112	6,26,475

	COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA			AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		5,99,363	27,112	6,26,475
			2043	001-DIRECTION AND	88,82,453	0	88,82,453

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		88,82,453	0	88,82,453
		******************************			----------	----------	----------
		TOTAL(DDO)			94,81,816	27,112	95,08,928
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MADHOPUR	2040	001-DIRECTION AND ADMINISTRATION	3,59,603	0	3,59,603
			**********		----------	----------	----------

	TOTAL(MH)		3,59,603	0	3,59,603
	2043	001-DIRECTION AND ADMINISTRATION	67,80,306	0	67,80,306
	**********		----------	----------	----------
	TOTAL(MH)		67,80,306	0	67,80,306
********			----------	----------	----------
TOTAL(DDO)			71,39,909	0	71,39,909
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA	2040	001-DIRECTION AND ADMINISTRATION	57,45,985	6,51,901	63,97,886
	**********		----------	----------	----------
	TOTAL(MH)		57,45,985	6,51,901	63,97,886
	2043	001-DIRECTION AND ADMINISTRATION	2,18,79,565	0	2,18,79,565
	**********		----------	----------	----------
	TOTAL(MH)		2,18,79,565	0	2,18,79,565
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		TOTAL(DDO)			2,76,25,550	6,51,901	2,82,77,451
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	2040	001-DIRECTION AND	19,10,377	48,280	19,58,657

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		WING),JALANDHAR-I		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		19,10,377	48,280	19,58,657
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I	2043	001-DIRECTION AND ADMINISTRATION	41,72,938	0	41,72,938
			**********		----------	----------	----------
			TOTAL(MH)		41,72,938	0	41,72,938
			2235	200-OTHER PROGRAMMES	52,351	0	52,351
			**********		----------	----------	----------
			TOTAL(MH)		52,351	0	52,351

**********			----------	----------	----------
TOTAL(DDO)			61,35,666	48,280	61,83,946
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II	2040	001-DIRECTION AND ADMINISTRATION	63,19,374	7,95,834	71,15,208
	**********		----------	----------	----------
	TOTAL(MH)		63,19,374	7,95,834	71,15,208
	2235	200-OTHER PROGRAMMES	2,12,195	0	2,12,195
	**********		----------	----------	----------
	TOTAL(MH)		2,12,195	0	2,12,195
**********			----------	----------	----------
TOTAL(DDO)			65,31,569	7,95,834	73,27,403
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA	2040	001-DIRECTION AND ADMINISTRATION	69,56,532	1,17,561	70,74,093
	**********		----------	----------	----------
	TOTAL(MH)		69,56,532	1,17,561	70,74,093

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA	2043	001-DIRECTION AND ADMINISTRATION	1,29,27,274	0	1,29,27,274
			**********		----------	----------	----------
			TOTAL(MH)		1,29,27,274	0	1,29,27,274
			2235	200-OTHER PROGRAMMES	6,74,846	0	6,74,846
			**********		----------	----------	----------
			TOTAL(MH)		6,74,846	0	6,74,846
******************************					----------	----------	----------
TOTAL(DDO)					2,05,58,652	1,17,561	2,06,76,213
ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST)			2039	001-DIRECTION AND ADMINISTRATION	37,31,046	18,10,920	55,41,966

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TOTAL(MH)		37,31,046	18,10,920	55,41,966
2040	001-DIRECTION AND ADMINISTRATION	1,25,27,390	8,93,087	1,34,20,477
**********		----------	----------	----------
TOTAL(MH)		1,25,27,390	8,93,087	1,34,20,477
2043	001-DIRECTION AND ADMINISTRATION	2,36,17,081	0	2,36,17,081
**********		----------	----------	----------
TOTAL(MH)		2,36,17,081	0	2,36,17,081
2235	200-OTHER PROGRAMMES	5,07,627	0	5,07,627
**********		----------	----------	----------
TOTAL(MH)		5,07,627	0	5,07,627
******************************		----------	----------	----------
TOTAL(DDO)		4,03,83,144	27,04,007	4,30,87,151

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH	2040	001-DIRECTION AND ADMINISTRATION	76,97,533	8,09,957	85,07,490
			**********		----------	----------	----------
			TOTAL(MH)		76,97,533	8,09,957	85,07,490
			2043	001-DIRECTION AND ADMINISTRATION	2,75,77,492	22,53,327	2,98,30,819
			**********		----------	----------	----------
			TOTAL(MH)		2,75,77,492	22,53,327	2,98,30,819
			2235	200-OTHER PROGRAMMES	6,25,671	0	6,25,671
			**********		----------	----------	----------
			TOTAL(MH)		6,25,671	0	6,25,671
********************************					----------	----------	----------
TOTAL(DDO)					3,59,00,696	30,63,284	3,89,63,980

ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2039	001-DIRECTION AND ADMINISTRATION	1,03,89,102	22,44,379	1,26,33,481		
	**********		----------	----------	----------		
	TOTAL(MH)		1,03,89,102	22,44,379	1,26,33,481		
	2040	001-DIRECTION AND ADMINISTRATION	2,01,16,866	12,78,602	2,13,95,468		
	**********		----------	----------	----------		
	TOTAL(MH)		2,01,16,866	12,78,602	2,13,95,468		
	2043	001-DIRECTION AND ADMINISTRATION	3,97,54,953	67,30,908	4,64,85,861		
	**********		----------	----------	----------		
	TOTAL(MH)		3,97,54,953	67,30,908	4,64,85,861		

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

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2235	200-OTHER PROGRAMMES	72,572	0	72,572
			**********		72,572	0	72,572
			TOTAL(MH)		3,98,27,525	67,30,908	4,65,58,433
			********************************		7,03,33,493	1,02,53,889	8,05,87,382
			TOTAL(DDO)				
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2039	001-DIRECTION AND ADMINISTRATION	1,19,16,230	25,56,231	1,44,72,461
			**********		1,19,16,230	25,56,231	1,44,72,461
			TOTAL(MH)		1,19,16,230	25,56,231	1,44,72,461
			2040	001-DIRECTION AND ADMINISTRATION	36,60,089	3,90,197	40,50,286
			**********		36,60,089	3,90,197	40,50,286
			TOTAL(MH)		36,60,089	3,90,197	40,50,286
			2043	001-DIRECTION AND	1,69,58,955	18,15,533	1,87,74,488

		ADMINISTRATION					
		**********		----------	----------	----------	
		TOTAL(MH)			1,69,58,955	18,15,533	1,87,74,488
		2235	200-OTHER		3,30,108	0	3,30,108
			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)			3,30,108	0	3,30,108
********				----------	----------	----------	
TOTAL(DDO)					3,28,65,382	47,61,961	3,76,27,343
	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2039	001-DIRECTION AND ADMINISTRATION		1,02,88,585	0	1,02,88,585

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	TOTAL(MH)			1,02,88,585	0	1,02,88,585

	2040	001-DIRECTION AND ADMINISTRATION	35,02,810	3,77,724	38,80,534
	**********		----------	----------	----------
	TOTAL(MH)		1,37,91,395	3,77,724	1,41,69,119
	2043	001-DIRECTION AND ADMINISTRATION	1,66,22,290	27,59,582	1,93,81,872
	**********		----------	----------	----------
	TOTAL(MH)		1,66,22,290	27,59,582	1,93,81,872
	2235	200-OTHER PROGRAMMES	1,76,133	0	1,76,133
	**********		----------	----------	----------
	TOTAL(MH)		1,76,133	0	1,76,133
********************************			----------	----------	----------
TOTAL(DDO)			3,05,89,818	31,37,306	3,37,27,124
ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	22,02,945	69,794	22,72,739

COMMISSIONER,FATEHGARH SAHIB				AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		22,02,945	69,794	22,72,739
			2040	001-DIRECTION	30,49,729	3,59,272	34,09,001
				AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		30,49,729	3,59,272	34,09,001
			2043	001-DIRECTION	2,01,96,258	15,85,770	2,17,82,028
				AND			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		2,01,96,258	15,85,770	2,17,82,028
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	8,88,441	0	8,88,441

CHANDIGARH

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	TOTAL(MH)		8,88,441	0	8,88,441
	**********		----------	----------	----------
	TOTAL(DDO)		2,63,37,373	20,14,836	2,83,52,209
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2039	001-DIRECTION AND ADMINISTRATION	1,24,73,582	1,36,118	1,26,09,700
	**********		----------	----------	----------
	TOTAL(MH)		1,24,73,582	1,36,118	1,26,09,700
	2040	001-DIRECTION AND ADMINISTRATION	1,04,35,689	8,65,520	1,13,01,209
	**********		----------	----------	----------
	TOTAL(MH)		1,04,35,689	8,65,520	1,13,01,209
	2043	001-DIRECTION AND ADMINISTRATION	3,05,43,742	36,18,698	3,41,62,440
	**********		----------	----------	----------

				TOTAL(MH)	3,05,43,742	36,18,698	3,41,62,440
				2235 200-OTHER PROGRAMMES	12,57,698	0	12,57,698
				**********	----------	----------	----------
				TOTAL(MH)	12,57,698	0	12,57,698
				**********	----------	----------	----------
				TOTAL(DDO)	5,47,10,711	46,20,336	5,93,31,047

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR	2039	001-DIRECTION AND ADMINISTRATION	1,64,45,263	22,63,778	1,87,09,041
			**********		----------	----------	----------
			TOTAL(MH)		1,77,02,961	22,63,778	1,99,66,739
			2040	001-DIRECTION AND ADMINISTRATION	68,66,530	8,07,483	76,74,013

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TOTAL(MH)			68,66,530	8,07,483	76,74,013
2043	001-DIRECTION AND ADMINISTRATION		4,14,02,376	40,06,682	4,54,09,058
**********			----------	----------	----------
TOTAL(MH)			4,14,02,376	40,06,682	4,54,09,058
2235	200-OTHER PROGRAMMES		5,64,345	0	5,64,345
**********			----------	----------	----------
TOTAL(MH)			5,64,345	0	5,64,345
********************************			----------	----------	----------
TOTAL(DDO)			11,99,89,225	1,16,98,279	13,16,87,504
ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2039	001-DIRECTION AND ADMINISTRATION	1,14,41,066	0	1,14,41,066
**********			----------	----------	----------
TOTAL(MH)			1,14,41,066	0	1,14,41,066

			2040	001-DIRECTION AND ADMINISTRATION	33,75,402	0	33,75,402
			**********		----------	----------	----------
			TOTAL(MH)		33,75,402	0	33,75,402

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2043	001-DIRECTION AND ADMINISTRATION	1,51,62,762	0	1,51,62,762
			**********		----------	----------	----------
			TOTAL(MH)		1,51,62,762	0	1,51,62,762
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,71,618	0	4,71,618
				115-LEAVE ENCASHMENT BENEFITS	16,98,640	0	16,98,640

	**********		----------	----------	----------
	TOTAL(MH)		21,70,258	0	21,70,258
********			----------	----------	----------
TOTAL(DDO)			3,21,49,488	0	3,21,49,488
ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1	2039	001-DIRECTION AND ADMINISTRATION	1,57,36,097	1,10,856	1,58,46,953
	**********		----------	----------	----------
	TOTAL(MH)		1,57,36,097	1,10,856	1,58,46,953
	2040	001-DIRECTION AND ADMINISTRATION	70,93,976	8,16,424	79,10,400
	**********		----------	----------	----------
	TOTAL(MH)		70,93,976	8,16,424	79,10,400
	2043	001-DIRECTION AND ADMINISTRATION	4,48,14,975	58,61,465	5,06,76,440
	**********		----------	----------	----------
	TOTAL(MH)		4,48,14,975	58,61,465	5,06,76,440

			2235	200-OTHER PROGRAMMES	3,51,325	0	3,51,325	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1	TOTAL(MH)		3,51,325	0	3,51,325
			**********				
			TOTAL(DDO)		6,79,96,373	67,88,745	7,47,85,118
			**********				
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II	2039	001-DIRECTION AND ADMINISTRATION	37,79,397	22,29,911	60,09,308
			**********				
			TOTAL(MH)		41,30,722	22,29,911	63,60,633
			2043	001-DIRECTION	1,78,74,332	0	1,78,74,332

		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,78,74,332	0	1,78,74,332
	2235	200-OTHER	1,00,000	0	1,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			8,97,50,102	90,18,656	9,87,68,758

ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	83,65,059	8,64,283	92,29,342
COMMISSIONER,KAPURTHLA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		83,65,059	8,64,283	92,29,342
	2040	001-DIRECTION	47,14,797	4,15,967	51,30,764
		AND			
		ADMINISTRATION			
	**********		----------	----------	----------

			TOTAL(MH)		47,14,797	4,15,967	51,30,764

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA	2043	001-DIRECTION AND ADMINISTRATION	1,31,44,359	9,38,963	1,40,83,322
			**********				
			TOTAL(MH)		1,31,44,359	9,38,963	1,40,83,322
		**********					
		TOTAL(DDO)			2,62,24,215	22,19,213	2,84,43,428
	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III		2039	001-DIRECTION AND ADMINISTRATION	1,75,43,495	8,59,984	1,84,03,479
			**********				
			TOTAL(MH)		1,75,43,495	8,59,984	1,84,03,479
			2040	001-DIRECTION AND	59,15,827	7,19,805	66,35,632

		ADMINISTRATION			
**********		----------	----------	----------	
TOTAL(MH)			59,15,827	7,19,805	66,35,632
2043	001-DIRECTION		5,65,01,724	99,78,622	6,64,80,346
	AND				
	ADMINISTRATION				
**********		----------	----------	----------	
TOTAL(MH)			5,65,01,724	99,78,622	6,64,80,346
2235	200-OTHER		4,67,075	0	4,67,075
	PROGRAMMES				
**********		----------	----------	----------	
TOTAL(MH)			4,67,075	0	4,67,075
********************************		----------	----------	----------	
TOTAL(DDO)			8,04,28,121	1,15,58,411	9,19,86,532
ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	20,76,074	0	20,76,074
COMMISSIONER,MANSA		AND			
		ADMINISTRATION			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		20,76,074	0	20,76,074
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA	2040	001-DIRECTION AND ADMINISTRATION	71,79,649	20,27,327	92,06,976
			**********				
			TOTAL(MH)		71,79,649	20,27,327	92,06,976
			2043	001-DIRECTION AND ADMINISTRATION	99,72,667	9,41,931	1,09,14,598
			**********				
			TOTAL(MH)		99,72,667	9,41,931	1,09,14,598
			2235	200-OTHER PROGRAMMES	4,20,548	0	4,20,548
			**********				
			TOTAL(MH)		4,20,548	0	4,20,548

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TOTAL(DDO)					1,96,48,938	29,69,258	2,26,18,196
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	2039	001-DIRECTION AND ADMINISTRATION			21,63,649	0	21,63,649
	**********				----------	----------	----------
	TOTAL(MH)				21,63,649	0	21,63,649
	2040	001-DIRECTION AND ADMINISTRATION			16,12,714	0	16,12,714
	**********				----------	----------	----------
	TOTAL(MH)				16,12,714	0	16,12,714
	2043	001-DIRECTION AND ADMINISTRATION			1,00,94,788	12,61,623	1,13,56,411

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

			**********		----------	----------	----------
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (E	TOTAL(MH)		1,00,94,788	12,61,623	1,13,56,411
		********************************			----------	----------	----------
		TOTAL(DDO)			1,38,71,151	12,61,623	1,51,32,774
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA	2039	001-DIRECTION AND ADMINISTRATION	36,84,29,295	3,44,28,368	40,28,57,663
				102-PURCHASE OF OPIUM ETC.	8,605	0	8,605
			**********		----------	----------	----------
			TOTAL(MH)		37,85,32,688	3,56,89,991	41,42,22,679
			2040	001-DIRECTION AND ADMINISTRATION	3,66,12,388	35,27,835	4,01,40,223
			**********		----------	----------	----------
			TOTAL(MH)		3,66,12,388	35,27,835	4,01,40,223
			2043	001-DIRECTION AND	24,10,61,925	2,66,78,539	26,77,40,464

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		24,10,61,925	2,66,78,539	26,77,40,464
			2235	200-OTHER	8,25,383	0	8,25,383
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		8,25,383	0	8,25,383
**********					----------	----------	----------
TOTAL(DDO)					66,08,08,747	6,58,96,365	72,67,05,112

	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR	2039	001-DIRECTION AND ADMINISTRATION	2,11,59,985	22,10,023	2,33,70,008

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,11,59,985	22,10,023	2,33,70,008

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR	2040	001-DIRECTION AND ADMINISTRATION	15,15,478	58,832	15,74,310
			**********		----------	----------	----------
			TOTAL(MH)		15,15,478	58,832	15,74,310
			2043	001-DIRECTION AND ADMINISTRATION	3,86,26,528	31,44,681	4,17,71,209
			**********		----------	----------	----------
			TOTAL(MH)		3,86,26,528	31,44,681	4,17,71,209
			2235	200-OTHER PROGRAMMES	11,71,187	0	11,71,187
			**********		----------	----------	----------
			TOTAL(MH)		11,71,187	0	11,71,187
**********					----------	----------	----------
TOTAL(DDO)					6,24,73,178	54,13,536	6,78,86,714
ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN			2039	001-DIRECTION AND ADMINISTRATION	30,18,587	0	30,18,587

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TOTAL(MH)					30,18,587	0	30,18,587
2040	001-DIRECTION AND ADMINISTRATION				3,78,455	0	3,78,455
**********					----------	----------	----------
TOTAL(MH)					3,78,455	0	3,78,455
2043	001-DIRECTION AND ADMINISTRATION				96,19,787	9,64,508	1,05,84,295

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN	TOTAL(MH)		96,19,787	9,64,508	1,05,84,295
		**********			----------	----------	----------

TOTAL(DDO)			1,30,16,829	9,64,508	1,39,81,337
ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST)	2039	001-DIRECTION AND ADMINISTRATION	27,83,104	0	27,83,104
	**********		----------	----------	----------
	TOTAL(MH)		1,24,02,891	9,64,508	1,33,67,399
	2040	001-DIRECTION AND ADMINISTRATION	1,01,12,095	8,11,070	1,09,23,165
	**********		----------	----------	----------
	TOTAL(MH)		1,01,12,095	8,11,070	1,09,23,165
	2043	001-DIRECTION AND ADMINISTRATION	2,26,32,366	0	2,26,32,366
	**********		----------	----------	----------
	TOTAL(MH)		2,26,32,366	0	2,26,32,366
	2235	200-OTHER PROGRAMMES	6,80,949	0	6,80,949
	**********		----------	----------	----------
	TOTAL(MH)		6,80,949	0	6,80,949

		**********			2,07,06,261	0	2,07,06,261
		TOTAL(MH)			2,07,06,261	0	2,07,06,261

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2	2235	200-OTHER PROGRAMMES	5,000	0	5,000
		**********			5,000	0	5,000
		TOTAL(MH)			5,000	0	5,000
		**********			2,07,11,261	0	2,07,11,261
		TOTAL(DDO)			2,07,11,261	0	2,07,11,261

ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR	2039	001-DIRECTION AND ADMINISTRATION	25,89,627	0	25,89,627
**********		----------	----------	----------	
TOTAL(MH)			25,89,627	0	25,89,627
	2040	001-DIRECTION AND ADMINISTRATION	17,45,126	2,52,237	19,97,363
**********		----------	----------	----------	
TOTAL(MH)			17,45,126	2,52,237	19,97,363
	2043	001-DIRECTION AND ADMINISTRATION	1,03,20,937	8,62,488	1,11,83,425
**********		----------	----------	----------	
TOTAL(MH)			1,03,20,937	8,62,488	1,11,83,425
**********		----------	----------	----------	
TOTAL(DDO)			1,46,55,690	11,14,725	1,57,70,415
DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND	2043	001-DIRECTION AND	1,05,417	0	1,05,417

		TAXATION),ASSITANT EXCISE AND TAXATION COMMISIONER, MOBILE WING		ADMINISTRATION				
		**********			1,05,417	0	1,05,417	
		TOTAL(MH)						

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			1,05,417	0	1,05,417
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,05,417	0	1,05,417
		DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA	2040	001-DIRECTION AND ADMINISTRATION	6,83,749	69,885	7,53,634
		**********			7,89,166	69,885	8,59,051
		TOTAL(MH)					
			2043	001-DIRECTION	8,59,605	0	8,59,605

		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		8,59,605	0	8,59,605
	2235	200-OTHER	68,463	0	68,463
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		68,463	0	68,463
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TOTAL(DDO)			17,17,234	69,885	17,87,119
DEPUTY EXCISE AND TAXATION	2043	001-DIRECTION	67,64,323	0	67,64,323
COMMISSIONER (N),JALANDHAR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		67,64,323	0	67,64,323
	2235	102-PENSIONS	32,90,250	0	32,90,250
		UNDER SOCIAL			
		SECURITY			
		SCHEMES			
		200-OTHER	66,422	0	66,422

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		33,56,672	0	33,56,672

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,01,20,995	0	1,01,20,995
		DEPUTY EXCISE AND TAXATION COMMISSIONER (X),PATIALA	2039	001-DIRECTION AND ADMINISTRATION	0	57,325	57,325
			**********		----------	----------	----------
			TOTAL(MH)		33,56,672	57,325	34,13,997
			2235	200-OTHER PROGRAMMES	45,126	0	45,126

	**********		----------	----------	----------
	TOTAL(MH)		45,126	0	45,126
********			----------	----------	----------
TOTAL(DDO)			1,01,66,121	57,325	1,02,23,446
DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR	2039	001-DIRECTION AND ADMINISTRATION	4,15,800	1,06,981	5,22,781
	**********		----------	----------	----------
	TOTAL(MH)		4,15,800	1,06,981	5,22,781
	2040	001-DIRECTION AND ADMINISTRATION	14,86,452	82,630	15,69,082
	**********		----------	----------	----------
	TOTAL(MH)		14,86,452	82,630	15,69,082
	2043	001-DIRECTION AND ADMINISTRATION	14,99,573	0	14,99,573
	**********		----------	----------	----------
	TOTAL(MH)		14,99,573	0	14,99,573

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	TOTAL(DDO)			34,01,825	1,89,611	35,91,436
		DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	2043	001-DIRECTION AND ADMINISTRATION	33,92,052	0	33,92,052
		**********					
		TOTAL(MH)			48,91,625	0	48,91,625
		**********					
		TOTAL(DDO)			67,93,877	1,89,611	69,83,488
		DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION	2043	001-DIRECTION AND ADMINISTRATION	65,56,473	0	65,56,473

	**********		----------	----------	----------
	TOTAL(MH)		65,56,473	0	65,56,473
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TOTAL(DDO)			65,56,473	0	65,56,473
DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2039	001-DIRECTION AND ADMINISTRATION	15,71,649	17,09,886	32,81,535
	**********		----------	----------	----------
	TOTAL(MH)		15,71,649	17,09,886	32,81,535
	2040	001-DIRECTION AND ADMINISTRATION	18,37,860	2,47,187	20,85,047
	**********		----------	----------	----------
	TOTAL(MH)		18,37,860	2,47,187	20,85,047
	2043	001-DIRECTION AND ADMINISTRATION	35,35,111	0	35,35,111

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT	TOTAL(MH)		35,35,111	0	35,35,111
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	30,505	0	30,505
			**********				
			TOTAL(MH)		35,75,616	0	35,75,616
**********							
TOTAL(DDO)					69,85,125	19,57,073	89,42,198
DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR			2039	001-DIRECTION AND ADMINISTRATION	29,44,580	17,44,746	46,89,326

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TOTAL(MH)					29,44,580	17,44,746	46,89,326
2040	001-DIRECTION AND ADMINISTRATION				1,22,676	0	1,22,676
**********					------------------	---------------	-----------------
TOTAL(MH)					1,22,676	0	1,22,676
2043	001-DIRECTION AND ADMINISTRATION				46,65,072	0	46,65,072
**********					------------------	---------------	-----------------
TOTAL(MH)					46,65,072	0	46,65,072
2235	200-OTHER PROGRAMMES				5,885	0	5,885

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

			**********		----------	----------	----------
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	TOTAL(MH)		5,885	0	5,885
		**********			----------	----------	----------
		TOTAL(DDO)			77,38,213	17,44,746	94,82,959
		DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA	2039	001-DIRECTION AND ADMINISTRATION	4,57,57,878	49,45,189	5,07,03,067
			**********		----------	----------	----------
			TOTAL(MH)		4,57,63,763	49,45,189	5,07,08,952
			2040	001-DIRECTION AND ADMINISTRATION	20,56,893	2,04,432	22,61,325
			**********		----------	----------	----------
			TOTAL(MH)		20,56,893	2,04,432	22,61,325
			2043	001-DIRECTION AND ADMINISTRATION	68,90,726	34,739	69,25,465
			**********		----------	----------	----------

			TOTAL(MH)		68,90,726	34,739	69,25,465
			2235	200-OTHER PROGRAMMES	46,72,507	0	46,72,507
			**********		----------	----------	----------
			TOTAL(MH)		46,72,507	0	46,72,507
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TOTAL(DDO)					6,71,16,217	69,29,106	7,40,45,323
DISTRICT COMMANDER,HOME GUARED			2071	115-LEAVE ENCASHMENT BENEFITS	17,520	0	17,520
			**********		----------	----------	----------
			TOTAL(MH)		17,520	0	17,520

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EXCISE AND	EXCISE AND TAXATION	TOTAL(DDO)			17,520	0	17,520

TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH						
	EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT	2039	001-DIRECTION AND ADMINISTRATION	90,32,657	0	90,32,657	
		**********		----------	----------	----------	
		TOTAL(MH)		90,50,177	0	90,50,177	
		2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000	
			200-OTHER PROGRAMMES	5,81,526	47,910	6,29,436	
		**********		----------	----------	----------	
		TOTAL(MH)		5,91,526	47,910	6,39,436	
	**********			----------	----------	----------	
	TOTAL(DDO)			96,41,703	47,910	96,89,613	
	EXCISE AND TAXATION	2039	001-DIRECTION	4,94,843	0	4,94,843	

OFFICER,HAMIRA			AND				
			ADMINISTRATION				
		**********		----------	----------	----------	
		TOTAL(MH)		4,94,843	0	4,94,843	
		2235	200-OTHER	7,07,636	0	7,07,636	
			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)		7,07,636	0	7,07,636	
**********				----------	----------	----------	
TOTAL(DDO)				12,02,479	0	12,02,479	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	JOINT DIRECTOR (EXCISE),,FEROZEPUR DIVISION (HEADQUARTER AT BHATINDA)	2040	001-DIRECTION AND ADMINISTRATION	8,32,584	0	8,32,584
			**********		----------	----------	----------
			TOTAL(MH)		8,32,584	0	8,32,584

**********			----------	----------	----------
TOTAL(DDO)			8,32,584	0	8,32,584
PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA	2040	001-DIRECTION AND ADMINISTRATION	25,26,690	2,01,275	27,27,965
	**********		----------	----------	----------
	TOTAL(MH)		25,26,690	2,01,275	27,27,965
	2043	001-DIRECTION AND ADMINISTRATION	92,66,851	0	92,66,851
	**********		----------	----------	----------
	TOTAL(MH)		92,66,851	0	92,66,851
	**********		----------	----------	----------
	TOTAL(DDO)		1,17,93,541	2,01,275	1,19,94,816
	**********		----------	----------	----------
	TOTAL(CCO)		1,74,83,75,225	16,27,42,808	1,91,11,18,033
**********			----------	----------	----------
TOTAL(DEPT)			1,74,83,75,225	16,27,42,808	1,91,11,18,033

FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	COLLECTOR,SUB DIVISION,JAITU	2054	097-TREASURY ESTABLISHMENT	7,15,237	6,73,660	13,88,897
			**********		----------	----------	----------
			TOTAL(MH)		7,15,237	6,73,660	13,88,897
			2235	200-OTHER	3,450	0	3,450

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		3,450	0	3,450
		********************************			----------	----------	----------
		TOTAL(DDO)			7,18,687	6,73,660	13,92,347
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT	2054	095-DIRECTORATE OF ACCOUNTS AND	9,850	0	9,850

RS FINANCE DEPARTMENT, SECRETERIAT CHANDIGARH		TREASURIES			
		097-TREASURY ESTABLISHMENT	20,45,684	0	20,45,684
	**********		----------	----------	----------
	TOTAL(MH)		20,55,534	0	20,55,534
********			----------	----------	----------
TOTAL(DDO)			20,55,534	0	20,55,534
DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	2,05,94,264	24,24,108	2,30,18,372
	**********		----------	----------	----------
	TOTAL(MH)		2,05,94,264	24,24,108	2,30,18,372
********			----------	----------	----------
TOTAL(DDO)			2,05,94,264	24,24,108	2,30,18,372
DISTRICT SPORTS OFFICER,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	30,611	0	30,611
		115-LEAVE	10,67,524	0	10,67,524

	ENCASHMENT	
	BENEFITS	
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TOTAL(MH)	10,98,135	0

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			10,98,135	0	10,98,135
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,, FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,00,09,57,306	34,23,75,967	2,34,33,33,273
				102-COMMUTED VALUE OF PENSIONS	6,78,24,777	2,07,30,970	8,85,55,747
				104-GRATUITIES	22,47,86,589	7,02,33,624	29,50,20,213
				105-FAMILY PENSIONS	62,98,61,343	9,80,68,212	72,79,29,555

		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	6,46,90,119	73,56,992	7,20,47,111
		111-PENSIONS TO LEGISLATORS	1,43,96,243	25,42,452	1,69,38,695
		115-LEAVE ENCASHMENT BENEFITS	22,78,98,357	32,23,660	23,11,22,017
		117-GOVERNMENT CONTRIBUTION FOR DEFINED PENSION SCHEME	86,57,88,994	7,34,01,062	93,91,90,056
	**********		----------	----------	----------
	TOTAL(MH)		4,09,73,01,863	61,79,32,939	4,71,52,34,802
**********			----------	----------	----------
TOTAL(DDO)			4,09,73,01,863	61,79,32,939	4,71,52,34,802
DISTRICT TREASURY OFFICER,BHATINDA	2235	102-CHILD WELFARE	27,72,126	0	27,72,126
		107-SWATANTRATA SAINIK SAMMAN	3,00,000	0	3,00,000

					PENSION SCHEME		
					200-OTHER	39,38,905	2,02,312	41,41,217
					PROGRAMMES		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		70,11,031	2,02,312	72,13,343
		**********			70,11,031	2,02,312	72,13,343
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	25,55,242	80,280	26,35,522
				104-GRATUITIES	15,98,544	0	15,98,544
				115-LEAVE ENCASHMENT BENEFITS	2,20,89,144	0	2,20,89,144
			**********		2,61,42,930	80,280	2,62,23,210

	TOTAL(MH)		2,62,42,930	80,280	2,63,23,210
**********			----------	----------	----------
TOTAL(DDO)			2,62,42,930	80,280	2,63,23,210
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN	2030	102-EXPENSES ON SALE OF STAMPS	13,46,689	1,68,511	15,15,200
	**********		----------	----------	----------
	TOTAL(MH)		13,46,689	1,68,511	15,15,200
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,38,66,85,925	10,72,35,914	1,49,39,21,839
		102-COMMUTED VALUE OF PENSIONS	2,79,20,847	49,89,292	3,29,10,139
		104-GRATUITIES	16,47,62,277	3,39,91,275	19,87,53,552
		105-FAMILY PENSIONS	51,76,09,123	3,71,22,854	55,47,31,977
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	2,02,58,717	12,26,467	2,14,85,184

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN	2071	115-LEAVE ENCASHMENT BENEFITS	13,53,58,496	6,09,860	13,59,68,356
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	31,48,46,916	5,50,49,328	36,98,96,244
			**********		----------	----------	----------
			TOTAL(MH)		2,56,74,42,301	24,02,24,990	2,80,76,67,291
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TOTAL(DDO)					2,56,87,88,990	24,03,93,501	2,80,91,82,491
DISTRICT TREASURY OFFICER,FARIDKOT			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	10,150	0	10,150

	097-TREASURY ESTABLISHMENT	39,52,019	0	39,52,019
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TOTAL(MH)		39,62,169	0	39,62,169
2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,47,51,38,536	14,32,02,275	1,61,83,40,811
	102-COMMUTED VALUE OF PENSIONS	7,19,16,892	1,03,45,265	8,22,62,157
	104-GRATUITIES	24,95,61,416	3,19,70,449	28,15,31,865
	105-FAMILY PENSIONS	39,64,21,815	3,45,53,883	43,09,75,698
	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,97,35,883	15,27,592	2,12,63,475
	111-PENSIONS TO LEGISLATORS	35,81,541	2,21,069	38,02,610

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,FARIDKOT	2071	115-LEAVE ENCASHMENT BENEFITS	8,77,07,559	0	8,77,07,559
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	29,96,92,946	2,51,33,033	32,48,25,979
			********** TOTAL(MH)		2,60,37,56,588	24,69,53,566	2,85,07,10,154
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,97,92,361	1,21,160	3,99,13,521
				107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	4,35,000	60,000	4,95,000
				200-OTHER PROGRAMMES	21,92,244	16,77,433	38,69,677

			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,80,30,000	0	6,80,30,000
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	TOTAL(MH)			11,04,49,605	18,58,593	11,23,08,198
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TOTAL(DDO)				2,71,81,68,362	24,88,12,159	2,96,69,80,521
DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,35,303	0	7,35,303
			102-COMMUTED VALUE OF PENSIONS	36,658	0	36,658
			115-LEAVE ENCASHMENT	99,61,949	0	99,61,949

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

			**********		----------	----------	----------
			TOTAL(MH)		1,07,33,910	0	1,07,33,910
			**********		----------	----------	----------
			TOTAL(DDO)		1,07,33,910	0	1,07,33,910
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,GURDASPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,15,91,68,255	36,32,37,466	5,52,24,05,721
				102-COMMUTED VALUE OF PENSIONS	18,68,43,656	3,25,97,389	21,94,41,045
				104-GRATUITIES	76,39,40,804	11,57,60,745	87,97,01,549
				105-FAMILY PENSIONS	1,45,03,01,834	8,84,43,029	1,53,87,44,863
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	15,90,02,031	93,66,320	16,83,68,351
				115-LEAVE ENCASHMENT BENEFITS	63,75,27,946	1,37,23,187	65,12,51,133

				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	88,94,15,396	8,47,98,206	97,42,13,602
			**********		----------	----------	----------
			TOTAL(MH)		9,24,61,99,922	70,79,26,342	9,95,41,26,264
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TOTAL(DDO)					9,24,61,99,922	70,79,26,342	9,95,41,26,264
DISTRICT TREASURY OFFICER,JALANDHAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME			45,000	0	45,000
		200-OTHER			11,00,000	1,00,000	12,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER,JALANDHAR	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED PROGRAMMES	41,93,250	0	41,93,250

SECRETERIAT CHANDIGARH		CASTES			
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	TOTAL(MH)		53,38,250	1,00,000	54,38,250
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	TOTAL(DDO)		53,38,250	1,00,000	54,38,250
DISTRICT TREASURY OFFICER,LUDHIANA	2030	001-DIRECTION AND ADMINISTRATION	11,764	8,236	20,000
		102-EXPENSES ON SALE OF STAMPS	75,61,971	21,60,310	97,22,281
	**********		----------	----------	----------
	TOTAL(MH)		75,73,735	21,68,546	97,42,281
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,34,47,14,648	51,91,44,716	6,86,38,59,364
		102-COMMUTED VALUE OF PENSIONS	15,23,77,709	2,29,91,094	17,53,68,803
		104-GRATUITIES	51,75,30,078	6,52,13,321	58,27,43,399

105-FAMILY PENSIONS	1,38,07,53,201	14,09,82,068	1,52,17,35,269
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	26,46,17,009	2,11,56,329	28,57,73,338
115-LEAVE ENCASHMENT BENEFITS	35,22,45,773	13,90,992	35,36,36,765
117-GOVERNMENT CONTRIBUTION FOR DEFINED	93,08,31,040	16,29,57,752	1,09,37,88,792

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CONTRIBUTION PENSION SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		9,94,30,69,458	93,38,36,272	10,87,69,05,730
		********			----------	----------	----------
		TOTAL(DDO)			9,95,06,43,193	93,60,04,818	10,88,66,48,011

FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,ROPAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	67,500	0	67,500
				200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********	----------	----------	----------	----------
			TOTAL(MH)		2,67,500	0	2,67,500
		**********		----------	----------	----------	----------
		TOTAL(DDO)			2,67,500	0	2,67,500
		TREASURY OFFICER,NAKODAR	2030	102-EXPENSES ON SALE OF STAMPS	2,85,378	32,459	3,17,837
			**********	----------	----------	----------	----------
			TOTAL(MH)		2,85,378	32,459	3,17,837
		**********		----------	----------	----------	----------
		TOTAL(DDO)			2,85,378	32,459	3,17,837
		TREASURY OFFICER,PHILLAUR	2030	102-EXPENSES ON SALE OF STAMPS	3,50,217	57,260	4,07,477

			**********		----------	----------	----------
			TOTAL(MH)		3,50,217	57,260	4,07,477
		**********			----------	----------	----------
		TOTAL(DDO)			3,50,217	57,260	4,07,477
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TOTAL(CCO)					28,65,47,00,031	2,75,46,39,838	31,40,93,39,869

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,KAPURTHALA	2071	115-LEAVE ENCASHMENT BENEFITS	13,48,838	0	13,48,838
			**********		----------	----------	----------
			TOTAL(MH)		16,99,055	57,260	17,56,315
			2235	200-OTHER PROGRAMMES	11,36,306	0	11,36,306

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	TOTAL(MH)		11,36,306	0	11,36,306
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TOTAL(DDO)			28,35,361	57,260	28,92,621
AC (G) FOR DEPUTY COMMISSIONER,AC (G) FOR DEPUTY COMMISSIONER	2071	115-LEAVE ENCASHMENT BENEFITS	17,52,440	0	17,52,440
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	TOTAL(MH)		17,52,440	0	17,52,440
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TOTAL(DDO)			17,52,440	0	17,52,440
ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,98,157	2,25,564	9,23,721
		104-GRATUITIES	51,744	0	51,744
		115-LEAVE ENCASHMENT BENEFITS	6,46,197	0	6,46,197

			**********		13,96,098	2,25,564	16,21,662
			TOTAL(MH)				
			********************************		13,96,098	2,25,564	16,21,662
			TOTAL(DDO)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,64,218	0	5,64,218
				115-LEAVE ENCASHMENT BENEFITS	18,49,245	0	18,49,245
			**********				
			TOTAL(MH)		24,13,463	0	24,13,463
			2235	200-OTHER PROGRAMMES	3,31,984	0	3,31,984

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	TOTAL(MH)		3,31,984	0	3,31,984
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TOTAL(DDO)			27,45,447	0	27,45,447
ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR	5475	112-STATISTICS	1,81,90,000	25,65,000	2,07,55,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	85,60,000	12,06,000	97,66,000
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	TOTAL(MH)		2,67,50,000	37,71,000	3,05,21,000
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TOTAL(DDO)			2,67,50,000	37,71,000	3,05,21,000
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,78,86,105	18,94,254	1,97,80,359
		115-LEAVE	8,22,72,783	0	8,22,72,783

ENCASHMENT

BENEFITS

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			10,01,58,888	18,94,254	10,20,53,142
FINANCIAL COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			10,01,58,888	18,94,254	10,20,53,142
		ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,18,500	0	3,18,500
				104-GRATUITIES	9,70,000	0	9,70,000
				115-LEAVE ENCASHMENT BENEFITS	60,913	0	60,913

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	TOTAL(MH)		10,15,08,301	18,94,254	10,34,02,555
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TOTAL(DDO)			10,15,08,301	18,94,254	10,34,02,555
ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,62,513	1,02,739	5,65,252
		115-LEAVE ENCASHMENT BENEFITS	4,16,094	0	4,16,094
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	TOTAL(MH)		8,78,607	1,02,739	9,81,346
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TOTAL(DDO)			8,78,607	1,02,739	9,81,346
ASSISTANT CONTROLLER,(F & A) PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	19,91,660	0	19,91,660
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		19,91,660	0	19,91,660
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			19,91,660	0	19,91,660
		ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL	2235	102-CHILD WELFARE	49,900	0	49,900
				200-OTHER PROGRAMMES	14,379	0	14,379
			**********		----------	----------	----------
			TOTAL(MH)		20,55,939	0	20,55,939
		**********			----------	----------	----------
		TOTAL(DDO)			20,55,939	0	20,55,939

ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING)	2235	200-OTHER PROGRAMMES	2,33,648	0	2,33,648
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	TOTAL(MH)		2,33,648	0	2,33,648
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TOTAL(DDO)			2,33,648	0	2,33,648
ASSISTANT APPRENTICE ADVISOR,R.I.G.	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	1,24,270	1,37,307	2,61,577
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	TOTAL(MH)		1,24,270	1,37,307	2,61,577
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TOTAL(DDO)			1,24,270	1,37,307	2,61,577

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB	2070	001-DIRECTION AND ADMINISTRATION	37,97,900	-5,543	37,92,357
				106-CIVIL DEFENCE	35,04,642	3,03,586	38,08,228
				107-HOME GUARDS	2,34,87,118	22,21,231	2,57,08,349
				800-OTHER EXPENDITURE	3,56,875	0	3,56,875
			**********		----------	----------	----------
			TOTAL(MH)		3,11,46,535	25,19,274	3,36,65,809
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TOTAL(DDO)					3,11,46,535	25,19,274	3,36,65,809
ASSISTANT COLLECTOR,F&A, PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH			2071	115-LEAVE ENCASHMENT BENEFITS	19,00,320	0	19,00,320
			**********		----------	----------	----------
			TOTAL(MH)		19,00,320	0	19,00,320

	2235	200-OTHER PROGRAMMES	12,000	0	12,000
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	TOTAL(MH)		12,000	0	12,000
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TOTAL(DDO)			19,12,320	0	19,12,320
ASSISTANT COMMISIONER,EXCISE AND TAXATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,33,414	0	1,33,414
		115-LEAVE ENCASHMENT BENEFITS	18,86,335	0	18,86,335
	**********		----------	----------	----------
	TOTAL(MH)		20,19,749	0	20,19,749

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********				
		TOTAL(DDO)		20,19,749	0	20,19,749
		ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,37,270	1,56,507	8,93,777
				115-LEAVE ENCASHMENT BENEFITS	55,60,633	0	55,60,633
		**********				
		TOTAL(MH)			83,17,652	1,56,507	84,74,159
		2235		200-OTHER PROGRAMMES	10,02,914	1,887	10,04,801
		**********				
		TOTAL(MH)			10,02,914	1,887	10,04,801
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	TOTAL(DDO)				93,20,566	1,58,394	94,78,960

ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,	2052	092-OTHER OFFICES	0	74,17,314	74,17,314		
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	TOTAL(MH)		0	74,17,314	74,17,314		
	2070	001-DIRECTION AND ADMINISTRATION	2,11,185	0	2,11,185		
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	TOTAL(MH)		2,11,185	0	2,11,185		
	**********		----------	----------	----------		
	TOTAL(DDO)		2,11,185	74,17,314	76,28,499		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT	46,00,353	3,70,500	49,70,853

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH		ALLOWANCES			
		104-GRATUITIES	8,93,931	0	8,93,931
		115-LEAVE ENCASHMENT BENEFITS	1,13,07,426	0	1,13,07,426
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	TOTAL(MH)		1,68,01,710	3,70,500	1,71,72,210
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TOTAL(DDO)			1,68,01,710	3,70,500	1,71,72,210
ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2052	092-OTHER OFFICES	11,61,17,865	16,72,814	11,77,90,679
	**********	----------	----------	----------	----------
	TOTAL(MH)		11,61,17,865	16,72,814	11,77,90,679
	2070	107-HOME GUARDS	9,123	0	9,123
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	TOTAL(MH)		9,123	0	9,123
	4070	800-OTHER	87,21,450	26,75,939	1,13,97,389

					EXPENDITURE		
			**********		----------	----------	----------
			TOTAL(MH)		87,21,450	26,75,939	1,13,97,389
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TOTAL(DDO)					12,48,48,438	43,48,753	12,91,97,191
ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			8,91,622	4,98,003	13,89,625

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	39,53,200	0	39,53,200
			**********		----------	----------	----------
			TOTAL(MH)		48,44,822	4,98,003	53,42,825

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TOTAL(DDO)			48,44,822	4,98,003	53,42,825
ASSISTANT CONTROLLER (F&A),THE HEAD OF HOMEOPATHY PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	30,09,449	0	30,09,449
	**********		----------	----------	----------
	TOTAL(MH)		30,09,449	0	30,09,449
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TOTAL(DDO)			30,09,449	0	30,09,449
ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,02,660	0	2,02,660
	**********		----------	----------	----------
	TOTAL(MH)		2,02,660	0	2,02,660
	2235	102-CHILD WELFARE	1,11,694	0	1,11,694
		102-PENSIONS UNDER SOCIAL SECURITY	7,699	0	7,699

				SCHEMES			
				200-OTHER	10,17,781	0	10,17,781
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		11,37,174	0	11,37,174
			**********		----------	----------	----------
			TOTAL(DDO)		13,39,834	0	13,39,834

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER(F&A),PUNJAB HOME GUARD	2071	115-LEAVE ENCASHMENT BENEFITS	25,80,180	0	25,80,180
			**********		----------	----------	----------
			TOTAL(MH)		25,80,180	0	25,80,180
			2235	200-OTHER	5,334	0	5,334

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		5,334	0	5,334
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TOTAL(DDO)			25,85,514	0	25,85,514
ASSISTANT CONTROLLER,CIVIL SURGEON	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	25,09,157	0	25,09,157
		115-LEAVE ENCASHMENT BENEFITS	1,24,15,982	0	1,24,15,982
	**********		----------	----------	----------
	TOTAL(MH)		1,49,25,139	0	1,49,25,139
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TOTAL(DDO)			1,49,25,139	0	1,49,25,139
ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,51,605	24,794	4,76,399

					115-LEAVE ENCASHMENT BENEFITS	13,58,823	0	13,58,823
				**********	----------	----------	----------	----------
				TOTAL(MH)		18,10,428	24,794	18,35,222

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			18,10,428	24,794	18,35,222
		ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	17,93,398	76,362	18,69,760
				105-FAMILY PENSIONS	2,86,031	1,22,058	4,08,089

		115-LEAVE ENCASHMENT BENEFITS	72,11,622	0	72,11,622
	**********		----------	----------	----------
	TOTAL(MH)		1,11,01,479	2,23,214	1,13,24,693
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TOTAL(DDO)			1,11,01,479	2,23,214	1,13,24,693
ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,02,150	94,451	9,96,601
		115-LEAVE ENCASHMENT BENEFITS	1,23,51,428	0	1,23,51,428
	**********		----------	----------	----------
	TOTAL(MH)		1,32,53,578	94,451	1,33,48,029
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TOTAL(DDO)			1,32,53,578	94,451	1,33,48,029
ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION	2071	115-LEAVE ENCASHMENT	22,60,278	1,19,943	23,80,221

BENEFITS

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			22,60,278	1,19,943	23,80,221
FINANCIAL COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			-------------------	----------	----------
		TOTAL(DDO)			22,60,278	1,19,943	23,80,221
		ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,08,460	1,20,846	13,29,306
				115-LEAVE ENCASHMENT BENEFITS	14,87,640	0	14,87,640

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TOTAL(MH)			49,56,378	2,40,789	51,97,167
2202	101-GOVERNMENT PRIMARY SCHOOLS		1,15,88,621	0	1,15,88,621
	104-INSPECTION		50,896	0	50,896
	109-GOVERNMENT SECONDARY SCHOOLS		1,76,60,402	0	1,76,60,402
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TOTAL(MH)			2,92,99,919	0	2,92,99,919
2235	200-OTHER PROGRAMMES		20,35,124	0	20,35,124
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TOTAL(MH)			20,35,124	0	20,35,124
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TOTAL(DDO)			3,62,91,421	2,40,789	3,65,32,210
ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT	2071	115-LEAVE ENCASHMENT BENEFITS	23,60,328	11,75,410	35,35,738

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			23,60,328	11,75,410	35,35,738
			2235	200-OTHER PROGRAMMES	600	0	600
			**********				
			TOTAL(MH)		23,60,928	11,75,410	35,36,338
**********							
TOTAL(DDO)					23,60,928	11,75,410	35,36,338
ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	19,51,563	1,87,238	21,38,801

		115-LEAVE ENCASHMENT BENEFITS	26,79,030	0	26,79,030
	**********		----------	----------	----------
	TOTAL(MH)		46,30,593	1,87,238	48,17,831
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TOTAL(DDO)			46,30,593	1,87,238	48,17,831
ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	87,274	87,274
		115-LEAVE ENCASHMENT BENEFITS	36,43,337	0	36,43,337
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	TOTAL(MH)		36,43,337	87,274	37,30,611
	2235	200-OTHER PROGRAMMES	7,40,474	0	7,40,474

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		7,40,474	0	7,40,474
		********************************					
		TOTAL(DDO)			43,83,811	87,274	44,71,085
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,92,510	46,293	8,38,803
				115-LEAVE ENCASHMENT BENEFITS	97,98,733	0	97,98,733
			**********				
			TOTAL(MH)		1,05,91,243	46,293	1,06,37,536
		********************************					
		TOTAL(DDO)			1,05,91,243	46,293	1,06,37,536
		ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE	2071	101-SUPERANNUATION AND	1,24,41,387	8,16,734	1,32,58,121

				RETIREMENT			
				ALLOWANCES			
				115-LEAVE	2,59,40,161	0	2,59,40,161
				ENCASHMENT			
				BENEFITS			
**********					----------	----------	----------
TOTAL(MH)					3,83,81,548	8,16,734	3,91,98,282
2235				200-OTHER	31,68,047	0	31,68,047
				PROGRAMMES			
**********					----------	----------	----------
TOTAL(MH)					31,68,047	0	31,68,047
			**********		----------	----------	----------
			TOTAL(DDO)		4,15,49,595	8,16,734	4,23,66,329
		ASSISTANT CONTROLLER,PUNJAB	2071	101-SUPERANNUAT	47,47,703	5,45,760	52,93,463

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

				RETIREMENT			
				ALLOWANCES			
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER,PUNJAB	2071	115-LEAVE	1,51,10,657	0	1,51,10,657
COMMISSIONE	GOVERNANCE	STATE TRANSPORT DEPARTMENT		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			**********		----------	----------	----------
			TOTAL(MH)		1,98,58,360	5,45,760	2,04,04,120
		********			----------	----------	----------
		TOTAL(DDO)			1,98,58,360	5,45,760	2,04,04,120
		ASSISTANT DIRECTOR,ANIMAL	2071	101-SUPERANNUAT	35,262	3,17,700	3,52,962
		HUSBANDRY		ION AND			
				RETIREMENT			
				ALLOWANCES			
				115-LEAVE	90,81,010	0	90,81,010
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		91,16,272	3,17,700	94,33,972
		********			----------	----------	----------
		TOTAL(DDO)			91,16,272	3,17,700	94,33,972

ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,15,353	0	3,15,353
		115-LEAVE ENCASHMENT BENEFITS	1,60,92,221	0	1,60,92,221
	**********		----------	----------	----------
	TOTAL(MH)		1,64,07,574	0	1,64,07,574
	**********		----------	----------	----------
	TOTAL(DDO)		1,64,07,574	0	1,64,07,574

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,77,049	0	4,77,049

		115-LEAVE ENCASHMENT BENEFITS	27,33,740	0	27,33,740
	**********		----------	----------	----------
	TOTAL(MH)		32,10,789	0	32,10,789
**********			----------	----------	----------
TOTAL(DDO)			32,10,789	0	32,10,789
ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	35,43,598	6,43,285	41,86,883
		115-LEAVE ENCASHMENT BENEFITS	1,27,81,409	0	1,27,81,409
	**********		----------	----------	----------
	TOTAL(MH)		1,63,25,007	6,43,285	1,69,68,292
**********			----------	----------	----------
TOTAL(DDO)			1,63,25,007	6,43,285	1,69,68,292
ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL	2071	115-LEAVE ENCASHMENT	32,47,180	0	32,47,180

INSPECTOR, GOVT. OF PUNJAB		BENEFITS					
		**********			32,47,180	0	32,47,180
		TOTAL(MH)					
********************************					32,47,180	0	32,47,180
TOTAL(DDO)							
ASSISTANT EXCISE & TAXATION OFFICER,EXCISE AND TAXATION (MOBILE WING), PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			2,16,090	0	2,16,090

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION OFFICER,EXCISE AND TAXATION (MOBILE WING), PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	23,81,840	0	23,81,840
		**********			25,97,930	0	25,97,930
		TOTAL(MH)					

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TOTAL(DDO)			25,97,930	0	25,97,930
ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,02,988	1,03,265	8,06,253
		115-LEAVE ENCASHMENT BENEFITS	25,090	0	25,090
	**********		----------	----------	----------
	TOTAL(MH)		7,28,078	1,03,265	8,31,343
**********		----------	----------	----------	
TOTAL(DDO)			7,28,078	1,03,265	8,31,343
ASSISTANT EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	14,29,786	0	14,29,786
	**********		----------	----------	----------
	TOTAL(MH)		14,29,786	0	14,29,786
**********		----------	----------	----------	
TOTAL(DDO)			14,29,786	0	14,29,786

	ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,87,606	0	1,87,606
			115-LEAVE ENCASHMENT BENEFITS	12,89,440	0	12,89,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I	TOTAL(MH)		14,77,046	0	14,77,046
		******************************					
		TOTAL(DDO)			14,77,046	0	14,77,046

ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,92,100	4,28,848	6,20,948
		115-LEAVE ENCASHMENT BENEFITS	55,08,523	0	55,08,523
	**********		----------	----------	----------
	TOTAL(MH)		71,77,669	4,28,848	76,06,517
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TOTAL(DDO)			71,77,669	4,28,848	76,06,517

ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	91,026	0	91,026
		115-LEAVE ENCASHMENT BENEFITS	19,02,600	0	19,02,600
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	TOTAL(MH)		19,93,626	0	19,93,626
	2235	200-OTHER PROGRAMMES	58,900	0	58,900

			**********				
			TOTAL(MH)		58,900	0	58,900
			**********				
			TOTAL(DDO)		20,52,526	0	20,52,526

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,08,500	40,850	4,49,350
		**********					
		TOTAL(MH)			4,08,500	40,850	4,49,350
		**********					
		TOTAL(DDO)			4,08,500	40,850	4,49,350
		ASSISTANT REGISTRAR,CO-OPERATIVE	2071	115-LEAVE	10,90,756	0	10,90,756

SOCIETIES		ENCASHMENT BENEFITS			
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	TOTAL(MH)		10,90,756	0	10,90,756
	2235	200-OTHER PROGRAMMES	5,217	0	5,217
	**********		----------	----------	----------
	TOTAL(MH)		5,217	0	5,217
	2425	101-AUDIT OF CO-OPERATIVES	99,47,054	11,54,822	1,11,01,876
	**********		----------	----------	----------
	TOTAL(MH)		99,47,054	11,54,822	1,11,01,876
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TOTAL(DDO)			1,10,43,027	11,54,822	1,21,97,849
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,77,568	28,427	3,05,995
	**********		----------	----------	----------
	TOTAL(MH)		2,77,568	28,427	3,05,995

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,77,568	28,427	3,05,995
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,87,118	0	1,87,118
		TOTAL(MH)			4,64,686	28,427	4,93,113
		TOTAL(DDO)			4,64,686	28,427	4,93,113
		ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,43,76,810	95,39,558	10,39,16,368
				104-INSPECTION	7,65,649	0	7,65,649

	109-GOVERNMENT SECONDARY SCHOOLS	16,51,05,334	1,67,35,719	18,18,41,053
	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,53,89,719	0	1,53,89,719
**********		----------	----------	----------
TOTAL(MH)		27,56,37,512	2,62,75,277	30,19,12,789
2225	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	99,65,000	0	99,65,000
**********		----------	----------	----------
TOTAL(MH)		99,65,000	0	99,65,000
2235	200-OTHER PROGRAMMES	11,11,247	0	11,11,247
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TOTAL(MH)		11,11,247	0	11,11,247
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			28,67,13,759	2,62,75,277	31,29,89,036
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT,HYDRO GROUND WATER RESEARCHES, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	36,30,280	0	36,30,280
		**********					
		TOTAL(MH)			47,41,527	0	47,41,527
		**********					
		TOTAL(DDO)			29,03,44,039	2,62,75,277	31,66,19,316
ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,41,160	64,116	7,05,276
				115-LEAVE ENCASHMENT BENEFITS	11,80,880	0	11,80,880

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	TOTAL(MH)		18,22,040	64,116	18,86,156
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TOTAL(DDO)			18,22,040	64,116	18,86,156
BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD	2070	106-CIVIL DEFENCE	3,478	0	3,478
		107-HOME GUARDS	15,75,70,306	1,53,25,283	17,28,95,589
	**********		----------	----------	----------
	TOTAL(MH)		15,75,73,784	1,53,25,283	17,28,99,067
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	68,955	0	68,955
		200-OTHER PROGRAMMES	1,26,941	0	1,26,941
	**********		----------	----------	----------
	TOTAL(MH)		1,95,896	0	1,95,896

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			15,77,69,680	1,53,25,283	17,30,94,963
		BATALLION COMMANDER,6TH BATALLION PUNJAB HOME GUARD , FEROZEPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,15,33,250	0	2,15,33,250
				200-OTHER PROGRAMMES	15,864	0	15,864
		**********					
		TOTAL(MH)			2,17,45,010	0	2,17,45,010
**********							
TOTAL(DDO)					17,93,18,794	1,53,25,283	19,46,44,077
		BATTALION COMMANDANT,NO.3 BATTALION, P.H.G.	2071	115-LEAVE ENCASHMENT	10,92,940	0	10,92,940

			BENEFITS				
		**********		----------	----------	----------	
		TOTAL(MH)		10,92,940	0	10,92,940	
**********				----------	----------	----------	
TOTAL(DDO)				10,92,940	0	10,92,940	
BATTALION COMMANDER,6TH BATTALION, PUNJAB HOME GUARD	2071	115-LEAVE ENCASHMENT BENEFITS		11,27,671	0	11,27,671	
		**********		----------	----------	----------	
		TOTAL(MH)		11,27,671	0	11,27,671	
		**********		----------	----------	----------	
		TOTAL(DDO)		11,27,671	0	11,27,671	
		BATTALION	2235	200-OTHER	2,31,507	0	2,31,507

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMANDER,BATTALION-11, PUNJAB HOME GUARDS		PROGRAMMES			

				**********			
				TOTAL(MH)	2,31,507	0	2,31,507
				**********			
				TOTAL(DDO)	2,31,507	0	2,31,507
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BATTALION COMMANDER,NO.I BN. PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,34,788	44,891	6,79,679
				115-LEAVE ENCASHMENT BENEFITS	31,27,362	0	31,27,362
				**********			
				TOTAL(MH)	37,62,150	44,891	38,07,041
				**********			
				TOTAL(DDO)	37,62,150	44,891	38,07,041
		BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD	2070	107-HOME GUARDS	6,54,71,714	66,57,550	7,21,29,264
				**********			

			TOTAL(MH)		6,54,71,714	66,57,550	7,21,29,264
			2235	102-CHILD WELFARE	1,01,400	0	1,01,400
				200-OTHER PROGRAMMES	9,057	0	9,057
			**********		----------	----------	----------
			TOTAL(MH)		1,10,457	0	1,10,457
**********					----------	----------	----------
TOTAL(DDO)					6,55,82,171	66,57,550	7,22,39,721
	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	2071	115-LEAVE ENCASHMENT		3,96,330	0	3,96,330

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PANCHAYAT OFFICER		BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		3,96,330	0	3,96,330

		**********			----------	----------	----------	
		TOTAL(DDO)			3,96,330	0	3,96,330	
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,59,072	22,528	2,81,600	
				115-LEAVE ENCASHMENT BENEFITS	5,39,300	0	5,39,300	
			**********		----------	----------	----------	
			TOTAL(MH)		7,98,372	22,528	8,20,900	
			2235	200-OTHER PROGRAMMES	3,800	0	3,800	
			**********		----------	----------	----------	
			TOTAL(MH)		3,800	0	3,800	
		**********			----------	----------	----------	
		TOTAL(DDO)			8,02,172	22,528	8,24,700	
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	2071	101-SUPERANNUATION AND	2,46,854	24,744	2,71,598	

PANCHAYAT OFFICER, JALALABAD				RETIREMENT			
				ALLOWANCES			
				115-LEAVE	3,73,450	0	3,73,450
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		6,20,304	24,744	6,45,048
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TOTAL(DDO)					6,20,304	24,744	6,45,048

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	4,46,330	0	4,46,330
			**********		----------	----------	----------
			TOTAL(MH)		4,46,330	0	4,46,330

2202	001-DIRECTION AND ADMINISTRATION	28,090	0	28,090
	109-GOVERNMENT SECONDARY SCHOOLS	2,53,561	0	2,53,561
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TOTAL(MH)		2,81,651	0	2,81,651
2225	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43,80,000	0	43,80,000
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TOTAL(MH)		43,80,000	0	43,80,000
2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)		52,07,981	0	52,07,981

		BLOCK DEVELOPMENT AND PROJECT OFFICER,BLOCK DEVELOPMENT AND PROJECT OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,00,044	0	2,00,044
				115-LEAVE ENCASHMENT BENEFITS	20,25,660	0	20,25,660
		**********					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			22,25,704	0	22,25,704
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			22,25,704	0	22,25,704
		BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION	2071	101-SUPERANNUATION AND	2,26,170	37,695	2,63,865

OFFICER	RETIREMENT			
	ALLOWANCES			
	104-GRATUITIES	10,50,780	0	10,50,780
	115-LEAVE	31,53,978	0	31,53,978
	ENCASHMENT			
	BENEFITS			
**********		----------	----------	----------
TOTAL(MH)		66,56,632	37,695	66,94,327
2202	101-GOVERNMENT	6,99,20,474	71,11,366	7,70,31,840
	PRIMARY SCHOOLS			
	104-INSPECTION	5,34,682	53,659	5,88,341
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TOTAL(MH)		7,04,55,156	71,65,025	7,76,20,181
2235	200-OTHER	1,00,000	0	1,00,000
	PROGRAMMES			
**********		----------	----------	----------
TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)		7,72,11,788	72,02,720	8,44,14,508

		BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	39,83,360	0	39,83,360
		**********			----------	----------	----------
		TOTAL(MH)			39,83,360	0	39,83,360

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			39,83,360	0	39,83,360
		BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	15,36,465	74,941	16,11,406
				104-GRATUITIES	15,53,870	0	15,53,870
				115-LEAVE ENCASHMENT	64,97,132	0	64,97,132

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		1,35,70,827	74,941	1,36,45,768
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TOTAL(DDO)			1,35,70,827	74,941	1,36,45,768
BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,38,240	0	1,38,240
		104-GRATUITIES	4,94,734	0	4,94,734
		115-LEAVE ENCASHMENT BENEFITS	62,75,922	0	62,75,922
	**********		----------	----------	----------
	TOTAL(MH)		69,08,896	0	69,08,896
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TOTAL(DDO)			69,08,896	0	69,08,896
BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-3	2071	115-LEAVE ENCASHMENT BENEFITS	29,14,488	45,191	29,59,679

		**********			29,14,488	45,191	29,59,679
		TOTAL(MH)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			29,14,488	45,191	29,59,679
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)					
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,37,69,646	7,26,676	1,44,96,322
				104-GRATUITIES	2,08,25,919	36,768	2,08,62,687
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	44,396	0	44,396

	111-PENSIONS TO LEGISLATORS	6,14,454	0	6,14,454
	115-LEAVE ENCASHMENT BENEFITS	16,20,68,890	6,62,102	16,27,30,992
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TOTAL(MH)		20,02,37,793	14,70,737	20,17,08,530
2202	101-GOVERNMENT PRIMARY SCHOOLS	49,25,34,522	4,92,01,801	54,17,36,323
	104-INSPECTION	59,52,071	6,34,893	65,86,964
	109-GOVERNMENT SECONDARY SCHOOLS	24,36,299	0	24,36,299
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TOTAL(MH)		50,09,22,892	4,98,36,694	55,07,59,586
2235	102-CHILD WELFARE	31,50,850	5,45,202	36,96,052
	104-DEPOSIT LINKED INSURANCE	30,000	0	30,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHEME-GOVERNMENT PROVIDENT FUND			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2235	200-OTHER PROGRAMMES	3,35,08,095	1,76,087	3,36,84,182
		**********			----------	----------	----------
		TOTAL(MH)			3,66,88,945	7,21,289	3,74,10,234
			2515	001-DIRECTION AND ADMINISTRATION	36,89,554	3,61,413	40,50,967
		**********			----------	----------	----------
		TOTAL(MH)			36,89,554	3,61,413	40,50,967
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TOTAL(DDO)					74,15,39,184	5,23,90,133	79,39,29,317

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	2053	093-DISTRICT ESTABLISHMENTS	32,71,768	2,36,516	35,08,284
	**********		----------	----------	----------
	TOTAL(MH)		32,71,768	2,36,516	35,08,284
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,06,449	37,035	11,43,484
		104-GRATUITIES	8,50,000	0	8,50,000
		115-LEAVE ENCASHMENT BENEFITS	76,38,020	0	76,38,020
	**********		----------	----------	----------
	TOTAL(MH)		95,94,469	37,035	96,31,504
	2235	102-CHILD WELFARE	51,700	0	51,700
		200-OTHER	6,45,799	0	6,45,799

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		6,97,499	0	6,97,499
		**********			----------	----------	----------
		TOTAL(DDO)			1,35,63,736	2,73,551	1,38,37,287
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR DOABA,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,04,905	0	2,04,905
				115-LEAVE ENCASHMENT BENEFITS	48,30,383	0	48,30,383
			**********		----------	----------	----------
			TOTAL(MH)		50,35,288	0	50,35,288
		**********			----------	----------	----------
		TOTAL(DDO)			50,35,288	0	50,35,288
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2071	101-SUPERANNUATION AND	3,30,283	0	3,30,283

OFFICER, DERA BASSI-1				RETIREMENT			
				ALLOWANCES			
				115-LEAVE	38,78,047	0	38,78,047
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		42,08,330	0	42,08,330
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TOTAL(DDO)					42,08,330	0	42,08,330
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2071	101-SUPERANNUAT ION AND			1,90,406	0	1,90,406
OFFICER, DERA BASSI-2		RETIREMENT					
		ALLOWANCES					
			**********		----------	----------	----------
			TOTAL(MH)		1,90,406	0	1,90,406

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,90,406	0	1,90,406
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,92,189	0	1,92,189
				115-LEAVE ENCASHMENT BENEFITS	24,86,618	0	24,86,618
		**********			----------	----------	----------
		TOTAL(MH)			28,69,213	0	28,69,213
		**********			----------	----------	----------
		TOTAL(DDO)			28,69,213	0	28,69,213
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA-2	2071	115-LEAVE ENCASHMENT BENEFITS	25,51,962	0	25,51,962
		**********			----------	----------	----------
		TOTAL(MH)			25,51,962	0	25,51,962

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TOTAL(DDO)					25,51,962	0	25,51,962
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-I	2071	115-LEAVE ENCASHMENT BENEFITS			29,20,813	0	29,20,813
	**********				----------	----------	----------
	TOTAL(MH)				29,20,813	0	29,20,813
**********					----------	----------	----------
TOTAL(DDO)					29,20,813	0	29,20,813

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,48,250	74,825	8,23,075

		115-LEAVE ENCASHMENT BENEFITS	17,37,136	0	17,37,136
	**********		----------	----------	----------
	TOTAL(MH)		24,85,386	74,825	25,60,211
********			----------	----------	----------
TOTAL(DDO)			24,85,386	74,825	25,60,211
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, PATIALA-II	2071	115-LEAVE ENCASHMENT BENEFITS	21,96,151	0	21,96,151
	**********		----------	----------	----------
	TOTAL(MH)		21,96,151	0	21,96,151
********			----------	----------	----------
TOTAL(DDO)			21,96,151	0	21,96,151
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2	2071	115-LEAVE ENCASHMENT BENEFITS	21,24,177	0	21,24,177
	**********		----------	----------	----------
	TOTAL(MH)		21,24,177	0	21,24,177

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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		TOTAL(DDO)			21,24,177	0	21,24,177
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1	2071	115-LEAVE ENCASHMENT BENEFITS			16,44,545	0	16,44,545
	**********				----------	----------	----------
	TOTAL(MH)				16,44,545	0	16,44,545
	2235	200-OTHER PROGRAMMES			4,01,333	0	4,01,333

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		4,01,333	0	4,01,333
		**********			----------	----------	----------
		TOTAL(DDO)			20,45,878	0	20,45,878
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	101-SUPERANNUAT	2,02,013	0	2,02,013

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-II		ION AND RETIREMENT ALLOWANCES		
			104-GRATUITIES	9,00,000	0	9,00,000
			115-LEAVE ENCASHMENT BENEFITS	7,23,541	0	7,23,541
		**********		----------	----------	----------
		TOTAL(MH)		18,25,554	0	18,25,554
		**********		----------	----------	----------
		TOTAL(DDO)		18,25,554	0	18,25,554
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GIDDERBAHA-2(DODA)	2071	115-LEAVE ENCASHMENT BENEFITS		15,84,227	0	15,84,227
	**********			----------	----------	----------
	TOTAL(MH)			15,84,227	0	15,84,227
	**********			----------	----------	----------
	TOTAL(DDO)			15,84,227	0	15,84,227
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2071	101-SUPERANNUAT ION AND	5,45,286	37,348	5,82,634	

		OFFICER,JALANDHAR-WEST-2		RETIREMENT ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	38,75,498	0	38,75,498
			**********		----------	----------	----------
			TOTAL(MH)		44,20,784	37,348	44,58,132

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			44,20,784	37,348	44,58,132
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,18,490	0	2,18,490

		115-LEAVE ENCASHMENT BENEFITS	42,88,644	0	42,88,644
	**********		----------	----------	----------
	TOTAL(MH)		89,27,918	37,348	89,65,266
******************************			----------	----------	----------
TOTAL(DDO)			89,27,918	37,348	89,65,266
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-2	2071	115-LEAVE ENCASHMENT BENEFITS	26,62,789	0	26,62,789
	**********		----------	----------	----------
	TOTAL(MH)		26,62,789	0	26,62,789
******************************			----------	----------	----------
TOTAL(DDO)			26,62,789	0	26,62,789
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-AMRITSAR 2	2071	115-LEAVE ENCASHMENT BENEFITS	48,68,517	0	48,68,517
	**********		----------	----------	----------
	TOTAL(MH)		48,68,517	0	48,68,517

		**********			----------	----------	----------
		TOTAL(DDO)			48,68,517	0	48,68,517
		BLOCK PRIMARY EDUCATION	2071	101-SUPERANNUAT	3,61,620	36,162	3,97,782

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I	2071	104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	19,41,714	0	19,41,714
			**********		----------	----------	----------
			TOTAL(MH)		32,03,334	36,162	32,39,496

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TOTAL(DDO)			32,03,334	36,162	32,39,496
BLOCK PRIMARY EDUCATION OFFICER,BPEO	2235	200-OTHER PROGRAMMES	1,05,527	0	1,05,527
	**********		----------	----------	----------
	TOTAL(MH)		1,05,527	0	1,05,527
**********			----------	----------	----------
TOTAL(DDO)			1,05,527	0	1,05,527
BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-1	2071	115-LEAVE ENCASHMENT BENEFITS	24,81,898	0	24,81,898
	**********		----------	----------	----------
	TOTAL(MH)		24,81,898	0	24,81,898
**********			----------	----------	----------
TOTAL(DDO)			24,81,898	0	24,81,898
BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-2	2071	115-LEAVE ENCASHMENT BENEFITS	23,79,559	0	23,79,559
	**********		----------	----------	----------

			TOTAL(MH)		23,79,559	0	23,79,559

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			23,79,559	0	23,79,559
		BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-3	2071	115-LEAVE ENCASHMENT BENEFITS	2,62,004	0	2,62,004
		**********					
		TOTAL(MH)			26,41,563	0	26,41,563
		**********					
		TOTAL(DDO)			26,41,563	0	26,41,563

BLOCK PRIMARY EDUCATION OFFICER,GHALL KHUARD_II	2071	115-LEAVE ENCASHMENT BENEFITS	10,81,422	0	10,81,422
	**********		----------	----------	----------
	TOTAL(MH)		10,81,422	0	10,81,422
**********			----------	----------	----------
TOTAL(DDO)			10,81,422	0	10,81,422
BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1	2071	115-LEAVE ENCASHMENT BENEFITS	31,73,564	5,49,851	37,23,415
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	6,24,181	0	6,24,181
	**********		----------	----------	----------
	TOTAL(MH)		37,97,745	5,49,851	43,47,596
**********			----------	----------	----------
TOTAL(DDO)			37,97,745	5,49,851	43,47,596

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I	2071	115-LEAVE ENCASHMENT BENEFITS	7,47,645	0	7,47,645
			**********		----------	----------	----------
			TOTAL(MH)		7,47,645	0	7,47,645
		**********			----------	----------	----------
		TOTAL(DDO)			7,47,645	0	7,47,645
BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,00,677	0	2,00,677
				104-GRATUITIES	15,08,655	0	15,08,655
				115-LEAVE ENCASHMENT BENEFITS	53,96,749	0	53,96,749
			**********		----------	----------	----------
			TOTAL(MH)		71,06,081	0	71,06,081

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TOTAL(DDO)			71,06,081	0	71,06,081	
BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,39,141	0	7,39,141	
		104-GRATUITIES	22,17,989	0	22,17,989	
		115-LEAVE ENCASHMENT BENEFITS	70,57,791	0	70,57,791	
	**********		----------	----------	----------	
	TOTAL(MH)		1,00,14,921	0	1,00,14,921	
	******************************		----------	----------	----------	
	TOTAL(DDO)		1,00,14,921	0	1,00,14,921	
	BLOCK PRIMARY EDUCATION OFFICER,JALALABAD (W)-I	2071	101-SUPERANNUATION AND	6,84,906	0	6,84,906

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,JALALABAD (W)-I	2071	115-LEAVE ENCASHMENT BENEFITS	25,58,910	20,777	25,79,687
			**********		----------	----------	----------
			TOTAL(MH)		32,43,816	20,777	32,64,593
		**********			----------	----------	----------
		TOTAL(DDO)			32,43,816	20,777	32,64,593
		BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR EAST-2	2235	200-OTHER PROGRAMMES	1,38,680	0	1,38,680
			**********		----------	----------	----------
			TOTAL(MH)		1,38,680	0	1,38,680
		**********			----------	----------	----------
		TOTAL(DDO)			1,38,680	0	1,38,680
		BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3	2071	115-LEAVE ENCASHMENT	36,24,515	0	36,24,515

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		36,24,515	0	36,24,515
			2235	200-OTHER PROGRAMMES	3,86,887	0	3,86,887
			**********		----------	----------	----------
			TOTAL(MH)		3,86,887	0	3,86,887
********					----------	----------	----------
TOTAL(DDO)					40,11,402	0	40,11,402
	BLOCK PRIMARY EDUCATION OFFICER,LAMBI		2071	115-LEAVE ENCASHMENT BENEFITS	10,90,096	0	10,90,096
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		10,90,096	0	10,90,096

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********		----------	----------	----------	
	TOTAL(DDO)			10,90,096	0	10,90,096	
	BLOCK PRIMARY EDUCATION OFFICER,MANSA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,53,490	30,698	1,84,188	
			104-GRATUITIES	9,00,000	0	9,00,000	
			115-LEAVE ENCASHMENT BENEFITS	23,44,340	0	23,44,340	
		**********		----------	----------	----------	
	TOTAL(MH)			44,87,926	30,698	45,18,624	
**********				----------	----------	----------	
TOTAL(DDO)				44,87,926	30,698	45,18,624	
BLOCK PRIMARY EDUCATION OFFICER,MUKAND PUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		2,41,279	0	2,41,279	

				115-LEAVE ENCASHMENT BENEFITS	26,86,929	0	26,86,929
			**********		----------	----------	----------
			TOTAL(MH)		29,28,208	0	29,28,208
********					----------	----------	----------
TOTAL(DDO)					29,28,208	0	29,28,208
BLOCK PRIMARY EDUCATION OFFICER,NURPUIR BEDI	2071			115-LEAVE ENCASHMENT BENEFITS	10,40,451	0	10,40,451
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		10,40,451	0	10,40,451
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	********			----------	----------	----------

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO)			10,40,451	0	10,40,451
BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I	2071	115-LEAVE ENCASHMENT BENEFITS	8,69,671	0	8,69,671
	**********		----------	----------	----------
	TOTAL(MH)		19,10,122	0	19,10,122
	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,23,97,728	75,12,397	7,99,10,125
		104-INSPECTION	8,51,790	86,647	9,38,437
	**********		----------	----------	----------
	TOTAL(MH)		7,32,49,518	75,99,044	8,08,48,562
	2235	200-OTHER PROGRAMMES	66,842	0	66,842
	**********		----------	----------	----------
	TOTAL(MH)		66,842	0	66,842
**********			----------	----------	----------
TOTAL(DDO)			7,52,26,482	75,99,044	8,28,25,526

	BLOCK PRIMARY EDUCATION	2071	115-LEAVE ENCASHMENT BENEFITS	9,62,947	0	9,62,947
	OFFICER,ZIRA-2					
		**********		----------	----------	----------
		TOTAL(MH)		9,62,947	0	9,62,947
	********************************			----------	----------	----------
	TOTAL(DDO)			9,62,947	0	9,62,947
	BLOCK PRIMARY EDUCATION	2071	115-LEAVE ENCASHMENT BENEFITS	13,98,838	0	13,98,838

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,ZIRA-3		ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		13,98,838	0	13,98,838
		********************************			----------	----------	----------
		TOTAL(DDO)			13,98,838	0	13,98,838

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA	2070	106-CIVIL DEFENCE	5,46,461	0	5,46,461
				107-HOME GUARDS	11,81,62,304	1,15,48,866	12,97,11,170
			**********		----------	----------	----------
			TOTAL(MH)		11,87,08,765	1,15,48,866	13,02,57,631
			2235	200-OTHER PROGRAMMES	1,85,682	0	1,85,682
			**********		----------	----------	----------
			TOTAL(MH)		1,85,682	0	1,85,682
		**********			----------	----------	----------
		TOTAL(DDO)			11,88,94,447	1,15,48,866	13,04,43,313
		BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR	2070	106-CIVIL DEFENCE	3,60,837	60,099	4,20,936
				107-HOME GUARDS	14,11,10,172	1,40,38,355	15,51,48,527
			**********		----------	----------	----------
			TOTAL(MH)		14,14,71,009	1,40,98,454	15,55,69,463
			2235	200-OTHER	5,59,955	0	5,59,955

PROGRAMMES

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TOTAL(MH)	5,59,955	0	5,59,955	
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TOTAL(DDO)	14,20,30,964	1,40,98,454	15,61,29,418	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,	2070	106-CIVIL DEFENCE	2,534	0	2,534
				107-HOME GUARDS	11,72,82,990	1,16,27,929	12,89,10,919
		**********	----------	----------	----------		
		TOTAL(MH)			11,72,85,524	1,16,27,929	12,89,13,453
		**********	----------	----------	----------		
		TOTAL(DDO)			11,72,85,524	1,16,27,929	12,89,13,453

CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,	2071	115-LEAVE ENCASHMENT BENEFITS	86,74,720	0	86,74,720
	**********		----------	----------	----------
	TOTAL(MH)		86,74,720	0	86,74,720
**********			----------	----------	----------
TOTAL(DDO)			86,74,720	0	86,74,720
CHIEF AGRICULTURAL OFFICER,MANSA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,87,944	0	5,87,944
		104-GRATUITIES	6,34,465	0	6,34,465
		115-LEAVE ENCASHMENT BENEFITS	10,90,930	0	10,90,930
	**********		----------	----------	----------
	TOTAL(MH)		23,13,339	0	23,13,339
**********			----------	----------	----------
TOTAL(DDO)			23,13,339	0	23,13,339
CHIEF AGRICULTURE	2071	101-SUPERANNUAT	11,42,424	68,018	12,10,442

		OFFICER,AGRICULTURE DEPARTMENT			ION AND			
					RETIREMENT			
					ALLOWANCES			
				115-LEAVE	59,07,409	0	59,07,409	
				ENCASHMENT				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
		**********			----------	----------	----------
			TOTAL(MH)		70,49,833	68,018	71,17,851
		**********			----------	----------	----------
		TOTAL(DDO)			70,49,833	68,018	71,17,851
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	27,49,065	2,24,312	29,73,377
				115-LEAVE ENCASHMENT	1,96,21,705	0	1,96,21,705

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		2,23,70,770	2,24,312	2,25,95,082
********			----------	----------	----------
TOTAL(DDO)			2,23,70,770	2,24,312	2,25,95,082
CHIEF AGRICUTURE OFFICER,CHIEF AGRICUTURE OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	9,62,683	0	9,62,683
	**********		----------	----------	----------
	TOTAL(MH)		9,62,683	0	9,62,683
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TOTAL(DDO)			9,62,683	0	9,62,683
CHIEF CONSERVATOR OF SOILS,CHIEF CONSERVATOR OF SOILS, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	29,33,317	0	29,33,317
	**********		----------	----------	----------
	TOTAL(MH)		29,33,317	0	29,33,317
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TOTAL(DDO)			29,33,317	0	29,33,317

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	48,69,333	3,02,663	51,71,996
				115-LEAVE ENCASHMENT BENEFITS	1,95,26,954	0	1,95,26,954
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	6,81,418	1,55,091	8,36,509
		**********			2,50,77,705	4,57,754	2,55,35,459
		TOTAL(MH)			2,50,77,705	4,57,754	2,55,35,459
**********					2,50,77,705	4,57,754	2,55,35,459
TOTAL(DDO)					2,50,77,705	4,57,754	2,55,35,459

CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,86,381	0	1,86,381
		115-LEAVE ENCASHMENT BENEFITS	9,75,141	0	9,75,141
	**********		----------	----------	----------
	TOTAL(MH)		11,61,522	0	11,61,522
**********			----------	----------	----------
TOTAL(DDO)			11,61,522	0	11,61,522
CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	102-CHILD WELFARE	2,52,79,258	23,13,555	2,75,92,813
		200-OTHER PROGRAMMES	69,148	0	69,148
	**********		----------	----------	----------
	TOTAL(MH)		2,53,48,406	23,13,555	2,76,61,961
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,53,48,406	23,13,555	2,76,61,961
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	16,51,237	0	16,51,237
			**********		----------	----------	----------
		TOTAL(MH)			2,69,99,643	23,13,555	2,93,13,198
			2202	109-GOVERNMENT SECONDARY SCHOOLS	70,932	0	70,932
			**********		----------	----------	----------
		TOTAL(MH)			70,932	0	70,932
			2235	102-CHILD WELFARE	8,81,10,877	81,50,474	9,62,61,351
				200-OTHER PROGRAMMES	77,177	0	77,177

		**********			----------	----------	----------
		TOTAL(MH)			8,81,88,054	81,50,474	9,63,38,528
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TOTAL(DDO)					11,52,58,629	1,04,64,029	12,57,22,658
CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			3,10,929	0	3,10,929
		115-LEAVE ENCASHMENT BENEFITS			2,53,445	8,21,610	10,75,055
		**********			----------	----------	----------
		TOTAL(MH)			5,64,374	8,21,610	13,85,984
		**********			----------	----------	----------
		TOTAL(DDO)			5,64,374	8,21,610	13,85,984

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CIVIL JUDGE,CIVIL JUDGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,54,518	37,647	5,92,165
				115-LEAVE ENCASHMENT BENEFITS	27,97,510	0	27,97,510
			**********				
			TOTAL(MH)		33,52,028	37,647	33,89,675
		**********					
		TOTAL(DDO)			33,52,028	37,647	33,89,675
		CIVIL JUDGE,CIVIL JUDGE(SENIOR DIVISION)	2071	115-LEAVE ENCASHMENT BENEFITS	66,005	0	66,005
			**********				
			TOTAL(MH)		66,005	0	66,005
		**********					
		TOTAL(DDO)			66,005	0	66,005

CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,44,500	14,450	1,58,950
			115-LEAVE ENCASHMENT BENEFITS	16,77,470	0	16,77,470
		**********		----------	----------	----------
		TOTAL(MH)		18,21,970	14,450	18,36,420
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TOTAL(DDO)				18,21,970	14,450	18,36,420
	CIVIL JUDGE,SENIOR DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,23,951	1,34,556	15,58,507

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CIVIL JUDGE,SENIOR DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	35,76,042	0	35,76,042

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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	TOTAL(MH)		49,99,993	1,34,556	51,34,549
	**********		----------	----------	----------
	TOTAL(DDO)		49,99,993	1,34,556	51,34,549
CIVIL SURGEION,SANGRUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,32,235	3,19,152	9,51,387
		115-LEAVE ENCASHMENT BENEFITS	1,09,61,198	0	1,09,61,198
	**********		----------	----------	----------
	TOTAL(MH)		1,15,93,433	3,19,152	1,19,12,585
	2235	200-OTHER PROGRAMMES	18,200	0	18,200
	**********		----------	----------	----------
	TOTAL(MH)		18,200	0	18,200

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TOTAL(DDO)				1,16,11,633	3,19,152	1,19,30,785	
CIVIL SURGEON,CIVIL HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		3,07,313	26,902	3,34,215	
	**********			----------	----------	----------	
	TOTAL(MH)			3,07,313	26,902	3,34,215	
**********				----------	----------	----------	
TOTAL(DDO)				3,07,313	26,902	3,34,215	

	CIVIL SURGEON,CIVIL SURGEO	2071	115-LEAVE ENCASHMENT BENEFITS	4,49,200	0	4,49,200	
			**********	----------	----------	----------	
			TOTAL(MH)	4,49,200	0	4,49,200	

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

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		TOTAL(DDO)			4,49,200	0	4,49,200
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CIVIL SURGEON,CIVIL SURGEON	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	47,01,419	10,83,050	57,84,469
				104-GRATUITIES	9,83,364	0	9,83,364
				115-LEAVE ENCASHMENT BENEFITS	7,91,57,760	66,89,038	8,58,46,798
		**********			----------	----------	----------
		TOTAL(MH)			8,48,42,543	77,72,088	9,26,14,631
			2210	001-DIRECTION AND ADMINISTRATION	2,07,95,832	18,01,956	2,25,97,788
				004-HEALTH STATISTICS AND EVALUATION	27,59,269	2,80,321	30,39,590
				101-PREVENTION AND CONTROL OF DISEASES	3,41,13,747	33,27,199	3,74,40,946

102-PREVENTION OF FOOD ADULTERATION	9,60,250	85,741	10,45,991
103-PRIMARY HEALTH CENTRES	16,15,230	2,13,710	18,28,940
104-COMMUNITY HEALTH CENTRES	58,42,450	6,94,716	65,37,166
104-DRUG CONTROL	29,07,604	77,086	29,84,690
110-HOSPITAL	6,42,50,794	59,19,364	7,01,70,158

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CIVIL SURGEON,CIVIL SURGEON	2210	110-HOSPITALS AND DISPENSARIES	9,10,358	1,460	9,11,818
			**********		----------	----------	----------
			TOTAL(MH)		13,41,55,534	1,24,01,553	14,65,57,087

	2235	102-CHILD WELFARE	2,45,600	0	2,45,600
		200-OTHER PROGRAMMES	80,97,337	7,81,157	88,78,494
		200-OTHER RELIEF MEASURES	60,682	0	60,682
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	TOTAL(MH)		84,03,619	7,81,157	91,84,776
	**********		----------	----------	----------
TOTAL(DDO)			22,74,01,696	2,09,54,798	24,83,56,494
COMMANDANT,,PUNJAB HOME GUARD	2070	106-CIVIL DEFENCE	4,984	0	4,984
		107-HOME GUARDS	28,81,11,066	0	28,81,11,066
	**********		----------	----------	----------
	TOTAL(MH)		28,81,16,050	0	28,81,16,050
	2235	200-OTHER PROGRAMMES	1,11,989	0	1,11,989
	**********		----------	----------	----------

			TOTAL(MH)		1,11,989	0	1,11,989
			**********		----------	----------	----------
			TOTAL(DDO)		28,82,28,039	0	28,82,28,039
		COMMANDANT,27TH BATALLION,	2071	101-SUPERANNUATION AND RETIREMENT	49,67,152	1,52,737	51,19,889

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,27TH BATALLION,	2071	115-LEAVE ENCASHMENT BENEFITS	1,68,02,586	0	1,68,02,586
			**********		----------	----------	----------
			TOTAL(MH)		2,17,69,738	1,52,737	2,19,22,475
			**********		----------	----------	----------
			TOTAL(DDO)		2,17,69,738	1,52,737	2,19,22,475

COMMANDANT,4TH I.R.B, JALANDHAR CANTT.	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,78,042	36,652	11,14,694
		115-LEAVE ENCASHMENT BENEFITS	1,10,44,437	0	1,10,44,437
	**********		----------	----------	----------
	TOTAL(MH)		1,21,22,479	36,652	1,21,59,131
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TOTAL(DDO)			1,21,22,479	36,652	1,21,59,131

COMMANDANT,75 BATTALLION PAP,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,04,517	96,012	14,00,529
		115-LEAVE ENCASHMENT BENEFITS	1,70,43,144	0	1,70,43,144
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	TOTAL(MH)		1,83,47,661	96,012	1,84,43,673

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		TOTAL(DDO)			1,83,47,661	96,012	1,84,43,673
		COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.	2071	101-SUPERANNUATION AND	3,68,429	18,797	3,87,226

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.	2071	115-LEAVE ENCASHMENT BENEFITS	1,57,90,733	0	1,57,90,733
		**********			----------	----------	----------
		TOTAL(MH)			1,61,59,162	18,797	1,61,77,959
		**********			----------	----------	----------
		TOTAL(DDO)			1,61,59,162	18,797	1,61,77,959
		COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,	2071	115-LEAVE ENCASHMENT	78,17,651	0	78,17,651

		BENEFITS			
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	TOTAL(MH)		78,17,651	0	78,17,651
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TOTAL(DDO)			78,17,651	0	78,17,651
COMMANDANT,9TH BATTALLION FBD	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	1,99,368	18,078	2,17,446
		115-LEAVE ENCASHMENT BENEFITS	1,60,14,195	0	1,60,14,195
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	TOTAL(MH)		1,62,13,563	18,078	1,62,31,641
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TOTAL(DDO)			1,62,13,563	18,078	1,62,31,641
COMMANDANT,COMMANDANT 13TH BATTALION, PAP,	2071	115-LEAVE ENCASHMENT BENEFITS	90,54,600	0	90,54,600

			**********		90,54,600	0	90,54,600
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	0	30,000
				200-OTHER PROGRAMMES	7,22,916	1,00,000	8,22,916
			**********				
			TOTAL(MH)		7,52,916	1,00,000	8,52,916
**********							
TOTAL(DDO)					98,07,516	1,00,000	99,07,516
COMMANDANT,NCC G.HQ			2071	115-LEAVE ENCASHMENT BENEFITS	6,82,000	0	6,82,000

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	TOTAL(MH)		6,82,000	0	6,82,000
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TOTAL(DDO)			6,82,000	0	6,82,000
COMMANDER,6TH BATALLION,FAZILKA	2070	107-HOME GUARDS	14,68,46,488	1,46,06,890	16,14,53,378
	**********		----------	----------	----------
	TOTAL(MH)		14,68,46,488	1,46,06,890	16,14,53,378
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	2,59,644	0	2,59,644
	**********		----------	----------	----------
	TOTAL(MH)		2,69,644	0	2,69,644
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			14,71,16,132	1,46,06,890	16,17,23,022
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDING OFFICER,3RD PUNJB BATTALION, NCC	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,60,850	46,085	5,06,935
				104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	10,62,548	0	10,62,548
		**********					
		TOTAL(MH)			26,93,042	46,085	27,39,127
**********							
TOTAL(DDO)					14,95,39,530	1,46,52,975	16,41,92,505
CONTROLLER,DISTRICT FOOD AND SUPPLIES			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	18,23,518	1,99,685	20,23,203

		115-LEAVE ENCASHMENT BENEFITS	35,820	0	35,820
	**********		----------	----------	----------
	TOTAL(MH)		18,59,338	1,99,685	20,59,023
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TOTAL(DDO)			18,59,338	1,99,685	20,59,023
CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	45,58,712	4,26,949	49,85,661
		115-LEAVE ENCASHMENT BENEFITS	1,32,12,161	0	1,32,12,161
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	TOTAL(MH)		1,77,70,873	4,26,949	1,81,97,822

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

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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,77,70,873	4,26,949	1,81,97,822
		CONTROLLER,PRINTING AND STATIONERY, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	24,70,763	5,97,769	30,68,532
				115-LEAVE ENCASHMENT BENEFITS	1,35,63,661	5,64,030	1,41,27,691
		**********			------------------	----------	----------
		TOTAL(MH)			3,38,05,297	15,88,748	3,53,94,045
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		TOTAL(DDO)			3,38,05,297	15,88,748	3,53,94,045
		DEPUTY CHIEF AUDITOR,CO-OPEATIVE APEX INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,13,820	0	2,13,820

				115-LEAVE ENCASHMENT BENEFITS	15,58,330	0	15,58,330
			**********		----------	----------	----------
			TOTAL(MH)		17,72,150	0	17,72,150
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TOTAL(DDO)					17,72,150	0	17,72,150
DEPUTY COMMISSIONER,AMRITSAR	2071			101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,20,522	23,162	4,43,684
				115-LEAVE ENCASHMENT BENEFITS	14,22,780	0	14,22,780

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	DEPUTY COMMISSIONER,AMRITSAR	TOTAL(MH)		18,43,302	23,162	18,66,464

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SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)			18,43,302	23,162	18,66,464
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	200-OTHER PROGRAMMES	1,62,748	0	1,62,748
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	TOTAL(MH)		20,06,050	23,162	20,29,212
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TOTAL(DDO)			20,06,050	23,162	20,29,212
DEPUTY COMMISSIONER,FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,762	0	60,762
	**********		----------	----------	----------
	TOTAL(MH)		60,762	0	60,762
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TOTAL(DDO)			60,762	0	60,762

DEPUTY COMMISSIONER,MOGA		2015	101-ELECTION COMMISSION	14,95,200	0	14,95,200
			102-ELECTORAL OFFICERS	4,14,864	0	4,14,864
		**********		----------	----------	----------
		TOTAL(MH)		19,10,064	0	19,10,064
		2071	115-LEAVE ENCASHMENT BENEFITS	16,820	0	16,820
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		TOTAL(MH)		16,820	0	16,820

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TOTAL(DDO)			19,26,884	0	19,26,884

CHANDIGARH

DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,11,799	1,23,467	7,35,266
		115-LEAVE ENCASHMENT BENEFITS	84,20,725	0	84,20,725
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	TOTAL(MH)		90,49,344	1,23,467	91,72,811
	**********		----------	----------	----------
	TOTAL(DDO)		1,09,59,408	1,23,467	1,10,82,875
DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,05,200	24,861	6,30,061
		104-GRATUITIES	25,21,824	0	25,21,824
		115-LEAVE ENCASHMENT BENEFITS	43,64,170	0	43,64,170
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		TOTAL(MH)			74,91,194	24,861	75,16,055
		**********			----------	----------	----------
		TOTAL(DDO)			74,91,194	24,861	75,16,055
	DEPUTY CONTROLLER,LABOUR COMMISSIONER, PUNJAB		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,89,479	0	4,89,479
				104-GRATUITIES	1,01,890	0	1,01,890

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER,LABOUR COMMISSIONER, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	17,65,976	0	17,65,976
		**********			----------	----------	----------
		TOTAL(MH)			23,57,345	0	23,57,345
			2075	190-ASSISTANCE	40,00,000	0	40,00,000

		TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
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	TOTAL(MH)		40,00,000	0	40,00,000
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TOTAL(DDO)			63,57,345	0	63,57,345
DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,36,070	26,230	2,62,300
		102-COMMUTED VALUE OF PENSIONS	26,230	0	26,230
		115-LEAVE ENCASHMENT BENEFITS	21,92,360	0	21,92,360
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	TOTAL(MH)		24,54,660	26,230	24,80,890
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TOTAL(DDO)			24,54,660	26,230	24,80,890

		DEPUTY CONTROLLER,PROJECT	2235	200-OTHER	59,127	0	59,127
		CO-ORDINATOR, I.B. PUNJAB		PROGRAMMES			
		**********			----------	----------	----------
		TOTAL(MH)			59,127	0	59,127

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			59,127	0	59,127
		DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	43,22,496	5,38,916	48,61,412
				115-LEAVE	2,72,85,804	0	2,72,85,804

		ENCASHMENT			
		BENEFITS			
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	TOTAL(MH)		3,16,67,427	5,38,916	3,22,06,343
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TOTAL(DDO)			3,16,67,427	5,38,916	3,22,06,343
DEPUTY CONTROLLER,SAINIK WELFARE, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	16,46,721	0	16,46,721
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	TOTAL(MH)		16,46,721	0	16,46,721
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TOTAL(DDO)			16,46,721	0	16,46,721
DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	28,74,524	72,362	29,46,886
		104-GRATUITIES	4,90,841	0	4,90,841
		115-LEAVE ENCASHMENT BENEFITS	34,17,270	5,30,050	39,47,320

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			TOTAL(MH)		67,82,635	6,02,412	73,85,047

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONER RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			67,82,635	6,02,412	73,85,047
		DEPUTY DIRECTOR DAIRY,DEPUTY DIRECTOR DAIRY	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,550	0	1,550
		**********			----------	----------	----------
		TOTAL(MH)			67,84,185	6,02,412	73,86,597
			2235	102-PENSIONS UNDER SOCIAL	32,82,000	0	32,82,000

		SECURITY			
		SCHEMES			
	**********		----------	----------	----------
	TOTAL(MH)		32,82,000	0	32,82,000
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TOTAL(DDO)			1,00,66,185	6,02,412	1,06,68,597
DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA	2047	103-PROMOTION OF SMALL SAVINGS	1,33,41,590	95,800	1,34,37,390
	**********		----------	----------	----------
	TOTAL(MH)		1,33,41,590	95,800	1,34,37,390
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TOTAL(DDO)			1,33,41,590	95,800	1,34,37,390
DEPUTY DIRECTOR,AGRICULTURE (ICDP)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	16,50,058	86,732	17,36,790
		115-LEAVE ENCASHMENT BENEFITS	27,17,500	0	27,17,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		43,67,558	86,732	44,54,290
FINANCIAL COMMISSIONER RS SECRETERIAT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	**********					
		TOTAL(DDO)			43,67,558	86,732	44,54,290
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	29,14,128	0	29,14,128
				115-LEAVE ENCASHMENT BENEFITS	1,27,51,412	0	1,27,51,412
			TOTAL(MH)		2,00,33,098	86,732	2,01,19,830

2235	200-OTHER PROGRAMMES	1,14,241	0	1,14,241
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TOTAL(MH)		1,14,241	0	1,14,241
2403	001-DIRECTION AND ADMINISTRATION	0	57,575	57,575
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TOTAL(MH)		0	57,575	57,575
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TOTAL(DDO)		2,01,47,339	1,44,307	2,02,91,646
DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,58,30,485	9,75,832	1,68,06,317
	104-GRATUITIES	1,89,08,675	0	1,89,08,675
	115-LEAVE ENCASHMENT	11,92,43,534	3,66,170	11,96,09,704

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		15,39,82,694	13,42,002	15,53,24,696
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	200-OTHER PROGRAMMES	7,690	0	7,690
			**********		----------	----------	----------
			TOTAL(MH)		7,690	0	7,690
**********					----------	----------	----------
TOTAL(DDO)					15,39,90,384	13,42,002	15,53,32,386
DEPUTY DIRECTOR,ANIMAL HUSHANDRY			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	99,684	0	99,684
				104-GRATUITIES	9,70,000	0	9,70,000
				115-LEAVE	1,30,48,330	0	1,30,48,330

			ENCASHMENT				
			BENEFITS				
		**********		----------	----------	----------	
		TOTAL(MH)		1,41,18,014	0	1,41,18,014	
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TOTAL(DDO)				1,41,18,014	0	1,41,18,014	
DEPUTY DIRECTOR,DAIRY DEVELOPMENT	2071	115-LEAVE ENCASHMENT BENEFITS		5,83,032	0	5,83,032	
		**********		----------	----------	----------	
		TOTAL(MH)		5,83,032	0	5,83,032	
		********************************		----------	----------	----------	
		TOTAL(DDO)		5,83,032	0	5,83,032	
		DEPUTY DIRECTOR,DIARY DEVELOPMENT	2071	101-SUPERANNUAT ION AND	10,66,163	2,76,186	13,42,349

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,DIARY DEVELOPMENT	2071	104-GRATUITIES	9,70,000	0	9,70,000
				115-LEAVE ENCASHMENT BENEFITS	36,28,938	0	36,28,938
			**********				
			TOTAL(MH)		56,65,101	2,76,186	59,41,287
			**********				
			TOTAL(DDO)		56,65,101	2,76,186	59,41,287
		DEPUTY DIRECTOR,HORTICULTURE (G)	2071	115-LEAVE ENCASHMENT BENEFITS	19,56,943	0	19,56,943
			**********				
			TOTAL(MH)		19,56,943	0	19,56,943
			**********				
			TOTAL(DDO)		19,56,943	0	19,56,943

DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB	2070	001-DIRECTION AND ADMINISTRATION	28,62,933	7,07,985	35,70,918
	**********		----------	----------	----------
	TOTAL(MH)		28,62,933	7,07,985	35,70,918
**********			----------	----------	----------
TOTAL(DDO)			28,62,933	7,07,985	35,70,918
DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,99,171	63,700	7,62,871
		115-LEAVE ENCASHMENT	25,30,622	0	25,30,622

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

			TOTAL(MH)		32,29,793	63,700	32,93,493
		**********		----------	----------	----------	----------
		TOTAL(DDO)			32,29,793	63,700	32,93,493
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,LOCAL GOVERNMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,86,200	31,800	3,18,000
				115-LEAVE ENCASHMENT BENEFITS	6,03,280	0	6,03,280
		**********		----------	----------	----------	----------
		TOTAL(MH)			8,89,480	31,800	9,21,280
		**********		----------	----------	----------	----------
		TOTAL(DDO)			8,89,480	31,800	9,21,280
DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT	2071			101-SUPERANNUATION AND RETIREMENT ALLOWANCES	18,07,469	46,154	18,53,623
				115-LEAVE ENCASHMENT	1,11,22,884	0	1,11,22,884

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		1,29,30,353	46,154	1,29,76,507
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TOTAL(DDO)					1,29,30,353	46,154	1,29,76,507
DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB	2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES		4,83,500	46,140	5,29,640
			115-LEAVE ENCASHMENT		45,17,735	0	45,17,735

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		50,01,235	46,140	50,47,375
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR,RESEARCH	2235	104-DEPOSIT	10,000	0	10,000

COMMISSIONERS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	LABORATORY PWD B&R, PB		LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			200-OTHER PROGRAMMES	2,00,000	0	2,00,000
		**********		----------	----------	----------
		TOTAL(MH)		2,10,000	0	2,10,000
		**********		----------	----------	----------
		TOTAL(DDO)		52,11,235	46,140	52,57,375
DEPUTY DIRECTOR,SMALL SAVING OFFICER,	2047	103-PROMOTION OF SMALL SAVINGS		57,51,174	1,64,563	59,15,737
		**********		----------	----------	----------
		TOTAL(MH)		57,51,174	1,64,563	59,15,737
		**********		----------	----------	----------
		TOTAL(DDO)		57,51,174	1,64,563	59,15,737
DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB	2047	103-PROMOTION OF SMALL SAVINGS		7,72,487	74,121	8,46,608

			**********		----------	----------	----------
			TOTAL(MH)		7,72,487	74,121	8,46,608
			**********		----------	----------	----------
			TOTAL(DDO)		7,72,487	74,121	8,46,608
DEPUTY DISTRICT ATTORNEY,DISTRICT ATTORNEY			2071	115-LEAVE ENCASHMENT BENEFITS	35,86,980	0	35,86,980

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			35,86,980	0	35,86,980
			2235	102-CHILD WELFARE	12,792	0	12,792

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	TOTAL(MH)		35,99,772	0	35,99,772
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TOTAL(DDO)			35,99,772	0	35,99,772
DEPUTY ECONOMIC STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	3,95,760	0	3,95,760
	**********		----------	----------	----------
	TOTAL(MH)		3,95,760	0	3,95,760
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TOTAL(DDO)			3,95,760	0	3,95,760
DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,00,158	78,649	8,78,807
		104-GRATUITIES	3,12,577	25,537	3,38,114
		115-LEAVE ENCASHMENT BENEFITS	78,83,827	41,23,860	1,20,07,687
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				TOTAL(MH)		89,96,562	42,28,046	1,32,24,608
				2235	200-OTHER PROGRAMMES	22,349	0	22,349
				**********		----------	----------	----------
				TOTAL(MH)		22,349	0	22,349

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			90,18,911	42,28,046	1,32,46,957
		DEPUTY MEDICAL SUPRINDENT,T.B.CLINIC AND SANATORIA	2071	104-GRATUITIES	2,59,026	0	2,59,026
				115-LEAVE	50,07,588	0	50,07,588

		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		52,88,963	0	52,88,963
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TOTAL(DDO)			1,42,85,525	42,28,046	1,85,13,571
DEPUTY REGISTRER,CO-OPERATIVE SOCITY	2235	200-OTHER PROGRAMMES	39,02,044	0	39,02,044
	**********		----------	----------	----------
	TOTAL(MH)		39,02,044	0	39,02,044
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TOTAL(DDO)			39,02,044	0	39,02,044
DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,82,672	46,968	9,29,640
		115-LEAVE ENCASHMENT BENEFITS	97,46,182	0	97,46,182
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			TOTAL(MH)		1,06,28,854	46,968	1,06,75,822
			**********		----------	----------	----------
			TOTAL(DDO)		1,06,28,854	46,968	1,06,75,822

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	50,000	0	50,000
				200-OTHER PROGRAMMES	56,84,312	0	56,84,312
			**********		----------	----------	----------
			TOTAL(MH)		57,34,312	0	57,34,312
			**********		----------	----------	----------
			TOTAL(DDO)		57,34,312	0	57,34,312

DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,17,32,761	18,04,033	1,35,36,794
		104-GRATUITIES	3,68,59,821	0	3,68,59,821
		115-LEAVE ENCASHMENT BENEFITS	9,63,03,259	0	9,63,03,259
	**********		----------	----------	----------
	TOTAL(MH)		14,48,95,841	18,04,033	14,66,99,874
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TOTAL(DDO)			14,48,95,841	18,04,033	14,66,99,874
DEVELOPMENT OFFICER,DEVELOPMENT OFFICER(W)PROGRAMME	2071	115-LEAVE ENCASHMENT BENEFITS	1,13,898	0	1,13,898
	**********		----------	----------	----------
	TOTAL(MH)		1,13,898	0	1,13,898
**********			----------	----------	----------
TOTAL(DDO)			1,13,898	0	1,13,898
DIRCTOR,ANIMAL HUSBANDRY	2071	101-SUPERANNUAT	46,06,981	4,92,347	50,99,328

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIRCTOR,ANIMAL HUSBANDRY	2071	115-LEAVE ENCASHMENT BENEFITS	1,98,08,927	7,18,460	2,05,27,387
	**********			TOTAL(MH)	2,44,15,908	12,10,807	2,56,26,715
**********							
TOTAL(DDO)					2,44,15,908	12,10,807	2,56,26,715
DIRECTOR,AYURVEDIC, PUNJAB			2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	4,13,850	41,385	4,55,235
				115-LEAVE	30,88,127	12,89,870	43,77,997

		ENCASHMENT BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		35,01,977	13,31,255	48,33,232
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TOTAL(DDO)			35,01,977	13,31,255	48,33,232
DIRECTOR,COLONIZATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,51,553	1,27,113	5,78,666
	**********		----------	----------	----------
	TOTAL(MH)		4,51,553	1,27,113	5,78,666
	********************************		----------	----------	----------
	TOTAL(DDO)		4,51,553	1,27,113	5,78,666
	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	42,49,113	6,99,980	49,49,093

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	104-GRATUITIES	10,00,000	0	10,00,000
				115-LEAVE ENCASHMENT BENEFITS	5,90,07,433	21,08,000	6,11,15,433
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	42,422	19,512	61,934
			**********		----------	----------	----------
			TOTAL(MH)		6,42,98,968	28,27,492	6,71,26,460
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TOTAL(DDO)					6,42,98,968	28,27,492	6,71,26,460
DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH			2071	101-SUPERANNUATION AND RETIREMENT	9,16,986	0	9,16,986

			ALLOWANCES			
			115-LEAVE ENCASHMENT BENEFITS	20,41,897	0	20,41,897
		**********		----------	----------	----------
		TOTAL(MH)		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		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	36,69,831	1,75,451	38,45,282
			115-LEAVE ENCASHMENT BENEFITS	1,65,36,697	4,73,790	1,70,10,487
		**********		----------	----------	----------
		TOTAL(MH)		2,02,06,528	6,49,241	2,08,55,769

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

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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			2,02,06,528	6,49,241	2,08,55,769
		DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	6,44,82,00,000	68,32,00,000	7,13,14,00,000
		**********					
		TOTAL(MH)			6,46,84,06,528	68,38,49,241	7,15,22,55,769
			3451	092-OTHER OFFICES	12,10,000	0	12,10,000
		**********					
		TOTAL(MH)			12,10,000	0	12,10,000
**********							
TOTAL(DDO)					6,46,96,16,528	68,38,49,241	7,15,34,65,769

DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	48,65,777	6,29,326	54,95,103
		102-COMMUTED VALUE OF PENSIONS	3,39,268	0	3,39,268
		104-GRATUITIES	95,59,309	0	95,59,309
		115-LEAVE ENCASHMENT BENEFITS	1,68,18,182	7,14,810	1,75,32,992
**********		TOTAL(MH)	3,15,82,536	13,44,136	3,29,26,672
**********		TOTAL(DDO)	3,15,82,536	13,44,136	3,29,26,672

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	DISCTRICT SESSION JUDGE,AMRITSAR	2071	115-LEAVE ENCASHMENT	83,36,549	18,95,960	1,02,32,509

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		BENEFITS		
		**********			
		TOTAL(MH)	83,36,549	18,95,960	1,02,32,509
		**********			
		TOTAL(DDO)	83,36,549	18,95,960	1,02,32,509
DISTRICT AND SESION JUDGE,FEROZEPUR		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,65,300	31,795	2,97,095
			115-LEAVE ENCASHMENT BENEFITS	87,89,060	0	87,89,060
		**********			
		TOTAL(MH)	90,54,360	31,795	90,86,155
		**********			
		TOTAL(DDO)	90,54,360	31,795	90,86,155
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE		2071	115-LEAVE ENCASHMENT	36,69,354	0	36,69,354

		BENEFITS					
		**********			----------	----------	----------
		TOTAL(MH)			36,69,354	0	36,69,354
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TOTAL(DDO)					36,69,354	0	36,69,354
DISTRICT AND SESSION JUDGE,ROPAR	2071	115-LEAVE ENCASHMENT BENEFITS			35,64,200	0	35,64,200
		**********			----------	----------	----------
		TOTAL(MH)			35,64,200	0	35,64,200

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	********************************			----------	----------	----------
		TOTAL(DDO)			35,64,200	0	35,64,200

DISTRICT ATTORNEY,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,66,572	1,66,572
		115-LEAVE ENCASHMENT BENEFITS	25,59,159	0	25,59,159
	**********		----------	----------	----------
	TOTAL(MH)		61,23,359	1,66,572	62,89,931
	2235	200-OTHER PROGRAMMES	3,381	0	3,381
	**********		----------	----------	----------
	TOTAL(MH)		3,381	0	3,381
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TOTAL(DDO)			61,26,740	1,66,572	62,93,312
DISTRICT ATTORNEY,DISTRICT ATTORNEY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,22,809	1,88,709	7,11,518

				115-LEAVE ENCASHMENT BENEFITS	56,71,615	0	56,71,615
			**********		----------	----------	----------
			TOTAL(MH)		61,94,424	1,88,709	63,83,133
		**********			----------	----------	----------
		TOTAL(DDO)			61,94,424	1,88,709	63,83,133
		DISTRICT AYURVEDIC AND UNANI	2071	115-LEAVE	1,06,34,500	0	1,06,34,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER		ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		1,06,34,500	0	1,06,34,500
		**********			----------	----------	----------
		TOTAL(DDO)			1,06,34,500	0	1,06,34,500
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AYURVEDIC AND UNANI	2071	115-LEAVE	16,37,377	0	16,37,377

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	OFFICER,HOSHIARPUR		ENCASHMENT BENEFITS		
		**********		----------	----------	----------
		TOTAL(MH)		16,37,377	0	16,37,377
		********************************		----------	----------	----------
		TOTAL(DDO)		16,37,377	0	16,37,377
		DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	2071	115-LEAVE ENCASHMENT BENEFITS	52,60,821	0	52,60,821
		**********		----------	----------	----------
		TOTAL(MH)		52,60,821	0	52,60,821
		********************************		----------	----------	----------
		TOTAL(DDO)		52,60,821	0	52,60,821
		DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	48,36,058	0	48,36,058
		**********		----------	----------	----------
		TOTAL(MH)		48,36,058	0	48,36,058

		**********			----------	----------	----------
		TOTAL(DDO)			48,36,058	0	48,36,058
		DISTRICT COMMANDANT,PUNJAB HOME GUARD	2071	101-SUPERANNUATION AND RETIREMENT	2,90,250	29,025	3,19,275

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDANT,PUNJAB HOME GUARD	2071	115-LEAVE ENCASHMENT BENEFITS	13,89,111	0	13,89,111
		**********			----------	----------	----------
		TOTAL(MH)			16,79,361	29,025	17,08,386
		**********			----------	----------	----------
		TOTAL(DDO)			16,79,361	29,025	17,08,386

DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA	2070	106-CIVIL DEFENCE	76,93,044	7,48,187	84,41,231
		107-HOME GUARDS	28,86,22,673	2,84,07,236	31,70,29,909
	**********		----------	----------	----------
	TOTAL(MH)		29,63,15,717	2,91,55,423	32,54,71,140
	2235	200-OTHER PROGRAMMES	4,46,624	0	4,46,624
	**********		----------	----------	----------
	TOTAL(MH)		4,46,624	0	4,46,624
**********			----------	----------	----------
TOTAL(DDO)			29,67,62,341	2,91,55,423	32,59,17,764
DISTRICT COMMANDER,, BHATINDA	2070	001-DIRECTION AND ADMINISTRATION	8,513	0	8,513
		106-CIVIL DEFENCE	34,93,825	1,89,161	36,82,986
		107-HOME GUARDS	18,11,76,348	1,78,79,500	19,90,55,848
	**********		----------	----------	----------
	TOTAL(MH)		18,46,78,686	1,80,68,661	20,27,47,347

			2235	200-OTHER PROGRAMMES	2,45,008	0	2,45,008
			**********		----------	----------	----------
			TOTAL(MH)		2,45,008	0	2,45,008

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			18,49,23,694	1,80,68,661	20,29,92,355
SECRETERIAT		DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2070	106-CIVIL DEFENCE	5,000	0	5,000
				107-HOME GUARDS	6,84,42,979	67,45,647	7,51,88,626
			**********		----------	----------	----------
			TOTAL(MH)		6,86,92,987	67,45,647	7,54,38,634

	2235	200-OTHER PROGRAMMES	12,150	0	12,150
	**********		----------	----------	----------
	TOTAL(MH)		12,150	0	12,150
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TOTAL(DDO)			25,33,83,823	2,48,14,308	27,81,98,131
DISTRICT COMMANDER,GURDASPUR	2070	106-CIVIL DEFENCE	27,92,887	2,96,943	30,89,830
		107-HOME GUARDS	26,06,24,137	2,61,82,790	28,68,06,927
	**********		----------	----------	----------
	TOTAL(MH)		26,34,17,024	2,64,79,733	28,98,96,757
	2235	200-OTHER PROGRAMMES	2,91,309	1,00,000	3,91,309
	**********		----------	----------	----------
	TOTAL(MH)		2,91,309	1,00,000	3,91,309
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TOTAL(DDO)			26,37,08,333	2,65,79,733	29,02,88,066
DISTRICT COMMANDER,PUNJAB HOME	2070	106-CIVIL	31,12,330	3,16,299	34,28,629

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARD	2070	107-HOME GUARDS	44,85,45,308	4,79,35,771	49,64,81,079
		**********			----------	----------	----------
		TOTAL(MH)			45,16,57,638	4,82,52,070	49,99,09,708
			2071	115-LEAVE ENCASHMENT BENEFITS	8,65,490	0	8,65,490
		**********			----------	----------	----------
		TOTAL(MH)			8,65,490	0	8,65,490
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT	10,000	0	10,000

		FUND			
		200-OTHER	6,23,339	0	6,23,339
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		6,33,339	0	6,33,339
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TOTAL(DDO)			45,31,56,467	4,82,52,070	50,14,08,537
DISTRICT COMMANDER,PUNJAB HOME	2070	106-CIVIL	41,65,942	3,22,736	44,88,678
GUARD , FEROZEPUR		DEFENCE			
		107-HOME GUARDS	17,90,71,159	1,77,18,081	19,67,89,240
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	TOTAL(MH)		18,32,37,101	1,80,40,817	20,12,77,918
	********************************		----------	----------	----------
	TOTAL(DDO)		18,32,37,101	1,80,40,817	20,12,77,918
	DISTRICT COMMANDER,PUNJAB HOME	2070	106-CIVIL	1,10,132	0	1,10,132
	GUARD,		DEFENCE			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		1,10,132	0	1,10,132
		**********					
		TOTAL(DDO)			1,10,132	0	1,10,132
		DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT	2070	106-CIVIL DEFENCE	16,61,700	1,60,433	18,22,133
				107-HOME GUARDS	33,75,06,710	3,33,94,978	37,09,01,688
			**********				
			TOTAL(MH)		33,92,78,542	3,35,55,411	37,28,33,953
			2071	115-LEAVE ENCASHMENT BENEFITS	39,720	0	39,720
			**********				
			TOTAL(MH)		39,720	0	39,720

	2235	200-OTHER PROGRAMMES	61,668	0	61,668
	**********		----------	----------	----------
	TOTAL(MH)		61,668	0	61,668
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TOTAL(DDO)			33,93,79,930	3,35,55,411	37,29,35,341
DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	106-CIVIL DEFENCE	78,51,899	5,17,687	83,69,586
		107-HOME GUARDS	27,14,42,549	2,65,45,053	29,79,87,602
	**********		----------	----------	----------
	TOTAL(MH)		27,92,94,448	2,70,62,740	30,63,57,188
	2071	115-LEAVE ENCASHMENT BENEFITS	18,72,715	0	18,72,715

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

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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR	TOTAL(MH)		18,72,715	0	18,72,715
		**********			----------	----------	----------
		TOTAL(DDO)			28,11,67,163	2,70,62,740	30,82,29,903
		DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA	2070	107-HOME GUARDS	8,63,63,429	86,66,912	9,50,30,341
			**********		----------	----------	----------
			TOTAL(MH)		8,82,36,144	86,66,912	9,69,03,056
		**********			----------	----------	----------
		TOTAL(DDO)			36,75,30,592	3,57,29,652	40,32,60,244
		DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR	2070	106-CIVIL DEFENCE	14,53,208	1,39,938	15,93,146
				107-HOME GUARDS	17,85,43,638	1,76,42,708	19,61,86,346
			**********		----------	----------	----------
			TOTAL(MH)		17,99,96,846	1,77,82,646	19,77,79,492

		2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	2,99,300	29,930	3,29,230
			115-LEAVE ENCASHMENT BENEFITS	15,19,320	0	15,19,320
		**********		----------	----------	----------
		TOTAL(MH)		18,18,620	29,930	18,48,550
		**********		----------	----------	----------
		TOTAL(DDO)		18,18,15,466	1,78,12,576	19,96,28,042
	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR	2070	106-CIVIL DEFENCE	29,67,082	2,52,870	32,19,952

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR	2070	107-HOME GUARDS	28,66,19,320	2,80,52,762	31,46,72,082

CHANDIGARH

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		TOTAL(MH)	28,95,86,402	2,83,05,632	31,78,92,034
	2235	200-OTHER PROGRAMMES	5,25,143	0	5,25,143
		**********	----------	----------	----------
		TOTAL(MH)	5,25,143	0	5,25,143
**********			----------	----------	----------
TOTAL(DDO)			29,01,11,545	2,83,05,632	31,84,17,177
DISTRICT COMMANDER,PUNJAB HOME GUARDS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,65,660	34,189	4,99,849
		115-LEAVE ENCASHMENT BENEFITS	6,80,238	0	6,80,238
		**********	----------	----------	----------
		TOTAL(MH)	11,45,898	34,189	11,80,087
**********			----------	----------	----------
TOTAL(DDO)			11,45,898	34,189	11,80,087

DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	25,45,655	2,39,443	27,85,098
		115-LEAVE ENCASHMENT BENEFITS	6,99,740	4,60,390	11,60,130
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	TOTAL(MH)		32,45,395	6,99,833	39,45,228

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			32,45,395	6,99,833	39,45,228
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	18,38,032	1,16,162	19,54,194

		104-GRATUITIES	20,75,773	0	20,75,773
		115-LEAVE ENCASHMENT BENEFITS	50,14,740	0	50,14,740
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	TOTAL(MH)		1,21,73,940	8,15,995	1,29,89,935
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TOTAL(DDO)			1,21,73,940	8,15,995	1,29,89,935
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	26,10,191	1,52,156	27,62,347
		115-LEAVE ENCASHMENT BENEFITS	7,99,700	0	7,99,700
	**********		----------	----------	----------
	TOTAL(MH)		34,09,891	1,52,156	35,62,047
	2235	200-OTHER PROGRAMMES	5,82,864	0	5,82,864
	**********		----------	----------	----------
	TOTAL(MH)		5,82,864	0	5,82,864

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TOTAL(DDO)					39,92,755	1,52,156	41,44,911
DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		26,09,337	3,24,888	29,34,225
			104-GRATUITIES		5,87,531	0	5,87,531

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER	2071	105-FAMILY PENSIONS	4,88,780	0	4,88,780
				115-LEAVE ENCASHMENT BENEFITS	1,12,85,197	19,07,910	1,31,93,107
				117-GOVERNMENT CONTRIBUTION	5,83,050	0	5,83,050

		FOR DEFINED			
		CONTRIBUTION			
		PENSION SCHEME			
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	TOTAL(MH)		1,55,53,895	22,32,798	1,77,86,693
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TOTAL(DDO)			1,55,53,895	22,32,798	1,77,86,693
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,33,234	42,238	10,75,472
		104-GRATUITIES	9,00,000	0	9,00,000
		115-LEAVE ENCASHMENT BENEFITS	15,53,066	0	15,53,066
	**********		----------	----------	----------
	TOTAL(MH)		34,86,300	42,238	35,28,538
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TOTAL(DDO)			34,86,300	42,238	35,28,538
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION	2071	101-SUPERANNUATION AND	7,27,317	64,101	7,91,418

		OFFICER (SECONDARY)			RETIREMENT			
					ALLOWANCES			
					104-GRATUITIES	18,36,011	0	18,36,011
					109-PENSIONS TO	31,12,445	0	31,12,445
					EMPLOYEES OF			
					STATE AIDED			
					EDUCATIONAL			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				INSTITUTIONS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY)	2071	115-LEAVE ENCASHMENT BENEFITS	5,89,810	0	5,89,810
		**********			----------	----------	----------
		TOTAL(MH)			62,65,583	64,101	63,29,684
		**********			----------	----------	----------
		TOTAL(DDO)			62,65,583	64,101	63,29,684

DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,47,714	32,113	5,79,827
		104-GRATUITIES	16,52,584	0	16,52,584
		115-LEAVE ENCASHMENT BENEFITS	14,54,070	0	14,54,070
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	TOTAL(MH)		36,54,368	32,113	36,86,481
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TOTAL(DDO)			36,54,368	32,113	36,86,481

DISTRICT EDUCATION OFFICER(SCHOOLS),DISTRICT EDUCATION OFFICER(SCHOOLS)	2071	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	30,46,604	0	30,46,604
		115-LEAVE ENCASHMENT BENEFITS	16,45,757	0	16,45,757
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	TOTAL(MH)		46,92,361	0	46,92,361

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	TOTAL(DDO)				46,92,361	0	46,92,361

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2071	115-LEAVE ENCASHMENT BENEFITS	41,50,068	0	41,50,068
		**********			----------	----------	----------
		TOTAL(MH)			41,50,068	0	41,50,068
	**********				----------	----------	----------
	TOTAL(DDO)				41,50,068	0	41,50,068
		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,64,393	1,06,663	15,71,056
				109-PENSIONS TO	5,88,737	0	5,88,737

	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
	115-LEAVE ENCASHMENT BENEFITS	44,24,933	0	44,24,933
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TOTAL(MH)		64,78,063	1,06,663	65,84,726
2202	001-DIRECTION AND ADMINISTRATION	4,14,59,841	41,00,877	4,55,60,718
	107-SCHOLARSHIPS	12,34,432	0	12,34,432
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,11,555	0	4,11,555
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TOTAL(MH)		4,31,05,828	41,00,877	4,72,06,705
2235	200-OTHER PROGRAMMES	4,56,566	0	4,56,566

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY)	TOTAL(MH)		4,56,566	0	4,56,566
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TOTAL(DDO)					5,00,40,457	42,07,540	5,42,47,997
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		5,71,010	1,47,850	7,18,860
			104-GRATUITIES		9,00,000	0	9,00,000
			109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		33,65,781	0	33,65,781

		115-LEAVE ENCASHMENT BENEFITS	11,91,589	0	11,91,589
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	TOTAL(MH)		64,84,946	1,47,850	66,32,796
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TOTAL(DDO)			5,60,68,837	43,55,390	6,04,24,227
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,07,140	20,714	2,27,854
		115-LEAVE ENCASHMENT BENEFITS	6,76,000	0	6,76,000
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	TOTAL(MH)		8,83,140	20,714	9,03,854
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TOTAL(DDO)			8,83,140	20,714	9,03,854

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	27,03,008	3,09,602	30,12,610
				102-COMMUTED VALUE OF PENSIONS	29,719	0	29,719
				115-LEAVE ENCASHMENT BENEFITS	16,81,192	0	16,81,192
			**********		----------	----------	----------
			TOTAL(MH)		44,13,919	3,09,602	47,23,521
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TOTAL(DDO)					44,13,919	3,09,602	47,23,521
DISTRICT MALERIA OFFICER,DEPUTY DIRECTOR MALERIA, PUNJAB			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,64,452	0	2,64,452

		115-LEAVE ENCASHMENT BENEFITS	52,04,888	0	52,04,888
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	TOTAL(MH)		54,69,340	0	54,69,340
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TOTAL(DDO)			54,69,340	0	54,69,340
DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	7,30,405	0	7,30,405
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	TOTAL(MH)		7,30,405	0	7,30,405
	2235	200-OTHER PROGRAMMES	5,40,424	0	5,40,424

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

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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT	TOTAL(MH)		5,40,424	0	5,40,424
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		TOTAL(DDO)			12,70,829	0	12,70,829
		DISTRICT PUBLIC RELATIONS OFFICER,PUBLIC RELATIONS DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	10,50,980	0	10,50,980
			**********		----------	----------	----------
			TOTAL(MH)		15,91,404	0	15,91,404
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		TOTAL(DDO)			23,21,809	0	23,21,809
		DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	3,94,400	0	3,94,400
			**********		----------	----------	----------
			TOTAL(MH)		3,94,400	0	3,94,400

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TOTAL(DDO)					3,94,400	0	3,94,400
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	2230	001-DIRECTION AND ADMINISTRATION			0	6,970	6,970
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	TOTAL(MH)				0	6,970	6,970
	2235	102-CHILD WELFARE			0	12,791	12,791
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	TOTAL(MH)				0	12,791	12,791

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	TOTAL(DDO)			0	19,761	19,761

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	2,75,099	0	2,75,099
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TOTAL(MH)			2,75,099	12,791	2,87,890
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TOTAL(DDO)			2,75,099	19,761	2,94,860
DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	17,02,221	1,25,460	18,27,681
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TOTAL(MH)			17,02,221	1,25,460	18,27,681
**********		----------	----------	----------	
TOTAL(DDO)			17,02,221	1,25,460	18,27,681
DISTRICT SAVING OFFICER,NAWANSHAHAR	2047	103-PROMOTION OF SMALL SAVINGS	34,31,000	0	34,31,000

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			TOTAL(MH)		34,31,000	0	34,31,000
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TOTAL(DDO)					34,31,000	0	34,31,000
DISTRICT SAVINGS OFFICER,JALANDHAR	2047	103-PROMOTION OF SMALL SAVINGS			1,10,64,061	15,72,519	1,26,36,580
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			TOTAL(MH)		1,10,64,061	15,72,519	1,26,36,580

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SAVINGS OFFICER,JALANDHAR	2235	200-OTHER PROGRAMMES	400	0	400
			**********		----------	----------	----------

	TOTAL(MH)		1,10,64,461	15,72,519	1,26,36,980
	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	4,03,793	0	4,03,793
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	TOTAL(MH)		4,03,793	0	4,03,793
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TOTAL(DDO)			1,14,68,254	15,72,519	1,30,40,773
DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR	2047	103-PROMOTION OF SMALL SAVINGS	50,06,546	0	50,06,546
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	TOTAL(MH)		50,06,546	0	50,06,546
	2235	200-OTHER PROGRAMMES	93,982	0	93,982
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	TOTAL(MH)		93,982	0	93,982

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TOTAL(DDO)					51,00,528	0	51,00,528
DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA	2047	103-PROMOTION OF SMALL SAVINGS			2,25,328	22,259	2,47,587
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	TOTAL(MH)				2,25,328	22,259	2,47,587

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			2,25,328	22,259	2,47,587
		DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE	2071	101-SUPERANNUATION AND	7,81,803	43,435	8,25,238

		RETIREMENT			
		ALLOWANCES			
		104-GRATUITIES	14,71,356	0	14,71,356
		115-LEAVE	44,77,309	0	44,77,309
		ENCASHMENT			
		BENEFITS			
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	TOTAL(MH)		69,55,796	65,694	70,21,490
	2235	102-PENSIONS	12,21,750	0	12,21,750
		UNDER SOCIAL			
		SECURITY			
		SCHEMES			
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	TOTAL(MH)		12,21,750	0	12,21,750
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TOTAL(DDO)			81,77,546	65,694	82,43,240
DISTRICT SMALL SAVING OFFICER,, BHATINDA	2047	103-PROMOTION OF SMALL SAVINGS	3,21,75,812	1,27,193	3,23,03,005
	**********		----------	----------	----------
	TOTAL(MH)		3,21,75,812	1,27,193	3,23,03,005

			2235	200-OTHER PROGRAMMES	53,410	0	53,410
			**********		----------	----------	----------
			TOTAL(MH)		53,410	0	53,410

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			3,22,29,222	1,27,193	3,23,56,415
		DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN	2047	103-PROMOTION OF SMALL SAVINGS	18,18,301	1,06,764	19,25,065
			**********		----------	----------	----------
			TOTAL(MH)		18,71,711	1,06,764	19,78,475

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TOTAL(DDO)			3,40,47,523	2,33,957	3,42,81,480
DISTRICT SMALL SAVINGS OFFICER,MANSA	2047	103-PROMOTION OF SMALL SAVINGS	2,11,235	16,500	2,27,735
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	TOTAL(MH)		2,11,235	16,500	2,27,735
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TOTAL(DDO)			2,11,235	16,500	2,27,735
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	20,66,56,702	2,12,05,395	22,78,62,097
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30,25,63,950	3,10,59,400	33,36,23,350
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	TOTAL(MH)		50,92,20,652	5,22,64,795	56,14,85,447
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		TOTAL(DDO)			50,92,20,652	5,22,64,795	56,14,85,447
		DISTRICT SPORT OFFICER,SPORTS	2071	115-LEAVE ENCASHMENT BENEFITS	8,95,650	0	8,95,650

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			8,95,650	0	8,95,650
		**********					
		TOTAL(DDO)			8,95,650	0	8,95,650
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	3,10,517	0	3,10,517
		**********					
		TOTAL(MH)			3,10,517	0	3,10,517

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TOTAL(DDO)			3,10,517	0	3,10,517
DISTRICT SPORTS OFFICER,SPORTS DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	3,06,283	0	3,06,283
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	TOTAL(MH)		3,06,283	0	3,06,283
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TOTAL(DDO)			3,06,283	0	3,06,283
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,46,950	0	3,46,950
		115-LEAVE ENCASHMENT BENEFITS	6,41,106	0	6,41,106
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	TOTAL(MH)		9,88,056	0	9,88,056
	2235	200-OTHER PROGRAMMES	1,57,946	0	1,57,946

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,57,946	0	1,57,946
		**********					
		TOTAL(DDO)			11,46,002	0	11,46,002
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,03,513	44,547	8,48,060
			**********				
			TOTAL(MH)		8,03,513	44,547	8,48,060
		**********					
		TOTAL(DDO)			8,03,513	44,547	8,48,060
		DISTRICT TRAINING	2071	101-SUPERANNUAT	3,40,372	85,093	4,25,465

OFFICER,DISTRICT TRAINING OFFICER		ION AND RETIREMENT ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	5,30,700	0	5,30,700
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	TOTAL(MH)		8,71,072	85,093	9,56,165
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TOTAL(DDO)			8,71,072	85,093	9,56,165
DISTRICT TRAINING OFFICER,FARMERS TRAINING CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	15,72,130	0	15,72,130
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	TOTAL(MH)		15,72,130	0	15,72,130
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TOTAL(DDO)			15,72,130	0	15,72,130

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR+	2235	200-OTHER PROGRAMMES	75,311	0	75,311
			**********		----------	----------	----------
			TOTAL(MH)		75,311	0	75,311
		**********			----------	----------	----------
		TOTAL(DDO)			75,311	0	75,311
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,86,80,21,107	90,98,07,327	8,77,78,28,434
				102-COMMUTED VALUE OF PENSIONS	11,96,05,594	2,19,73,850	14,15,79,444
				104-GRATUITIES	45,89,75,912	7,67,20,046	53,56,95,958
				105-FAMILY PENSIONS	27,65,67,295	1,85,44,363	29,51,11,658
				109-PENSIONS TO	22,89,45,692	1,95,83,413	24,85,29,105

					EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
				111-PENSIONS TO LEGISLATORS	33,72,860	1,44,037	35,16,897
				115-LEAVE ENCASHMENT BENEFITS	27,40,33,072	12,83,960	27,53,17,032
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	1,04,09,05,806	16,31,22,882	1,20,40,28,688
			**********	TOTAL(MH)	10,27,04,27,338	1,21,11,79,878	11,48,16,07,216
		**********		TOTAL(DDO)	10,27,04,27,338	1,21,11,79,878	11,48,16,07,216

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,04,67,83,702	80,22,75,995	9,84,90,59,697
				102-COMMUTED VALUE OF PENSIONS	23,96,03,980	4,54,31,917	28,50,35,897
				104-GRATUITIES	86,26,56,772	15,74,63,042	1,02,01,19,814
				105-FAMILY PENSIONS	2,39,81,90,231	17,72,73,567	2,57,54,63,798
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	34,30,37,559	2,50,73,547	36,81,11,106
				111-PENSIONS TO LEGISLATORS	3,72,29,944	29,90,825	4,02,20,769
				115-LEAVE ENCASHMENT BENEFITS	75,08,35,462	39,95,146	75,48,30,608
				117-GOVERNMENT CONTRIBUTION FOR DEFINED	2,13,11,69,261	22,65,73,731	2,35,77,42,992

				CONTRIBUTION PENSION SCHEME			
		**********		----------	----------	----------	
		TOTAL(MH)			15,80,95,06,911	1,44,10,77,770	17,25,05,84,681
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TOTAL(DDO)					15,80,95,06,911	1,44,10,77,770	17,25,05,84,681
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			49,26,458	1,67,11,654	2,16,38,112
		102-COMMUTED VALUE OF PENSIONS			0	7,67,451	7,67,451

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	2071	104-GRATUITIES	50,283	0	50,283

		105-FAMILY PENSIONS	21,56,189	34,33,518	55,89,707
		115-LEAVE ENCASHMENT BENEFITS	5,06,01,024	0	5,06,01,024
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	TOTAL(MH)		5,77,33,954	2,09,12,623	7,86,46,577
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TOTAL(DDO)			5,77,33,954	2,09,12,623	7,86,46,577
DISTRICT TREASURY OFFICER,HOSHIARPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,92,05,05,583	0	3,92,05,05,583
		102-COMMUTED VALUE OF PENSIONS	8,19,34,784	0	8,19,34,784
		104-GRATUITIES	10,56,54,766	0	10,56,54,766
		105-FAMILY PENSIONS	1,44,87,33,822	0	1,44,87,33,822
		109-PENSIONS TO EMPLOYEES OF	13,95,40,912	0	13,95,40,912

		STATE AIDED EDUCATIONAL INSTITUTIONS					
		115-LEAVE ENCASHMENT BENEFITS	35,73,74,952	0	35,73,74,952		
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	58,07,07,403	0	58,07,07,403		
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TOTAL(MH)			6,63,44,52,222	0	6,63,44,52,222		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			6,63,44,52,222	0	6,63,44,52,222

DISTRICT TREASURY OFFICER,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,65,36,16,822	17,62,80,661	1,82,98,97,483
		102-COMMUTED VALUE OF PENSIONS	4,62,78,701	1,44,82,763	6,07,61,464
		104-GRATUITIES	15,90,45,666	6,04,90,398	21,95,36,064
		105-FAMILY PENSIONS	42,94,76,599	4,78,06,252	47,72,82,851
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	6,94,42,167	61,86,461	7,56,28,628
		111-PENSIONS TO LEGISLATORS	50,84,312	4,81,230	55,65,542
		115-LEAVE ENCASHMENT BENEFITS	13,04,20,187	9,33,800	13,13,53,987
		117-GOVERNMENT CONTRIBUTION FOR DEFINED	29,17,11,769	2,53,93,278	31,71,05,047

				CONTRIBUTION			
				PENSION SCHEME			
		**********		----------	----------	----------	
		TOTAL(MH)			9,41,95,28,445	33,20,54,843	9,75,15,83,288
		**********		----------	----------	----------	
		TOTAL(DDO)			9,41,95,28,445	33,20,54,843	9,75,15,83,288
	DISTRICT TREASURY OFFICER,MOHALI	2071	101-SUPERANNUAT		1,82,40,08,651	41,32,82,478	2,23,72,91,129

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,MOHALI	2071	102-COMMUTED VALUE OF PENSIONS	7,28,39,122	2,17,12,818	9,45,51,940
				104-GRATUITIES	20,02,27,199	6,06,83,392	26,09,10,591
				105-FAMILY PENSIONS	37,48,33,593	7,65,10,229	45,13,43,822

		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	3,34,25,036	73,28,224	4,07,53,260
		111-PENSIONS TO LEGISLATORS	36,58,935	9,89,852	46,48,787
		115-LEAVE ENCASHMENT BENEFITS	29,48,99,144	16,74,370	29,65,73,514
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	54,56,57,761	9,93,68,804	64,50,26,565
	**********		----------	----------	----------
	TOTAL(MH)		3,34,95,49,441	68,15,50,167	4,03,10,99,608
**********			----------	----------	----------
TOTAL(DDO)			3,34,95,49,441	68,15,50,167	4,03,10,99,608
DISTRICT TREASURY OFFICER,SANGRUR	2071	101-SUPERANNUATION AND RETIREMENT	2,54,57,89,269	23,43,15,336	2,78,01,04,605

					ALLOWANCES			
					102-COMMUTED VALUE OF PENSIONS	12,57,51,245	2,14,65,857	14,72,17,102
					104-GRATUITIES	35,42,78,880	5,60,14,803	41,02,93,683
					105-FAMILY	70,92,62,260	6,00,17,056	76,92,79,316

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,SANGRUR	2071	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	7,22,14,685	50,22,625	7,72,37,310
				111-PENSIONS TO LEGISLATORS	87,62,928	5,96,610	93,59,538
				115-LEAVE ENCASHMENT BENEFITS	19,12,89,226	26,84,904	19,39,74,130
				117-GOVERNMENT CONTRIBUTION	68,32,18,672	6,32,29,444	74,64,48,116

		FOR DEFINED			
		CONTRIBUTION			
		PENSION SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		4,69,05,67,165	44,33,46,635	5,13,39,13,800
********************************			----------	----------	----------
TOTAL(DDO)			4,69,05,67,165	44,33,46,635	5,13,39,13,800
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,31,180	54,618	8,85,798
		104-GRATUITIES	0	10,00,000	10,00,000
		115-LEAVE ENCASHMENT BENEFITS	14,94,586	0	14,94,586
	**********		----------	----------	----------
	TOTAL(MH)		23,25,766	10,54,618	33,80,384
	2225	001-DIRECTION AND ADMINISTRATION	77,47,558	6,93,657	84,41,215
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			TOTAL(MH)		77,47,558	6,93,657	84,41,215

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,00,73,324	17,48,275	1,18,21,599
FINANCIAL COMMISSIONER RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT WELFARE OFFICER,GURDASPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,44,138	0	1,44,138
				115-LEAVE ENCASHMENT BENEFITS	9,49,490	0	9,49,490
			**********		----------	----------	----------
			TOTAL(MH)		88,41,186	6,93,657	95,34,843
		**********			----------	----------	----------
		TOTAL(DDO)			1,11,66,952	17,48,275	1,29,15,227

DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	37,05,998	10,500	37,16,498
	**********		----------	----------	----------
	TOTAL(MH)		37,05,998	10,500	37,16,498
**********			----------	----------	----------
TOTAL(DDO)			37,05,998	10,500	37,16,498
DISTRICTY ATTORNEY,MOGA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,33,456	0	3,33,456
		115-LEAVE ENCASHMENT BENEFITS	9,92,648	0	9,92,648
	**********		----------	----------	----------
	TOTAL(MH)		13,26,104	0	13,26,104
**********			----------	----------	----------
TOTAL(DDO)			13,26,104	0	13,26,104
DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT	2071	101-SUPERANNUATION AND	1,06,536	33,779	1,40,315

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT	2071	104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	6,91,820	0	6,91,820
		**********			----------	----------	----------
		TOTAL(MH)			16,98,356	33,779	17,32,135
		**********			----------	----------	----------
		TOTAL(DDO)			16,98,356	33,779	17,32,135
		DISTT. SAVING OFFICER,MOGA	2047	103-PROMOTION OF SMALL SAVINGS	1,26,917	11,299	1,38,216

		**********	----------	----------	----------
		TOTAL(MH)	1,26,917	11,299	1,38,216
**********			----------	----------	----------
TOTAL(DDO)			1,26,917	11,299	1,38,216
DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	107-HOME GUARDS	13,66,194	1,29,712	14,95,906
		**********	----------	----------	----------
		TOTAL(MH)	13,66,194	1,29,712	14,95,906
**********			----------	----------	----------
TOTAL(DDO)			13,66,194	1,29,712	14,95,906
DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	107-HOME GUARDS	3,85,537	6,303	3,91,840
		**********	----------	----------	----------
		TOTAL(MH)	3,85,537	6,303	3,91,840
	2235	200-OTHER	61,419	0	61,419

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		61,419	0	61,419
		********************************			----------	----------	----------
		TOTAL(DDO)			4,46,956	6,303	4,53,259
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL FOREST OFFICER,WILD LIFE	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,037	0	58,037
			**********		----------	----------	----------
			TOTAL(MH)		58,037	0	58,037
		********************************			----------	----------	----------
		TOTAL(DDO)			58,037	0	58,037
		DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	2071	115-LEAVE ENCASHMENT BENEFITS	18,97,160	0	18,97,160
			**********		----------	----------	----------

	TOTAL(MH)		18,97,160	0	18,97,160
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TOTAL(DDO)			18,97,160	0	18,97,160
DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,34,388	1,14,180	14,48,568
		115-LEAVE ENCASHMENT BENEFITS	27,69,061	0	27,69,061
	**********		----------	----------	----------
	TOTAL(MH)		41,03,449	1,14,180	42,17,629
	**********		----------	----------	----------
	TOTAL(DDO)		41,03,449	1,14,180	42,17,629

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	38,69,230	0	38,69,230
		**********		----------	----------	----------	
		TOTAL(MH)			79,72,679	1,14,180	80,86,859
		**********		----------	----------	----------	
		TOTAL(DDO)			79,72,679	1,14,180	80,86,859
		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,53,722	49,954	4,03,676
				105-FAMILY PENSIONS	2,03,816	21,530	2,25,346
				115-LEAVE ENCASHMENT BENEFITS	60,07,587	0	60,07,587
		**********		----------	----------	----------	
		TOTAL(MH)			65,65,125	71,484	66,36,609
		**********		----------	----------	----------	
		TOTAL(DDO)			65,65,125	71,484	66,36,609

DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,95,382	2,95,382
		115-LEAVE ENCASHMENT BENEFITS	23,50,550	0	23,50,550
	**********		----------	----------	----------
	TOTAL(MH)		23,50,550	2,95,382	26,45,932
	**********		----------	----------	----------
	TOTAL(DDO)		23,50,550	2,95,382	26,45,932

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,22,590	72,259	7,94,849

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	TOTAL(MH)		7,22,590	72,259	7,94,849
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TOTAL(DDO)			7,22,590	72,259	7,94,849
DY DIRECTOR,ANIMAL HUSBANDRY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	15,19,443	4,23,600	19,43,043
		115-LEAVE ENCASHMENT BENEFITS	96,40,776	0	96,40,776
	**********		----------	----------	----------
	TOTAL(MH)		1,11,60,219	4,23,600	1,15,83,819
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TOTAL(DDO)			1,11,60,219	4,23,600	1,15,83,819
E S I HOSPITAL,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,10,500	3,75,732	14,86,232
		115-LEAVE	36,12,641	4,14,120	40,26,761

				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		47,23,141	7,89,852	55,12,993
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TOTAL(DDO)					47,23,141	7,89,852	55,12,993
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2071		115-LEAVE ENCASHMENT BENEFITS		71,647	0	71,647

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		71,647	0	71,647

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TOTAL(DDO)			71,647	0	71,647
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,	2071	115-LEAVE ENCASHMENT BENEFITS	5,77,820	0	5,77,820
	**********		----------	----------	----------
	TOTAL(MH)		6,49,467	0	6,49,467
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TOTAL(DDO)			6,49,467	0	6,49,467
EMPLOYMENT OFFICER,MUKTSAR	2071	115-LEAVE ENCASHMENT BENEFITS	4,34,870	0	4,34,870
	**********		----------	----------	----------
	TOTAL(MH)		4,34,870	0	4,34,870
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TOTAL(DDO)			4,34,870	0	4,34,870
EMPLOYMENT OFFICER,TRAINING .T.C	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,76,368	59,546	5,35,914

				115-LEAVE ENCASHMENT BENEFITS	33,46,417	0	33,46,417
			**********		----------	----------	----------
			TOTAL(MH)		38,22,785	59,546	38,82,331
		**********			----------	----------	----------
		TOTAL(DDO)			38,22,785	59,546	38,82,331

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER	2039	001-DIRECTION AND ADMINISTRATION	6,92,982	25,46,500	32,39,482
			**********		----------	----------	----------
			TOTAL(MH)		6,92,982	25,46,500	32,39,482
			2071	115-LEAVE	6,37,600	0	6,37,600

			ENCASHMENT			
			BENEFITS			
		**********		----------	----------	----------
		TOTAL(MH)		6,37,600	0	6,37,600
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TOTAL(DDO)				13,30,582	25,46,500	38,77,082
EXECUTIVE	ENGINEER,DRAINAGE	2071	101-SUPERANNUAT	7,54,881	45,732	8,00,613
DIVISION			ION AND			
			RETIREMENT			
			ALLOWANCES			
			115-LEAVE	29,20,639	0	29,20,639
			ENCASHMENT			
			BENEFITS			
		**********		----------	----------	----------
		TOTAL(MH)		36,75,520	45,732	37,21,252
		2235	200-OTHER	1,00,000	0	1,00,000
			PROGRAMMES			
		**********		----------	----------	----------
		TOTAL(MH)		1,00,000	0	1,00,000
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		TOTAL(DDO)				37,75,520	45,732	38,21,252
		EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		42,78,116	0	42,78,116

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI	2071	104-GRATUITIES	40,801	0	40,801
				115-LEAVE ENCASHMENT BENEFITS	1,83,35,895	0	1,83,35,895
			**********		----------	----------	----------
			TOTAL(MH)		2,26,54,812	0	2,26,54,812
		**********			----------	----------	----------
		TOTAL(DDO)			2,26,54,812	0	2,26,54,812

EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	27,14,711	0	27,14,711
		115-LEAVE ENCASHMENT BENEFITS	1,86,90,129	0	1,86,90,129
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	TOTAL(MH)		2,14,04,840	0	2,14,04,840
	**********		----------	----------	----------
TOTAL(DDO)			2,14,04,840	0	2,14,04,840
EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	28,36,409	5,54,314	33,90,723
		115-LEAVE ENCASHMENT BENEFITS	87,47,476	0	87,47,476
	**********		----------	----------	----------
	TOTAL(MH)		1,15,83,885	5,54,314	1,21,38,199

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	TOTAL(DDO)				1,15,83,885	5,54,314	1,21,38,199

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,15,523	2,30,874	6,46,397
				115-LEAVE ENCASHMENT BENEFITS	20,64,316	0	20,64,316
		**********			----------	----------	----------
		TOTAL(MH)			1,40,63,724	7,85,188	1,48,48,912
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000

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TOTAL(DDO)			1,41,63,724	7,85,188	1,49,48,912
EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	38,73,849	1,75,788	40,49,637
		104-GRATUITIES	92,237	0	92,237
		115-LEAVE ENCASHMENT BENEFITS	2,22,00,145	0	2,22,00,145
	**********		----------	----------	----------
	TOTAL(MH)		2,61,66,231	1,75,788	2,63,42,019
	2235	200-OTHER PROGRAMMES	6,72,986	0	6,72,986
	**********		----------	----------	----------
	TOTAL(MH)		6,72,986	0	6,72,986
**********			----------	----------	----------
TOTAL(DDO)			2,68,39,217	1,75,788	2,70,15,005
EXECUTIVE ENGINEER,BIST DOAB	2071	101-SUPERANNUAT	17,65,884	0	17,65,884

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,BIST DOAB DIVISION	2071	104-GRATUITIES	19,40,000	0	19,40,000
				115-LEAVE ENCASHMENT BENEFITS	1,22,46,217	0	1,22,46,217
			**********		1,59,52,101	0	1,59,52,101
			TOTAL(MH)				
**********					1,59,52,101	0	1,59,52,101
TOTAL(DDO)							
EXECUTIVE ENGINEER,CANAL LINING ARREAR DIVISION NO-2			2071	101-SUPERANNUAT ION AND RETIREMENT	11,35,230	41,916	11,77,146

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	21,74,290	0	21,74,290
	**********		----------	----------	----------
	TOTAL(MH)		33,09,520	41,916	33,51,436
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TOTAL(DDO)			33,09,520	41,916	33,51,436
EXECUTIVE ENGINEER,CANAL LINING DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	16,14,995	30,863	16,45,858
		115-LEAVE ENCASHMENT BENEFITS	80,69,836	0	80,69,836
	**********		----------	----------	----------
	TOTAL(MH)		96,84,831	30,863	97,15,694

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			96,84,831	30,863	97,15,694
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	28,58,187	0	28,58,187
		**********					
		TOTAL(MH)			1,25,43,018	30,863	1,25,73,881
	**********						
	TOTAL(DDO)				1,25,43,018	30,863	1,25,73,881
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1			2071	115-LEAVE ENCASHMENT BENEFITS	28,51,680	0	28,51,680
		**********					
		TOTAL(MH)			28,51,680	0	28,51,680

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TOTAL(DDO)					28,51,680	0	28,51,680
EXECUTIVE ENGINEER,CENTRAL WORKS 2071 DIVISION NO-3		101-SUPERANNUATION AND RETIREMENT ALLOWANCES			2,09,784	0	2,09,784
		104-GRATUITIES			5,15,340	0	5,15,340
		115-LEAVE ENCASHMENT BENEFITS			27,17,568	0	27,17,568
	**********				----------	----------	----------
	TOTAL(MH)				34,42,692	0	34,42,692
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	TOTAL(DDO)				34,42,692	0	34,42,692
	EXECUTIVE ENGINEER,CENTRAL WORKS 2071 DIVISION NO-5	101-SUPERANNUATION AND			5,54,248	0	5,54,248

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

				RETIREMENT			
				ALLOWANCES			
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,CENTRAL WORKS	2071	115-LEAVE	61,56,830	9,51,250	71,08,080
COMMISSIONE	GOVERNANCE	DIVISION NO-5		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETERIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			**********		----------	----------	----------
			TOTAL(MH)		67,11,078	9,51,250	76,62,328
		********************************			----------	----------	----------
		TOTAL(DDO)			67,11,078	9,51,250	76,62,328
		EXECUTIVE ENGINEER,CENTRAL WORKS	2071	101-SUPERANNUAT	6,02,250	0	6,02,250
		DIVISION PWD B&R		ION AND			
				RETIREMENT			
				ALLOWANCES			
				105-FAMILY	4,96,322	32,802	5,29,124
				PENSIONS			
				115-LEAVE	60,07,290	0	60,07,290
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		71,05,862	32,802	71,38,664

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TOTAL(DDO)					71,05,862	32,802	71,38,664
EXECUTIVE ENGINEER,CONSTRUCT	2071	101-SUPERANNUAT			5,30,064	0	5,30,064
DIVISION NO.2, PWD B&R		ION AND					
		RETIREMENT					
		ALLOWANCES					
		115-LEAVE			37,24,183	6,35,380	43,59,563
		ENCASHMENT					
		BENEFITS					
	**********				----------	----------	----------
	TOTAL(MH)				42,54,247	6,35,380	48,89,627

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			42,54,247	6,35,380	48,89,627
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,	2071	101-SUPERANNUAT ION AND	10,31,034	0	10,31,034

RS	REFORMS-CUM-CHIEF		RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,		ALLOWANCES			
	CHANDIGARH					
			115-LEAVE	26,77,075	0	26,77,075
			ENCASHMENT			
			BENEFITS			
		**********		----------	----------	----------
		TOTAL(MH)		79,62,356	6,35,380	85,97,736
		**********		----------	----------	----------
	TOTAL(DDO)			79,62,356	6,35,380	85,97,736
EXECUTIVE ENGINEER,CONSTRUCTION		2071	101-SUPERANNUAT	2,38,386	0	2,38,386
DIVISION NO-2, P.W.D. B&R B.B			ION AND			
			RETIREMENT			
			ALLOWANCES			
			115-LEAVE	23,54,195	0	23,54,195
			ENCASHMENT			
			BENEFITS			
		**********		----------	----------	----------
		TOTAL(MH)		25,92,581	0	25,92,581
		**********		----------	----------	----------
	TOTAL(DDO)			25,92,581	0	25,92,581

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	36,71,376	4,80,616	41,51,992
		104-GRATUITIES	24,91,677	0	24,91,677
		115-LEAVE ENCASHMENT BENEFITS	2,40,39,343	0	2,40,39,343
	**********		----------	----------	----------
	TOTAL(MH)		3,02,02,396	4,80,616	3,06,83,012

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R	2235	200-OTHER PROGRAMMES	78,972	0	78,972
		**********			----------	----------	----------
		TOTAL(MH)			78,972	0	78,972

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TOTAL(DDO)			3,02,81,368	4,80,616	3,07,61,984
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	20,08,728	79,709	20,88,437
		115-LEAVE ENCASHMENT BENEFITS	71,08,840	0	71,08,840
	**********		----------	----------	----------
	TOTAL(MH)		91,17,568	79,709	91,97,277
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	2,00,000	0	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,10,000	0	2,10,000

		**********			----------	----------	----------	
		TOTAL(DDO)			93,27,568	79,709	94,07,277	
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,	2071	115-LEAVE ENCASHMENT BENEFITS	11,23,278	0	11,23,278	
		**********			----------	----------	----------	
		TOTAL(MH)			11,23,278	0	11,23,278	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			11,23,278	0	11,23,278
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT	19,55,915	0	19,55,915

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	80,89,850	0	80,89,850
	**********		----------	----------	----------
	TOTAL(MH)		1,11,69,043	0	1,11,69,043
**********			----------	----------	----------
TOTAL(DDO)			1,11,69,043	0	1,11,69,043
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,02,890	0	1,02,890
		115-LEAVE ENCASHMENT BENEFITS	32,25,880	0	32,25,880
	**********		----------	----------	----------
	TOTAL(MH)		33,28,770	0	33,28,770
**********			----------	----------	----------
TOTAL(DDO)			33,28,770	0	33,28,770
EXECUTIVE ENGINEER,CONSTRUCTION	2071	101-SUPERANNUAT	7,20,389	0	7,20,389

		DIVISION NO.2,PWD B&R		ION AND RETIREMENT ALLOWANCES				
				115-LEAVE ENCASHMENT BENEFITS	24,68,840	0	24,68,840	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		31,89,229	0	31,89,229
		**********			----------	----------	----------
		TOTAL(DDO)			31,89,229	0	31,89,229
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.4,	2071	115-LEAVE ENCASHMENT BENEFITS	15,21,286	0	15,21,286
			**********		----------	----------	----------
			TOTAL(MH)		15,21,286	0	15,21,286

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TOTAL(DDO)			15,21,286	0	15,21,286
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	2,02,00,353	24,58,186	2,26,58,539
		053-MAINTENANCE AND REPAIRS	31,98,359	0	31,98,359
	**********		----------	----------	----------
	TOTAL(MH)		2,33,98,712	24,58,186	2,58,56,898
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	30,27,347	6,54,148	36,81,495
		115-LEAVE ENCASHMENT BENEFITS	1,76,22,009	20,05,410	1,96,27,419
	**********		----------	----------	----------
	TOTAL(MH)		2,06,49,356	26,59,558	2,33,08,914
	4202	203-UNIVERSITY AND HIGHER	1,50,00,000	0	1,50,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,50,00,000	0	1,50,00,000
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			5,90,48,068	51,17,744	6,41,65,812
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R BR	2071	115-LEAVE ENCASHMENT BENEFITS	34,96,798	0	34,96,798
			TOTAL(MH)		1,84,96,798	0	1,84,96,798
		**********					

TOTAL(DDO)			6,25,44,866	51,17,744	6,76,62,610
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,89,886	0	6,89,886
		115-LEAVE ENCASHMENT BENEFITS	24,01,993	0	24,01,993
	**********		----------	----------	----------
	TOTAL(MH)		30,91,879	0	30,91,879
	**********		----------	----------	----------
TOTAL(DDO)			30,91,879	0	30,91,879
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,58,628	73,891	4,32,519
		115-LEAVE ENCASHMENT BENEFITS	35,78,670	0	35,78,670
	**********		----------	----------	----------
	TOTAL(MH)		39,37,298	73,891	40,11,189

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONER SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			39,37,298	73,891	40,11,189
EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	22,86,390	1,35,304	24,21,694
				115-LEAVE ENCASHMENT BENEFITS	81,24,168	0	81,24,168
			**********		----------	----------	----------
			TOTAL(MH)		1,43,47,856	2,09,195	1,45,57,051
		**********			----------	----------	----------

TOTAL(DDO)			1,43,47,856	2,09,195	1,45,57,051
EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,28,030	91,186	12,19,216
		115-LEAVE ENCASHMENT BENEFITS	49,19,250	0	49,19,250
	**********		----------	----------	----------
	TOTAL(MH)		60,47,280	91,186	61,38,466
	**********		----------	----------	----------
	TOTAL(DDO)		60,47,280	91,186	61,38,466
	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2	2059	001-DIRECTION AND ADMINISTRATION	2,35,10,573	20,52,290	2,55,62,863
			799-SUSPENSE	-29	0	-29
		**********	----------	----------	----------
		TOTAL(MH)	2,35,10,544	20,52,290	2,55,62,834

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,54,927	1,34,577	6,89,504
				104-GRATUITIES	0	1,30,656	1,30,656
				115-LEAVE ENCASHMENT BENEFITS	45,93,681	0	45,93,681
			********** TOTAL(MH)		51,48,608	2,65,233	54,13,841
			********** TOTAL(DDO)		2,86,59,152	23,17,523	3,09,76,675
		EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,01,634	0	4,01,634
				115-LEAVE ENCASHMENT BENEFITS	37,48,080	0	37,48,080

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		TOTAL(MH)			41,49,714	0	41,49,714
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TOTAL(DDO)					41,49,714	0	41,49,714
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			2,28,206	42,020	2,70,226
		115-LEAVE ENCASHMENT BENEFITS			56,33,150	1,55,730	57,88,880
		**********			----------	----------	----------
		TOTAL(MH)			58,61,356	1,97,750	60,59,106
		********************************			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			58,61,356	1,97,750	60,59,106

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,EASTERN DIVISION PWD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,39,348	3,21,440	17,60,788
				115-LEAVE ENCASHMENT BENEFITS	1,24,40,585	0	1,24,40,585
			**********		----------	----------	----------
			TOTAL(MH)		1,97,41,289	5,19,190	2,02,60,479
		**********			----------	----------	----------
		TOTAL(DDO)			1,97,41,289	5,19,190	2,02,60,479
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,57,132	0	5,57,132
				115-LEAVE ENCASHMENT BENEFITS	39,18,566	0	39,18,566
			**********		----------	----------	----------
			TOTAL(MH)		44,75,698	0	44,75,698

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TOTAL(DDO)					44,75,698	0	44,75,698
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			1,85,849	20,943	2,06,792
		115-LEAVE ENCASHMENT BENEFITS			17,42,250	0	17,42,250
	**********				----------	----------	----------
	TOTAL(MH)				19,28,099	20,943	19,49,042

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			19,28,099	20,943	19,49,042
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	EXECUTIVE ENGINEER,ELECTRICAL DIVISON PWD B&R	2071	115-LEAVE ENCASHMENT BENEFITS	22,36,402	0	22,36,402

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH					
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	TOTAL(MH)		41,64,501	20,943	41,85,444
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	TOTAL(DDO)		41,64,501	20,943	41,85,444
EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,	2071	115-LEAVE ENCASHMENT BENEFITS	39,85,800	0	39,85,800
	**********		----------	----------	----------
	TOTAL(MH)		39,85,800	0	39,85,800
	********************************		----------	----------	----------
	TOTAL(DDO)		39,85,800	0	39,85,800
EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,	2071	115-LEAVE ENCASHMENT BENEFITS	37,86,778	0	37,86,778
	**********		----------	----------	----------
	TOTAL(MH)		37,86,778	0	37,86,778

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TOTAL(DDO)					37,86,778	0	37,86,778
EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			10,16,434	83,476	10,99,910
		115-LEAVE ENCASHMENT BENEFITS			11,95,040	0	11,95,040
	**********				----------	----------	----------
	TOTAL(MH)				22,11,474	83,476	22,94,950

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			22,11,474	83,476	22,94,950

EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,49,949	2,62,924	16,12,873
		115-LEAVE ENCASHMENT BENEFITS	39,29,977	0	39,29,977
	**********		----------	----------	----------
	TOTAL(MH)		74,91,400	3,46,400	78,37,800
**********			----------	----------	----------
TOTAL(DDO)			74,91,400	3,46,400	78,37,800

EXECUTIVE ENGINEER,HARIKA CANAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,96,135	0	11,96,135
		115-LEAVE ENCASHMENT BENEFITS	1,22,88,100	0	1,22,88,100
	**********		----------	----------	----------
	TOTAL(MH)		1,34,84,235	0	1,34,84,235

		**********			1,34,84,235	0	1,34,84,235
		TOTAL(DDO)					
		EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PUNJAB PWD B&R,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,71,456	0	6,71,456
				115-LEAVE ENCASHMENT	13,73,590	0	13,73,590

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			20,45,046	0	20,45,046
		TOTAL(MH)					
		**********			20,45,046	0	20,45,046
		TOTAL(DDO)					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,12,318	0	11,12,318

CHANDIGARH

		104-GRATUITIES	3,77,774	0	3,77,774
		115-LEAVE ENCASHMENT BENEFITS	95,65,767	0	95,65,767
	**********		----------	----------	----------
	TOTAL(MH)		1,10,55,859	0	1,10,55,859
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TOTAL(DDO)			1,10,55,859	0	1,10,55,859
EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,46,64,580	23,58,343	1,70,22,923
		115-LEAVE ENCASHMENT BENEFITS	77,47,225	0	77,47,225
	**********		----------	----------	----------
	TOTAL(MH)		2,24,11,805	23,58,343	2,47,70,148
	2235	200-OTHER PROGRAMMES	18,96,092	0	18,96,092

			**********		----------	----------	----------
			TOTAL(MH)		18,96,092	0	18,96,092
			**********		----------	----------	----------
			TOTAL(DDO)		2,43,07,897	23,58,343	2,66,66,240

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,JALANDHAR PROVINCIAL DIVISION, PWD B&R	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,07,744	0	3,07,744
		**********			----------	----------	----------
		TOTAL(MH)			22,03,836	0	22,03,836
		**********			----------	----------	----------
		TOTAL(DDO)			2,46,15,641	23,58,343	2,69,73,984
		EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC	2071	101-SUPERANNUATION AND RETIREMENT	23,39,535	2,27,833	25,67,368

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	93,90,334	7,66,672	1,01,57,006
	**********		----------	----------	----------
	TOTAL(MH)		1,17,29,869	9,94,505	1,27,24,374
********			----------	----------	----------
TOTAL(DDO)			1,17,29,869	9,94,505	1,27,24,374
EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,82,214	0	14,82,214
		115-LEAVE ENCASHMENT BENEFITS	53,75,980	0	53,75,980
	**********		----------	----------	----------
	TOTAL(MH)		68,58,194	0	68,58,194
********			----------	----------	----------
TOTAL(DDO)			68,58,194	0	68,58,194

		EXECUTIVE ENGINEER,LEHAL DIVISION I.B.	2071	101-SUPERANNUATION AND RETIREMENT	19,84,716	1,46,535	21,31,251

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.	2071	104-GRATUITIES	22,324	0	22,324
				115-LEAVE ENCASHMENT BENEFITS	2,47,81,671	0	2,47,81,671
			**********		----------	----------	----------
			TOTAL(MH)		2,67,88,711	1,46,535	2,69,35,246
		**********			----------	----------	----------
		TOTAL(DDO)			2,67,88,711	1,46,535	2,69,35,246
		EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC	2071	101-SUPERANNUATION AND	14,54,735	18,849	14,73,584

		RETIREMENT			
		ALLOWANCES			
		105-FAMILY	8,50,983	0	8,50,983
		PENSIONS			
		115-LEAVE	92,28,951	0	92,28,951
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		1,15,34,669	18,849	1,15,53,518
*******************************			----------	----------	----------
TOTAL(DDO)			1,15,34,669	18,849	1,15,53,518
EXECUTIVE ENGINEER,MALIL	2202	109-GOVERNMENT	15,04,175	10,04,103	25,08,278
CONSTRUCTION DIVISION SAS NAGAR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		15,04,175	10,04,103	25,08,278
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TOTAL(DDO)			15,04,175	10,04,103	25,08,278

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,MECHANICAL DIVISION PWD B&R	2071	115-LEAVE ENCASHMENT BENEFITS	35,06,511	0	35,06,511
			**********		35,06,511	0	35,06,511
			TOTAL(MH)		35,06,511	0	35,06,511
******************************					35,06,511	0	35,06,511
TOTAL(DDO)					35,06,511	0	35,06,511
EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,31,640	19,956	10,51,596
				104-GRATUITIES	3,13,834	0	3,13,834
				115-LEAVE ENCASHMENT BENEFITS	60,48,756	0	60,48,756
			**********		73,94,230	19,956	74,14,186
			TOTAL(MH)		73,94,230	19,956	74,14,186

**********			----------	----------	----------	
TOTAL(DDO)			73,94,230	19,956	74,14,186	
EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,78,322	0	8,78,322	
		111-PENSIONS TO LEGISLATORS	2,50,623	0	2,50,623	
		115-LEAVE ENCASHMENT BENEFITS	26,62,414	0	26,62,414	
	**********		----------	----------	----------	
	TOTAL(MH)		37,91,359	0	37,91,359	
**********			----------	----------	----------	
TOTAL(DDO)			37,91,359	0	37,91,359	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PANCHAYATI RAJ	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,45,416	1,61,250	9,06,666
				115-LEAVE ENCASHMENT BENEFITS	43,77,286	0	43,77,286
			**********		----------	----------	----------
			TOTAL(MH)		51,22,702	1,61,250	52,83,952
**********					----------	----------	----------
TOTAL(DDO)					51,22,702	1,61,250	52,83,952
EXECUTIVE ENGINEER,PANCHAYATI RAJ P.W.(C&M) DIVISION			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,08,870	0	1,08,870
				115-LEAVE ENCASHMENT BENEFITS	8,94,240	0	8,94,240
			**********		----------	----------	----------
			TOTAL(MH)		10,03,110	0	10,03,110

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TOTAL(DDO)					10,03,110	0	10,03,110
EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			6,05,230	60,523	6,65,753
		115-LEAVE ENCASHMENT BENEFITS			78,27,798	0	78,27,798
	**********				----------	----------	----------
	TOTAL(MH)				84,33,028	60,523	84,93,551
	**********				----------	----------	----------
	TOTAL(DDO)				84,33,028	60,523	84,93,551

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD	2071	101-SUPERANNUATION AND	24,03,519	1,28,061	25,31,580

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	RETIREMENT ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	34,38,996	0	34,38,996
	**********		----------	----------	----------
	TOTAL(MH)		58,42,515	1,28,061	59,70,576
	**********		----------	----------	----------
	TOTAL(DDO)		58,42,515	1,28,061	59,70,576
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,34,532	0	3,34,532
		115-LEAVE ENCASHMENT BENEFITS	42,23,998	0	42,23,998
	**********		----------	----------	----------
	TOTAL(MH)		45,58,530	0	45,58,530
	**********		----------	----------	----------
	TOTAL(DDO)		45,58,530	0	45,58,530

EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD (B&R)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,96,709	49,746	3,46,455		
		115-LEAVE ENCASHMENT BENEFITS	14,44,820	0	14,44,820		
	**********		----------	----------	----------		
	TOTAL(MH)		17,41,529	49,746	17,91,275		
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TOTAL(DDO)			17,41,529	49,746	17,91,275		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,89,998	83,584	8,73,582

		115-LEAVE ENCASHMENT BENEFITS	1,49,70,229	4,59,350	1,54,29,579
	**********		----------	----------	----------
	TOTAL(MH)		1,57,60,227	5,42,934	1,63,03,161
**********			----------	----------	----------
TOTAL(DDO)			1,57,60,227	5,42,934	1,63,03,161
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,90,478	0	14,90,478
		115-LEAVE ENCASHMENT BENEFITS	52,56,100	0	52,56,100
	**********		----------	----------	----------
	TOTAL(MH)		67,46,578	0	67,46,578
**********			----------	----------	----------
TOTAL(DDO)			67,46,578	0	67,46,578
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT	2,74,317	0	2,74,317

				ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	41,03,420	0	41,03,420
			**********		----------	----------	----------
			TOTAL(MH)		43,77,737	0	43,77,737
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TOTAL(DDO)					43,77,737	0	43,77,737

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, P.W.D. B&R, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	46,69,988	0	46,69,988
			**********		----------	----------	----------
			TOTAL(MH)		46,69,988	0	46,69,988

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TOTAL(DDO)			46,69,988	0	46,69,988
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R)	2071	115-LEAVE ENCASHMENT BENEFITS	6,39,941	0	6,39,941
	**********		----------	----------	----------
	TOTAL(MH)		6,39,941	0	6,39,941
**********			----------	----------	----------
TOTAL(DDO)			6,39,941	0	6,39,941
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,76,710	57,671	6,34,381
		115-LEAVE ENCASHMENT BENEFITS	15,95,634	0	15,95,634
	**********		----------	----------	----------
	TOTAL(MH)		21,72,344	57,671	22,30,015
**********			----------	----------	----------
TOTAL(DDO)			21,72,344	57,671	22,30,015

		EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,54,578	89,328	11,43,906
				104-GRATUITIES	15,70,154	0	15,70,154
				115-LEAVE ENCASHMENT BENEFITS	32,31,950	0	32,31,950

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
				TOTAL(MH)	58,56,682	89,328	59,46,010
		**********					
		TOTAL(DDO)			58,56,682	89,328	59,46,010
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	27,54,363	4,22,371	31,76,734

		115-LEAVE ENCASHMENT BENEFITS	1,28,42,822	0	1,28,42,822
	**********		----------	----------	----------
	TOTAL(MH)		1,55,97,185	4,22,371	1,60,19,556
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TOTAL(DDO)			1,55,97,185	4,22,371	1,60,19,556
EXECUTIVE ENGINEER,SANGRUR DIVISION I.B	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,98,724	62,276	12,61,000
		115-LEAVE ENCASHMENT BENEFITS	1,02,86,269	0	1,02,86,269
	**********		----------	----------	----------
	TOTAL(MH)		1,14,84,993	62,276	1,15,47,269
******************************			----------	----------	----------
TOTAL(DDO)			1,14,84,993	62,276	1,15,47,269
EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL	2071	101-SUPERANNUATION AND	1,32,426	0	1,32,426

				RETIREMENT			
				ALLOWANCES			
				115-LEAVE	16,68,330	4,60,910	21,29,240
				ENCASHMENT			
				BENEFITS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			18,00,756	4,60,910	22,61,666
		**********			----------	----------	----------
		TOTAL(DDO)			18,00,756	4,60,910	22,61,666
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	15,37,113	1,96,705	17,33,818
				104-GRATUITIES	16,83,363	0	16,83,363
				115-LEAVE ENCASHMENT BENEFITS	69,70,813	0	69,70,813

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		1,01,91,289	1,96,705	1,03,87,994
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TOTAL(DDO)			1,01,91,289	1,96,705	1,03,87,994
EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,51,492	68,731	13,20,223
		115-LEAVE ENCASHMENT BENEFITS	96,55,290	0	96,55,290
	**********		----------	----------	----------
	TOTAL(MH)		1,09,06,782	68,731	1,09,75,513
	4702	102-GROUND WATER	0	37,93,000	37,93,000
	**********		----------	----------	----------
	TOTAL(MH)		0	37,93,000	37,93,000
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TOTAL(DDO)			1,09,06,782	38,61,731	1,47,68,513

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATE SUPPLY AND SANTITATION (RWS) DIVISION	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000
	**********				----------	----------	----------
	TOTAL(DDO)				1,00,000	0	1,00,000
EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,99,520	43,948	10,43,468
				115-LEAVE ENCASHMENT BENEFITS	66,46,735	0	66,46,735

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	TOTAL(MH)		76,46,255	43,948	76,90,203
********			----------	----------	----------
TOTAL(DDO)			76,46,255	43,948	76,90,203
EXECUTIVE ENGINEER,WATER SUPPLY (RWS) DIVISION,	2071	115-LEAVE ENCASHMENT BENEFITS	14,75,839	0	14,75,839
	**********		----------	----------	----------
	TOTAL(MH)		14,75,839	0	14,75,839
********			----------	----------	----------
TOTAL(DDO)			14,75,839	0	14,75,839
EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,86,882	99,063	14,85,945
		115-LEAVE ENCASHMENT BENEFITS	47,22,760	0	47,22,760

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW)	TOTAL(MH)		61,09,642	99,063	62,08,705
			**********				
		TOTAL(DDO)			61,09,642	99,063	62,08,705
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	54,50,634	2,49,692	57,00,326
				102-COMMUTED VALUE OF PENSIONS	10,14,819	0	10,14,819
				105-FAMILY PENSIONS	4,18,850	0	4,18,850
				115-LEAVE	1,99,70,737	0	1,99,70,737

		ENCASHMENT				
		BENEFITS				
	**********		----------	----------	----------	
	TOTAL(MH)		3,29,64,682	3,48,755	3,33,13,437	
********************************			----------	----------	----------	
TOTAL(DDO)			3,29,64,682	3,48,755	3,33,13,437	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,18,322	0	2,18,322	
		115-LEAVE ENCASHMENT BENEFITS	37,02,151	0	37,02,151	
	**********		----------	----------	----------	
	TOTAL(MH)		39,20,473	0	39,20,473	
	********************************		----------	----------	----------	
	TOTAL(DDO)		39,20,473	0	39,20,473	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,79,925	0	14,79,925
				104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	68,96,800	0	68,96,800
			**********		----------	----------	----------
			TOTAL(MH)		92,76,725	0	92,76,725
**********					----------	----------	----------
TOTAL(DDO)					92,76,725	0	92,76,725
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,44,855	0	11,44,855
				115-LEAVE ENCASHMENT BENEFITS	83,64,409	0	83,64,409

			**********		----------	----------	----------
			TOTAL(MH)		95,09,264	0	95,09,264
********					----------	----------	----------
TOTAL(DDO)					95,09,264	0	95,09,264
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			8,16,142	42,789	8,58,931
		115-LEAVE ENCASHMENT BENEFITS			78,09,894	0	78,09,894
			**********		----------	----------	----------
			TOTAL(MH)		86,26,036	42,789	86,68,825
		********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			86,26,036	42,789	86,68,825

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	66,95,557	33,92,600	1,00,88,157
				104-GRATUITIES	21,03,421	5,32,499	26,35,920
				115-LEAVE ENCASHMENT BENEFITS	5,32,81,656	16,61,620	5,49,43,276
			**********		----------	----------	----------
			TOTAL(MH)		7,07,06,670	56,29,508	7,63,36,178
			4215	102-RURAL WATER SUPPLY	2,44,80,095	54,11,737	2,98,91,832
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	56,38,081	29,25,824	85,63,905
			**********		----------	----------	----------
			TOTAL(MH)		3,01,18,176	83,37,561	3,84,55,737
**********					----------	----------	----------
TOTAL(DDO)					10,08,24,846	1,39,67,069	11,47,91,915

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	23,09,717	2,89,472	25,99,189
		104-GRATUITIES	6,61,320	0	6,61,320
		115-LEAVE ENCASHMENT BENEFITS	2,14,73,939	0	2,14,73,939
	**********		----------	----------	----------
	TOTAL(MH)		2,44,44,976	2,89,472	2,47,34,448
********************************			----------	----------	----------
TOTAL(DDO)			2,44,44,976	2,89,472	2,47,34,448

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,80,732	9,614	3,90,346

		115-LEAVE ENCASHMENT BENEFITS	1,26,52,044	0	1,26,52,044
	**********		----------	----------	----------
	TOTAL(MH)		1,30,32,776	9,614	1,30,42,390
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TOTAL(DDO)			1,30,32,776	9,614	1,30,42,390
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,80,282	1,08,652	4,88,934
		115-LEAVE ENCASHMENT BENEFITS	1,20,89,139	10,76,490	1,31,65,629
	**********		----------	----------	----------
	TOTAL(MH)		1,24,69,421	11,85,142	1,36,54,563
********************************			----------	----------	----------
TOTAL(DDO)			1,24,69,421	11,85,142	1,36,54,563
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2071	101-SUPERANNUATION AND RETIREMENT	82,620	0	82,620

				ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	8,26,995	0	8,26,995
			**********		----------	----------	----------
			TOTAL(MH)		9,09,615	0	9,09,615
		**********			----------	----------	----------
		TOTAL(DDO)			9,09,615	0	9,09,615

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS)	2071	115-LEAVE ENCASHMENT BENEFITS	23,09,523	0	23,09,523
			**********		----------	----------	----------
			TOTAL(MH)		23,09,523	0	23,09,523

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TOTAL(DDO)			23,09,523	0	23,09,523
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	33,13,387	2,80,025	35,93,412
		115-LEAVE ENCASHMENT BENEFITS	54,62,718	0	54,62,718
	**********		----------	----------	----------
	TOTAL(MH)		87,76,105	2,80,025	90,56,130
**********		----------	----------	----------	
TOTAL(DDO)			87,76,105	2,80,025	90,56,130
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	15,07,063	24,994	15,32,057
		115-LEAVE ENCASHMENT BENEFITS	49,77,597	0	49,77,597
	**********		----------	----------	----------
	TOTAL(MH)		64,84,660	24,994	65,09,654

		**********			----------	----------	----------
		TOTAL(DDO)			64,84,660	24,994	65,09,654
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)	2071	115-LEAVE ENCASHMENT BENEFITS	52,72,592	11,10,100	63,82,692

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			52,72,592	11,10,100	63,82,692
		**********			----------	----------	----------
		TOTAL(DDO)			52,72,592	11,10,100	63,82,692
		EXECUTIVE ENGINEER,WATER SUPPLY	2071	101-SUPERANNUAT	14,16,922	1,28,042	15,44,964

AND SANTIATION (RWS)DIVISION		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	54,33,244	0	54,33,244
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		1,21,22,758	12,38,142	1,33,60,900
	2235	200-OTHER	2,00,000	0	2,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
********			----------	----------	----------
TOTAL(DDO)			1,23,22,758	12,38,142	1,35,60,900
EXECUTIVE ENGINEER,WATER SUPPLY	2071	101-SUPERANNUAT	8,25,467	0	8,25,467
AND SANTITATION (RWS) DIVISION		ION AND			
		RETIREMENT			
		ALLOWANCES			
		104-GRATUITIES	23,547	0	23,547
		115-LEAVE	1,16,95,413	0	1,16,95,413
		ENCASHMENT			
		BENEFITS			

			**********		----------	----------	----------
			TOTAL(MH)		1,25,44,427	0	1,25,44,427

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,25,44,427	0	1,25,44,427
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	17,49,575	79,113	18,28,688
				115-LEAVE ENCASHMENT BENEFITS	52,85,585	0	52,85,585
			**********		----------	----------	----------
			TOTAL(MH)		1,95,79,587	79,113	1,96,58,700

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TOTAL(DDO)		1,95,79,587	79,113	1,96,58,700
EXECUTIVE ENGINEETR,WATER SUPPLY 2071 AND SANITATION DIVISION	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,10,758	0	3,10,758
	115-LEAVE ENCASHMENT BENEFITS	33,72,943	0	33,72,943
	**********	----------	----------	----------
	TOTAL(MH)	36,83,701	0	36,83,701
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TOTAL(DDO)		36,83,701	0	36,83,701
EXECUTIVE ENGINNER,CENTRAL WORKS 2071 DIVISION PWD B&R	115-LEAVE ENCASHMENT BENEFITS	29,86,496	3,53,620	33,40,116
	**********	----------	----------	----------
	TOTAL(MH)	29,86,496	3,53,620	33,40,116
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TOTAL(DDO)		29,86,496	3,53,620	33,40,116

		EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R	2071	101-SUPERANNUATION AND	87,701	55,953	1,43,654

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R	2071	115-LEAVE ENCASHMENT BENEFITS	21,83,140	0	21,83,140
		**********			----------	----------	----------
		TOTAL(MH)			22,70,841	55,953	23,26,794
		**********			----------	----------	----------
		TOTAL(DDO)			22,70,841	55,953	23,26,794
		EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,50,703	90,275	8,40,978

		115-LEAVE ENCASHMENT BENEFITS	76,00,442	0	76,00,442
	**********		----------	----------	----------
	TOTAL(MH)		83,51,145	90,275	84,41,420
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TOTAL(DDO)			83,51,145	90,275	84,41,420
EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,59,607	0	3,59,607
		115-LEAVE ENCASHMENT BENEFITS	38,38,200	0	38,38,200
	**********		----------	----------	----------
	TOTAL(MH)		41,97,807	0	41,97,807
********************************			----------	----------	----------
TOTAL(DDO)			41,97,807	0	41,97,807
G A TO DEPUTY	2070	106-CIVIL	12,06,156	1,22,541	13,28,697

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER,DEPUTY COMMISSIONER		DEFENCE			
			**********		----------	----------	----------
			TOTAL(MH)		12,06,156	1,22,541	13,28,697
		**********			----------	----------	----------
		TOTAL(DDO)			12,06,156	1,22,541	13,28,697
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT, JALANDHAR	2070	106-CIVIL DEFENCE	5,43,465	55,815	5,99,280
		**********			----------	----------	----------
		TOTAL(MH)			5,43,465	55,815	5,99,280
		**********			----------	----------	----------
		TOTAL(DDO)			5,43,465	55,815	5,99,280
		G.A TO DEPUTY COMMISSIONER,FEROZEPUR	2071	115-LEAVE ENCASHMENT	37,75,980	0	37,75,980

		BENEFITS					
	**********		----------	----------	----------		
	TOTAL(MH)		37,75,980	0	37,75,980		
**********			----------	----------	----------		
TOTAL(DDO)			37,75,980	0	37,75,980		
G.A. TO DEPUTY COMMISSIONER,,	2070	106-CIVIL	7,23,386	80,504	8,03,890		
BHATINDA		DEFENCE					
	**********		----------	----------	----------		
	TOTAL(MH)		7,23,386	80,504	8,03,890		
	2235	200-OTHER	6,71,733	0	6,71,733		
		PROGRAMMES					
	**********		----------	----------	----------		
	TOTAL(MH)		6,71,733	0	6,71,733		
	**********		----------	----------	----------		
	TOTAL(DDO)		13,95,119	80,504	14,75,623		

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENEAL MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	34,88,265	12,48,719	47,36,984
				104-GRATUITIES	1,04,77,172	0	1,04,77,172
				115-LEAVE ENCASHMENT BENEFITS	94,64,113	0	94,64,113
			**********		2,34,29,550	12,48,719	2,46,78,269
		**********			2,34,29,550	12,48,719	2,46,78,269
GENERAL	MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		19,51,320	2,61,251	22,12,571
			115-LEAVE ENCASHMENT BENEFITS		45,23,449	0	45,23,449

			**********		----------	----------	----------
			TOTAL(MH)		64,74,769	2,61,251	67,36,020
		2235	200-OTHER PROGRAMMES		12,80,696	0	12,80,696
			**********		----------	----------	----------
			TOTAL(MH)		12,80,696	0	12,80,696
			******************************		----------	----------	----------
			TOTAL(DDO)		77,55,465	2,61,251	80,16,716
GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT	2070	106-CIVIL DEFENCE			3,99,810	40,348	4,40,158
			**********		----------	----------	----------
			TOTAL(MH)		3,99,810	40,348	4,40,158

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	TOTAL(DDO)			3,99,810	40,348	4,40,158

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH					
	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA	2235	101-WELFARE OF HANDICAPPED	25,38,092	1,64,130	27,02,222
			102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	74,53,27,779	7,37,82,951	81,91,10,730
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	69,70,93,250	6,92,70,750	76,63,64,000
		**********		----------	----------	----------
		TOTAL(MH)		1,44,53,58,931	14,32,58,179	1,58,86,17,110
	**********			----------	----------	----------
	TOTAL(DDO)			1,44,53,58,931	14,32,58,179	1,58,86,17,110
	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,26,499	34,456	6,60,955

				115-LEAVE ENCASHMENT BENEFITS	4,52,850	0	4,52,850
			**********		----------	----------	----------
			TOTAL(MH)		10,79,349	34,456	11,13,805
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TOTAL(DDO)					10,79,349	34,456	11,13,805
GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE	2071			115-LEAVE ENCASHMENT BENEFITS	45,30,142	0	45,30,142
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		45,30,142	0	45,30,142
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE	2235	200-OTHER PROGRAMMES	6,22,807	0	6,22,807

CHANDIGARH

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	TOTAL(MH)		51,52,949	0	51,52,949
	**********		----------	----------	----------
	TOTAL(DDO)		51,52,949	0	51,52,949
GENERAL MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,01,86,803	8,50,493	1,10,37,296
		102-COMMUTED VALUE OF PENSIONS	41,803	0	41,803
		104-GRATUITIES	1,09,37,154	0	1,09,37,154
		115-LEAVE ENCASHMENT BENEFITS	2,90,02,251	0	2,90,02,251
	**********		----------	----------	----------
	TOTAL(MH)		5,01,68,011	8,50,493	5,10,18,504
	2235	200-OTHER PROGRAMMES	32,52,525	0	32,52,525

			**********		----------	----------	----------
			TOTAL(MH)		32,52,525	0	32,52,525
			**********		----------	----------	----------
		TOTAL(DDO)			5,34,20,536	8,50,493	5,42,71,029
	GENERAL MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUAT		24,12,947	2,95,388	27,08,335
	AMRITSAR-2		ION AND				
			RETIREMENT				
			ALLOWANCES				
			115-LEAVE		68,78,003	0	68,78,003

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		92,90,950	2,95,388	95,86,338
		**********			----------	----------	----------
		TOTAL(DDO)			92,90,950	2,95,388	95,86,338

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, 2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,89,260	38,668	4,27,928
			115-LEAVE ENCASHMENT BENEFITS	26,91,832	0	26,91,832
		**********	----------	----------	----------	
		TOTAL(MH)		30,81,092	38,668	31,19,760
		**********	----------	----------	----------	
		TOTAL(DDO)		30,81,092	38,668	31,19,760
		GENERAL MANAGER,PUNJAB ROADWAYS, 2071 JALANDHAR-II	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,93,532	23,85,379	34,78,911
			115-LEAVE ENCASHMENT BENEFITS	1,13,66,275	0	1,13,66,275
		**********	----------	----------	----------	
		TOTAL(MH)		1,24,59,807	23,85,379	1,48,45,186

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		TOTAL(DDO)			1,24,59,807	23,85,379	1,48,45,186
		GENERAL MANAGER,PUNJAB ROADWAYS-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,40,602	33,779	9,74,381
				104-GRATUITIES	67,558	0	67,558

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS-1	2071	115-LEAVE ENCASHMENT BENEFITS	87,55,920	0	87,55,920
		**********			----------	----------	----------
		TOTAL(MH)			97,64,080	33,779	97,97,859
		**********			----------	----------	----------
		TOTAL(DDO)			97,64,080	33,779	97,97,859
		HEAD MASTER,GOVERNMENT HIGH	2071	101-SUPERANNUAT	5,81,607	35,981	6,17,588

SCHOOL		ION AND			
		RETIREMENT			
		ALLOWANCES			
		104-GRATUITIES	16,79,027	0	16,79,027
		115-LEAVE ENCASHMENT BENEFITS	18,58,090	0	18,58,090
	**********		----------	----------	----------
	TOTAL(MH)		41,18,724	35,981	41,54,705
	**********		----------	----------	----------
TOTAL(DDO)			41,18,724	35,981	41,54,705
HEAD MASTER,GOVERNMENT HIGH SCHOOL ,BEHMAY	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	2,85,096	0	2,85,096
		104-GRATUITIES	9,00,000	0	9,00,000
		115-LEAVE ENCASHMENT BENEFITS	14,91,418	0	14,91,418
	**********		----------	----------	----------
	TOTAL(MH)		26,76,514	0	26,76,514

		**********			----------	----------	----------
		TOTAL(DDO)			26,76,514	0	26,76,514
		HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA	2202	109-GOVERNMENT SECONDARY	1,27,40,834	28,23,121	1,55,63,955

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			1,27,40,834	28,23,121	1,55,63,955
		**********			----------	----------	----------
		TOTAL(DDO)			1,27,40,834	28,23,121	1,55,63,955
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHANGAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,91,592	0	1,91,592
				115-LEAVE ENCASHMENT BENEFITS	3,64,693	5,85,139	9,49,832

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	TOTAL(MH)		5,56,285	5,85,139	11,41,424
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TOTAL(DDO)			5,56,285	5,85,139	11,41,424
HEAD MASTER,GOVT.HIGH SCHOOL, JALHA	2071	115-LEAVE ENCASHMENT BENEFITS	21,63,579	0	21,63,579
	**********		----------	----------	----------
	TOTAL(MH)		21,63,579	0	21,63,579
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TOTAL(DDO)			21,63,579	0	21,63,579
HEAD MISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,16,982	0	2,16,982
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	86,264	0	86,264

			**********		3,03,246	0	3,03,246
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			3,03,246	0	3,03,246
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)					
		HEAD MISTRESS,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,30,698	0	4,30,698
		**********			7,33,944	0	7,33,944
		TOTAL(MH)					
		********************************			7,33,944	0	7,33,944
		TOTAL(DDO)					

HEAD MISTRESS,GOVERNMENT HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	10,20,717	0	10,20,717
	**********		----------	----------	----------
	TOTAL(MH)		10,20,717	0	10,20,717
********************************			----------	----------	----------
TOTAL(DDO)			10,20,717	0	10,20,717
HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,84,753	0	10,84,753
		104-GRATUITIES	34,50,243	0	34,50,243
		115-LEAVE ENCASHMENT BENEFITS	24,13,834	0	24,13,834
	**********		----------	----------	----------
	TOTAL(MH)		69,48,830	0	69,48,830
	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,93,40,608	19,21,739	2,12,62,347

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,93,40,608	19,21,739	2,12,62,347
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS)	2235	200-OTHER PROGRAMMES	0	13,783	13,783
			**********				
			TOTAL(MH)		0	13,783	13,783
**********							
TOTAL(DDO)					2,62,89,438	19,35,522	2,82,24,960
HEADMASTER,DR.D.N.GOVERNMENT HIGH SCHOOL(GIRLS)			2071	115-LEAVE ENCASHMENT BENEFITS	16,97,217	0	16,97,217
			**********				
			TOTAL(MH)		16,97,217	0	16,97,217

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TOTAL(DDO)		16,97,217	0	16,97,217	
HEADMASTER,GOVERNEMNT CO-EDUCATION HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	6,82,128	0	6,82,128
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	TOTAL(MH)	6,82,128	0	6,82,128	
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TOTAL(DDO)		6,82,128	0	6,82,128	
	HEADMASTER,GOVERNEMNT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,87,668	18,527	4,06,195
			115-LEAVE ENCASHMENT BENEFITS	13,38,226	0	13,38,226

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

			**********		17,25,894	18,527	17,44,421
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNEMNT HIGH SCHOOL	TOTAL(MH)		17,25,894	18,527	17,44,421
		**********			17,25,894	18,527	17,44,421
		TOTAL(DDO)			17,25,894	18,527	17,44,421
		HEADMASTER,GOVERNMENT GIRLS CO-EDUCATION HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	6,64,431	0	6,64,431
		**********			23,90,325	18,527	24,08,852
		TOTAL(MH)			23,90,325	18,527	24,08,852
		**********			23,90,325	18,527	24,08,852
		TOTAL(DDO)			23,90,325	18,527	24,08,852
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	11,33,631	0	11,33,631
		**********			11,33,631	0	11,33,631
		TOTAL(MH)			11,33,631	0	11,33,631

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TOTAL(DDO)				11,33,631	0	11,33,631	
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,		2071	115-LEAVE ENCASHMENT BENEFITS	6,47,786	0	6,47,786	
	**********			----------	----------	----------	
	TOTAL(MH)			6,47,786	0	6,47,786	
**********				----------	----------	----------	
TOTAL(DDO)				6,47,786	0	6,47,786	
	HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT	63,68,138	2,77,311	66,45,449	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER,GOVERNMENT HIGH	2071	104-GRATUITIES	1,24,07,903	0	1,24,07,903

COMMISSIONE GOVERNANCE SCHOOL

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

	111-PENSIONS TO LEGISLATORS	44,151	0	44,151
	115-LEAVE ENCASHMENT BENEFITS	8,22,42,137	4,97,984	8,27,40,121
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TOTAL(MH)		10,10,62,329	7,75,295	10,18,37,624
2202	001-DIRECTION AND ADMINISTRATION	1,050	0	1,050
	109-GOVERNMENT SECONDARY SCHOOLS	7,13,92,158	68,19,909	7,82,12,067
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TOTAL(MH)		7,13,93,208	68,19,909	7,82,13,117
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	10,000	0	10,000

				NT PROVIDENT			
				FUND			
				200-OTHER	17,36,758	1,00,000	18,36,758
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		17,46,758	1,00,000	18,46,758
			**********		----------	----------	----------
TOTAL(DDO)					17,42,02,295	76,95,204	18,18,97,499
HEADMASTER,GOVERNMENT HIGH	2230			001-DIRECTION	1,10,195	0	1,10,195
SCHOOL NO-5, COLLEGE ROAD				AND			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,10,195	0	1,10,195
		**********			----------	----------	----------
		TOTAL(DDO)			1,10,195	0	1,10,195

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH	2071	115-LEAVE ENCASHMENT BENEFITS	12,36,206	0	12,36,206
			**********		----------	----------	----------
			TOTAL(MH)		12,36,206	0	12,36,206
			2235	200-OTHER PROGRAMMES	3,37,282	0	3,37,282
			**********		----------	----------	----------
			TOTAL(MH)		3,37,282	0	3,37,282
		**********			----------	----------	----------
		TOTAL(DDO)			15,73,488	0	15,73,488
		HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS)	2071	115-LEAVE ENCASHMENT BENEFITS	4,38,098	0	4,38,098
			**********		----------	----------	----------
			TOTAL(MH)		4,38,098	0	4,38,098
		**********			----------	----------	----------

TOTAL(DDO)					4,38,098	0	4,38,098
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS)	2071	115-LEAVE ENCASHMENT BENEFITS			9,28,745	0	9,28,745
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	TOTAL(MH)				9,28,745	0	9,28,745
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TOTAL(DDO)					9,28,745	0	9,28,745

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT HIGH SCHOOL,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,55,912	6,07,566	8,63,478
				115-LEAVE ENCASHMENT BENEFITS	52,91,106	0	52,91,106

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	TOTAL(MH)		55,47,018	6,07,566	61,54,584
	2235	200-OTHER PROGRAMMES	1,51,916	0	1,51,916
	**********		----------	----------	----------
	TOTAL(MH)		1,51,916	0	1,51,916
********************************			----------	----------	----------
TOTAL(DDO)			56,98,934	6,07,566	63,06,500
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERWALI	2071	115-LEAVE ENCASHMENT BENEFITS	96,748	0	96,748
	**********		----------	----------	----------
	TOTAL(MH)		96,748	0	96,748
********************************			----------	----------	----------
TOTAL(DDO)			96,748	0	96,748
HEADMASTER,GOVERNMENT HIGH SCHOOL, IDGAH	2071	115-LEAVE ENCASHMENT BENEFITS	10,22,783	0	10,22,783

		**********			----------	----------	----------
		TOTAL(MH)			10,22,783	0	10,22,783
		2235	200-OTHER PROGRAMMES		12,000	0	12,000
		**********			----------	----------	----------
		TOTAL(MH)			12,000	0	12,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			10,34,783	0	10,34,783
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,17,302	0	2,17,302

		115-LEAVE ENCASHMENT BENEFITS	10,22,770	0	10,22,770
	**********		----------	----------	----------
	TOTAL(MH)		12,52,072	0	12,52,072
2202		109-GOVERNMENT SECONDARY SCHOOLS	1,19,49,990	11,80,917	1,31,30,907
	**********		----------	----------	----------
	TOTAL(MH)		1,19,49,990	11,80,917	1,31,30,907
	2235	200-OTHER PROGRAMMES	3,000	0	3,000
	**********		----------	----------	----------
	TOTAL(MH)		3,000	0	3,000
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TOTAL(DDO)			1,42,27,845	11,80,917	1,54,08,762
HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWAN KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,65,759	0	6,65,759

			**********		----------	----------	----------
			TOTAL(MH)		6,65,759	0	6,65,759
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			6,65,759	0	6,65,759
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT SPECIAL SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	22,69,258	0	22,69,258
		**********		----------	----------	----------	
		TOTAL(MH)			29,35,017	0	29,35,017
		**********		----------	----------	----------	
		TOTAL(DDO)			29,35,017	0	29,35,017
		HEADMASTER,GOVERNMENTR HIGH SCHOOL,	2071	115-LEAVE ENCASHMENT	3,20,851	0	3,20,851

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		3,20,851	0	3,20,851
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TOTAL(DDO)			3,20,851	0	3,20,851
HEADMASTER,SPS GOVERNMENT HIGH SCHOOL (BOYS)	2071	115-LEAVE ENCASHMENT BENEFITS	7,65,850	0	7,65,850
	**********		----------	----------	----------
	TOTAL(MH)		7,65,850	0	7,65,850
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TOTAL(DDO)			7,65,850	0	7,65,850
HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	1,46,514	0	1,46,514
		104-GRATUITIES	9,00,000	0	9,00,000
		115-LEAVE ENCASHMENT BENEFITS	39,93,873	0	39,93,873

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		50,40,387	0	50,40,387
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,54,59,840	51,11,034	5,05,70,874
			TOTAL(MH)		5,05,00,227	51,11,034	5,56,11,261
			2235	200-OTHER PROGRAMMES	1,92,706	0	1,92,706
			TOTAL(MH)		1,92,706	0	1,92,706
TOTAL(DDO)					5,06,92,933	51,11,034	5,58,03,967

HEADMISTRESS,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,08,145	0	8,08,145
		104-GRATUITIES	7,94,638	0	7,94,638
		115-LEAVE ENCASHMENT BENEFITS	1,18,47,307	0	1,18,47,307
	**********		----------	----------	----------
	TOTAL(MH)		1,34,50,090	0	1,34,50,090
	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,05,729	16,55,105	1,80,60,834
	**********		----------	----------	----------
	TOTAL(MH)		1,64,05,729	16,55,105	1,80,60,834
********************************			----------	----------	----------
TOTAL(DDO)			2,98,55,819	16,55,105	3,15,10,924
JOINT DIRECTOR,DIRECTORATE OF FACTORIES, PUNJAB	2071	101-SUPERANNUATION AND	4,97,581	0	4,97,581

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	JOINT DIRECTOR,DIRECTORATE OF FACTORIES, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	19,43,120	0	19,43,120
			**********		----------	----------	----------
			TOTAL(MH)		24,40,701	0	24,40,701
	**********				----------	----------	----------
	TOTAL(DDO)				24,40,701	0	24,40,701
JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,91,256	0	1,91,256
				115-LEAVE ENCASHMENT BENEFITS	57,36,560	0	57,36,560
			**********		----------	----------	----------

	TOTAL(MH)		59,27,816	0	59,27,816
**********		----------	----------	----------		
TOTAL(DDO)			59,27,816	0	59,27,816
LABOUR COMMISSIONER,LABOUR DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	25,33,893	0	25,33,893
	**********	----------	----------	----------		
	TOTAL(MH)		25,33,893	0	25,33,893
**********		----------	----------	----------		
	TOTAL(DDO)		25,33,893	0	25,33,893
LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.D.C	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,44,393	43,049	3,87,442
		105-FAMILY	1,19,660	0	1,19,660

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

				PENSIONS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.D.C	2071	115-LEAVE ENCASHMENT BENEFITS	28,49,400	0	28,49,400
			**********		----------	----------	----------
			TOTAL(MH)		33,13,453	43,049	33,56,502
		********************************			----------	----------	----------
		TOTAL(DDO)			33,13,453	43,049	33,56,502
		MANAGER,BANAK OF INDIA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,66,504	0	1,66,504
				115-LEAVE ENCASHMENT BENEFITS	97,914	0	97,914
			**********		----------	----------	----------
			TOTAL(MH)		2,64,418	0	2,64,418
		********************************			----------	----------	----------
		TOTAL(DDO)			2,64,418	0	2,64,418

MANAGER,DISTRICT INDUSTRIES CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	12,96,102	0	12,96,102
	**********		----------	----------	----------
	TOTAL(MH)		12,96,102	0	12,96,102
**********			----------	----------	----------
TOTAL(DDO)			12,96,102	0	12,96,102
MANAGER,PUNJAB ROADWAYS,	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	56,53,548	5,15,329	61,68,877
		104-GRATUITIES	75,03,656	0	75,03,656
		115-LEAVE	21,77,975	0	21,77,975

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				115-LEAVE ENCASHMENT BENEFITS			

			**********		----------	----------	----------
			TOTAL(MH)		1,53,35,179	5,15,329	1,58,50,508
		********************************			----------	----------	----------
		TOTAL(DDO)			1,53,35,179	5,15,329	1,58,50,508
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MEDICAL OFFICER,E.S.I. DISPENSARY	2071	115-LEAVE ENCASHMENT BENEFITS	12,07,160	0	12,07,160
			**********		----------	----------	----------
			TOTAL(MH)		12,07,160	0	12,07,160
		********************************			----------	----------	----------
		TOTAL(DDO)			12,07,160	0	12,07,160
		MEDICAL OFFICER,ESI DISPENSARY,	2071	115-LEAVE ENCASHMENT BENEFITS	4,05,300	0	4,05,300
			**********		----------	----------	----------
			TOTAL(MH)		4,05,300	0	4,05,300
		********************************			----------	----------	----------
		TOTAL(DDO)			4,05,300	0	4,05,300

MEDICAL OFFICER,ESI DISPENSARY-I	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	17,40,470	78,992	18,19,462		
		115-LEAVE ENCASHMENT BENEFITS	28,528	0	28,528		
	**********		----------	----------	----------		
	TOTAL(MH)		17,68,998	78,992	18,47,990		
	2210	102-EMPLOYEES STATE INSURANCE	2,74,64,482	17,45,190	2,92,09,672		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD SCHEME	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,74,64,482	17,45,190	2,92,09,672
		********************************			----------	----------	----------

		TOTAL(DDO)			2,92,33,480	18,24,182	3,10,57,662
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MEDICAL OFFICER,GOVERNMENT HOMEOPATY DISPENSARY	2071	115-LEAVE ENCASHMENT BENEFITS	4,25,870	0	4,25,870
		**********		----------	----------	----------	----------
		TOTAL(MH)			4,25,870	0	4,25,870
		**********		----------	----------	----------	----------
		TOTAL(DDO)			4,25,870	0	4,25,870
		MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	11,97,714	0	11,97,714
		**********		----------	----------	----------	----------
		TOTAL(MH)			11,97,714	0	11,97,714
		**********		----------	----------	----------	----------
		TOTAL(DDO)			11,97,714	0	11,97,714
		MEDICAL SUPRINDENT,MENTAL HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	41,91,401	0	41,91,401

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		TOTAL(MH)			41,91,401	0	41,91,401
		********************************			----------	----------	----------
		TOTAL(DDO)			41,91,401	0	41,91,401
		MEDICAL SUPRINDENT,RAJINDRA HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,29,53,05,998	45,29,77,091	4,74,82,83,089

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL	2071	102-COMMUTED VALUE OF PENSIONS	18,03,63,253	4,23,38,766	22,27,02,019
				104-GRATUITIES	48,07,76,255	12,21,09,146	60,28,85,401
				105-FAMILY PENSIONS	1,16,18,75,705	10,30,25,348	1,26,49,01,053

		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	9,56,50,446	88,23,533	10,44,73,979
		111-PENSIONS TO LEGISLATORS	83,49,880	6,81,619	90,31,499
		115-LEAVE ENCASHMENT BENEFITS	5,93,360	0	5,93,360
		117-GOVERNMENT CONTRIBUTION FOR DEFINED PENSION SCHEME	1,01,74,68,238	8,54,53,756	1,10,29,21,994
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	TOTAL(MH)		7,24,03,83,135	81,54,09,259	8,05,57,92,394
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TOTAL(DDO)			7,24,03,83,135	81,54,09,259	8,05,57,92,394
MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	25,76,425	44,490	26,20,915

				115-LEAVE ENCASHMENT BENEFITS	2,09,21,159	0	2,09,21,159
			**********		----------	----------	----------
			TOTAL(MH)		2,34,97,584	44,490	2,35,42,074

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,34,97,584	44,490	2,35,42,074
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PA TO SUPERINTENDENT ENGINEER,AMRITSAR DRAINAGE CIRCLE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,74,004	0	7,74,004
				115-LEAVE ENCASHMENT BENEFITS	43,43,840	0	43,43,840
			**********		----------	----------	----------
			TOTAL(MH)		2,86,15,428	44,490	2,86,59,918

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TOTAL(DDO)			2,86,15,428	44,490	2,86,59,918
PRICNIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL	2235	200-OTHER PROGRAMMES	1,64,683	0	1,64,683
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	TOTAL(MH)		1,64,683	0	1,64,683
**********			----------	----------	----------
TOTAL(DDO)			1,64,683	0	1,64,683
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,49,148	49,716	1,98,864
	**********		----------	----------	----------
	TOTAL(MH)		1,49,148	49,716	1,98,864
**********			----------	----------	----------
TOTAL(DDO)			1,49,148	49,716	1,98,864
PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY	1,81,51,803	0	1,81,51,803

SCHOOLS

			**********			----------	----------	----------
			TOTAL(MH)			1,81,51,803	0	1,81,51,803

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			1,81,51,803	0	1,81,51,803
		PRINCIPAL,BALBIR SENIOR SECONDARY SCHOOL GOVERNMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,48,572	1,45,091	2,93,663
				104-GRATUITIES	12,85,677	0	12,85,677
				115-LEAVE ENCASHMENT BENEFITS	42,20,379	0	42,20,379

	**********		2,38,06,431	1,45,091	2,39,51,522
	TOTAL(MH)				
	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,61,00,171	54,02,635	6,15,02,806
	**********		5,61,00,171	54,02,635	6,15,02,806
	TOTAL(MH)				
	2235	200-OTHER PROGRAMMES	3,57,495	0	3,57,495
	**********		3,57,495	0	3,57,495
	TOTAL(MH)				
********************************			8,02,64,097	55,47,726	8,58,11,823
TOTAL(DDO)					
PRINCIPAL,BDSS INDUSTRIAL TRAINING INSTITUTE	2071	115-LEAVE ENCASHMENT BENEFITS	8,21,370	0	8,21,370
	**********		8,21,370	0	8,21,370
	TOTAL(MH)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			8,21,370	0	8,21,370
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNEMNT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,17,595	0	1,17,595
				115-LEAVE ENCASHMENT BENEFITS	6,41,291	0	6,41,291
		TOTAL(MH)			15,80,256	0	15,80,256
		TOTAL(DDO)			15,80,256	0	15,80,256
		PRINCIPAL,GOVERNMEMNT ITI	2071	101-SUPERANNUATION AND	8,05,082	83,686	8,88,768

			RETIREMENT			
			ALLOWANCES			
			104-GRATUITIES	26,07,477	0	26,07,477
			115-LEAVE	28,16,890	0	28,16,890
			ENCASHMENT			
			BENEFITS			
		**********		----------	----------	----------
		TOTAL(MH)		62,29,449	83,686	63,13,135
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TOTAL(DDO)				62,29,449	83,686	63,13,135
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMOCHAN KALAN		2071	101-SUPERANNUAT ION AND	2,31,735	33,105	2,64,840
			RETIREMENT			
			ALLOWANCES			
			115-LEAVE	4,15,835	0	4,15,835
			ENCASHMENT			
			BENEFITS			
		**********		----------	----------	----------
		TOTAL(MH)		6,47,570	33,105	6,80,675

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			6,47,570	33,105	6,80,675
		PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,95,720	30,334	3,26,054
		**********					
		TOTAL(MH)			9,43,290	63,439	10,06,729
		**********					
		TOTAL(DDO)			9,43,290	63,439	10,06,729
		PRINCIPAL,GOVERNMENT COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	70,91,406	3,63,034	74,54,440

				104-GRATUITIES	42,59,222	0	42,59,222
				115-LEAVE ENCASHMENT BENEFITS	1,87,22,252	19,02,691	2,06,24,943
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TOTAL(MH)					3,00,72,880	22,65,725	3,23,38,605
2202				103-GOVERNMENT COLLEGES AND INSTITUTES	4,49,40,723	36,58,175	4,85,98,898
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TOTAL(MH)					4,49,40,723	36,58,175	4,85,98,898
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TOTAL(DDO)					7,50,13,603	59,23,900	8,09,37,503
	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN)		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	27,73,906	1,02,321	28,76,227

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN)	2071	104-GRATUITIES	43,27,382	0	43,27,382
				115-LEAVE ENCASHMENT BENEFITS	60,41,632	0	60,41,632
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,31,42,920	1,02,321	1,32,45,241
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			1,31,42,920	1,02,321	1,32,45,241
		PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,10,624	1,90,540	13,01,164
				115-LEAVE ENCASHMENT BENEFITS	32,45,012	0	32,45,012
			**********	----------	----------	----------	----------
			TOTAL(MH)		43,55,636	1,90,540	45,46,176

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TOTAL(DDO)					43,55,636	1,90,540	45,46,176
PRINCIPAL,GOVERNMENT GIRLS SENIOR SCHOOL,	2071	115-LEAVE ENCASHMENT BENEFITS			5,70,839	0	5,70,839
	**********				----------	----------	----------
	TOTAL(MH)				5,70,839	0	5,70,839
	2235	200-OTHER PROGRAMMES			36,743	0	36,743
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	TOTAL(MH)				36,743	0	36,743
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			6,07,582	0	6,07,582
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT GIRLS	2071	101-SUPERANNUAT	5,78,602	26,421	6,05,023

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SECONDARY SCHOOL		ION AND RETIREMENT ALLOWANCES		
			115-LEAVE ENCASHMENT BENEFITS	1,20,39,403	0	1,20,39,403
		**********		----------	----------	----------
		TOTAL(MH)		1,26,54,748	26,421	1,26,81,169
		2202	109-GOVERNMENT SECONDARY SCHOOLS	7,02,12,333	66,22,913	7,68,35,246
		**********		----------	----------	----------
		TOTAL(MH)		7,02,12,333	66,22,913	7,68,35,246
		2235	200-OTHER PROGRAMMES	1,28,052	0	1,28,052
		**********		----------	----------	----------
		TOTAL(MH)		1,28,052	0	1,28,052
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TOTAL(DDO)				8,35,65,972	66,49,334	9,02,15,306

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,89,605	0	1,89,605
		115-LEAVE ENCASHMENT BENEFITS	1,10,91,559	0	1,10,91,559
	**********		----------	----------	----------
	TOTAL(MH)		1,12,81,164	0	1,12,81,164
	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,630	0	21,630

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		21,630	0	21,630
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2235	200-OTHER PROGRAMMES	2,37,783	0	2,37,783

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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	TOTAL(MH)		2,37,783	0	2,37,783
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TOTAL(DDO)			1,15,40,577	0	1,15,40,577
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, FEROZEPUR	2071	115-LEAVE ENCASHMENT BENEFITS	5,85,360	0	5,85,360
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	TOTAL(MH)		5,85,360	0	5,85,360
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TOTAL(DDO)			5,85,360	0	5,85,360
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURU HAR SAHAI	2071	115-LEAVE ENCASHMENT BENEFITS	7,78,705	0	7,78,705
	**********		----------	----------	----------
	TOTAL(MH)		7,78,705	0	7,78,705

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TOTAL(DDO)					7,78,705	0	7,78,705
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABOHAR			2071	115-LEAVE ENCASHMENT BENEFITS	27,93,006	0	27,93,006
			**********		----------	----------	----------
			TOTAL(MH)		27,93,006	0	27,93,006
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			27,93,006	0	27,93,006
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, DIVISION NO-3	2071	115-LEAVE ENCASHMENT BENEFITS	9,94,132	0	9,94,132
			**********		----------	----------	----------
			TOTAL(MH)		37,87,138	0	37,87,138

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TOTAL(DDO)		37,87,138	0	37,87,138	
PRINCIPAL,GOVERNMENT GURU NANAK COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	3,33,256	3,33,256
		115-LEAVE ENCASHMENT BENEFITS	19,79,727	0	19,79,727
	**********		----------	----------	----------
	TOTAL(MH)		19,79,727	3,33,256	23,12,983
	2235	200-OTHER PROGRAMMES	31,537	0	31,537
	**********		----------	----------	----------
	TOTAL(MH)		31,537	0	31,537
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TOTAL(DDO)		20,11,264	3,33,256	23,44,520	
PRINCIPAL,GOVERNMENT HIGH SCHOOL	2071	104-GRATUITIES	2,85,538	0	2,85,538
		115-LEAVE	27,11,822	0	27,11,822

					ENCASHMENT			
					BENEFITS			
				**********		----------	----------	----------
				TOTAL(MH)		29,97,360	0	29,97,360
				2202	101-GOVERNMENT PRIMARY SCHOOLS	0	11,950	11,950

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,413	0	64,413
		**********			----------	----------	----------
		TOTAL(MH)			64,413	11,950	76,363
		**********			----------	----------	----------
		TOTAL(DDO)			30,61,773	11,950	30,73,723
		PRINCIPAL,GOVERNMENT INDUSTRIAL	2071	101-SUPERANNUAT	8,16,425	41,889	8,58,314

TRAINING INSTITUTE		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	8,39,680	0	8,39,680
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	TOTAL(MH)		16,56,105	41,889	16,97,994
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TOTAL(DDO)			16,56,105	41,889	16,97,994
PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2071	115-LEAVE ENCASHMENT BENEFITS	6,60,930	0	6,60,930
	**********		----------	----------	----------
	TOTAL(MH)		6,60,930	0	6,60,930
	2235	200-OTHER PROGRAMMES	90,517	0	90,517
	**********		----------	----------	----------
	TOTAL(MH)		90,517	0	90,517

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		TOTAL(DDO)			7,51,447	0	7,51,447
		PRINCIPAL,GOVERNMENT MEDICAL	2071	115-LEAVE ENCASHMENT BENEFITS	8,62,030	0	8,62,030

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COLLEGE		ENCASHMENT BENEFITS			
		**********			----------	----------	----------
		TOTAL(MH)			8,62,030	0	8,62,030
		**********			----------	----------	----------
		TOTAL(DDO)			8,62,030	0	8,62,030
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4	2071	115-LEAVE ENCASHMENT BENEFITS	25,10,634	0	25,10,634
		**********			----------	----------	----------
		TOTAL(MH)			25,10,634	0	25,10,634

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TOTAL(DDO)			25,10,634	0	25,10,634
PRINCIPAL,GOVERNMENT NM COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,53,994	35,116	4,89,110
		115-LEAVE ENCASHMENT BENEFITS	5,39,100	0	5,39,100
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	TOTAL(MH)		9,93,094	35,116	10,28,210

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TOTAL(DDO)			9,93,094	35,116	10,28,210
PRINCIPAL,GOVERNMENT POLYTECHNIC (W)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,51,272	21,255	5,72,527
		115-LEAVE ENCASHMENT BENEFITS	15,56,390	0	15,56,390

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		21,07,662	21,255	21,28,917
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			21,07,662	21,255	21,28,917
		PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN 2071	115-LEAVE ENCASHMENT BENEFITS		6,31,210	0	6,31,210
			TOTAL(MH)		27,38,872	21,255	27,60,127
		**********					
		TOTAL(DDO)			27,38,872	21,255	27,60,127

PRINCIPAL,GOVERNMENT POLYTECHNIC,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,28,331	1,28,331
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	TOTAL(MH)		0	1,28,331	1,28,331
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TOTAL(DDO)			0	1,28,331	1,28,331
PRINCIPAL,GOVERNMENT POLYTECHNICH	2071	115-LEAVE ENCASHMENT BENEFITS	22,44,947	0	22,44,947
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	TOTAL(MH)		22,44,947	0	22,44,947
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TOTAL(DDO)			22,44,947	0	22,44,947
PRINCIPAL,GOVERNMENT REJINDRA COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT	7,86,055	0	7,86,055

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT REJINDRA COLLEGE	2071	115-LEAVE ENCASHMENT BENEFITS	57,67,547	0	57,67,547
			**********		----------	----------	----------
			TOTAL(MH)		65,53,602	0	65,53,602
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TOTAL(DDO)					65,53,602	0	65,53,602
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL			2071	115-LEAVE ENCASHMENT BENEFITS	10,16,297	0	10,16,297
			**********		----------	----------	----------
			TOTAL(MH)		10,16,297	0	10,16,297
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TOTAL(DDO)					10,16,297	0	10,16,297

PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,86,700	0	1,86,700		
		104-GRATUITIES	9,00,000	0	9,00,000		
		115-LEAVE ENCASHMENT BENEFITS	3,98,269	0	3,98,269		
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	TOTAL(MH)		14,84,969	0	14,84,969		
	2210	101-PREVENTION AND CONTROL OF DISEASES	1,03,015	0	1,03,015		
		103-PRIMARY HEALTH CENTRES	2,29,720	0	2,29,720		
		104-COMMUNITY HEALTH CENTRES	2,46,512	0	2,46,512		

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

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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE		TOTAL(MH)	5,79,247	0	5,79,247
			2235	200-OTHER PROGRAMMES	2,03,675	0	2,03,675
				**********			
				TOTAL(MH)	7,82,922	0	7,82,922
				******************************			
				TOTAL(DDO)	22,67,891	0	22,67,891
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL		2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,04,04,682	11,67,815	1,15,72,497
				104-GRATUITIES	2,09,71,316	0	2,09,71,316
				105-FAMILY PENSIONS	8,62,600	0	8,62,600
				115-LEAVE ENCASHMENT BENEFITS	12,46,75,701	20,70,602	12,67,46,303

		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	7,24,990	0	7,24,990		
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TOTAL(MH)			15,76,39,289	32,38,417	16,08,77,706		
2202		103-GOVERNMENT COLLEGES AND INSTITUTES	1,45,613	0	1,45,613		
		109-GOVERNMENT SECONDARY SCHOOLS	17,51,27,643	1,41,80,270	18,93,07,913		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		17,52,73,256	1,41,80,270	18,94,53,526
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT SENIOR	2230	001-DIRECTION	89,846	0	89,846

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SECONDARY SCHOOL		AND ADMINISTRATION		
			**********	----------	----------	----------
			TOTAL(MH)	17,53,63,102	1,41,80,270	18,95,43,372
		2235	200-OTHER PROGRAMMES	39,73,101	66,017	40,39,118
			**********	----------	----------	----------
			TOTAL(MH)	39,73,101	66,017	40,39,118
			**********	----------	----------	----------
TOTAL(DDO)				33,69,75,492	1,74,84,704	35,44,60,196
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	83,588	0	83,588
			104-GRATUITIES	9,00,000	0	9,00,000
			115-LEAVE ENCASHMENT BENEFITS	6,85,179	0	6,85,179
			**********	----------	----------	----------
			TOTAL(MH)	16,68,767	0	16,68,767

			2202	109-GOVERNMENT SECONDARY SCHOOLS	3,02,45,989	30,06,203	3,32,52,192
			**********		----------	----------	----------
			TOTAL(MH)		3,02,45,989	30,06,203	3,32,52,192
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TOTAL(DDO)					3,19,14,756	30,06,203	3,49,20,959
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE			2071	115-LEAVE ENCASHMENT	4,14,340	0	4,14,340

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		4,14,340	0	4,14,340
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	2235	200-OTHER PROGRAMMES	57,642	0	57,642

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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	TOTAL(MH)		57,642	0	57,642
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TOTAL(DDO)			4,71,982	0	4,71,982
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS)	2071	115-LEAVE ENCASHMENT BENEFITS	32,20,638	0	32,20,638
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	TOTAL(MH)		32,20,638	0	32,20,638
	**********		----------	----------	----------
TOTAL(DDO)			32,20,638	0	32,20,638
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,84,171	0	9,84,171
		115-LEAVE ENCASHMENT BENEFITS	1,21,95,425	0	1,21,95,425

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TOTAL(MH)					1,31,79,596	0	1,31,79,596
2235	200-OTHER PROGRAMMES				3,23,677	0	3,23,677
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TOTAL(MH)					3,23,677	0	3,23,677

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,35,03,273	0	1,35,03,273
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	101-SUPERANNUATION AND RETIREMENT	4,37,536	41,135	4,78,671

		ALLOWANCES			
		104-GRATUITIES	17,33,804	0	17,33,804
		115-LEAVE ENCASHMENT BENEFITS	26,16,065	0	26,16,065
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	TOTAL(MH)		51,11,082	41,135	51,52,217
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TOTAL(DDO)			1,82,90,678	41,135	1,83,31,813
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	17,15,654	29,032	17,44,686
		104-GRATUITIES	57,03,669	0	57,03,669
		115-LEAVE ENCASHMENT BENEFITS	1,58,18,300	0	1,58,18,300
	**********		----------	----------	----------
	TOTAL(MH)		2,32,37,623	29,032	2,32,66,655
	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,290	0	46,290

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				TOTAL(MH)		46,290	0	46,290
				2235	200-OTHER PROGRAMMES	43,27,876	6,47,213	49,75,089

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	TOTAL(MH)		43,27,876	6,47,213	49,75,089
			**********		----------	----------	----------
		TOTAL(DDO)			2,76,11,789	6,76,245	2,82,88,034
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	101-SUPERANNUATION AND RETIREMENT	2,74,736	34,342	3,09,078

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	14,80,084	0	14,80,084
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	TOTAL(MH)		60,82,696	6,81,555	67,64,251
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TOTAL(DDO)			2,93,66,609	7,10,587	3,00,77,196
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,41,646	0	1,41,646
		115-LEAVE ENCASHMENT BENEFITS	37,71,368	0	37,71,368
	**********		----------	----------	----------
	TOTAL(MH)		39,13,014	0	39,13,014
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TOTAL(DDO)			39,13,014	0	39,13,014
PRINCIPAL,GOVERNMENT SENIOR	2071	101-SUPERANNUAT	2,98,415	0	2,98,415

SECONDARY SCHOOL, AJAIBWALL ION AND

RETIREMENT

ALLOWANCES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AJAIBWALL	2071	115-LEAVE ENCASHMENT BENEFITS	14,08,786	0	14,08,786
		**********			----------	----------	----------
		TOTAL(MH)			17,07,201	0	17,07,201
		**********			----------	----------	----------
		TOTAL(DDO)			17,07,201	0	17,07,201
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASU KAGILLA	2071	115-LEAVE ENCASHMENT BENEFITS	7,95,234	0	7,95,234
		**********			----------	----------	----------
		TOTAL(MH)			7,95,234	0	7,95,234

	2235	200-OTHER PROGRAMMES	2,13,122	0	2,13,122
	**********		----------	----------	----------
	TOTAL(MH)		2,13,122	0	2,13,122
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TOTAL(DDO)			10,08,356	0	10,08,356
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BANAIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,933	0	72,933
	**********		----------	----------	----------
	TOTAL(MH)		72,933	0	72,933
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TOTAL(DDO)			72,933	0	72,933
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOYS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	75,900	0	75,900
		104-GRATUITIES	2,50,000	0	2,50,000
		115-LEAVE	15,890	0	15,890

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		3,41,790	0	3,41,790
		**********			----------	----------	----------
		TOTAL(DDO)			3,41,790	0	3,41,790
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,56,215	0	4,56,215
				104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	8,42,085	0	8,42,085
			**********		----------	----------	----------
			TOTAL(MH)		21,98,300	0	21,98,300

	2235	200-OTHER PROGRAMMES	3,33,705	0	3,33,705
	**********		----------	----------	----------
	TOTAL(MH)		3,33,705	0	3,33,705
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TOTAL(DDO)			25,32,005	0	25,32,005
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DANGER KHERA	2071	115-LEAVE ENCASHMENT BENEFITS	23,23,264	0	23,23,264
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	TOTAL(MH)		23,23,264	0	23,23,264
	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,553	0	1,62,553
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	TOTAL(MH)		1,62,553	0	1,62,553

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			24,85,817	0	24,85,817
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2071	115-LEAVE ENCASHMENT BENEFITS	5,39,589	0	5,39,589
		**********					
		TOTAL(MH)			7,02,142	0	7,02,142
	**********						
	TOTAL(DDO)				30,25,406	0	30,25,406
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROLI BHAI	2071	115-LEAVE ENCASHMENT BENEFITS	12,55,567	0	12,55,567
		**********					
		TOTAL(MH)			12,55,567	0	12,55,567

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TOTAL(DDO)				12,55,567	0	12,55,567	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE	2071	115-LEAVE ENCASHMENT BENEFITS		33,03,376	0	33,03,376	
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	TOTAL(MH)			33,03,376	0	33,03,376	
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TOTAL(DDO)				33,03,376	0	33,03,376	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL	2071	115-LEAVE ENCASHMENT BENEFITS		13,01,585	0	13,01,585	
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	TOTAL(MH)			13,01,585	0	13,01,585	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL	2235	200-OTHER PROGRAMMES	75,487	0	75,487
		**********		----------	----------	----------	----------
		TOTAL(MH)			75,487	0	75,487
		**********		----------	----------	----------	----------
		TOTAL(DDO)			13,77,072	0	13,77,072
		PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	4,30,406	0	4,30,406
		**********		----------	----------	----------	----------
		TOTAL(MH)			4,30,406	0	4,30,406
		**********		----------	----------	----------	----------
		TOTAL(DDO)			4,30,406	0	4,30,406
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	11,85,230	0	11,85,230

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		TOTAL(MH)			11,85,230	0	11,85,230
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TOTAL(DDO)					11,85,230	0	11,85,230
PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			9,83,922	39,964	10,23,886
		115-LEAVE ENCASHMENT BENEFITS			1,74,85,013	0	1,74,85,013
		**********			----------	----------	----------
		TOTAL(MH)			1,84,68,935	39,964	1,85,08,899

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	**********			----------	----------	----------

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO)			1,84,68,935	39,964	1,85,08,899
PRINCIPAL,GOVERNMENTSENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	16,02,085	0	16,02,085
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	TOTAL(MH)		2,00,71,020	39,964	2,01,10,984
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TOTAL(DDO)			2,00,71,020	39,964	2,01,10,984
PRINCIPAL,GOVT. GIRLS SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	4,35,700	43,570	4,79,270
		115-LEAVE ENCASHMENT BENEFITS	5,23,166	0	5,23,166
	**********	----------	----------	----------	----------
	TOTAL(MH)		9,58,866	43,570	10,02,436
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TOTAL(DDO)					9,58,866	43,570	10,02,436
PRINCIPAL,HEALTH AND FAMILY WELFARE TRAINING CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS			27,17,261	0	27,17,261
	**********				----------	----------	----------
	TOTAL(MH)				27,17,261	0	27,17,261
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TOTAL(DDO)					27,17,261	0	27,17,261
PRINCIPAL,INDUSTRIAL TRAINING	2071	101-SUPERANNUAT			4,62,379	91,815	5,54,194

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CENTRE		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL,INDUSTRIAL TRAINING CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	29,63,980	0	29,63,980

CHANDIGARH

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	TOTAL(MH)		34,26,359	91,815	35,18,174
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TOTAL(DDO)			34,26,359	91,815	35,18,174
PRINCIPAL,INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,27,220	42,722	4,69,942
	**********		----------	----------	----------
	TOTAL(MH)		4,27,220	42,722	4,69,942
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TOTAL(DDO)			4,27,220	42,722	4,69,942
PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,77,836	46,306	3,24,142
		104-GRATUITIES	10,62,612	0	10,62,612
		115-LEAVE ENCASHMENT BENEFITS	8,82,840	0	8,82,840

		**********			----------	----------	----------
		TOTAL(MH)			22,23,288	46,306	22,69,594
		********************************			----------	----------	----------
		TOTAL(DDO)			22,23,288	46,306	22,69,594
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT	29,06,877	1,76,982	30,83,859

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	104-GRATUITIES	43,71,032	0	43,71,032
				115-LEAVE ENCASHMENT BENEFITS	60,18,270	9,53,340	69,71,610

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	TOTAL(MH)		1,32,96,179	11,30,322	1,44,26,501
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TOTAL(DDO)			1,32,96,179	11,30,322	1,44,26,501
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	91,544	0	91,544
		115-LEAVE ENCASHMENT BENEFITS	13,11,950	0	13,11,950
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	TOTAL(MH)		14,03,494	0	14,03,494
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TOTAL(DDO)			14,03,494	0	14,03,494
PRINCIPAL,J.D.KAUR SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,50,580	0	1,50,580
		115-LEAVE ENCASHMENT	12,29,844	0	12,29,844

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		13,80,424	0	13,80,424
			**********		----------	----------	----------
			TOTAL(DDO)		13,80,424	0	13,80,424

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,JAWAHAR LAL NEHRU GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	4,89,835	0	4,89,835
			**********		----------	----------	----------
			TOTAL(MH)		4,89,835	0	4,89,835
			**********		----------	----------	----------
			TOTAL(DDO)		4,89,835	0	4,89,835

PRINCIPAL,JLN GOVERNMENT COLLEGE (GIRLS)	2071	115-LEAVE ENCASHMENT BENEFITS	24,64,802	0	24,64,802
	**********		----------	----------	----------
	TOTAL(MH)		24,64,802	0	24,64,802
**********			----------	----------	----------
TOTAL(DDO)			24,64,802	0	24,64,802
PRINCIPAL,M.R. GOVERNMENT COLLEGE	2071	115-LEAVE ENCASHMENT BENEFITS	3,94,119	0	3,94,119
	**********		----------	----------	----------
	TOTAL(MH)		3,94,119	0	3,94,119
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TOTAL(DDO)			3,94,119	0	3,94,119
PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	3,30,944	0	3,30,944
		115-LEAVE ENCASHMENT BENEFITS	26,65,785	0	26,65,785

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			TOTAL(MH)		29,96,729	0	29,96,729

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL	2235	200-OTHER PROGRAMMES	2,91,147	0	2,91,147
		**********			----------	----------	----------
		TOTAL(MH)			32,87,876	0	32,87,876
		******************************			----------	----------	----------
		TOTAL(DDO)			32,87,876	0	32,87,876
		PRINCIPAL,PUNJAB INSTITUTE OF TEXTILE AND TECHNOLOGY	2071	115-LEAVE ENCASHMENT BENEFITS	11,76,908	0	11,76,908
		**********			----------	----------	----------

	TOTAL(MH)		11,76,908	0	11,76,908
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TOTAL(DDO)			11,76,908	0	11,76,908
PRINCIPAL,S.G.H.G	2071	115-LEAVE ENCASHMENT BENEFITS	8,67,711	0	8,67,711
	**********		----------	----------	----------
	TOTAL(MH)		8,67,711	0	8,67,711
**********			----------	----------	----------
TOTAL(DDO)			8,67,711	0	8,67,711
PRINCIPAL,SBMD GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	3,28,822	0	3,28,822
	**********		----------	----------	----------
	TOTAL(MH)		3,28,822	0	3,28,822
**********			----------	----------	----------
TOTAL(DDO)			3,28,822	0	3,28,822
PRINCIPAL,SOS GOVERNMENT COLLEGE	2071	115-LEAVE	8,62,405	0	8,62,405

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		8,62,405	0	8,62,405
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,SOS GOVERNMENT COLLEGE	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			9,62,405	0	9,62,405
		PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	15,98,862	0	15,98,862

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	TOTAL(MH)		15,98,862	0	15,98,862
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TOTAL(DDO)			15,98,862	0	15,98,862
PRINICIPAL,MATA GUJRI GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	13,70,755	0	13,70,755
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	TOTAL(MH)		13,70,755	0	13,70,755
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TOTAL(DDO)			13,70,755	0	13,70,755
PRINICIPAL,SDSM GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	79,799	0	79,799
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	TOTAL(MH)		79,799	0	79,799

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			79,799	0	79,799
		PRINICPAL MEDICAL OFFICER,CANAL HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	16,74,500	0	16,74,500
		**********			----------	----------	----------
		TOTAL(MH)			17,54,299	0	17,54,299
	**********				----------	----------	----------
	TOTAL(DDO)				17,54,299	0	17,54,299
		PRINICPAL,GURU GOBIND SINGH COLLEGE,	2071	115-LEAVE ENCASHMENT BENEFITS	42,80,640	0	42,80,640
		**********			----------	----------	----------
		TOTAL(MH)			42,80,640	0	42,80,640

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TOTAL(DDO)			42,80,640	0	42,80,640	
PROGRAMME OFFICER,PROGRAMME OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	13,68,480	0	13,68,480	
	**********		----------	----------	----------	
	TOTAL(MH)		13,68,480	0	13,68,480	
**********			----------	----------	----------	
TOTAL(DDO)			13,68,480	0	13,68,480	
	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,05,189	0	10,05,189
			115-LEAVE	94,21,153	11,97,540	1,06,18,693

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

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		1,04,26,342	11,97,540	1,16,23,882
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB	2235	200-OTHER PROGRAMMES	9,95,945	0	9,95,945
			**********		----------	----------	----------
			TOTAL(MH)		9,95,945	0	9,95,945
			**********		----------	----------	----------
TOTAL(DDO)					1,14,22,287	11,97,540	1,26,19,827
PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,95,969	80,941	7,76,910
				115-LEAVE ENCASHMENT BENEFITS	34,55,520	0	34,55,520
			**********		----------	----------	----------
			TOTAL(MH)		41,51,489	80,941	42,32,430

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TOTAL(DDO)					41,51,489	80,941	42,32,430
REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			29,71,793	2,10,677	31,82,470
		115-LEAVE ENCASHMENT BENEFITS			1,49,45,911	0	1,49,45,911
	**********				----------	----------	----------
	TOTAL(MH)				1,79,17,704	2,10,677	1,81,28,381
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,79,17,704	2,10,677	1,81,28,381
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	REGISTRAR,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND	6,11,656	22,508	6,34,164

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	RETIREMENT ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	5,73,150	0	5,73,150
	**********	TOTAL(MH)	1,91,02,510	2,33,185	1,93,35,695
********************************			1,91,02,510	2,33,185	1,93,35,695
TOTAL(DDO)					
RESEARCH OFFICER,E.S.O PUNJAB	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	10,65,161	0	10,65,161
		115-LEAVE ENCASHMENT BENEFITS	60,24,188	3,97,120	64,21,308
	**********	TOTAL(MH)	70,89,349	3,97,120	74,86,469
********************************			70,89,349	3,97,120	74,86,469
TOTAL(DDO)					

S.O.(A),PLANNING BOARD, PUNJBA	2071	115-LEAVE ENCASHMENT BENEFITS	33,96,580	10,56,180	44,52,760		
	**********		----------	----------	----------		
	TOTAL(MH)		33,96,580	10,56,180	44,52,760		
	3451	101-NITI AAYOG	8,30,57,492	2,13,78,530	10,44,36,022		
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,20,000	22,000	2,42,000		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	S.O.(A),PLANNING BOARD, PUNJBA	TOTAL(MH)		8,32,77,492	2,14,00,530	10,46,78,022

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TOTAL(DDO)			8,66,74,072	2,24,56,710	10,91,30,782
SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,92,513	0	2,92,513
		115-LEAVE ENCASHMENT BENEFITS	34,13,278	0	34,13,278
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	TOTAL(MH)		8,69,83,283	2,14,00,530	10,83,83,813
	2235	200-OTHER PROGRAMMES	9,93,547	0	9,93,547
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	TOTAL(MH)		9,93,547	0	9,93,547
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TOTAL(DDO)			9,13,73,410	2,24,56,710	11,38,30,120
SEED TESTING OFFICER,SEED TESTING OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	21,29,700	0	21,29,700

			**********		----------	----------	----------
			TOTAL(MH)		21,29,700	0	21,29,700
			**********		----------	----------	----------
			TOTAL(DDO)		21,29,700	0	21,29,700
	SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS		49,440	0	49,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		49,440	0	49,440
			**********		----------	----------	----------
			TOTAL(DDO)		49,440	0	49,440
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	4,69,760	0	4,69,760

CHANDIGARH

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	TOTAL(MH)		4,69,760	0	4,69,760
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TOTAL(DDO)			4,69,760	0	4,69,760
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,57,924	39,282	12,97,206
		115-LEAVE ENCASHMENT BENEFITS	2,31,75,230	0	2,31,75,230
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	TOTAL(MH)		2,44,33,154	39,282	2,44,72,436
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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		TOTAL(DDO)			2,45,33,154	39,282	2,45,72,436
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR	2071	115-LEAVE ENCASHMENT BENEFITS	59,01,370	3,92,620	62,93,990
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			59,01,370	3,92,620	62,93,990
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			59,01,370	3,92,620	62,93,990
		SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	45,50,640	0	45,50,640
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	TOTAL(MH)		1,04,52,010	3,92,620	1,08,44,630
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TOTAL(DDO)			1,04,52,010	3,92,620	1,08,44,630
SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	1,35,99,287	6,53,080	1,42,52,367
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	TOTAL(MH)		1,35,99,287	6,53,080	1,42,52,367
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TOTAL(DDO)			1,35,99,287	6,53,080	1,42,52,367
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO-1	2071	115-LEAVE ENCASHMENT BENEFITS	7,11,718	0	7,11,718
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	TOTAL(MH)		7,11,718	0	7,11,718
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TOTAL(DDO)			7,11,718	0	7,11,718

		SENIOR MEDICAL OFFICER,MOGA	2071	115-LEAVE ENCASHMENT BENEFITS	45,88,640	4,24,970	50,13,610

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		45,88,640	4,24,970	50,13,610
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		TOTAL(DDO)			45,88,640	4,24,970	50,13,610
		SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,68,110	14,147	1,82,257
				115-LEAVE ENCASHMENT BENEFITS	61,74,368	0	61,74,368

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	TOTAL(MH)		1,09,31,118	4,39,117	1,13,70,235
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TOTAL(DDO)			1,09,31,118	4,39,117	1,13,70,235
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE	2071	115-LEAVE ENCASHMENT BENEFITS	69,59,394	0	69,59,394
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	TOTAL(MH)		69,59,394	0	69,59,394
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TOTAL(DDO)			69,59,394	0	69,59,394
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	77,65,614	11,75,645	89,41,259
		104-GRATUITIES	1,10,05,286	0	1,10,05,286
		115-LEAVE ENCASHMENT BENEFITS	15,49,92,521	46,14,089	15,96,06,610

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	TOTAL(MH)		17,37,63,421	57,89,734	17,95,53,155
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********				
			TOTAL(MH)		17,37,63,421	58,89,734	17,96,53,155
********************************							
TOTAL(DDO)					17,37,63,421	58,89,734	17,96,53,155
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA			2071	115-LEAVE ENCASHMENT BENEFITS	60,31,250	0	60,31,250
			**********				

	TOTAL(MH)		60,31,250	0	60,31,250
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TOTAL(DDO)			60,31,250	0	60,31,250
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,01,840	41,506	4,43,346
		115-LEAVE ENCASHMENT BENEFITS	1,03,54,440	0	1,03,54,440
	TOTAL(MH)		1,07,56,280	41,506	1,07,97,786
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TOTAL(DDO)			1,07,56,280	41,506	1,07,97,786
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,PANCHHAT	2071	115-LEAVE ENCASHMENT BENEFITS	17,00,400	0	17,00,400

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		17,00,400	0	17,00,400
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,PANCHHAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,118	0	5,118
			**********		----------	----------	----------
			TOTAL(MH)		5,118	0	5,118
	********************************				----------	----------	----------
	TOTAL(DDO)				17,05,518	0	17,05,518
SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,66,110	0	7,66,110
				115-LEAVE ENCASHMENT BENEFITS	35,19,840	0	35,19,840
			**********		----------	----------	----------

	TOTAL(MH)		42,85,950	0	42,85,950
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TOTAL(DDO)			42,85,950	0	42,85,950
SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	35,11,920	0	35,11,920
	**********		----------	----------	----------
	TOTAL(MH)		35,11,920	0	35,11,920
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	TOTAL(DDO)		35,11,920	0	35,11,920
	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA	2071 115-LEAVE ENCASHMENT BENEFITS	16,37,243	0	16,37,243

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)	16,37,243	0	16,37,243
	**********			----------	----------	----------
	TOTAL(DDO)			16,37,243	0	16,37,243
	SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE	2071	115-LEAVE ENCASHMENT BENEFITS	33,99,461	0	33,99,461
	**********			----------	----------	----------
	TOTAL(MH)			50,36,704	0	50,36,704
	**********			----------	----------	----------
	TOTAL(DDO)			50,36,704	0	50,36,704
	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	51,05,245	5,46,833	56,52,078
			115-LEAVE ENCASHMENT BENEFITS	1,47,41,744	0	1,47,41,744

		**********			----------	----------	----------
		TOTAL(MH)			1,98,46,989	5,46,833	2,03,93,822
********************************					----------	----------	----------
TOTAL(DDO)					1,98,46,989	5,46,833	2,03,93,822
SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			1,01,58,310	10,61,062	1,12,19,372
		115-LEAVE ENCASHMENT BENEFITS			2,38,59,020	5,79,920	2,44,38,940

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,40,17,330	16,40,982	3,56,58,312
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	********************************			----------	----------	----------

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH					
	TOTAL(DDO)			3,40,17,330	16,40,982	3,56,58,312
	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	64,58,539	6,23,702	70,82,241
			102-COMMUTED VALUE OF PENSIONS	30,161	0	30,161
			104-GRATUITIES	25,394	0	25,394
			115-LEAVE ENCASHMENT BENEFITS	2,88,72,381	0	2,88,72,381
	**********		----------	----------	----------	----------
	TOTAL(MH)			6,94,03,805	22,64,684	7,16,68,489
**********			----------	----------	----------	----------
TOTAL(DDO)				6,94,03,805	22,64,684	7,16,68,489
SENIOR SUPERINTENDENT OF POLICE,PUNJAB		2071	101-SUPERANNUATION AND RETIREMENT	51,57,727	3,79,111	55,36,838

				ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	2,44,83,657	5,79,900	2,50,63,557
			**********		----------	----------	----------
			TOTAL(MH)		2,96,41,384	9,59,011	3,06,00,395
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TOTAL(DDO)					2,96,41,384	9,59,011	3,06,00,395
SENIOR SUPERINTENDENT OF POLICE,SANGRUR		2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES		18,39,607	2,06,324	20,45,931

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2071	115-LEAVE ENCASHMENT BENEFITS	4,91,97,111	0	4,91,97,111

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	TOTAL(MH)		5,10,36,718	2,06,324	5,12,43,042
********************************			----------	----------	----------
TOTAL(DDO)			5,10,36,718	2,06,324	5,12,43,042
SENIOR SUPRINTENDENT OF POLICE,BARNALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,72,330	89,942	8,62,272
		104-GRATUITIES	30,372	0	30,372
		115-LEAVE ENCASHMENT BENEFITS	1,37,75,728	7,62,200	1,45,37,928
	**********		----------	----------	----------
	TOTAL(MH)		1,45,78,430	8,52,142	1,54,30,572
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TOTAL(DDO)			1,45,78,430	8,52,142	1,54,30,572
SENIOR SUPRINTENDENT OF POLICE,HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	7,67,830	0	7,67,830
	**********		----------	----------	----------

		TOTAL(MH)			7,67,830	0	7,67,830
		**********			----------	----------	----------
		TOTAL(DDO)			7,67,830	0	7,67,830
	SENIOR SUPRINTENDENT OF POLICE,LUDHIANA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		1,61,020	0	1,61,020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPRINTENDENT OF POLICE,LUDHIANA	2071	115-LEAVE ENCASHMENT BENEFITS	62,77,975	0	62,77,975
			**********		----------	----------	----------
			TOTAL(MH)		64,38,995	0	64,38,995
		**********			----------	----------	----------
		TOTAL(DDO)			64,38,995	0	64,38,995

SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,45,89,552	26,91,410	3,72,80,962
		104-GRATUITIES	18,386	0	18,386
		105-FAMILY PENSIONS	6,57,527	0	6,57,527
		115-LEAVE ENCASHMENT BENEFITS	26,81,95,043	13,43,460	26,95,38,503
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TOTAL(MH)			30,34,60,508	40,34,870	30,74,95,378
2235		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	2,00,000	0	2,00,000
		200-OTHER PROGRAMMES	2,20,44,772	0	2,20,44,772
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TOTAL(MH)			2,22,44,772	0	2,22,44,772

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		TOTAL(DDO)				32,57,05,280	40,34,870	32,97,40,150
		SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU	2071	115-LEAVE ENCASHMENT		6,20,790	0	6,20,790

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
		**********			----------	----------	----------
		TOTAL(MH)			6,20,790	0	6,20,790
		**********			----------	----------	----------
		TOTAL(DDO)			6,20,790	0	6,20,790
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPRINTENDENT POLICE,MOGA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	44,69,327	3,25,648	47,94,975
				115-LEAVE	1,89,39,217	6,79,120	1,96,18,337

		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		2,34,08,544	10,04,768	2,44,13,312
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TOTAL(DDO)			2,34,08,544	10,04,768	2,44,13,312
SENIOR TOWN PLANNER,TOWN PLANNER, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	70,005	0	70,005
	**********		----------	----------	----------
	TOTAL(MH)		70,005	0	70,005
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TOTAL(DDO)			70,005	0	70,005
SR. DISTRICT SAVING OFFICER,FARIDKOT	2047	103-PROMOTION OF SMALL SAVINGS	2,42,785	12,040	2,54,825
	**********		----------	----------	----------
	TOTAL(MH)		2,42,785	12,040	2,54,825
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		TOTAL(DDO)			2,42,785	12,040	2,54,825

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR	2047	103-PROMOTION OF SMALL SAVINGS	98,02,803	1,29,509	99,32,312
		**********			----------	----------	----------
		TOTAL(MH)			98,02,803	1,29,509	99,32,312
		**********			----------	----------	----------
	TOTAL(DDO)				98,02,803	1,29,509	99,32,312
		SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR	2047	103-PROMOTION OF SMALL SAVINGS	10,57,920	34,170	10,92,090
		**********			----------	----------	----------
		TOTAL(MH)			10,57,920	34,170	10,92,090

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TOTAL(DDO)			10,57,920	34,170	10,92,090
SR.DISTRICT SAVINGS OFFICER,ROPAR	2047	103-PROMOTION OF SMALL SAVINGS	32,11,689	28,150	32,39,839
	**********		----------	----------	----------
	TOTAL(MH)		32,11,689	28,150	32,39,839
**********			----------	----------	----------
TOTAL(DDO)			32,11,689	28,150	32,39,839
SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA	2047	103-PROMOTION OF SMALL SAVINGS	1,74,84,050	1,20,188	1,76,04,238
	**********		----------	----------	----------
	TOTAL(MH)		1,74,84,050	1,20,188	1,76,04,238
**********			----------	----------	----------
TOTAL(DDO)			1,74,84,050	1,20,188	1,76,04,238
SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR	2047	103-PROMOTION OF SMALL	1,57,860	10,611	1,68,471

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SAVINGS			
			**********		----------	----------	----------
			TOTAL(MH)		1,57,860	10,611	1,68,471
		**********			----------	----------	----------
		TOTAL(DDO)			1,57,860	10,611	1,68,471
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR	2235	200-OTHER PROGRAMMES	22,11,500	1,96,500	24,08,000
			**********		----------	----------	----------
			TOTAL(MH)		22,11,500	1,96,500	24,08,000
		**********			----------	----------	----------
		TOTAL(DDO)			22,11,500	1,96,500	24,08,000
		SUB DIVISIONAL	2071	101-SUPERANNUAT	1,53,780	15,378	1,69,158

MAGISTRATE,BARNALA		ION AND RETIREMENT ALLOWANCES			
	**********		----------	----------	----------
	TOTAL(MH)		1,53,780	15,378	1,69,158
**********			----------	----------	----------
TOTAL(DDO)			1,53,780	15,378	1,69,158
SUB DIVISIONAL	2071	101-SUPERANNUAT	1,84,074	0	1,84,074
MEGISTRATE,RAMPURA PHUL		ION AND RETIREMENT ALLOWANCES			
		104-GRATUITIES	8,38,520	0	8,38,520
		115-LEAVE ENCASHMENT BENEFITS	5,94,216	0	5,94,216
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	TOTAL(MH)		16,16,810	0	16,16,810
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			16,16,810	0	16,16,810
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE	2071	115-LEAVE ENCASHMENT BENEFITS	11,75,210	0	11,75,210
			**********		----------	----------	----------
		TOTAL(MH)			27,92,020	0	27,92,020
			2235	200-OTHER PROGRAMMES	1,40,96,668	2,52,000	1,43,48,668
			**********		----------	----------	----------
		TOTAL(MH)			1,40,96,668	2,52,000	1,43,48,668
**********					----------	----------	----------
TOTAL(DDO)					1,68,88,688	2,52,000	1,71,40,688
SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST)			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,56,634	27,661	6,84,295

		115-LEAVE ENCASHMENT BENEFITS	27,33,470	0	27,33,470
	**********		----------	----------	----------
	TOTAL(MH)		33,90,104	27,661	34,17,765
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TOTAL(DDO)			33,90,104	27,661	34,17,765
SUPERINTENDENT OF POLICE,SUPERINTENDENT OF POLICE	2071	115-LEAVE ENCASHMENT BENEFITS	5,05,178	0	5,05,178
	**********		----------	----------	----------
	TOTAL(MH)		5,05,178	0	5,05,178
	********************************		----------	----------	----------
	TOTAL(DDO)		5,05,178	0	5,05,178

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,31,74,332	14,26,077	2,46,00,409
				104-GRATUITIES	41,00,000	0	41,00,000
				105-FAMILY PENSIONS	0	13,44,261	13,44,261
				115-LEAVE ENCASHMENT BENEFITS	9,65,83,981	54,25,883	10,20,09,864
			**********		----------	----------	----------
			TOTAL(MH)		12,43,63,491	81,96,221	13,25,59,712
			**********		----------	----------	----------
			TOTAL(DDO)		12,43,63,491	81,96,221	13,25,59,712
SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.			2070	001-DIRECTION AND ADMINISTRATION	13,31,266	0	13,31,266
				003-TRAINING	3,48,00,000	2,82,50,000	6,30,50,000
				106-CIVIL DEFENCE	41,41,386	3,91,319	45,32,705
			**********		----------	----------	----------
			TOTAL(MH)		4,02,72,652	2,86,41,319	6,89,13,971

**********	11,71,593	0	11,71,593
TOTAL(MH)	11,71,593	0	11,71,593

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT	3451	090-SECRETARIAT	7,50,26,709	76,82,925	8,27,09,634

CHANDIGARH					
		792-IRRECOVERAB LE LOANS WRITTEN OFF	1,15,496	0	1,15,496
	**********	----------	----------	----------	
	TOTAL(MH)		7,63,13,798	76,82,925	8,39,96,723
	**********	----------	----------	----------	
TOTAL(DDO)			7,63,13,798	76,82,925	8,39,96,723
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	70,000	10,000	80,000
		200-OTHER PROGRAMMES	2,78,35,683	7,15,725	2,85,51,408
	**********	----------	----------	----------	
	TOTAL(MH)		2,79,05,683	7,25,725	2,86,31,408
	2251	090-SECRETARIAT	31,72,33,266	2,65,19,614	34,37,52,880
	**********	----------	----------	----------	
	TOTAL(MH)		31,72,33,266	2,65,19,614	34,37,52,880

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TOTAL(DDO)					34,51,38,949	2,72,45,339	37,23,84,288
SUPERINTENDENT,CENTRAL JAIL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			48,40,516	3,02,726	51,43,242
		115-LEAVE ENCASHMENT BENEFITS			1,69,05,738	0	1,69,05,738
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,17,46,254	3,02,726	2,20,48,980
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------

TOTAL(DDO)			2,17,46,254	3,02,726	2,20,48,980
SUPERINTENDENT,GRADE -1, LOKPAL PUNJAB, CHANDIGARH	2070	001-DIRECTION AND ADMINISTRATION	58,109	0	58,109
	**********		----------	----------	----------
	TOTAL(MH)		2,18,04,363	3,02,726	2,21,07,089
**********			----------	----------	----------
TOTAL(DDO)			2,18,04,363	3,02,726	2,21,07,089
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE	2071	115-LEAVE ENCASHMENT BENEFITS	8,47,090	0	8,47,090
	**********		----------	----------	----------
	TOTAL(MH)		8,47,090	0	8,47,090
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TOTAL(DDO)			8,47,090	0	8,47,090
SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH	2047	103-PROMOTION OF SMALL SAVINGS	47,14,463	4,00,256	51,14,719
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			TOTAL(MH)		47,14,463	4,00,256	51,14,719
			**********		----------	----------	----------
			TOTAL(DDO)		47,14,463	4,00,256	51,14,719
		SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	52,380	0	52,380

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			52,380	0	52,380
		**********			----------	----------	----------
		TOTAL(DDO)			52,380	0	52,380

SUPERVISOR,GOVERNMENT TYPEWRITER WORKS	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,120	36,65,786	36,68,906
		109-GOVERNMENT SECONDARY SCHOOLS	3,92,022	0	3,92,022
	**********	----------	----------	----------	----------
	TOTAL(MH)		4,47,522	36,65,786	41,13,308
**********		----------	----------	----------	----------
TOTAL(DDO)			4,47,522	36,65,786	41,13,308
SUPRIDENT,CHILDREN HOME	2235	102-CHILD WELFARE	27,48,962	1,92,351	29,41,313
	**********	----------	----------	----------	----------
	TOTAL(MH)		27,48,962	1,92,351	29,41,313
**********		----------	----------	----------	----------
TOTAL(DDO)			27,48,962	1,92,351	29,41,313
SUPRINDENT,FOR COMMISSIONER, FEROZEPUR DIVISION,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	98,340	0	98,340
		104-GRATUITIES	6,69,125	0	6,69,125

				115-LEAVE ENCASHMENT BENEFITS	3,99,500	0	3,99,500
			**********		----------	----------	----------
			TOTAL(MH)		11,66,965	0	11,66,965

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
SECRETERIAT		TOTAL(DDO)			11,66,965	0	11,66,965
		SUPRINDENT,GOVERNMENT INSTITUTE FOR BLIND	2071	115-LEAVE ENCASHMENT BENEFITS	12,58,736	0	12,58,736
		**********			----------	----------	----------
		TOTAL(MH)			24,25,701	0	24,25,701

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TOTAL(DDO)			24,25,701	0	24,25,701
SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,43,854	92,556	12,36,410
		104-GRATUITIES	9,70,000	0	9,70,000
		115-LEAVE ENCASHMENT BENEFITS	17,25,970	0	17,25,970
	**********		----------	----------	----------
	TOTAL(MH)		38,39,824	92,556	39,32,380
**********		----------	----------	----------	
TOTAL(DDO)			38,39,824	92,556	39,32,380
SUPRINDENTING ENGINEER,CENTRAL MECHANICAL CIRCLE I.B. PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,14,709	0	1,14,709
		115-LEAVE ENCASHMENT BENEFITS	50,37,100	0	50,37,100

			**********		----------	----------	----------
			TOTAL(MH)		51,51,809	0	51,51,809

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			51,51,809	0	51,51,809
		SUPRINTENDENT ENGINEER,UBDC CIRCLE,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,74,502	89,778	11,64,280
				115-LEAVE ENCASHMENT BENEFITS	4,84,280	0	4,84,280
		**********			----------	----------	----------
		TOTAL(MH)			67,10,591	89,778	68,00,369

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TOTAL(DDO)			67,10,591	89,778	68,00,369
SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,84,669	0	3,84,669
		115-LEAVE ENCASHMENT BENEFITS	35,16,182	0	35,16,182
	**********		----------	----------	----------
	TOTAL(MH)		39,00,851	0	39,00,851
**********			----------	----------	----------
TOTAL(DDO)			39,00,851	0	39,00,851
SUPRINTENDENT OF POLICE,C.I.D	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	22,88,993	1,47,422	24,36,415
		104-GRATUITIES	96,155	0	96,155
		115-LEAVE ENCASHMENT	2,09,18,262	0	2,09,18,262

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		2,33,03,410	1,47,422	2,34,50,832
		**********			----------	----------	----------
		TOTAL(DDO)			2,33,03,410	1,47,422	2,34,50,832
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDENT OF POLICE,C.I.D. PATIALA ZONE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	37,762	0	37,762
				115-LEAVE ENCASHMENT BENEFITS	6,54,175	0	6,54,175
			**********		----------	----------	----------
			TOTAL(MH)		6,91,937	0	6,91,937
		**********			----------	----------	----------

TOTAL(DDO)			6,91,937	0	6,91,937
SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.	2071	115-LEAVE ENCASHMENT BENEFITS	52,63,597	0	52,63,597
	**********		----------	----------	----------
	TOTAL(MH)		52,63,597	0	52,63,597
**********			----------	----------	----------
TOTAL(DDO)			52,63,597	0	52,63,597
SUPRINTENDENT,CENTRAL JAIL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	32,14,414	3,06,390	35,20,804
		115-LEAVE ENCASHMENT BENEFITS	60,73,646	0	60,73,646
	**********		----------	----------	----------
	TOTAL(MH)		92,88,060	3,06,390	95,94,450

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			92,88,060	3,06,390	95,94,450
		SUPRINTENDENT,CENTRAL JAIL,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,22,048	1,42,362	15,64,410
				115-LEAVE ENCASHMENT BENEFITS	52,92,040	0	52,92,040
		**********					
		TOTAL(MH)			1,60,02,148	4,48,752	1,64,50,900
**********							
TOTAL(DDO)					1,60,02,148	4,48,752	1,64,50,900
SUPRINTENDENT,COMMISSIONER PATIALA DIVISION			2071	115-LEAVE ENCASHMENT	16,81,271	0	16,81,271

		BENEFITS					
**********					----------	----------	----------
TOTAL(MH)					16,81,271	0	16,81,271
2202	109-GOVERNMENT SECONDARY SCHOOLS				59,11,204	6,06,403	65,17,607
**********					----------	----------	----------
TOTAL(MH)					59,11,204	6,06,403	65,17,607
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TOTAL(DDO)					75,92,475	6,06,403	81,98,878
	SUPRINTENDENT,DISTRICT JAIL, NABHA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		6,08,333	2,11,501	8,19,834

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	SUPRINTENDENT,DISTRICT JAIL, NABHA	2071	115-LEAVE ENCASHMENT	51,80,480	5,85,900	57,66,380

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		57,88,813	7,97,401	65,86,214
	**********		----------	----------	----------
	TOTAL(DDO)		57,88,813	7,97,401	65,86,214
SUPRINTENDENT,JAIL, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,03,727	63,116	4,66,843
		115-LEAVE ENCASHMENT BENEFITS	46,76,697	0	46,76,697
	**********		----------	----------	----------
	TOTAL(MH)		50,80,424	63,116	51,43,540
	**********		----------	----------	----------
	TOTAL(DDO)		50,80,424	63,116	51,43,540
SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R BRANCH	2071	115-LEAVE ENCASHMENT	19,91,172	0	19,91,172

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		19,91,172	0	19,91,172
**********					----------	----------	----------
TOTAL(DDO)					19,91,172	0	19,91,172
SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS			15,51,550	0	15,51,550
			**********		----------	----------	----------
			TOTAL(MH)		15,51,550	0	15,51,550
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			15,51,550	0	15,51,550
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT	2,11,312	0	2,11,312

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	20,37,430	0	20,37,430
	**********		----------	----------	----------
	TOTAL(MH)		38,00,292	0	38,00,292
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TOTAL(DDO)			38,00,292	0	38,00,292
SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,47,007	94,063	10,41,070
		115-LEAVE ENCASHMENT BENEFITS	45,61,300	0	45,61,300
	**********		----------	----------	----------
	TOTAL(MH)		55,08,307	94,063	56,02,370
	2235	200-OTHER PROGRAMMES	67,949	0	67,949

			**********		----------	----------	----------
			TOTAL(MH)		67,949	0	67,949
			**********		----------	----------	----------
		TOTAL(DDO)			55,76,256	94,063	56,70,319
	SUPRITENDING ENGINEER,ELECTRICAL CIRCLE (NORTH), PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		2,74,098	0	2,74,098
			115-LEAVE ENCASHMENT		9,81,190	0	9,81,190

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		12,55,288	0	12,55,288
		**********			----------	----------	----------
		TOTAL(DDO)			12,55,288	0	12,55,288

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION)	2015	102-ELECTORAL OFFICERS	1,04,36,460	5,38,850	1,09,75,310
			**********		----------	----------	----------
			TOTAL(MH)		1,04,36,460	5,38,850	1,09,75,310
		**********			----------	----------	----------
		TOTAL(DDO)			1,04,36,460	5,38,850	1,09,75,310
		TEHSILDAR,MOGA	2071	115-LEAVE ENCASHMENT BENEFITS	25,50,921	0	25,50,921
			**********		----------	----------	----------
			TOTAL(MH)		25,50,921	0	25,50,921
		**********			----------	----------	----------
		TOTAL(DDO)			25,50,921	0	25,50,921
		TEHSILDAR,SANGRUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,24,963	1,14,796	11,39,759

				115-LEAVE ENCASHMENT BENEFITS	14,26,060	0	14,26,060
			**********		----------	----------	----------
				TOTAL(MH)	24,51,023	1,14,796	25,65,819
			**********		----------	----------	----------
				TOTAL(DDO)	24,51,023	1,14,796	25,65,819

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	95,96,112	6,28,639	1,02,24,751
				102-COMMUTED VALUE OF PENSIONS	35,582	0	35,582
				104-GRATUITIES	18,33,018	0	18,33,018
				105-FAMILY PENSIONS	26,210	0	26,210

		115-LEAVE ENCASHMENT BENEFITS	6,04,71,534	5,59,610	6,10,31,144
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TOTAL(MH)			7,44,13,479	13,03,045	7,57,16,524
2235		200-OTHER PROGRAMMES	36,84,114	0	36,84,114
**********			----------	----------	----------
TOTAL(MH)			36,84,114	0	36,84,114
**********			----------	----------	----------
TOTAL(DDO)			7,80,97,593	13,03,045	7,94,00,638
TEHSILDAR,TEHSILDAR, (EAST)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,21,906	1,20,897	15,42,803
		104-GRATUITIES	10,00,000	0	10,00,000
		115-LEAVE ENCASHMENT BENEFITS	43,68,940	0	43,68,940
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				TOTAL(MH)	67,90,846	1,20,897	69,11,743
				**********	----------	----------	----------
				TOTAL(DDO)	67,90,846	1,20,897	69,11,743

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	15,91,433	44,292	16,35,725
				115-LEAVE ENCASHMENT BENEFITS	27,63,840	0	27,63,840
				**********	----------	----------	----------
				TOTAL(MH)	43,55,273	44,292	43,99,565
				**********	----------	----------	----------
				TOTAL(DDO)	43,55,273	44,292	43,99,565

TEHSILDAR,TEHSILDAR, ZIRA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,29,238	36,623	6,65,861
		115-LEAVE ENCASHMENT BENEFITS	8,28,080	0	8,28,080
	**********		----------	----------	----------
	TOTAL(MH)		14,57,318	36,623	14,93,941
**********			----------	----------	----------
TOTAL(DDO)			14,57,318	36,623	14,93,941
THE CHIEF ARCHITECT,THE CHIEF ARCHITECT DEPARTMENT, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	11,57,500	0	11,57,500
	**********		----------	----------	----------
	TOTAL(MH)		11,57,500	0	11,57,500
**********			----------	----------	----------
TOTAL(DDO)			11,57,500	0	11,57,500
THE GENERAL MANAGER,PUNJAB ROADWAYS,	2071	101-SUPERANNUATION AND	36,85,174	5,09,685	41,94,859

RETIREMENT

ALLOWANCES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	THE GENERAL MANAGER,PUNJAB ROADWAYS,	2071	115-LEAVE ENCASHMENT BENEFITS	1,23,88,747	1,24,394	1,25,13,141
		**********			----------	----------	----------
		TOTAL(MH)			1,60,73,921	6,34,079	1,67,08,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,60,73,921	6,34,079	1,67,08,000
TRAINING OFFICER,CHIEF AGRICULTURE OFFICER			2071	115-LEAVE ENCASHMENT BENEFITS	47,13,832	0	47,13,832
		**********			----------	----------	----------
		TOTAL(MH)			47,13,832	0	47,13,832

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TOTAL(DDO)			47,13,832	0	47,13,832
TREASURY OFFICER,SUB TREASURY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,21,40,43,074	59,53,98,844	1,80,94,41,918
		102-COMMUTED VALUE OF PENSIONS	3,69,06,675	2,82,46,772	6,51,53,447
		104-GRATUITIES	12,43,54,116	9,30,98,547	21,74,52,663
		105-FAMILY PENSIONS	33,03,67,673	15,17,46,789	48,21,14,462
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	2,68,31,650	1,35,27,238	4,03,58,888
		111-PENSIONS TO LEGISLATORS	17,24,183	20,37,209	37,61,392
		115-LEAVE ENCASHMENT BENEFITS	5,23,510	0	5,23,510

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TREASURY OFFICER,SUB TREASURY	2071	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	31,07,96,501	2,64,44,431	33,72,40,932
			**********		----------	----------	----------
			TOTAL(MH)		2,04,55,47,382	91,04,99,830	2,95,60,47,212
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TOTAL(DDO)					2,04,55,47,382	91,04,99,830	2,95,60,47,212
UNDER SECRETARY,PUNJAB VIDHAN SABHA			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	99,114	0	99,114
				115-LEAVE ENCASHMENT BENEFITS	68,56,898	0	68,56,898
			**********		----------	----------	----------
			TOTAL(MH)		69,56,012	0	69,56,012

		**********			----------	----------	----------
		TOTAL(DDO)			69,56,012	0	69,56,012
	**********				----------	----------	----------
	TOTAL(CCO)				101,19,58,35,100	10,25,59,77,121	111,45,18,12,221
**********					----------	----------	----------
TOTAL(DEPT)					101,19,58,35,100	10,25,59,77,121	111,45,18,12,221
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA	2235	200-OTHER PROGRAMMES	54,509	0	54,509
		**********			----------	----------	----------
		TOTAL(MH)			54,509	0	54,509
			2405	001-DIRECTION AND ADMINISTRATION	84,30,865	7,23,269	91,54,134
				101-INLAND FISHERIES	0	19,81,170	19,81,170

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		84,30,865	27,04,439	1,11,35,304
		********************************					
		TOTAL(DDO)			84,85,374	27,04,439	1,11,89,813
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES	2405	001-DIRECTION AND ADMINISTRATION	1,26,91,392	12,77,412	1,39,68,804
			**********				
			TOTAL(MH)		1,26,91,392	12,77,412	1,39,68,804
		********************************					
		TOTAL(DDO)			1,26,91,392	12,77,412	1,39,68,804
		ASSISTANT DIRECTOR, FISHERIES (MH:3451),GURDASPUR	2235	200-OTHER PROGRAMMES	1,94,637	0	1,94,637
			**********				
			TOTAL(MH)		1,94,637	0	1,94,637
		********************************					
		TOTAL(DDO)			1,94,637	0	1,94,637

ASSISTANT DIRECTOR,, FISHERIES, BHATINDA		2235	200-OTHER PROGRAMMES	10,250	0	10,250
		**********		10,250	0	10,250
		TOTAL(MH)		10,250	0	10,250
		2405	001-DIRECTION AND ADMINISTRATION	72,43,133	6,65,090	79,08,223
		**********		72,43,133	6,65,090	79,08,223
		TOTAL(MH)		72,43,133	6,65,090	79,08,223
	**********			72,53,383	6,65,090	79,18,473
	TOTAL(DDO)			72,53,383	6,65,090	79,18,473
	ASSISTANT DIRECTOR,ASSISTANT	2235	200-OTHER	5,73,032	0	5,73,032

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIRECTOR, FISHERIES		PROGRAMMES			

			**********		----------	----------	----------
			TOTAL(MH)		5,73,032	0	5,73,032
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES	2405	001-DIRECTION AND ADMINISTRATION	98,31,126	9,66,154	1,07,97,280
			**********		----------	----------	----------
			TOTAL(MH)		98,31,126	9,66,154	1,07,97,280
		********************************			----------	----------	----------
		TOTAL(DDO)			1,04,04,158	9,66,154	1,13,70,312
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2235	200-OTHER PROGRAMMES	1,27,346	15,562	1,42,908
			**********		----------	----------	----------
			TOTAL(MH)		1,27,346	15,562	1,42,908
			2405	001-DIRECTION AND ADMINISTRATION	1,06,19,187	8,77,965	1,14,97,152
			**********		----------	----------	----------
			TOTAL(MH)		1,06,19,187	8,77,965	1,14,97,152
		********************************			----------	----------	----------

TOTAL(DDO)					1,07,46,533	8,93,527	1,16,40,060
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA		2235	200-OTHER PROGRAMMES		81,306	0	81,306
		**********			----------	----------	----------
		TOTAL(MH)			81,306	0	81,306
		2405	001-DIRECTION AND ADMINISTRATION		24,02,014	2,66,152	26,68,166
		**********			----------	----------	----------
		TOTAL(MH)			24,02,014	2,66,152	26,68,166

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	TOTAL(DDO)			24,83,320	2,66,152	27,49,472

ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	200-OTHER PROGRAMMES	2,38,896	0	2,38,896
	**********		----------	----------	----------
	TOTAL(MH)		26,40,910	2,66,152	29,07,062
	2405	001-DIRECTION AND ADMINISTRATION	1,37,93,804	10,91,336	1,48,85,140
	**********		----------	----------	----------
	TOTAL(MH)		1,37,93,804	10,91,336	1,48,85,140
********************************			----------	----------	----------
TOTAL(DDO)			1,65,16,020	13,57,488	1,78,73,508
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT	2405	001-DIRECTION AND ADMINISTRATION	46,46,772	4,66,982	51,13,754
	**********		----------	----------	----------
	TOTAL(MH)		46,46,772	4,66,982	51,13,754
********************************			----------	----------	----------
TOTAL(DDO)			46,46,772	4,66,982	51,13,754
ASSISTANT DIRECTOR,FISHERIES	2405	001-DIRECTION	1,61,07,816	16,38,950	1,77,46,766

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

		AND					
		ADMINISTRATION					
		101-INLAND			50,95,140	0	50,95,140
		FISHERIES					
**********					----------	----------	----------
TOTAL(MH)					2,12,02,956	16,38,950	2,28,41,906
4405		101-INLAND			1,65,00,000	0	1,65,00,000
		FISHERIES					
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,65,00,000	0	1,65,00,000
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,77,02,956	16,38,950	3,93,41,906
		ASSISTANT DIRECTOR,FISHERIES	2405	001-DIRECTION	1,29,17,184	12,63,520	1,41,80,704

DEPARTMENT		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		2,94,17,184	12,63,520	3,06,80,704
********			----------	----------	----------
TOTAL(DDO)			5,06,20,140	29,02,470	5,35,22,610
ASSISTANT DIRECTOR,FISHERIES	2235	200-OTHER	825	0	825
DEPARTMENT		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		825	0	825
	2405	001-DIRECTION AND ADMINISTRATION	1,53,71,185	12,40,797	1,66,11,982
		101-INLAND FISHERIES	13,32,588	0	13,32,588
	**********		----------	----------	----------
	TOTAL(MH)		1,67,03,773	12,40,797	1,79,44,570
********			----------	----------	----------
TOTAL(DDO)			1,67,04,598	12,40,797	1,79,45,395

		ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB	2405	001-DIRECTION AND ADMINISTRATION	90,53,086	8,78,773	99,31,859
			**********		----------	----------	----------
			TOTAL(MH)		90,53,086	8,78,773	99,31,859
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			90,53,086	8,78,773	99,31,859
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR	2235	200-OTHER PROGRAMMES	1,56,194	0	1,56,194
			**********		----------	----------	----------
			TOTAL(MH)		92,09,280	8,78,773	1,00,88,053
			2405	001-DIRECTION AND ADMINISTRATION	67,58,694	6,08,423	73,67,117

		101-INLAND FISHERIES	18,08,742	0	18,08,742
	**********		----------	----------	----------
	TOTAL(MH)		85,67,436	6,08,423	91,75,859
********			----------	----------	----------
TOTAL(DDO)			1,77,76,716	14,87,196	1,92,63,912
ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR	2235	200-OTHER PROGRAMMES	2,59,359	0	2,59,359
	**********		----------	----------	----------
	TOTAL(MH)		2,59,359	0	2,59,359
	2405	001-DIRECTION AND ADMINISTRATION	85,42,203	0	85,42,203
	**********		----------	----------	----------
	TOTAL(MH)		85,42,203	0	85,42,203
********			----------	----------	----------
TOTAL(DDO)			88,01,562	0	88,01,562
ASSISTANT DIRECTOR,FISHERIES, JALANDHAR	2235	200-OTHER PROGRAMMES	43,758	0	43,758

			**********			----------	----------	----------
			TOTAL(MH)			43,758	0	43,758
			2405	001-DIRECTION		58,45,055	5,16,791	63,61,846

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		58,45,055	5,16,791	63,61,846
			******************************		----------	----------	----------
			TOTAL(DDO)		58,88,813	5,16,791	64,05,604
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR	2405	001-DIRECTION AND ADMINISTRATION	34,52,372	3,55,398	38,07,770
				101-INLAND FISHERIES	0	4,68,000	4,68,000

	**********		----------	----------	----------
	TOTAL(MH)		34,52,372	8,23,398	42,75,770
********************************			----------	----------	----------
TOTAL(DDO)			34,52,372	8,23,398	42,75,770
ASSISTANT PROJECT OFFICER,FISHERIES, MOGA	2405	001-DIRECTION AND ADMINISTRATION	19,55,802	1,98,977	21,54,779
	**********		----------	----------	----------
	TOTAL(MH)		19,55,802	1,98,977	21,54,779
********************************			----------	----------	----------
TOTAL(DDO)			19,55,802	1,98,977	21,54,779
ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA	2405	001-DIRECTION AND ADMINISTRATION	45,12,252	3,88,623	49,00,875
	**********		----------	----------	----------
	TOTAL(MH)		45,12,252	3,88,623	49,00,875
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TOTAL(DDO)			45,12,252	3,88,623	49,00,875

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TOTAL(CCO)					18,06,50,524	1,58,89,344	19,65,39,868

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)					18,06,50,524	1,58,89,344	19,65,39,868
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	200-OTHER PROGRAMMES	10,955	0	10,955
			**********		----------	----------	----------
			TOTAL(MH)		45,23,207	3,88,623	49,11,830
			3456	001-DIRECTION AND ADMINISTRATION	13,83,27,511	1,37,76,225	15,21,03,736
				102-CIVIL SUPPLIES SCHEME	6,62,71,396	0	6,62,71,396
				103-CONSUMER	9,60,00,000	0	9,60,00,000

		SUBSIDIES			
		190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	1,73,27,334	26,65,098	1,99,92,432
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,40,00,000	0	22,40,00,000
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TOTAL(MH)			54,19,26,241	1,64,41,323	55,83,67,564
********			----------	----------	----------
TOTAL(DDO)			54,64,49,448	1,68,29,946	56,32,79,394
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER	3456	001-DIRECTION AND ADMINISTRATION	8,43,76,372	83,93,686	9,27,70,058
	**********		----------	----------	----------
	TOTAL(MH)		8,43,76,372	83,93,686	9,27,70,058
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			8,43,76,372	83,93,686	9,27,70,058
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	CONTROLLER,(F&A), DIRECTOR FOOD CIVIL SUPPLIES AND CONSUMER AFFAIRS, PUNJAB	3456	001-DIRECTION AND ADMINISTRATION	48,12,569	0	48,12,569
			**********		----------	----------	----------
		TOTAL(MH)			8,91,88,941	83,93,686	9,75,82,627
		********************************			----------	----------	----------
		TOTAL(DDO)			8,91,88,941	83,93,686	9,75,82,627
		CONTROLLER,DISTRICT FOOD AND SUPPLIES	3456	001-DIRECTION AND ADMINISTRATION	6,70,52,036	65,97,589	7,36,49,625
			**********		----------	----------	----------
		TOTAL(MH)			6,70,52,036	65,97,589	7,36,49,625
		********************************			----------	----------	----------
		TOTAL(DDO)			6,70,52,036	65,97,589	7,36,49,625

CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	86,952	0	86,952
		200-OTHER PROGRAMMES	4,92,407	0	4,92,407
	**********		----------	----------	----------
	TOTAL(MH)		5,79,359	0	5,79,359
**********			----------	----------	----------
TOTAL(DDO)			5,79,359	0	5,79,359
D G & S G,D G & S G , HOSHIARPUR	3456	001-DIRECTION AND ADMINISTRATION	3,61,04,552	0	3,61,04,552
	**********		----------	----------	----------
	TOTAL(MH)		3,61,04,552	0	3,61,04,552
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NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)			3,61,04,552	0	3,61,04,552
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB	3456	001-DIRECTION AND ADMINISTRATION	23,04,994	22,136	23,27,130
			**********		----------	----------	----------
			TOTAL(MH)		3,84,09,546	22,136	3,84,31,682
		********************************			----------	----------	----------
		TOTAL(DDO)			3,84,09,546	22,136	3,84,31,682
	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT		2235	200-OTHER PROGRAMMES	7,61,760	0	7,61,760
			**********		----------	----------	----------
			TOTAL(MH)		7,61,760	0	7,61,760
			3456	001-DIRECTION AND ADMINISTRATION	4,54,92,420	44,09,629	4,99,02,049
			**********		----------	----------	----------
			TOTAL(MH)		4,54,92,420	44,09,629	4,99,02,049

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TOTAL(DDO)		4,62,54,180	44,09,629	5,06,63,809	
DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA	2235	200-OTHER PROGRAMMES	6,64,130	0	6,64,130
	**********	----------	----------	----------	
	TOTAL(MH)		6,64,130	0	6,64,130
	3456	001-DIRECTION AND ADMINISTRATION	4,13,42,883	44,21,972	4,57,64,855
	**********	----------	----------	----------	
	TOTAL(MH)		4,13,42,883	44,21,972	4,57,64,855
	**********	----------	----------	----------	
	TOTAL(DDO)		4,20,07,013	44,21,972	4,64,28,985

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR	2235	200-OTHER PROGRAMMES	8,20,679	0	8,20,679
			**********		----------	----------	----------
			TOTAL(MH)		8,20,679	0	8,20,679
			3456	001-DIRECTION AND ADMINISTRATION	7,10,76,305	70,76,623	7,81,52,928
			**********		----------	----------	----------
			TOTAL(MH)		7,10,76,305	70,76,623	7,81,52,928
		**********			----------	----------	----------
		TOTAL(DDO)			7,18,96,984	70,76,623	7,89,73,607
		DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR	3456	001-DIRECTION AND ADMINISTRATION	6,17,04,791	58,90,833	6,75,95,624
			**********		----------	----------	----------
			TOTAL(MH)		6,17,04,791	58,90,833	6,75,95,624
		**********			----------	----------	----------
		TOTAL(DDO)			6,17,04,791	58,90,833	6,75,95,624
		DISTRICT FOOD & SUPPLY	2235	200-OTHER	4,69,937	0	4,69,937

CONTROLLER,BATHINDA				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		4,69,937	0	4,69,937
			3456	001-DIRECTION AND ADMINISTRATION	8,89,95,662	89,80,275	9,79,75,937
			**********		----------	----------	----------
			TOTAL(MH)		8,89,95,662	89,80,275	9,79,75,937
**********					----------	----------	----------
TOTAL(DDO)					8,94,65,599	89,80,275	9,84,45,874

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	2235	200-OTHER PROGRAMMES	13,30,664	0	13,30,664
			**********		----------	----------	----------
			TOTAL(MH)		13,30,664	0	13,30,664

	3456	001-DIRECTION AND ADMINISTRATION	12,67,37,923	1,25,73,217	13,93,11,140
	**********		----------	----------	----------
	TOTAL(MH)		12,67,37,923	1,25,73,217	13,93,11,140
**********			----------	----------	----------
TOTAL(DDO)			12,80,68,587	1,25,73,217	14,06,41,804
DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			1,00,000	0	1,00,000
DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI	3456	001-DIRECTION AND ADMINISTRATION	3,28,82,649	31,94,358	3,60,77,007
	**********		----------	----------	----------
	TOTAL(MH)		3,28,82,649	31,94,358	3,60,77,007

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TOTAL(DDO)					3,28,82,649	31,94,358	3,60,77,007
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER			2235	200-OTHER PROGRAMMES	4,91,477	0	4,91,477
			**********		----------	----------	----------
			TOTAL(MH)		4,91,477	0	4,91,477
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,91,477	0	4,91,477
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR	2235	200-OTHER PROGRAMMES	17,15,198	0	17,15,198
			**********		----------	----------	----------
			TOTAL(MH)		22,06,675	0	22,06,675

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TOTAL(DDO)			22,06,675	0	22,06,675
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	2235	200-OTHER PROGRAMMES	21,843	0	21,843
	**********		----------	----------	----------
	TOTAL(MH)		21,843	0	21,843
	3456	001-DIRECTION AND ADMINISTRATION	3,73,68,183	60,03,100	4,33,71,283
	**********		----------	----------	----------
	TOTAL(MH)		3,73,68,183	60,03,100	4,33,71,283
**********			----------	----------	----------
TOTAL(DDO)			3,73,90,026	60,03,100	4,33,93,126
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	2235	200-OTHER PROGRAMMES	2,74,791	0	2,74,791
	**********		----------	----------	----------
	TOTAL(MH)		2,74,791	0	2,74,791

			3456	001-DIRECTION AND ADMINISTRATION	5,29,82,006	54,50,721	5,84,32,727
			**********		----------	----------	----------
			TOTAL(MH)		5,29,82,006	54,50,721	5,84,32,727

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			5,32,56,797	54,50,721	5,87,07,518
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA	2235	200-OTHER PROGRAMMES	32,48,110	0	32,48,110
			**********		----------	----------	----------
			TOTAL(MH)		5,62,30,116	54,50,721	6,16,80,837
			3456	001-DIRECTION AND ADMINISTRATION	11,26,66,893	1,10,67,574	12,37,34,467

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	TOTAL(MH)		11,26,66,893	1,10,67,574	12,37,34,467
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TOTAL(DDO)			16,91,71,800	1,65,18,295	18,56,90,095
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	3456	001-DIRECTION AND ADMINISTRATION	2,88,87,895	27,01,967	3,15,89,862
	**********		----------	----------	----------
	TOTAL(MH)		2,88,87,895	27,01,967	3,15,89,862
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TOTAL(DDO)			2,88,87,895	27,01,967	3,15,89,862
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR	2235	200-OTHER PROGRAMMES	21,65,515	0	21,65,515
	**********		----------	----------	----------
	TOTAL(MH)		21,65,515	0	21,65,515
	3456	001-DIRECTION AND ADMINISTRATION	10,95,17,853	1,08,48,544	12,03,66,397

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			TOTAL(MH)		10,95,17,853	1,08,48,544	12,03,66,397

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			11,16,83,368	1,08,48,544	12,25,31,912
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	4,62,766	0	4,62,766
		**********		----------	----------	----------	
		TOTAL(MH)			10,99,80,619	1,08,48,544	12,08,29,163
			3456	001-DIRECTION AND ADMINISTRATION	4,26,78,149	39,80,149	4,66,58,298
		**********		----------	----------	----------	
		TOTAL(MH)			4,26,78,149	39,80,149	4,66,58,298

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TOTAL(DDO)			15,48,24,283	1,48,28,693	16,96,52,976
DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2235	200-OTHER PROGRAMMES	8,96,769	0	8,96,769
	**********		----------	----------	----------
	TOTAL(MH)		8,96,769	0	8,96,769
	3456	001-DIRECTION AND ADMINISTRATION	11,88,12,041	1,18,78,866	13,06,90,907
	**********		----------	----------	----------
	TOTAL(MH)		11,88,12,041	1,18,78,866	13,06,90,907
**********		----------	----------	----------	
TOTAL(DDO)			11,97,08,810	1,18,78,866	13,15,87,676
DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	16,39,270	1,86,260	18,25,530
		115-LEAVE ENCASHMENT BENEFITS	4,24,220	0	4,24,220

			**********		----------	----------	----------
			TOTAL(MH)		20,63,490	1,86,260	22,49,750

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2235	200-OTHER PROGRAMMES	3,29,446	0	3,29,446
			**********		----------	----------	----------
			TOTAL(MH)		3,29,446	0	3,29,446
			3456	001-DIRECTION AND ADMINISTRATION	2,94,51,210	31,98,948	3,26,50,158
			**********		----------	----------	----------
			TOTAL(MH)		2,94,51,210	31,98,948	3,26,50,158
**********					----------	----------	----------
TOTAL(DDO)					3,18,44,146	33,85,208	3,52,29,354
DISTRICT FOREST OFFICER,DISTRICT			2406	103-STATE	9,90,263	0	9,90,263

FOREST OFFICER		COMPENSATORY AFFORESTATION (SCA)			
	**********		----------	----------	----------
	TOTAL(MH)		9,90,263	0	9,90,263
********************************			----------	----------	----------
TOTAL(DDO)			9,90,263	0	9,90,263
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	26,08,645	1,54,800	27,63,445
		200-OTHER PROGRAMMES	2,67,022	0	2,67,022
	**********		----------	----------	----------
	TOTAL(MH)		28,75,667	1,54,800	30,30,467
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TOTAL(DDO)			28,75,667	1,54,800	30,30,467
DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR	3456	001-DIRECTION AND ADMINISTRATION	2,24,69,232	23,04,530	2,47,73,762

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		2,24,69,232	23,04,530	2,47,73,762
		**********					
		TOTAL(DDO)			2,24,69,232	23,04,530	2,47,73,762
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,72,950	7,78,077	89,51,027
			**********				
			TOTAL(MH)		81,72,950	7,78,077	89,51,027
		**********					
		TOTAL(DDO)			81,72,950	7,78,077	89,51,027
SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB			2235	200-OTHER PROGRAMMES	1,66,384	0	1,66,384
			**********				
			TOTAL(MH)		1,66,384	0	1,66,384

			3456	800-OTHER	2,66,76,370	26,45,359	2,93,21,729
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		2,66,76,370	26,45,359	2,93,21,729
********************************					----------	----------	----------
TOTAL(DDO)					2,68,42,754	26,45,359	2,94,88,113
SUPERINTENDENT GR.II DISTRICT			3456	800-OTHER	63,57,953	6,37,143	69,95,096
CONSUMER REDRESSAL				EXPENDITURE			
FORUM,AMRITSAR							
			**********		----------	----------	----------
			TOTAL(MH)		63,57,953	6,37,143	69,95,096
		********************************			----------	----------	----------
		TOTAL(DDO)			63,57,953	6,37,143	69,95,096
		SUPERINTENDENT GRADE -	3456	001-DIRECTION	56,58,650	0	56,58,650

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR		AND ADMINISTRATION			
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	800-OTHER EXPENDITURE	68,47,359	5,77,453	74,24,812
			**********				
			TOTAL(MH)		1,25,06,009	5,77,453	1,30,83,462
		**********					
		TOTAL(DDO)			1,25,06,009	5,77,453	1,30,83,462
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	3456	800-OTHER EXPENDITURE	52,64,274	4,33,040	56,97,314
			**********				
			TOTAL(MH)		52,64,274	4,33,040	56,97,314
		**********					
		TOTAL(DDO)			52,64,274	4,33,040	56,97,314
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	800-OTHER EXPENDITURE	54,36,754	5,37,688	59,74,442

	**********		54,36,754	5,37,688	59,74,442
	TOTAL(MH)		54,36,754	5,37,688	59,74,442
********************************			54,36,754	5,37,688	59,74,442
TOTAL(DDO)			54,36,754	5,37,688	59,74,442
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	3456	800-OTHER EXPENDITURE	63,24,512	0	63,24,512
	**********		63,24,512	0	63,24,512
	TOTAL(MH)		63,24,512	0	63,24,512
	********************************		63,24,512	0	63,24,512
	TOTAL(DDO)		63,24,512	0	63,24,512
	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	3456 800-OTHER EXPENDITURE	75,77,976	5,93,655	81,71,631

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

			**********		----------	----------	----------
			TOTAL(MH)		75,77,976	5,93,655	81,71,631
			**********		----------	----------	----------
			TOTAL(DDO)		75,77,976	5,93,655	81,71,631
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	3456	800-OTHER EXPENDITURE	64,89,685	6,24,070	71,13,755
			**********		----------	----------	----------
			TOTAL(MH)		64,89,685	6,24,070	71,13,755
			**********		----------	----------	----------
			TOTAL(DDO)		64,89,685	6,24,070	71,13,755
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA	3456	800-OTHER EXPENDITURE	44,84,856	4,66,560	49,51,416
			**********		----------	----------	----------
			TOTAL(MH)		44,84,856	4,66,560	49,51,416
			**********		----------	----------	----------
			TOTAL(DDO)		44,84,856	4,66,560	49,51,416

SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR	3456	800-OTHER EXPENDITURE	45,37,973	4,22,203	49,60,176
	**********		----------	----------	----------
	TOTAL(MH)		45,37,973	4,22,203	49,60,176
********			----------	----------	----------
TOTAL(DDO)			45,37,973	4,22,203	49,60,176
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	3456	800-OTHER EXPENDITURE	64,90,707	6,44,226	71,34,933
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			64,90,707	6,44,226	71,34,933
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	********			----------	----------	----------
		TOTAL(DDO)			64,90,707	6,44,226	71,34,933

SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	800-OTHER EXPENDITURE	50,21,966	4,57,899	54,79,865
	**********		----------	----------	----------
	TOTAL(MH)		1,15,12,673	11,02,125	1,26,14,798
**********			----------	----------	----------
TOTAL(DDO)			1,15,12,673	11,02,125	1,26,14,798
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	2235	200-OTHER PROGRAMMES	3,00,000	0	3,00,000
	**********		----------	----------	----------
	TOTAL(MH)		3,00,000	0	3,00,000
	3456	800-OTHER EXPENDITURE	56,86,003	5,13,019	61,99,022
	**********		----------	----------	----------
	TOTAL(MH)		56,86,003	5,13,019	61,99,022
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TOTAL(DDO)			59,86,003	5,13,019	64,99,022

SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM	3456	800-OTHER EXPENDITURE	1,16,65,829	12,49,906	1,29,15,735		
	**********		----------	----------	----------		
	TOTAL(MH)		1,16,65,829	12,49,906	1,29,15,735		
**********			----------	----------	----------		
TOTAL(DDO)			1,16,65,829	12,49,906	1,29,15,735		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM	3456	800-OTHER EXPENDITURE	44,14,499	4,47,767	48,62,266
		**********		----------	----------	----------	
		TOTAL(MH)		44,14,499	4,47,767	48,62,266	
		**********		----------	----------	----------	
		TOTAL(DDO)		44,14,499	4,47,767	48,62,266	

SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA	3456	800-OTHER EXPENDITURE	64,31,912	6,35,466	70,67,378
	**********		----------	----------	----------
	TOTAL(MH)		64,31,912	6,35,466	70,67,378
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TOTAL(DDO)			64,31,912	6,35,466	70,67,378
SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	800-OTHER EXPENDITURE	46,94,477	4,29,133	51,23,610
	**********		----------	----------	----------
	TOTAL(MH)		46,94,477	4,29,133	51,23,610
**********			----------	----------	----------
TOTAL(DDO)			46,94,477	4,29,133	51,23,610
SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	800-OTHER EXPENDITURE	64,07,764	6,92,736	71,00,500
	**********		----------	----------	----------
	TOTAL(MH)		64,07,764	6,92,736	71,00,500
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TOTAL(DDO)			64,07,764	6,92,736	71,00,500

		SUPERINTENDENT,DISTRICT CONSUMER	3456	800-OTHER	73,08,539	7,29,972	80,38,511
		DISPUTES REDRESSAL FORUM MOGA		EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		73,08,539	7,29,972	80,38,511
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			73,08,539	7,29,972	80,38,511
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM	3456	800-OTHER EXPENDITURE	56,64,538	5,52,495	62,17,033
			**********		----------	----------	----------
			TOTAL(MH)		1,29,73,077	12,82,467	1,42,55,544
		**********			----------	----------	----------
		TOTAL(DDO)			1,29,73,077	12,82,467	1,42,55,544
	**********				----------	----------	----------

	TOTAL(CCO)				2,11,86,48,132	16,57,34,311	2,28,43,82,443
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TOTAL(DEPT)					2,11,86,48,132	16,57,34,311	2,28,43,82,443
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	C.F., SOUTH CIRCLE,PATIALA	2406	001-DIRECTION AND ADMINISTRATION	56,16,437	7,40,006	63,56,443
				102-SOCIAL AND FARM FORESTRY	8,000	0	8,000
			**********		----------	----------	----------
			TOTAL(MH)		56,24,437	7,40,006	63,64,443
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TOTAL(DDO)					56,24,437	7,40,006	63,64,443
CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB			2406	001-DIRECTION AND ADMINISTRATION	1,77,73,755	29,18,798	2,06,92,553
			**********		----------	----------	----------
			TOTAL(MH)		1,77,73,755	29,18,798	2,06,92,553
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		TOTAL(DDO)			1,77,73,755	29,18,798	2,06,92,553
		CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR	2406	001-DIRECTION AND ADMINISTRATION	4,96,92,662	3,14,448	5,00,07,110

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR	2406	102-SOCIAL AND FARM FORESTRY	72,119	0	72,119
				103-STATE COMPENSATORY AFFORESTATION (SCA)	29,18,10,461	0	29,18,10,461
			**********		----------	----------	----------
			TOTAL(MH)		34,15,75,242	3,14,448	34,18,89,690
			**********		----------	----------	----------
		TOTAL(DDO)			34,15,75,242	3,14,448	34,18,89,690
		CONSERVATOR OF FOREST (WILD	2406	001-DIRECTION	93,44,339	13,77,359	1,07,21,698

LIFE),SHIVALIK HILL WILD LIFE CIRCLE		AND ADMINISTRATION			
		103-STATE COMPENSATORY AFFORESTATION (SCA)	1,19,590	0	1,19,590
	**********		----------	----------	----------
	TOTAL(MH)		94,63,929	13,77,359	1,08,41,288
**********			----------	----------	----------
TOTAL(DDO)			94,63,929	13,77,359	1,08,41,288
CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR	2406	001-DIRECTION AND ADMINISTRATION	75,58,505	10,64,545	86,23,050
	**********		----------	----------	----------
	TOTAL(MH)		75,58,505	10,64,545	86,23,050
**********			----------	----------	----------
TOTAL(DDO)			75,58,505	10,64,545	86,23,050
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA	2406	001-DIRECTION AND ADMINISTRATION	1,49,85,607	24,77,215	1,74,62,822

				103-STATE	55,51,046	0	55,51,046	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPENSATORY AFFORESTATION (SCA)			
			**********				
			TOTAL(MH)		2,05,36,653	24,77,215	2,30,13,868
		**********					
		TOTAL(DDO)			2,05,36,653	24,77,215	2,30,13,868
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CONSERVATOR OF FOREST,FEROZEPUR	2056	101-JAILS	0	52,234	52,234
			**********				
			TOTAL(MH)		0	52,234	52,234
			2235	200-OTHER PROGRAMMES	24,137	0	24,137

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		TOTAL(MH)	24,137	0	24,137
	2406	001-DIRECTION AND ADMINISTRATION	72,91,614	10,48,727	83,40,341
		112-PUBLIC GARDENS	0	1,282	1,282
		**********	----------	----------	----------
		TOTAL(MH)	72,91,614	10,50,009	83,41,623
		**********	----------	----------	----------
		TOTAL(DDO)	73,15,751	11,02,243	84,17,994
CONSERVATOR OF FOREST,NORTH CIRCLE	2406	001-DIRECTION AND ADMINISTRATION	52,71,392	0	52,71,392
		**********	----------	----------	----------
		TOTAL(MH)	52,71,392	0	52,71,392
		**********	----------	----------	----------
		TOTAL(DDO)	52,71,392	0	52,71,392

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CONSERVATOR OF FOREST,SHIVALIK CIRCLE	2406	001-DIRECTION AND ADMINISTRATION	35,64,520	5,20,774	40,85,294
			**********		----------	----------	----------
			TOTAL(MH)		35,64,520	5,20,774	40,85,294
		**********			----------	----------	----------
		TOTAL(DDO)			35,64,520	5,20,774	40,85,294
	CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA	2235	200-OTHER PROGRAMMES		8,04,505	0	8,04,505
		**********			----------	----------	----------
		TOTAL(MH)			8,04,505	0	8,04,505
		2406	001-DIRECTION AND ADMINISTRATION		0	9,98,665	9,98,665
		**********			----------	----------	----------
		TOTAL(MH)			0	9,98,665	9,98,665

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TOTAL(DDO)					8,04,505	9,98,665	18,03,170
DIRECTOR,M.C.ZOOLOGICAL PARK	2406	001-DIRECTION AND ADMINISTRATION			3,03,11,880	62,96,094	3,66,07,974
		111-ZOOLOGICAL PARK			50,86,986	21,26,648	72,13,634
	**********				----------	----------	----------
	TOTAL(MH)				3,53,98,866	84,22,742	4,38,21,608
	**********				----------	----------	----------
	TOTAL(DDO)				3,53,98,866	84,22,742	4,38,21,608
	DISTRICT FOREST OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES		1,60,921	0	1,60,921
		**********			----------	----------	----------

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

			TOTAL(MH)		1,60,921	0	1,60,921
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER,BHATINDA	2406	001-DIRECTION AND ADMINISTRATION	2,97,41,096	37,37,127	3,34,78,223
				102-SOCIAL AND FARM FORESTRY	7,77,731	0	7,77,731
				103-STATE COMPENSATORY AFFORESTATION (SCA)	1,78,85,437	5,08,774	1,83,94,211
				111-ZOOLOGICAL PARK	16,30,861	0	16,30,861
			**********				
			TOTAL(MH)		5,01,96,046	42,45,901	5,44,41,947
**********							
TOTAL(DDO)					5,01,96,046	42,45,901	5,44,41,947
DISTRICT FOREST OFFICER,FEROZEPUR		2235	200-OTHER PROGRAMMES		52,618	0	52,618
			**********				
			TOTAL(MH)		52,618	0	52,618

2406	001-DIRECTION AND ADMINISTRATION				3,39,40,325	49,42,740	3,88,83,065
	102-SOCIAL AND FARM FORESTRY				5,03,970	0	5,03,970
	103-STATE COMPENSATORY AFFORESTATION (SCA)				3,25,79,958	0	3,25,79,958
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TOTAL(MH)					6,70,24,253	49,42,740	7,19,66,993
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	TOTAL(DDO)				6,70,76,871	49,42,740	7,20,19,611

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	DISTRICT FOREST OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	15,98,581	0	15,98,581

PUNJAB

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TOTAL(MH)		6,86,22,834	49,42,740	7,35,65,574
2406	001-DIRECTION AND ADMINISTRATION	2,95,34,230	42,54,500	3,37,88,730
	102-SOCIAL AND FARM FORESTRY	2,05,915	2,64,025	4,69,940
	103-STATE COMPENSATORY AFFORESTATION (SCA)	1,88,65,915	5,20,384	1,93,86,299
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TOTAL(MH)		4,86,06,060	50,38,909	5,36,44,969
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TOTAL(DDO)		11,72,81,512	99,81,649	12,72,63,161
DISTRICT FOREST OFFICER,LUDHIANA 2235	200-OTHER PROGRAMMES	8,41,119	0	8,41,119
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TOTAL(MH)		8,41,119	0	8,41,119

2406	001-DIRECTION AND ADMINISTRATION	4,47,33,658	67,20,987	5,14,54,645			
	102-SOCIAL AND FARM FORESTRY	3,18,884	0	3,18,884			
	103-STATE COMPENSATORY AFFORESTATION (SCA)	2,56,48,521	6,33,074	2,62,81,595			
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TOTAL(MH)		7,07,01,063	73,54,061	7,80,55,124			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(DDO)			7,15,42,182	73,54,061	7,88,96,243

DISTRICT FOREST OFFICER,MANSA	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		7,07,01,063	74,54,061	7,81,55,124
	2406	001-DIRECTION AND ADMINISTRATION	1,20,47,038	22,94,996	1,43,42,034
		102-SOCIAL AND FARM FORESTRY	3,22,252	1,08,654	4,30,906
		103-STATE COMPENSATORY AFFORESTATION (SCA)	1,09,63,338	9,38,538	1,19,01,876
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	TOTAL(MH)		2,33,32,628	33,42,188	2,66,74,816
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TOTAL(DDO)			9,48,74,810	1,07,96,249	10,56,71,059
DISTRICT FOREST OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	52,953	0	52,953
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	TOTAL(MH)		52,953	0	52,953

			2406	001-DIRECTION AND ADMINISTRATION	3,05,83,505	23,61,999	3,29,45,504
				102-SOCIAL AND FARM FORESTRY	1,88,569	0	1,88,569
				103-STATE COMPENSATORY AFFORESTATION (SCA)	2,11,76,606	0	2,11,76,606

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	5,19,48,680	23,61,999	5,43,10,679
		******************************		TOTAL(DDO)	5,20,01,633	23,61,999	5,43,63,632
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	DISTRICT FOREST OFFICER,ROPAR	2406	001-DIRECTION AND	68,76,361	0	68,76,361

PUNJAB		ADMINISTRATION			
		103-STATE COMPENSATORY AFFORESTATION (SCA)	5,98,410	0	5,98,410
	**********		----------	----------	----------
	TOTAL(MH)		74,74,771	0	74,74,771
	******************************		----------	----------	----------
	TOTAL(DDO)		74,74,771	0	74,74,771
	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT	2406 001-DIRECTION AND ADMINISTRATION	2,37,83,323	15,09,013	2,52,92,336
		102-SOCIAL AND FARM FORESTRY	2,28,000	0	2,28,000
		103-STATE COMPENSATORY AFFORESTATION (SCA)	2,17,63,554	0	2,17,63,554
		111-ZOOLOGICAL PARK	13,18,187	3,57,359	16,75,546
	**********		----------	----------	----------
	TOTAL(MH)		4,70,93,064	18,66,372	4,89,59,436

		**********			4,70,93,064	18,66,372	4,89,59,436	
		TOTAL(DDO)						
		DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	2406	001-DIRECTION AND ADMINISTRATION	1,25,75,841	18,43,323	1,44,19,164	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	2406	103-STATE COMPENSATORY AFFORESTATION (SCA)	16,55,520	11,41,030	27,96,550
				111-ZOOLOGICAL PARK	15,70,902	6,62,400	22,33,302
			**********				
			TOTAL(MH)		1,58,02,263	36,46,753	1,94,49,016
		**********			1,58,02,263	36,46,753	1,94,49,016
		TOTAL(DDO)					

DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	200-OTHER PROGRAMMES	9,75,763	0	9,75,763
	**********		----------	----------	----------
	TOTAL(MH)		9,75,763	0	9,75,763
	2406	001-DIRECTION AND ADMINISTRATION	4,85,51,865	60,38,539	5,45,90,404
		102-SOCIAL AND FARM FORESTRY	1,35,247	1,29,750	2,64,997
		103-STATE COMPENSATORY AFFORESTATION (SCA)	4,13,51,455	21,73,227	4,35,24,682
		111-ZOOLOGICAL PARK	10,43,649	7,32,493	17,76,142
	**********		----------	----------	----------
	TOTAL(MH)		9,10,82,216	90,74,009	10,01,56,225
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TOTAL(DDO)			9,20,57,979	90,74,009	10,11,31,988

		DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(MH)			1,00,000	0	1,00,000
			2406	001-DIRECTION AND ADMINISTRATION	1,18,46,598	0	1,18,46,598
				103-STATE COMPENSATORY AFFORESTATION (SCA)	84,02,377	0	84,02,377
				111-ZOOLOGICAL PARK	14,55,895	0	14,55,895

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	TOTAL(MH)		2,18,04,870	0	2,18,04,870
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TOTAL(DDO)			2,18,04,870	0	2,18,04,870
DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA	2406	001-DIRECTION AND ADMINISTRATION	98,29,222	14,45,255	1,12,74,477
		102-SOCIAL AND FARM FORESTRY	30,000	0	30,000
	**********		----------	----------	----------
	TOTAL(MH)		98,59,222	14,45,255	1,13,04,477
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TOTAL(DDO)			98,59,222	14,45,255	1,13,04,477
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA	2406	001-DIRECTION AND ADMINISTRATION	1,31,06,023	34,53,962	1,65,59,985
		102-SOCIAL AND FARM FORESTRY	4,77,104	0	4,77,104
		103-STATE COMPENSATORY	76,81,033	2,43,963	79,24,996

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(SCA)			
			**********		----------	----------	----------
			TOTAL(MH)		2,12,64,160	36,97,925	2,49,62,085
		**********			----------	----------	----------
		TOTAL(DDO)			2,12,64,160	36,97,925	2,49,62,085
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR	2406	001-DIRECTION AND ADMINISTRATION	1,03,60,886	9,18,708	1,12,79,594
				102-SOCIAL AND FARM FORESTRY	2,00,689	0	2,00,689
				103-STATE COMPENSATORY AFFORESTATION (SCA)	17,93,780	0	17,93,780
			**********		----------	----------	----------

	TOTAL(MH)		1,23,55,355	9,18,708	1,32,74,063
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TOTAL(DDO)			1,23,55,355	9,18,708	1,32,74,063
DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR	2406	001-DIRECTION AND ADMINISTRATION	2,05,46,166	16,09,367	2,21,55,533
		103-STATE COMPENSATORY AFFORESTATION (SCA)	28,02,538	0	28,02,538
		111-ZOOLOGICAL PARK	27,04,711	4,63,662	31,68,373
	**********		----------	----------	----------
	TOTAL(MH)		2,60,53,415	20,73,029	2,81,26,444
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TOTAL(DDO)			2,60,53,415	20,73,029	2,81,26,444
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION	2235	200-OTHER PROGRAMMES	5,31,437	0	5,31,437

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MOHALI					
			**********		----------	----------	----------
			TOTAL(MH)		5,31,437	0	5,31,437
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI	2406	001-DIRECTION AND ADMINISTRATION	8,03,35,493	1,41,44,610	9,44,80,103
				102-SOCIAL AND FARM FORESTRY	3,68,024	0	3,68,024
				103-STATE COMPENSATORY AFFORESTATION (SCA)	2,63,94,339	19,64,025	2,83,58,364
				111-ZOOLOGICAL PARK	10,30,69,467	0	10,30,69,467
			**********		----------	----------	----------
			TOTAL(MH)		21,01,67,323	1,61,08,635	22,62,75,958
**********					----------	----------	----------
TOTAL(DDO)					21,06,98,760	1,61,08,635	22,68,07,395

DIVISIONAL FOREST OFFICER P&I,HOSHIARPUR	2406	001-DIRECTION AND ADMINISTRATION	21,73,460	0	21,73,460
	**********		----------	----------	----------
	TOTAL(MH)		21,73,460	0	21,73,460
**********			----------	----------	----------
TOTAL(DDO)			21,73,460	0	21,73,460
DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA	2406	001-DIRECTION AND ADMINISTRATION	2,29,11,324	21,42,107	2,50,53,431
		102-SOCIAL AND FARM FORESTRY	2,39,550	0	2,39,550
		103-STATE COMPENSATORY AFFORESTATION (SCA)	2,81,94,295	0	2,81,94,295

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

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA	2406	111-ZOOLOGICAL PARK	47,84,365	11,86,797	59,71,162
			**********				
			TOTAL(MH)		5,61,29,534	33,28,904	5,94,58,438
		**********					
		TOTAL(DDO)			5,61,29,534	33,28,904	5,94,58,438
		DIVISIONAL FOREST OFFICER,(BOARD)FEROZEPUR	2235	200-OTHER PROGRAMMES	95,138	0	95,138
			**********				
			TOTAL(MH)		95,138	0	95,138
		**********					
		TOTAL(DDO)			95,138	0	95,138
		DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION	2406	001-DIRECTION AND ADMINISTRATION	86,35,023	33,67,379	1,20,02,402
				103-STATE COMPENSATORY AFFORESTATION	1,89,82,688	11,87,000	2,01,69,688

				(SCA)			
				111-ZOOLOGICAL PARK	9,120	0	9,120
			**********		----------	----------	----------
			TOTAL(MH)		2,76,26,831	45,54,379	3,21,81,210
**********					----------	----------	----------
TOTAL(DDO)					2,76,26,831	45,54,379	3,21,81,210
DIVISIONAL FOREST OFFICER,D.F.O.	2406			001-DIRECTION AND ADMINISTRATION	0	5,129	5,129
				103-STATE COMPENSATORY AFFORESTATION (SCA)	48,000	0	48,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		48,000	5,129	53,129

		**********			----------	----------	----------
		TOTAL(DDO)			48,000	5,129	53,129
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,DASUYA	2235	200-OTHER PROGRAMMES	51,357	0	51,357
			**********		----------	----------	----------
			TOTAL(MH)		51,357	0	51,357
			2406	001-DIRECTION AND ADMINISTRATION	3,21,38,330	0	3,21,38,330
				102-SOCIAL AND FARM FORESTRY	3,71,507	0	3,71,507
				103-STATE COMPENSATORY AFFORESTATION (SCA)	3,53,51,415	0	3,53,51,415
			**********		----------	----------	----------
			TOTAL(MH)		6,78,61,252	0	6,78,61,252
		**********			----------	----------	----------
		TOTAL(DDO)			6,79,12,609	0	6,79,12,609

DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER		2235	200-OTHER PROGRAMMES	3,06,826	0	3,06,826	
		**********		----------	----------	----------	
		TOTAL(MH)		3,06,826	0	3,06,826	
		2406	001-DIRECTION AND ADMINISTRATION	2,57,04,942	34,51,857	2,91,56,799	
			102-SOCIAL AND FARM FORESTRY	7,67,381	1,68,649	9,36,030	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER	2406	103-STATE COMPENSATORY AFFORESTATION (SCA)	1,74,83,326	29,02,526	2,03,85,852
				112-PUBLIC GARDENS	40,60,459	5,27,883	45,88,342

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		TOTAL(MH)	4,80,16,108	70,50,915	5,50,67,023
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TOTAL(DDO)			4,83,22,934	70,50,915	5,53,73,849
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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		TOTAL(MH)	1,00,000	0	1,00,000
	2406	001-DIRECTION AND ADMINISTRATION	19,82,054	15,51,922	35,33,976
		103-STATE COMPENSATORY AFFORESTATION (SCA)	47,24,056	60,000	47,84,056
		111-ZOOLOGICAL PARK	22,48,822	0	22,48,822
		**********	----------	----------	----------
		TOTAL(MH)	89,54,932	16,11,922	1,05,66,854

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TOTAL(DDO)					90,54,932	16,11,922	1,06,66,854
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	2235	200-OTHER PROGRAMMES			1,40,233	0	1,40,233
	**********				----------	----------	----------
	TOTAL(MH)				1,40,233	0	1,40,233

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	2406	001-DIRECTION AND ADMINISTRATION	2,71,69,864	33,98,871	3,05,68,735
				102-SOCIAL AND FARM FORESTRY	4,31,805	0	4,31,805
				103-STATE COMPENSATORY	2,62,64,355	15,40,736	2,78,05,091

		AFFORESTATION (SCA)			
	**********		----------	----------	----------
	TOTAL(MH)		5,40,06,257	49,39,607	5,89,45,864
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TOTAL(DDO)			5,40,06,257	49,39,607	5,89,45,864
DIVISIONAL FOREST OFFICER,GARH SHANKAR	2235	200-OTHER PROGRAMMES	14,502	0	14,502
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	TOTAL(MH)		14,502	0	14,502
	2406	001-DIRECTION AND ADMINISTRATION	1,67,500	0	1,67,500
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	TOTAL(MH)		1,67,500	0	1,67,500
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TOTAL(DDO)			1,82,002	0	1,82,002
DIVISIONAL FOREST OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	1,19,697	0	1,19,697

			**********				
			TOTAL(MH)		1,19,697	0	1,19,697
			**********				
			TOTAL(DDO)		1,19,697	0	1,19,697

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,HOSHIARPUR	2406	001-DIRECTION AND ADMINISTRATION	2,95,34,157	0	2,95,34,157
				102-SOCIAL AND FARM FORESTRY	1,39,400	0	1,39,400
				103-STATE COMPENSATORY AFFORESTATION (SCA)	1,94,18,252	0	1,94,18,252
			**********				
			TOTAL(MH)		4,90,91,809	0	4,90,91,809

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TOTAL(DDO)			4,90,91,809	0	4,90,91,809
DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION	2406	001-DIRECTION AND ADMINISTRATION	1,35,75,076	32,71,331	1,68,46,407
		102-SOCIAL AND FARM FORESTRY	3,06,563	47,667	3,54,230
		103-STATE COMPENSATORY AFFORESTATION (SCA)	1,53,34,410	0	1,53,34,410
	**********		----------	----------	----------
	TOTAL(MH)		2,92,16,049	33,18,998	3,25,35,047
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TOTAL(DDO)			2,92,16,049	33,18,998	3,25,35,047
DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION	2406	001-DIRECTION AND ADMINISTRATION	3,20,35,108	51,46,347	3,71,81,455
		102-SOCIAL AND FARM FORESTRY	9,55,165	0	9,55,165

				103-STATE COMPENSATORY AFFORESTATION (SCA)	2,07,51,153	3,26,999	2,10,78,152

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION	TOTAL(MH)		5,37,41,426	54,73,346	5,92,14,772
**********					----------	----------	----------
TOTAL(DDO)					5,37,41,426	54,73,346	5,92,14,772
DIVISIONAL FOREST OFFICER,TRAINING DIVISION			2406	001-DIRECTION AND ADMINISTRATION	24,71,026	0	24,71,026
			**********		----------	----------	----------
			TOTAL(MH)		5,62,12,452	54,73,346	6,16,85,798

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TOTAL(DDO)			5,62,12,452	54,73,346	6,16,85,798
DIVISIONALFOREST OFFICER,AMRITSAR	2235	200-OTHER PROGRAMMES	16,25,592	0	16,25,592
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	TOTAL(MH)		16,25,592	0	16,25,592
	2406	001-DIRECTION AND ADMINISTRATION	4,97,22,580	82,48,116	5,79,70,696
		102-SOCIAL AND FARM FORESTRY	3,06,554	4,12,986	7,19,540
		103-STATE COMPENSATORY AFFORESTATION (SCA)	1,79,62,620	30,71,130	2,10,33,750
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	TOTAL(MH)		6,79,91,754	1,17,32,232	7,97,23,986
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TOTAL(DDO)			6,96,17,346	1,17,32,232	8,13,49,578
SUB DIVISIONAL	2235	200-OTHER	2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2406	112-PUBLIC GARDENS	3,36,167	44,628	3,80,795
			**********		----------	----------	----------
			TOTAL(MH)		3,36,167	44,628	3,80,795
		********************************			----------	----------	----------
		TOTAL(DDO)			5,36,167	44,628	5,80,795
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	TOTAL(CCO)				1,70,40,50,632	12,82,13,339	1,83,22,63,971
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TOTAL(DEPT)					1,70,40,50,632	12,82,13,339	1,83,22,63,971

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C. (G) FOR D.C.,MUKATSAR	2053	093-DISTRICT ESTABLISHMENTS	4,96,84,489	50,01,345	5,46,85,834
			**********		----------	----------	----------
			TOTAL(MH)		4,96,84,489	50,01,345	5,46,85,834
		**********			----------	----------	----------
		TOTAL(DDO)			4,96,84,489	50,01,345	5,46,85,834
		A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA	2053	093-DISTRICT ESTABLISHMENTS	5,89,30,977	44,31,212	6,33,62,189
				800-OTHER EXPENDITURE	31,01,800	0	31,01,800
			**********		----------	----------	----------
			TOTAL(MH)		6,20,32,777	44,31,212	6,64,63,989
		**********			----------	----------	----------
		TOTAL(DDO)			6,20,32,777	44,31,212	6,64,63,989

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C.(G) FOR D C,ROPAR	2011	101-LEGISLATIVE ASSEMBLY	2,79,80,000	1,00,000	2,80,80,000
			**********		----------	----------	----------
			TOTAL(MH)		2,79,80,000	1,00,000	2,80,80,000
			2053	093-DISTRICT ESTABLISHMENTS	4,79,33,698	33,22,193	5,12,55,891
			**********		----------	----------	----------
			TOTAL(MH)		4,79,33,698	33,22,193	5,12,55,891
			2235	200-OTHER PROGRAMMES	22,90,082	0	22,90,082
			**********		----------	----------	----------
			TOTAL(MH)		22,90,082	0	22,90,082
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TOTAL(DDO)					7,82,03,780	34,22,193	8,16,25,973

A.C.(G) FOR D.C.,SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	5,39,85,561	13,49,119	5,53,34,680
		800-OTHER EXPENDITURE	16,93,500	0	16,93,500
	**********		----------	----------	----------
	TOTAL(MH)		5,56,79,061	13,49,119	5,70,28,180
**********			----------	----------	----------
TOTAL(DDO)			5,56,79,061	13,49,119	5,70,28,180
A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR	2053	093-DISTRICT ESTABLISHMENTS	23,84,869	0	23,84,869
		101-COMMISSIONERS	67,524	0	67,524
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	TOTAL(MH)		24,52,393	0	24,52,393

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

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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			24,52,393	0	24,52,393	
		AC (G),DEPUTY COMMISSIONER NAWANSHAHAR	2053	093-DISTRICT ESTABLISHMENTS	3,11,58,417	27,76,369	3,39,34,786	
			**********		----------	----------	----------	
			TOTAL(MH)		3,36,10,810	27,76,369	3,63,87,179	
		**********			----------	----------	----------	
		TOTAL(DDO)			3,36,10,810	27,76,369	3,63,87,179	
		AC FOR DEPUTY COMMISSIONER,TARAN TARAN	2053	093-DISTRICT ESTABLISHMENTS	5,52,44,304	39,80,818	5,92,25,122	
			**********		----------	----------	----------	
			TOTAL(MH)		5,52,44,304	39,80,818	5,92,25,122	
			2075	800-OTHER EXPENDITURE	0	1,10,000	1,10,000	
			**********		----------	----------	----------	
			TOTAL(MH)		0	1,10,000	1,10,000	

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TOTAL(DDO)					5,52,44,304	40,90,818	5,93,35,122
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),KAPURTHALA			2235	200-OTHER PROGRAMMES	1,03,240	0	1,03,240
			**********		----------	----------	----------
			TOTAL(MH)		1,03,240	0	1,03,240
**********					----------	----------	----------
TOTAL(DDO)					1,03,240	0	1,03,240
	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER ,HOSHIRPUR		2235	200-OTHER PROGRAMMES	8,92,441	0	8,92,441

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		8,92,441	0	8,92,441

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		TOTAL(DDO)			8,92,441	0	8,92,441
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), FARIDKOT	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	835	0	835
		**********			----------	----------	----------
		TOTAL(MH)			835	0	835
		**********			----------	----------	----------
		TOTAL(DDO)			835	0	835
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1,20,000	0	1,20,000
				200-OTHER PROGRAMMES	4,00,000	0	4,00,000
		**********			----------	----------	----------
		TOTAL(MH)			5,20,000	0	5,20,000

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TOTAL(DDO)					5,20,000	0	5,20,000
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			10,000	0	10,000
		200-OTHER PROGRAMMES			31,62,702	589	31,63,291
		**********			----------	----------	----------
		TOTAL(MH)			31,72,702	589	31,73,291

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			31,72,702	589	31,73,291

ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR	2235	102-CHILD WELFARE	6,530	0	6,530
		200-OTHER PROGRAMMES	1,28,195	0	1,28,195
	**********		----------	----------	----------
	TOTAL(MH)		33,07,427	589	33,08,016
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TOTAL(DDO)			33,07,427	589	33,08,016
ADDITIONAL DEPUTY COMMISSIONER,JALANDHAR	2235	200-OTHER PROGRAMMES	11,601	18,070	29,671
	**********		----------	----------	----------
	TOTAL(MH)		11,601	18,070	29,671
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TOTAL(DDO)			11,601	18,070	29,671
ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR	2053	093-DISTRICT ESTABLISHMENTS	8,49,48,353	80,09,328	9,29,57,681
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			TOTAL(MH)		8,49,48,353	80,09,328	9,29,57,681
			2235	200-OTHER PROGRAMMES	6,18,149	0	6,18,149
			**********		----------	----------	----------
			TOTAL(MH)		6,18,149	0	6,18,149
		**********			----------	----------	----------
		TOTAL(DDO)			8,55,66,502	80,09,328	9,35,75,830

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER (G),GURDASPUR	2053	093-DISTRICT ESTABLISHMENTS	9,05,25,984	70,99,905	9,76,25,889
			**********		----------	----------	----------
			TOTAL(MH)		9,11,44,133	70,99,905	9,82,44,038
		**********			----------	----------	----------
		TOTAL(DDO)			17,60,92,486	1,51,09,233	19,12,01,719

ASSISTANT COMMISSIONER (G),LUDHIANA	2053	093-DISTRICT ESTABLISHMENTS	4,80,39,972	43,79,409	5,24,19,381
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	TOTAL(MH)		4,80,39,972	43,79,409	5,24,19,381
	2235	200-OTHER PROGRAMMES	52,506	0	52,506
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	TOTAL(MH)		52,506	0	52,506
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TOTAL(DDO)			4,80,92,478	43,79,409	5,24,71,887
ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB	2053	093-DISTRICT ESTABLISHMENTS	5,58,06,533	51,96,873	6,10,03,406
	**********		----------	----------	----------
	TOTAL(MH)		5,58,06,533	51,96,873	6,10,03,406
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TOTAL(DDO)			5,58,06,533	51,96,873	6,10,03,406

		ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA	2053	093-DISTRICT ESTABLISHMENTS	7,94,40,034	76,24,945	8,70,64,979
			**********		----------	----------	----------
			TOTAL(MH)		7,94,40,034	76,24,945	8,70,64,979
			2235	104-DEPOSIT	0	10,000	10,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA	2235	200-OTHER PROGRAMMES	15,95,877	0	15,95,877
			**********		----------	----------	----------
			TOTAL(MH)		15,95,877	10,000	16,05,877
			**********		----------	----------	----------

TOTAL(DDO)			8,10,35,911	76,34,945	8,86,70,856
ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA	2053	093-DISTRICT ESTABLISHMENTS	4,11,54,912	35,09,102	4,46,64,014
	**********		----------	----------	----------
	TOTAL(MH)		4,11,54,912	35,09,102	4,46,64,014
	2235	200-OTHER PROGRAMMES	10,893	0	10,893
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	TOTAL(MH)		10,893	0	10,893
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TOTAL(DDO)			4,11,65,805	35,09,102	4,46,74,907
ASSISTANT COMMISSIONER, (G),MANSA	2053	093-DISTRICT ESTABLISHMENTS	5,64,07,268	48,40,432	6,12,47,700
	**********		----------	----------	----------
	TOTAL(MH)		5,64,07,268	48,40,432	6,12,47,700
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TOTAL(DDO)			5,64,07,268	48,40,432	6,12,47,700

		ASSISTANT COMMISSIONER,, BHATINDA	2053	093-DISTRICT ESTABLISHMENTS	4,62,82,578	42,91,710	5,05,74,288
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,62,82,578	42,91,710	5,05,74,288
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER,, BHATINDA	2235	200-OTHER PROGRAMMES	2,96,721	0	2,96,721
			**********		----------	----------	----------
			TOTAL(MH)		4,65,79,299	42,91,710	5,08,71,009
			**********		----------	----------	----------
		TOTAL(DDO)			4,65,79,299	42,91,710	5,08,71,009
		ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,	2053	093-DISTRICT ESTABLISHMENTS	5,07,26,962	50,39,485	5,57,66,447
			**********		----------	----------	----------

	TOTAL(MH)		5,07,26,962	50,39,485	5,57,66,447
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TOTAL(DDO)			5,07,26,962	50,39,485	5,57,66,447
ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL)	2053	093-DISTRICT ESTABLISHMENTS	4,64,16,169	0	4,64,16,169
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	TOTAL(MH)		4,64,16,169	0	4,64,16,169
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TOTAL(DDO)			4,64,16,169	0	4,64,16,169
ASSISTANT COMMISSIONER,FARIDKOT	2053	093-DISTRICT ESTABLISHMENTS	1,78,98,335	0	1,78,98,335
		800-OTHER EXPENDITURE	34,53,641	0	34,53,641
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,13,51,976	0	2,13,51,976
	2235	102-PENSIONS UNDER SOCIAL SECURITY	39,645	0	39,645

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			39,645	0	39,645
		**********			----------	----------	----------
		TOTAL(DDO)			2,13,91,621	0	2,13,91,621
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT DIRECTOR,FEROZEPUR	2235	200-OTHER PROGRAMMES	11,875	0	11,875
		**********			----------	----------	----------
		TOTAL(MH)			11,875	0	11,875
		**********			----------	----------	----------
		TOTAL(DDO)			11,875	0	11,875
		ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION	2052	092-OTHER OFFICES	4,37,14,146	13,92,508	4,51,06,654

TECHNOLOGY, PUNJAB, CHANDIGARH

	099-BOARD OF REVENUE	72,670	0	72,670
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TOTAL(MH)		4,37,86,816	13,92,508	4,51,79,324
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TOTAL(DDO)		4,37,86,816	13,92,508	4,51,79,324
ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT 2053	093-DISTRICT ESTABLISHMENTS	3,86,62,299	40,41,292	4,27,03,591
	800-OTHER EXPENDITURE	3,64,500	0	3,64,500
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TOTAL(MH)		3,90,26,799	40,41,292	4,30,68,091
2235	200-OTHER PROGRAMMES	4,76,323	0	4,76,323
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TOTAL(MH)		4,76,323	0	4,76,323

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			3,95,03,122	40,41,292	4,35,44,414
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2049	115-INTEREST ON WAYS AND MEANS ADVANCES FROM RESERVE BANK OF INDIA	22,95,555	0	22,95,555
				123-INTEREST ON SPECIAL SECURITIES ISSUED TO NATIONAL SMALL SAVINGS FUND OF THE CENTRAL GOVERNMENT BY STATE GOVERNMENT	1,42,16,09,300	0	1,42,16,09,300
				305-MANAGEMENT	19,50,000	0	19,50,000

OF DEBT

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TOTAL(MH)		1,42,63,31,178	0	1,42,63,31,178	
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TOTAL(DDO)		1,46,53,57,977	40,41,292	1,46,93,99,269	
CHIEF EXECUTIVE OFFICER,CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, JALANDHAR	2235	200-OTHER PROGRAMMES	30,148	0	30,148
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TOTAL(MH)		30,148	0	30,148	
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TOTAL(DDO)		30,148	0	30,148	
COLLECTOR, SPL.LAND ACQ,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS	56,13,513	0	56,13,513

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

				**********			
				TOTAL(MH)	56,13,513	0	56,13,513
				**********			
				TOTAL(DDO)	56,13,513	0	56,13,513
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	COLLECTOR,SUB DIVISION,DERABASSI	2053	093-DISTRICT ESTABLISHMENTS	74,34,564	0	74,34,564
				**********			
				TOTAL(MH)	74,34,564	0	74,34,564
				**********			
				TOTAL(DDO)	74,34,564	0	74,34,564
		COMMISSIONER (APPEALS),FEROZEPUR DIVISION, HEADQUARTERS AT CHANDIGARH	2235	200-OTHER PROGRAMMES	87,214	0	87,214
				**********			
				TOTAL(MH)	87,214	0	87,214
				**********			
				TOTAL(DDO)	87,214	0	87,214

DEPUTY COMMISIONER,MUKATSAR	2011	101-LEGISLATIVE ASSEMBLY		1,67,00,000	0	1,67,00,000
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	TOTAL(MH)			1,67,00,000	0	1,67,00,000
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TOTAL(DDO)				1,67,00,000	0	1,67,00,000
DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA	2053	093-DISTRICT ESTABLISHMENTS		86,24,341	10,48,514	96,72,855
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	TOTAL(MH)			86,24,341	10,48,514	96,72,855

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA	2235	200-OTHER PROGRAMMES	11,775	0	11,775

CHANDIGARH

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	TOTAL(MH)		86,36,116	10,48,514	96,84,630
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	TOTAL(DDO)		86,36,116	10,48,514	96,84,630
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2075	104-PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES	86,877	0	86,877
		800-OTHER EXPENDITURE	3,00,000	0	3,00,000
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	TOTAL(MH)		3,86,877	0	3,86,877
	2235	200-OTHER PROGRAMMES	42,43,238	0	42,43,238
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	TOTAL(MH)		42,43,238	0	42,43,238
	2245	122-REPAIRS AND	67,85,54,576	54,81,962	68,40,36,538

		RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS					
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TOTAL(MH)					67,85,54,576	54,81,962	68,40,36,538
2250	800-OTHER EXPENDITURE				67,58,831	0	67,58,831
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TOTAL(MH)					67,58,831	0	67,58,831

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			68,99,43,522	54,81,962	69,54,25,484

DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, MANSA	2075	800-OTHER EXPENDITURE	3,00,000	0	3,00,000
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	TOTAL(MH)		70,58,831	0	70,58,831
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TOTAL(DDO)			69,02,43,522	54,81,962	69,57,25,484
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	94,54,333	0	94,54,333
		800-OTHER EXPENDITURE	6,42,000	0	6,42,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,96,333	0	1,00,96,333
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TOTAL(DDO)			1,00,96,333	0	1,00,96,333
DEPUTY COMMISSIONER,FARIDKOT	2075	800-OTHER EXPENDITURE	3,00,000	0	3,00,000
	**********		----------	----------	----------
	TOTAL(MH)		3,00,000	0	3,00,000

		**********			----------	----------	----------
		TOTAL(DDO)			3,00,000	0	3,00,000
		DEPUTY COMMISSIONER,FATEHGARH SAHIB	2075	800-OTHER EXPENDITURE	1,25,000	0	1,25,000
		**********			----------	----------	----------
		TOTAL(MH)			1,25,000	0	1,25,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			1,25,000	0	1,25,000
		DEPUTY COMMISSIONER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------

	TOTAL(MH)		2,25,000	0	2,25,000
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TOTAL(DDO)			2,25,000	0	2,25,000
DEPUTY COMMISSIONER,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS	22,878	0	22,878
	**********		----------	----------	----------
	TOTAL(MH)		22,878	0	22,878
**********		----------	----------	----------	
TOTAL(DDO)			22,878	0	22,878
DEPUTY COMMISSIONER,MOGA	2053	093-DISTRICT ESTABLISHMENTS	5,90,971	0	5,90,971
		101-COMMISSIONERS	89,00,670	8,52,998	97,53,668
	**********		----------	----------	----------
	TOTAL(MH)		94,91,641	8,52,998	1,03,44,639
	2075	800-OTHER EXPENDITURE	2,55,175	0	2,55,175
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				TOTAL(MH)		2,55,175	0	2,55,175
				2235	200-OTHER PROGRAMMES	37,457	0	37,457
				**********		----------	----------	----------
				TOTAL(MH)		37,457	0	37,457

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			97,84,273	8,52,998	1,06,37,271
		DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	29,430	0	29,430
		**********			----------	----------	----------
		TOTAL(MH)			66,887	0	66,887

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TOTAL(DDO)			98,13,703	8,52,998	1,06,66,701
GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2053	093-DISTRICT ESTABLISHMENTS	6,04,27,776	58,98,839	6,63,26,615
	**********		----------	----------	----------
	TOTAL(MH)		6,04,27,776	58,98,839	6,63,26,615
**********			----------	----------	----------
TOTAL(DDO)			6,04,27,776	58,98,839	6,63,26,615
PRINCIPAL STAFF OFFICER TO COMMISSIONER,PATIALA DIVISION, PATIALA	2235	200-OTHER PROGRAMMES	29,404	0	29,404
	**********		----------	----------	----------
	TOTAL(MH)		29,404	0	29,404
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TOTAL(DDO)			29,404	0	29,404
S.D.M.,,DASUYA	2053	093-DISTRICT ESTABLISHMENTS	46,44,142	0	46,44,142

				800-OTHER	1,23,55,300	0	1,23,55,300
				EXPENDITURE			
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,69,99,442	0	1,69,99,442
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.M.,,DASUYA	2235	200-OTHER PROGRAMMES	20,65,000	0	20,65,000
			**********		----------	----------	----------
			TOTAL(MH)		1,90,64,442	0	1,90,64,442
			**********		----------	----------	----------
		TOTAL(DDO)			1,90,64,442	0	1,90,64,442
		S.D.M.,,GARHSHANKAR	2053	093-DISTRICT ESTABLISHMENTS	67,63,771	0	67,63,771
				800-OTHER	31,83,500	0	31,83,500

		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		99,47,271	0	99,47,271
	2235	200-OTHER	15,40,000	0	15,40,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		15,40,000	0	15,40,000
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TOTAL(DDO)			1,14,87,271	0	1,14,87,271
S.D.M.,,MUKERIAN	2053	093-DISTRICT	45,73,924	0	45,73,924
		ESTABLISHMENTS			
		800-OTHER	44,31,760	0	44,31,760
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		90,05,684	0	90,05,684
	2235	200-OTHER	3,50,000	0	3,50,000
		PROGRAMMES			
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	TOTAL(MH)		3,50,000	0	3,50,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			93,55,684	0	93,55,684
		S.D.M.,JAGRAON	2053	093-DISTRICT ESTABLISHMENTS	1,01,56,132	9,77,045	1,11,33,177
		**********			----------	----------	----------
		TOTAL(MH)			1,05,06,132	9,77,045	1,14,83,177
			2235	200-OTHER PROGRAMMES	46,65,000	10,20,000	56,85,000
		**********			----------	----------	----------
		TOTAL(MH)			46,65,000	10,20,000	56,85,000

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TOTAL(DDO)			2,41,76,816	19,97,045	2,61,73,861
S.D.M.,KHANNA	2053	093-DISTRICT ESTABLISHMENTS	89,55,096	7,25,802	96,80,898
	**********		----------	----------	----------
	TOTAL(MH)		89,55,096	7,25,802	96,80,898
	2235	200-OTHER PROGRAMMES	7,30,000	1,68,500	8,98,500
	**********		----------	----------	----------
	TOTAL(MH)		7,30,000	1,68,500	8,98,500
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TOTAL(DDO)			96,85,096	8,94,302	1,05,79,398
S.D.M.,LUDHIANA EAST,LUDHIANA	2053	093-DISTRICT ESTABLISHMENTS	67,02,804	5,98,749	73,01,553
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	TOTAL(MH)		67,02,804	5,98,749	73,01,553

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.M.,LUDHIANA EAST,LUDHIANA	2235	200-OTHER PROGRAMMES	60,38,500	60,40,000	1,20,78,500
			**********		----------	----------	----------
			TOTAL(MH)		1,27,41,304	66,38,749	1,93,80,053
		**********			----------	----------	----------
		TOTAL(DDO)			1,27,41,304	66,38,749	1,93,80,053
		S.D.M.,LUDHIANA WEST,LUDHIANA	2053	093-DISTRICT ESTABLISHMENTS	54,28,839	4,02,308	58,31,147
			**********		----------	----------	----------
			TOTAL(MH)		54,28,839	4,02,308	58,31,147
			2235	200-OTHER PROGRAMMES	55,30,000	4,00,000	59,30,000
			**********		----------	----------	----------
			TOTAL(MH)		55,30,000	4,00,000	59,30,000

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TOTAL(DDO)		1,09,58,839	8,02,308	1,17,61,147	
S.D.M.,PAYAL	2053	093-DISTRICT ESTABLISHMENTS	23,65,353	1,02,531	24,67,884
	**********	----------	----------	----------	
	TOTAL(MH)		23,65,353	1,02,531	24,67,884
	2235	200-OTHER PROGRAMMES	10,80,000	0	10,80,000
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	TOTAL(MH)		10,80,000	0	10,80,000
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	TOTAL(DDO)		34,45,353	1,02,531	35,47,884
S.D.M.,RAJKOT,RAJKOT	2053	093-DISTRICT ESTABLISHMENTS	22,91,278	1,40,150	24,31,428

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

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			TOTAL(MH)		22,91,278	1,40,150	24,31,428
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.M.,RAJKOT,RAJKOT	2235	200-OTHER PROGRAMMES	20,82,871	2,94,500	23,77,371
			**********		----------	----------	----------
			TOTAL(MH)		20,82,871	2,94,500	23,77,371
		********************************			----------	----------	----------
		TOTAL(DDO)			43,74,149	4,34,650	48,08,799
		S.D.M.,SAMANA	2053	093-DISTRICT ESTABLISHMENTS	62,10,532	7,08,956	69,19,488
			**********		----------	----------	----------
			TOTAL(MH)		62,10,532	7,08,956	69,19,488
		********************************			----------	----------	----------
		TOTAL(DDO)			62,10,532	7,08,956	69,19,488
		S.D.M.,SAMRALA	2053	093-DISTRICT ESTABLISHMENTS	59,45,811	4,53,081	63,98,892

				**********	----------	----------	----------
				TOTAL(MH)	59,45,811	4,53,081	63,98,892
				2235	200-OTHER PROGRAMMES	10,80,000	40,000	11,20,000
				**********	----------	----------	----------
				TOTAL(MH)	10,80,000	40,000	11,20,000
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TOTAL(DDO)					70,25,811	4,93,081	75,18,892
S.D.O(C),BASSI PATHANA			2053	093-DISTRICT ESTABLISHMENTS	89,33,428	6,76,328	96,09,756
				**********	----------	----------	----------
				TOTAL(MH)	89,33,428	6,76,328	96,09,756

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	S.D.O(C),BASSI PATHANA	2235	200-OTHER PROGRAMMES	7,84,175	85,000	8,69,175

ION ADMINISTRATION,

CHANDIGARH

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	TOTAL(MH)		7,84,175	85,000	8,69,175
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TOTAL(DDO)			97,17,603	7,61,328	1,04,78,931
S.D.O.(C),AMLOH	2053	093-DISTRICT ESTABLISHMENTS	1,05,21,675	10,16,835	1,15,38,510
		800-OTHER EXPENDITURE	38,53,500	0	38,53,500
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	TOTAL(MH)		1,43,75,175	10,16,835	1,53,92,010
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TOTAL(DDO)			1,43,75,175	10,16,835	1,53,92,010
S.D.O.(C),KHAMANON	2053	093-DISTRICT ESTABLISHMENTS	58,73,052	5,80,186	64,53,238
	**********		----------	----------	----------
	TOTAL(MH)		58,73,052	5,80,186	64,53,238

		2235	200-OTHER PROGRAMMES	15,33,387	1,65,000	16,98,387
		**********		----------	----------	----------
		TOTAL(MH)		15,33,387	1,65,000	16,98,387
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TOTAL(DDO)				74,06,439	7,45,186	81,51,625
SDM,KHADUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS		1,12,68,075	9,58,300	1,22,26,375
		**********		----------	----------	----------
		TOTAL(MH)		1,12,68,075	9,58,300	1,22,26,375

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			1,12,68,075	9,58,300	1,22,26,375

SDM,PATTI	2053	093-DISTRICT ESTABLISHMENTS	38,13,631	0	38,13,631
	**********		----------	----------	----------
	TOTAL(MH)		1,50,81,706	9,58,300	1,60,40,006
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TOTAL(DDO)			1,50,81,706	9,58,300	1,60,40,006
SDM,TARAN TARAN	2053	093-DISTRICT ESTABLISHMENTS	1,87,53,753	35,95,845	2,23,49,598
	**********		----------	----------	----------
	TOTAL(MH)		1,87,53,753	35,95,845	2,23,49,598
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TOTAL(DDO)			1,87,53,753	35,95,845	2,23,49,598
SECTION OFFICERS,ACCOUNTS PUNJAB STATE PLANNING BOARD	3451	092-OTHER OFFICES	6,00,000	6,10,000	12,10,000
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	TOTAL(MH)		6,00,000	6,10,000	12,10,000
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TOTAL(DDO)					6,00,000	6,10,000	12,10,000
SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH		2029	103-LAND RECORDS		7,86,889	11,12,336	18,99,225
		**********			----------	----------	----------
		TOTAL(MH)			7,86,889	11,12,336	18,99,225
		2053	093-DISTRICT ESTABLISHMENTS		49,22,151	5,29,376	54,51,527

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		49,22,151	5,29,376	54,51,527
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH	2235	200-OTHER PROGRAMMES	31,002	0	31,002
			**********		----------	----------	----------
			TOTAL(MH)		31,002	0	31,002

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TOTAL(DDO)			57,40,042	16,41,712	73,81,754
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	093-DISTRICT ESTABLISHMENTS	62,86,184	6,05,082	68,91,266
	**********		----------	----------	----------
	TOTAL(MH)		62,86,184	6,05,082	68,91,266
	2235	200-OTHER PROGRAMMES	61,85,000	5,70,000	67,55,000
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	TOTAL(MH)		61,85,000	5,70,000	67,55,000
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TOTAL(DDO)			1,24,71,184	11,75,082	1,36,46,266
SUB DIVISIONAL MAGISTRATE,, ABOHAR	2053	093-DISTRICT ESTABLISHMENTS	66,03,488	4,74,906	70,78,394
	**********		----------	----------	----------
	TOTAL(MH)		66,03,488	4,74,906	70,78,394
	2235	200-OTHER	12,53,667	80,000	13,33,667

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		12,53,667	80,000	13,33,667
			**********		----------	----------	----------
			TOTAL(DDO)		78,57,155	5,54,906	84,12,061

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL	2053	093-DISTRICT ESTABLISHMENTS	63,93,483	6,88,792	70,82,275
			**********		----------	----------	----------
			TOTAL(MH)		63,93,483	6,88,792	70,82,275
			2235	200-OTHER PROGRAMMES	15,10,000	0	15,10,000
			**********		----------	----------	----------
			TOTAL(MH)		15,10,000	0	15,10,000

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TOTAL(DDO)			79,03,483	6,88,792	85,92,275
SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO	2053	093-DISTRICT ESTABLISHMENTS	62,34,611	6,23,611	68,58,222
	**********		----------	----------	----------
	TOTAL(MH)		62,34,611	6,23,611	68,58,222
	2235	200-OTHER PROGRAMMES	1,70,000	0	1,70,000
	**********		----------	----------	----------
	TOTAL(MH)		1,70,000	0	1,70,000
**********			----------	----------	----------
TOTAL(DDO)			64,04,611	6,23,611	70,28,222
SUB DIVISIONAL MAGISTRATE,BAGHA PURANA	2053	093-DISTRICT ESTABLISHMENTS	6,45,917	0	6,45,917
	**********		----------	----------	----------
	TOTAL(MH)		6,45,917	0	6,45,917
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		TOTAL(DDO)			6,45,917	0	6,45,917
		SUB DIVISIONAL MAGISTRATE,BALACHAUR	2053	093-DISTRICT ESTABLISHMENTS	56,22,995	5,39,812	61,62,807

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			56,22,995	5,39,812	61,62,807
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,BALACHAUR	2235	200-OTHER PROGRAMMES	14,22,033	0	14,22,033
		**********					
		TOTAL(MH)			14,22,033	0	14,22,033
		******************************					
		TOTAL(DDO)			70,45,028	5,39,812	75,84,840
		SUB DIVISIONAL MAGISTRATE,BALACHAUR	2053	093-DISTRICT	89,79,712	7,44,317	97,24,029

MAGISTRATE,BARNALA		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		89,79,712	7,44,317	97,24,029
	2075	800-OTHER EXPENDITURE	1,88,495	0	1,88,495
	**********		----------	----------	----------
	TOTAL(MH)		1,88,495	0	1,88,495
	2235	200-OTHER PROGRAMMES	55,20,000	1,40,000	56,60,000
	**********		----------	----------	----------
	TOTAL(MH)		55,20,000	1,40,000	56,60,000
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TOTAL(DDO)			1,46,88,207	8,84,317	1,55,72,524
SUB DIVISIONAL MAGISTRATE,BHATINDA	2053	093-DISTRICT ESTABLISHMENTS	67,77,598	8,28,531	76,06,129
	**********		----------	----------	----------
	TOTAL(MH)		67,77,598	8,28,531	76,06,129
	2235	200-OTHER	16,80,000	10,50,000	27,30,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		16,80,000	10,50,000	27,30,000
		**********			----------	----------	----------
		TOTAL(DDO)			84,57,598	18,78,531	1,03,36,129
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK	2029	103-LAND RECORDS	0	9,83,696	9,83,696
			**********		----------	----------	----------
			TOTAL(MH)		0	9,83,696	9,83,696
			2053	093-DISTRICT ESTABLISHMENTS	40,55,114	2,69,273	43,24,387
			**********		----------	----------	----------
			TOTAL(MH)		40,55,114	2,69,273	43,24,387

**********			----------	----------	----------
TOTAL(DDO)			40,55,114	12,52,969	53,08,083
SUB DIVISIONAL MAGISTRATE,DHARKALAN	2053	093-DISTRICT ESTABLISHMENTS	49,07,130	4,27,771	53,34,901
	**********		----------	----------	----------
	TOTAL(MH)		49,07,130	4,27,771	53,34,901
**********			----------	----------	----------
TOTAL(DDO)			49,07,130	4,27,771	53,34,901
SUB DIVISIONAL MAGISTRATE,DHURI	2053	093-DISTRICT ESTABLISHMENTS	1,09,65,581	13,32,921	1,22,98,502
	**********		----------	----------	----------
	TOTAL(MH)		1,09,65,581	13,32,921	1,22,98,502
	2235	200-OTHER PROGRAMMES	17,63,667	1,85,000	19,48,667
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		17,63,667	1,85,000	19,48,667
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			1,27,29,248	15,17,921	1,42,47,169
		SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB	2053	093-DISTRICT ESTABLISHMENTS	67,94,802	8,31,519	76,26,321
		**********			----------	----------	----------
		TOTAL(MH)			85,58,469	10,16,519	95,74,988
			2235	200-OTHER PROGRAMMES	8,50,000	85,000	9,35,000
		**********			----------	----------	----------
		TOTAL(MH)			8,50,000	85,000	9,35,000
		**********			----------	----------	----------
		TOTAL(DDO)			2,03,74,050	24,34,440	2,28,08,490

SUB DIVISIONAL MAGISTRATE,FAZILKA	2053	093-DISTRICT ESTABLISHMENTS	59,95,554	4,48,041	64,43,595
	**********		----------	----------	----------
	TOTAL(MH)		59,95,554	4,48,041	64,43,595
**********			----------	----------	----------
TOTAL(DDO)			59,95,554	4,48,041	64,43,595
SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2053	093-DISTRICT ESTABLISHMENTS	66,81,287	7,27,376	74,08,663
	**********		----------	----------	----------
	TOTAL(MH)		66,81,287	7,27,376	74,08,663
	2235	200-OTHER PROGRAMMES	43,66,500	4,32,600	47,99,100
	**********		----------	----------	----------
	TOTAL(MH)		43,66,500	4,32,600	47,99,100

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

		**********			----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			1,10,47,787	11,59,976	1,22,07,763
		SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2053	093-DISTRICT ESTABLISHMENTS	42,58,506	3,55,937	46,14,443
			**********		----------	----------	----------
			TOTAL(MH)		86,25,006	7,88,537	94,13,543
		**********			----------	----------	----------
		TOTAL(DDO)			1,53,06,293	15,15,913	1,68,22,206
		SUB DIVISIONAL MAGISTRATE,GURDASPUR	2053	093-DISTRICT ESTABLISHMENTS	1,11,21,265	8,57,816	1,19,79,081
				800-OTHER EXPENDITURE	3,78,000	0	3,78,000
			**********		----------	----------	----------
			TOTAL(MH)		1,14,99,265	8,57,816	1,23,57,081
		**********			----------	----------	----------

TOTAL(DDO)			1,14,99,265	8,57,816	1,23,57,081
SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI	2053	093-DISTRICT ESTABLISHMENTS	43,14,482	4,09,295	47,23,777
	**********		----------	----------	----------
	TOTAL(MH)		43,14,482	4,09,295	47,23,777
**********			----------	----------	----------
TOTAL(DDO)			43,14,482	4,09,295	47,23,777
SUB DIVISIONAL MAGISTRATE,JAITO	2053	093-DISTRICT ESTABLISHMENTS	35,47,605	3,03,048	38,50,653
	**********		----------	----------	----------
	TOTAL(MH)		35,47,605	3,03,048	38,50,653

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------

TOTAL(DDO)			35,47,605	3,03,048	38,50,653
SUB DIVISIONAL MAGISTRATE,JALALABAD	2053	093-DISTRICT ESTABLISHMENTS	53,36,595	5,46,287	58,82,882
	**********		----------	----------	----------
	TOTAL(MH)		88,84,200	8,49,335	97,33,535
	2235	200-OTHER PROGRAMMES	5,64,000	50,000	6,14,000
	**********		----------	----------	----------
	TOTAL(MH)		5,64,000	50,000	6,14,000
**********			----------	----------	----------
TOTAL(DDO)			94,48,200	8,99,335	1,03,47,535
SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB	2235	200-OTHER PROGRAMMES	2,15,65,000	0	2,15,65,000
	**********		----------	----------	----------
	TOTAL(MH)		2,15,65,000	0	2,15,65,000
**********			----------	----------	----------
TOTAL(DDO)			2,15,65,000	0	2,15,65,000

SUB DIVISIONAL MAGISTRATE,MALOUT	2053	093-DISTRICT ESTABLISHMENTS		44,58,857	5,37,180	49,96,037
		**********		----------	----------	----------
		TOTAL(MH)		44,58,857	5,37,180	49,96,037
**********				----------	----------	----------
TOTAL(DDO)				44,58,857	5,37,180	49,96,037
SUB DIVISIONAL MAGISTRATE,MOGA	2053	093-DISTRICT ESTABLISHMENTS		77,38,687	5,02,620	82,41,307

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(MH)			77,38,687	5,02,620	82,41,307
		**********			----------	----------	----------

TOTAL(DDO)			77,38,687	5,02,620	82,41,307
SUB DIVISIONAL MAGISTRATE,MOONCH	2235	200-OTHER PROGRAMMES	0	860	860
	**********	----------	----------	----------	----------
	TOTAL(MH)		77,38,687	5,03,480	82,42,167
**********		----------	----------	----------	----------
TOTAL(DDO)			77,38,687	5,03,480	82,42,167
SUB DIVISIONAL MAGISTRATE,MUKATSAR	2053	093-DISTRICT ESTABLISHMENTS	54,62,758	4,61,094	59,23,852
	**********	----------	----------	----------	----------
	TOTAL(MH)		54,62,758	4,61,094	59,23,852
**********		----------	----------	----------	----------
TOTAL(DDO)			54,62,758	4,61,094	59,23,852
SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA	2053	093-DISTRICT ESTABLISHMENTS	42,09,266	3,83,511	45,92,777
	**********	----------	----------	----------	----------
	TOTAL(MH)		42,09,266	3,83,511	45,92,777

		**********			----------	----------	----------
		TOTAL(DDO)			42,09,266	3,83,511	45,92,777
SUB DIVISIONAL MAGISTRATE,PATHANKOT	2053	093-DISTRICT ESTABLISHMENTS			79,43,135	8,25,215	87,68,350
		**********			----------	----------	----------
		TOTAL(MH)			79,43,135	8,25,215	87,68,350

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,PATHANKOT	2235	200-OTHER PROGRAMMES	27,51,000	3,43,000	30,94,000
		**********			----------	----------	----------
		TOTAL(MH)			27,51,000	3,43,000	30,94,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,06,94,135	11,68,215	1,18,62,350

SUB DIVISIONAL MAGISTRATE,SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	96,345	0	96,345
		800-OTHER EXPENDITURE	2,83,500	0	2,83,500
	**********		----------	----------	----------
	TOTAL(MH)		3,79,845	0	3,79,845
	2235	200-OTHER PROGRAMMES	94,728	0	94,728
	**********		----------	----------	----------
	TOTAL(MH)		94,728	0	94,728
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TOTAL(DDO)			4,74,573	0	4,74,573
SUB DIVISIONAL MAGISTRATE,SDM,MOHALI	2053	093-DISTRICT ESTABLISHMENTS	37,15,999	3,13,070	40,29,069
	**********		----------	----------	----------
	TOTAL(MH)		37,15,999	3,13,070	40,29,069
	2235	200-OTHER PROGRAMMES	11,59,000	1,90,000	13,49,000

			**********				
			TOTAL(MH)		11,59,000	1,90,000	13,49,000
			**********				
			TOTAL(DDO)		48,74,999	5,03,070	53,78,069

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR	2053	093-DISTRICT ESTABLISHMENTS	62,13,645	6,29,317	68,42,962
		**********					
		TOTAL(MH)			62,13,645	6,29,317	68,42,962
		**********					
		TOTAL(DDO)			62,13,645	6,29,317	68,42,962
		SUB DIVISIONAL MEGISTRATE -I,AMRITSAR	2053	093-DISTRICT ESTABLISHMENTS	75,62,547	7,88,588	83,51,135
		**********					

	TOTAL(MH)		75,62,547	7,88,588	83,51,135
**********		----------	----------	----------	----------
TOTAL(DDO)			75,62,547	7,88,588	83,51,135
SUB DIVISIONAL MEGISTRATE -II,AMRITSAR	2053	093-DISTRICT ESTABLISHMENTS	1,87,10,606	15,59,194	2,02,69,800
		800-OTHER EXPENDITURE	36,87,500	0	36,87,500
	**********		----------	----------	----------
	TOTAL(MH)		2,23,98,106	15,59,194	2,39,57,300
**********		----------	----------	----------	----------
TOTAL(DDO)			2,23,98,106	15,59,194	2,39,57,300
SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA	2053	093-DISTRICT ESTABLISHMENTS	9,17,489	93,933	10,11,422
	**********		----------	----------	----------
	TOTAL(MH)		9,17,489	93,933	10,11,422
**********		----------	----------	----------	----------
TOTAL(DDO)			9,17,489	93,933	10,11,422

	SUB DIVISIONAL MEGISTRATE,ROPAR	2053	093-DISTRICT ESTABLISHMENTS		44,87,026	2,44,575	47,31,601

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH		TOTAL(MH)		44,87,026	2,44,575	47,31,601
	**********				----------	----------	----------
	TOTAL(DDO)				44,87,026	2,44,575	47,31,601
	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE	2053	093-DISTRICT ESTABLISHMENTS		1,95,732	0	1,95,732
			**********		----------	----------	----------
			TOTAL(MH)		46,82,758	2,44,575	49,27,333
	**********				----------	----------	----------
	TOTAL(DDO)				46,82,758	2,44,575	49,27,333

SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	50,68,546	4,06,774	54,75,320
	**********		----------	----------	----------
	TOTAL(MH)		50,68,546	4,06,774	54,75,320
**********			----------	----------	----------
TOTAL(DDO)			50,68,546	4,06,774	54,75,320
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	093-DISTRICT ESTABLISHMENTS	65,10,916	6,59,468	71,70,384
	**********		----------	----------	----------
	TOTAL(MH)		65,10,916	6,59,468	71,70,384
**********			----------	----------	----------
TOTAL(DDO)			65,10,916	6,59,468	71,70,384
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL	2053	093-DISTRICT ESTABLISHMENTS	44,18,054	4,08,444	48,26,498
	**********		----------	----------	----------
	TOTAL(MH)		44,18,054	4,08,444	48,26,498

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL	2235	200-OTHER PROGRAMMES	1,50,000	0	1,50,000
			**********		1,50,000	0	1,50,000
			TOTAL(MH)				
			**********		45,68,054	4,08,444	49,76,498
			TOTAL(DDO)				
	SUB DIVISIONAL OFFICER (C),BHOLATH		2053	093-DISTRICT ESTABLISHMENTS	43,44,441	3,57,522	47,01,963
			**********		43,44,441	3,57,522	47,01,963
			TOTAL(MH)				
			2235	200-OTHER PROGRAMMES	6,07,500	0	6,07,500

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	TOTAL(MH)		6,07,500	0	6,07,500
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TOTAL(DDO)			49,51,941	3,57,522	53,09,463
SUB DIVISIONAL OFFICER (C),FARIDKOT	2053	093-DISTRICT ESTABLISHMENTS	55,91,327	3,97,813	59,89,140
	**********		----------	----------	----------
	TOTAL(MH)		55,91,327	3,97,813	59,89,140
	2235	200-OTHER	19,01,406	1,30,000	20,31,406

PROGRAMMES

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	TOTAL(MH)		19,01,406	1,30,000	20,31,406
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TOTAL(DDO)			74,92,733	5,27,813	80,20,546
SUB DIVISIONAL OFFICER (C),JAITO	2235	200-OTHER	19,70,156	2,10,000	21,80,156

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		19,70,156	2,10,000	21,80,156
		**********			----------	----------	----------
		TOTAL(DDO)			19,70,156	2,10,000	21,80,156
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (C),PHAGWARA	2053	093-DISTRICT ESTABLISHMENTS	63,09,426	6,12,925	69,22,351
			**********		----------	----------	----------
			TOTAL(MH)		63,09,426	6,12,925	69,22,351
			2235	200-OTHER PROGRAMMES	6,50,000	1,10,000	7,60,000
			**********		----------	----------	----------
			TOTAL(MH)		6,50,000	1,10,000	7,60,000
		**********			----------	----------	----------
		TOTAL(DDO)			69,59,426	7,22,925	76,82,351

SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS	79,27,239	6,43,157	85,70,396
	**********		----------	----------	----------
	TOTAL(MH)		79,27,239	6,43,157	85,70,396
	2235	200-OTHER PROGRAMMES	16,38,797	0	16,38,797
	**********		----------	----------	----------
	TOTAL(MH)		16,38,797	0	16,38,797
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	TOTAL(DDO)		95,66,036	6,43,157	1,02,09,193
	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	59,74,408	5,00,386	64,74,794
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			59,74,408	5,00,386	64,74,794

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			59,74,408	5,00,386	64,74,794
		SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR	2053	093-DISTRICT ESTABLISHMENTS	67,31,376	0	67,31,376
				800-OTHER EXPENDITURE	77,94,000	0	77,94,000
		**********			----------	----------	----------
		TOTAL(MH)			2,04,99,784	5,00,386	2,10,00,170
			2235	200-OTHER PROGRAMMES	27,12,596	0	27,12,596
		**********			----------	----------	----------
		TOTAL(MH)			27,12,596	0	27,12,596
**********					----------	----------	----------
TOTAL(DDO)					2,32,12,380	5,00,386	2,37,12,766
SUB DIVISIONAL OFFICER			2235	200-OTHER	49,500	0	49,500

(CIVIL),NAKODAR		PROGRAMMES					
	**********				----------	----------	----------
	TOTAL(MH)				49,500	0	49,500
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TOTAL(DDO)					49,500	0	49,500
SUB DIVISIONAL OFFICER	2053	093-DISTRICT			4,17,669	0	4,17,669
(CIVIL),PATIALA		ESTABLISHMENTS					
	**********				----------	----------	----------
	TOTAL(MH)				4,17,669	0	4,17,669
**********					----------	----------	----------
TOTAL(DDO)					4,17,669	0	4,17,669

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR	2053	093-DISTRICT ESTABLISHMENTS	71,24,424	7,26,202	78,50,626

CHANDIGARH

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	TOTAL(MH)		71,24,424	7,26,202	78,50,626
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TOTAL(DDO)			71,24,424	7,26,202	78,50,626
SUB DIVISIONAL OFFICER (CIVIL),RAJPURA	2053	093-DISTRICT ESTABLISHMENTS	97,277	0	97,277
	**********		----------	----------	----------
	TOTAL(MH)		97,277	0	97,277
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TOTAL(DDO)			97,277	0	97,277
SUB DIVISIONAL OFFICER (CIVIL),ROPAR	2053	101-COMMISSIONERS	1,12,45,567	11,46,488	1,23,92,055
	**********		----------	----------	----------
	TOTAL(MH)		1,12,45,567	11,46,488	1,23,92,055
	2235	200-OTHER PROGRAMMES	12,36,526	2,35,500	14,72,026
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		TOTAL(MH)			12,36,526	2,35,500	14,72,026
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TOTAL(DDO)					1,24,82,093	13,81,988	1,38,64,081
SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT	2053	093-DISTRICT ESTABLISHMENTS			49,77,047	3,94,224	53,71,271
	**********				----------	----------	----------
	TOTAL(MH)				49,77,047	3,94,224	53,71,271
	2235	200-OTHER			3,91,000	36,000	4,27,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		3,91,000	36,000	4,27,000
		**********			----------	----------	----------
		TOTAL(DDO)			53,68,047	4,30,224	57,98,271

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2030	102-EXPENSES ON SALE OF STAMPS	3,600	0	3,600
			**********		----------	----------	----------
			TOTAL(MH)		3,600	0	3,600
			2235	200-OTHER PROGRAMMES	19,66,623	1,85,000	21,51,623
			**********		----------	----------	----------
			TOTAL(MH)		19,66,623	1,85,000	21,51,623
		**********			----------	----------	----------
		TOTAL(DDO)			19,70,223	1,85,000	21,55,223
		SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	1,11,55,360	9,28,388	1,20,83,748
			**********		----------	----------	----------
			TOTAL(MH)		1,11,55,360	9,28,388	1,20,83,748
			2235	102-CHILD WELFARE	50,630	0	50,630

				200-OTHER	33,70,751	6,10,000	39,80,751
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		34,21,381	6,10,000	40,31,381
			**********		----------	----------	----------
			TOTAL(DDO)		1,45,76,741	15,38,388	1,61,15,129

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM	2235	200-OTHER PROGRAMMES	10,50,000	14,805	10,64,805
			**********		----------	----------	----------
			TOTAL(MH)		10,50,000	14,805	10,64,805
			**********		----------	----------	----------
			TOTAL(DDO)		10,50,000	14,805	10,64,805

SUB DIVISIONAL OFFICER (CIVIL)-2,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS	3,96,944	3,70,506	7,67,450
	**********		----------	----------	----------
	TOTAL(MH)		3,96,944	3,70,506	7,67,450
**********			----------	----------	----------
TOTAL(DDO)			3,96,944	3,70,506	7,67,450
SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH	2053	093-DISTRICT ESTABLISHMENTS	77,53,197	6,41,518	83,94,715
	**********		----------	----------	----------
	TOTAL(MH)		77,53,197	6,41,518	83,94,715
**********			----------	----------	----------
TOTAL(DDO)			77,53,197	6,41,518	83,94,715
SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA	2053	093-DISTRICT ESTABLISHMENTS	75,56,500	7,35,600	82,92,100
	**********		----------	----------	----------
	TOTAL(MH)		75,56,500	7,35,600	82,92,100
**********			----------	----------	----------
TOTAL(DDO)			75,56,500	7,35,600	82,92,100

		SUB DIVISIONAL OFFICER,DERA BASSI	2235	200-OTHER PROGRAMMES	33,45,000	3,35,000	36,80,000
		**********			----------	----------	----------
		TOTAL(MH)			33,45,000	3,35,000	36,80,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			33,45,000	3,35,000	36,80,000
		SUB DIVISIONAL OFFICER,MANSA	2053	093-DISTRICT ESTABLISHMENTS	77,70,748	9,05,203	86,75,951
		**********			----------	----------	----------
		TOTAL(MH)			1,11,15,748	12,40,203	1,23,55,951
			2235	200-OTHER	22,07,250	0	22,07,250

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		22,07,250	0	22,07,250
********			----------	----------	----------
TOTAL(DDO)			1,33,22,998	12,40,203	1,45,63,201
SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR	2053	093-DISTRICT ESTABLISHMENTS	1,02,04,435	15,54,688	1,17,59,123
	**********		----------	----------	----------
	TOTAL(MH)		1,02,04,435	15,54,688	1,17,59,123
********			----------	----------	----------
TOTAL(DDO)			1,02,04,435	15,54,688	1,17,59,123
SUPDT.,COMMISSIONER,PATIALA	2053	101-COMMISSIONERS	2,84,57,464	27,64,903	3,12,22,367
	**********		----------	----------	----------
	TOTAL(MH)		2,84,57,464	27,64,903	3,12,22,367
	2235	200-OTHER PROGRAMMES	2,59,853	0	2,59,853
	**********		----------	----------	----------

			TOTAL(MH)		2,59,853	0	2,59,853

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			2,87,17,317	27,64,903	3,14,82,220
	SUPERINTENDENT COMMISSIONER,FARIDKOT DIVISION	093-DISTRICT ESTABLISHMENTS	2053		1,07,575	0	1,07,575
		**********					
		TOTAL(MH)			3,67,428	0	3,67,428
		**********					
		TOTAL(DDO)			2,88,24,892	27,64,903	3,15,89,795
	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR	093-DISTRICT ESTABLISHMENTS	2053		36,600	0	36,600

		101-COMMISSIONERS	2,19,43,781	21,80,255	2,41,24,036
	**********		----------	----------	----------
	TOTAL(MH)		2,19,80,381	21,80,255	2,41,60,636
**********			----------	----------	----------
TOTAL(DDO)			2,19,80,381	21,80,255	2,41,60,636
SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR	2053	093-DISTRICT ESTABLISHMENTS	5,20,962	0	5,20,962
		101-COMMISSIONERS	2,13,07,955	20,29,346	2,33,37,301
	**********		----------	----------	----------
	TOTAL(MH)		2,18,28,917	20,29,346	2,38,58,263
	2235	200-OTHER PROGRAMMES	2,43,748	0	2,43,748
	**********		----------	----------	----------
	TOTAL(MH)		2,43,748	0	2,43,748
**********			----------	----------	----------
TOTAL(DDO)			2,20,72,665	20,29,346	2,41,02,011

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUPERINTENDENT GRADE-I,,OFFICE OF THE GENERAL MANAGER, PUNJAB BHAWAN, NEW DELHI	2052	090-SECRETARIAT	7,94,767	0	7,94,767
				091-ATTACHED OFFICES	1,93,18,679	0	1,93,18,679
		**********		TOTAL(MH)	2,01,13,446	0	2,01,13,446
		**********		TOTAL(DDO)	2,01,13,446	0	2,01,13,446
	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH		2052	090-SECRETARIAT	80,26,08,049	8,84,70,263	89,10,78,312
				099-BOARD OF REVENUE	19,64,696	0	19,64,696
		**********					

TOTAL(MH)			80,45,72,745	8,84,70,263	89,30,43,008
2075	104-PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES		24,00,000	0	24,00,000
	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		40,00,000	0	40,00,000
**********					
TOTAL(MH)			64,00,000	0	64,00,000
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TOTAL(DDO)			81,09,72,745	8,84,70,263	89,94,43,008
SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR DIVN.JAL.	2235	200-OTHER PROGRAMMES	1,02,227	0	1,02,227

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,02,227	0	1,02,227
		********************************					
		TOTAL(DDO)			1,02,227	0	1,02,227
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH	2070	001-DIRECTION AND ADMINISTRATION	53,72,579	8,15,394	61,87,973
			**********				
			TOTAL(MH)		53,72,579	8,15,394	61,87,973
		********************************					
		TOTAL(DDO)			53,72,579	8,15,394	61,87,973
		UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB	2014	116-STATE ADMINISTRATIVE TRIBUNALS	5,53,19,008	17,94,374	5,71,13,382
			**********				
			TOTAL(MH)		5,53,19,008	17,94,374	5,71,13,382

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TOTAL(DDO)		5,53,19,008	17,94,374	5,71,13,382	
UNDER SECRETARY,HUMAN RIGHTS COMMISSION	2014	116-STATE ADMINISTRATIVE TRIBUNALS	1,38,00,000	0	1,38,00,000
	**********				
	TOTAL(MH)		1,38,00,000	0	1,38,00,000
********					
TOTAL(DDO)			1,38,00,000	0	1,38,00,000
**********					
TOTAL(CCO)			4,83,65,20,737	24,39,80,779	5,08,05,01,516
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TOTAL(DEPT)			4,83,65,20,737	24,39,80,779	5,08,05,01,516

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

GURUDWARA ELECTION AND GURUDWARA TRIBUNAL	COMMISSIONER, GURUDWARA ELECTION, PUNJAB	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH	2075	800-OTHER EXPENDITURE	49,21,421	3,65,151	52,86,572
			**********	TOTAL(MH)	49,21,421	3,65,151	52,86,572
		**********			49,21,421	3,65,151	52,86,572
		TOTAL(DDO)			49,21,421	3,65,151	52,86,572
	**********				49,21,421	3,65,151	52,86,572
	TOTAL(CCO)				49,21,421	3,65,151	52,86,572
**********					49,21,421	3,65,151	52,86,572
TOTAL(DEPT)					49,21,421	3,65,151	52,86,572
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	101-PREVENTION AND CONTROL OF DISEASES	88,81,400	9,00,630	97,82,030
				102-SUBSIDIARY HEALTH CENTRES	41,61,680	4,15,199	45,76,879
				103-PRIMARY HEALTH CENTRES	1,18,33,147	10,94,670	1,29,27,817

				104-COMMUNITY HEALTH CENTRES	28,32,853	1,69,761	30,02,614
				110-HOSPITALS AND DISPENSARIES	71,82,328	6,66,913	78,49,241
			**********		----------	----------	----------
			TOTAL(MH)		3,48,91,408	32,47,173	3,81,38,581
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TOTAL(DDO)					3,48,91,408	32,47,173	3,81,38,581
	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR	2210	001-DIRECTION AND ADMINISTRATION		23,50,326	0	23,50,326

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR	2210	003-TRAINING	27,289	0	27,289

	101-PREVENTION AND CONTROL OF DISEASES	51,21,764	0	51,21,764
	102-EMPLOYEES STATE INSURANCE SCHEME	5,61,794	0	5,61,794
	103-PRIMARY HEALTH CENTRES	1,35,94,358	0	1,35,94,358
	104-COMMUNITY HEALTH CENTRES	64,49,670	0	64,49,670
	110-HOSPITAL AND DISPENSARIES	1,72,65,228	0	1,72,65,228
	110-HOSPITALS AND DISPENSARIES	37,99,565	0	37,99,565
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TOTAL(MH)		4,91,69,994	0	4,91,69,994
2235	200-OTHER PROGRAMMES	3,93,757	0	3,93,757
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TOTAL(MH)		3,93,757	0	3,93,757

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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TOTAL(DDO)					4,95,63,751	0	4,95,63,751
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR	2210	103-PRIMARY HEALTH CENTRES			3,00,000	28,258	3,28,258
		104-COMMUNITY HEALTH CENTRES			2,39,109	0	2,39,109
		110-HOSPITAL AND DISPENSARIES			96,79,574	10,85,903	1,07,65,477

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,CIVIL HOSPITAL MOUR	TOTAL(MH)		1,02,18,683	11,14,161	1,13,32,844
		**********			----------	----------	----------
		TOTAL(DDO)			1,02,18,683	11,14,161	1,13,32,844

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN	2210	001-DIRECTION AND ADMINISTRATION	7,82,254	12,216	7,94,470
		104-COMMUNITY HEALTH CENTRES	1,08,150	10,815	1,18,965
		110-HOSPITAL AND DISPENSARIES	48,67,647	4,42,639	53,10,286
	**********		----------	----------	----------
	TOTAL(MH)		1,59,76,734	15,79,831	1,75,56,565
	**********		----------	----------	----------
	TOTAL(DDO)		1,59,76,734	15,79,831	1,75,56,565
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL	2210	001-DIRECTION AND ADMINISTRATION	37,19,567	92,231	38,11,798
		102-SUBSIDIARY HEALTH CENTRES	26,771	0	26,771
		103-PRIMARY HEALTH CENTRES	3,500	0	3,500
		104-COMMUNITY	50,14,240	6,52,513	56,66,753

				HEALTH CENTRES			
				110-HOSPITAL	2,04,12,345	17,79,993	2,21,92,338
				AND			
				DISPENSARIES			
				110-HOSPITALS	2,00,000	0	2,00,000
				AND			
				DISPENSARIES			
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			2,93,76,423	25,24,737	3,19,01,160
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,93,76,423	25,24,737	3,19,01,160
		SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA	2210	102-SUBSIDIARY HEALTH CENTRES	0	1,50,000	1,50,000

		103-PRIMARY HEALTH CENTRES	14,85,289	75,244	15,60,533
		104-COMMUNITY HEALTH CENTRES	22,28,975	2,39,359	24,68,334
		110-HOSPITAL AND DISPENSARIES	1,39,61,072	16,75,131	1,56,36,203
		110-HOSPITALS AND DISPENSARIES	2,00,000	0	2,00,000
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TOTAL(MH)			4,72,51,759	46,64,471	5,19,16,230
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TOTAL(DDO)			4,72,51,759	46,64,471	5,19,16,230
A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	001-DIRECTION AND ADMINISTRATION	1,26,88,599	12,83,497	1,39,72,096
		004-HEALTH STATISTICS AND EVALUATION	11,13,485	1,36,589	12,50,074
		101-PREVENTION AND CONTROL OF	1,45,30,088	13,65,881	1,58,95,969

					DISEASES			
					102-PREVENTION OF FOOD ADULTERATION	13,24,748	1,26,177	14,50,925
					102-SUBSIDIARY	28,91,900	2,56,157	31,48,057

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	103-PRIMARY HEALTH CENTRES	17,570	0	17,570
				104-DRUG CONTROL	6,01,021	60,840	6,61,861
				107-PUBLIC HEALTH LABORATORIES	2,49,286	24,886	2,74,172
				110-HOSPITAL AND DISPENSARIES	1,26,62,166	11,82,263	1,38,44,429

		110-HOSPITALS AND DISPENSARIES	8,630	0	8,630
	**********		----------	----------	----------
	TOTAL(MH)		4,60,87,493	44,36,290	5,05,23,783
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TOTAL(DDO)			4,60,87,493	44,36,290	5,05,23,783
ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON	2210	001-DIRECTION AND ADMINISTRATION	3,07,23,189	23,97,936	3,31,21,125
		101-PREVENTION AND CONTROL OF DISEASES	19,000	0	19,000
		102-PREVENTION OF FOOD ADULTERATION	15,96,727	1,49,491	17,46,218
		102-SUBSIDIARY HEALTH CENTRES	1,00,000	0	1,00,000
		103-PRIMARY HEALTH CENTRES	1,04,553	0	1,04,553
		104-DRUG CONTROL	3,93,579	13,193	4,06,772

				110-HOSPITAL AND	17,761	0	17,761	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		3,29,54,809	25,60,620	3,55,15,429
		********			----------	----------	----------
		TOTAL(DDO)			3,29,54,809	25,60,620	3,55,15,429
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON	2210	001-DIRECTION AND ADMINISTRATION	2,23,10,313	24,98,525	2,48,08,838
				003-TRAINING	1,14,35,882	4,17,897	1,18,53,779
				004-HEALTH STATISTICS AND EVALUATION	30,24,109	3,21,289	33,45,398
				101-PREVENTION AND CONTROL OF	3,13,70,405	26,06,819	3,39,77,224

	DISEASES			
	102-PREVENTION OF FOOD ADULTERATION	6,61,953	67,966	7,29,919
	103-PRIMARY HEALTH CENTRES	2,78,397	2,00,000	4,78,397
	104-DRUG CONTROL	22,54,698	3,25,542	25,80,240
	110-HOSPITAL AND DISPENSARIES	5,66,92,571	50,36,946	6,17,29,517
	110-HOSPITALS AND DISPENSARIES	8,87,744	89,173	9,76,917
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TOTAL(MH)		12,89,16,072	1,15,64,157	14,04,80,229
2235	102-CHILD WELFARE	5,97,254	0	5,97,254
	200-OTHER PROGRAMMES	16,27,556	0	16,27,556
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		22,24,810	0	22,24,810
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			13,11,40,882	1,15,64,157	14,27,05,039
		ASSISTANT CHEMICAL EXAMINER,AMRITSAR	2235	200-OTHER PROGRAMMES	1,19,151	0	1,19,151
			**********				
		TOTAL(MH)			23,43,961	0	23,43,961
		**********					
		TOTAL(DDO)			13,12,60,033	1,15,64,157	14,28,24,190
		ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB	2210	001-DIRECTION AND ADMINISTRATION	8,30,867	0	8,30,867

		101-PREVENTION AND CONTROL OF DISEASES	8,85,681	0	8,85,681
		102-EMPLOYEES STATE INSURANCE SCHEME	15,35,079	0	15,35,079
		102-SUBSIDIARY HEALTH CENTRES	74,072	0	74,072
		103-PRIMARY HEALTH CENTRES	13,21,094	0	13,21,094
		104-COMMUNITY HEALTH CENTRES	13,45,454	0	13,45,454
		105-ALLOPATHY	2,09,423	0	2,09,423
		110-HOSPITAL AND DISPENSARIES	25,63,044	0	25,63,044
		110-HOSPITALS AND DISPENSARIES	37,47,633	53,275	38,00,908
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NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		1,25,12,347	53,275	1,25,65,622
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB	2235	102-CHILD WELFARE	64,169	0	64,169
			**********		----------	----------	----------
			TOTAL(MH)		1,25,76,516	53,275	1,26,29,791
		******************************			----------	----------	----------
		TOTAL(DDO)			1,25,76,516	53,275	1,26,29,791
		ASSISTANT CIVIL SURAGEON,TARN TARAN	2210	001-DIRECTION AND ADMINISTRATION	2,66,84,593	22,79,140	2,89,63,733
				004-HEALTH STATISTICS AND EVALUATION	8,72,542	62,234	9,34,776
				101-PREVENTION AND CONTROL OF DISEASES	17,53,198	0	17,53,198
				102-PREVENTION OF FOOD	12,26,800	1,24,531	13,51,331

				ADULTERATION			
				102-SUBSIDIARY HEALTH CENTRES	1,16,324	0	1,16,324
				103-PRIMARY HEALTH CENTRES	8,65,122	0	8,65,122
				104-COMMUNITY HEALTH CENTRES	28,959	0	28,959
				104-DRUG CONTROL	2,36,356	0	2,36,356
				110-HOSPITAL AND DISPENSARIES	57,461	0	57,461
				110-HOSPITALS AND DISPENSARIES	1,17,521	0	1,17,521
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,19,58,876	24,65,905	3,44,24,781

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURAGEON,TARN TARAN	2235	102-CHILD WELFARE	86,80,635	0	86,80,635
				107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	26,105	0	26,105
				200-OTHER PROGRAMMES	30,67,597	7,865	30,75,462
			**********		----------	----------	----------
			TOTAL(MH)		4,37,33,213	24,73,770	4,62,06,983
		**********			----------	----------	----------
		TOTAL(DDO)			4,37,33,213	24,73,770	4,62,06,983
		ASSISTANT CIVIL SURGEON,FARIDKOT	2210	001-DIRECTION AND ADMINISTRATION	1,82,48,135	16,38,944	1,98,87,079
				004-HEALTH STATISTICS AND EVALUATION	19,35,163	1,60,168	20,95,331
				101-PREVENTION AND CONTROL OF DISEASES	2,13,97,612	18,27,213	2,32,24,825

102-PREVENTION OF FOOD ADULTERATION	16,47,672	1,69,076	18,16,748
102-SUBSIDIARY HEALTH CENTRES	60,81,263	4,53,067	65,34,330
103-PRIMARY HEALTH CENTRES	73,12,341	5,50,698	78,63,039
104-DRUG CONTROL	9,47,332	96,213	10,43,545
107-PUBLIC HEALTH LABORATORIES	21,01,795	2,08,453	23,10,248
110-HOSPITAL	7,89,47,847	74,65,158	8,64,13,005

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURGEON,FARIDKOT	2210	110-HOSPITALS AND DISPENSARIES	93,51,728	8,73,284	1,02,25,012

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TOTAL(MH)			14,79,70,888	1,34,42,274	16,14,13,162
2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES		72,671	0	72,671
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		2,91,42,000	0	2,91,42,000
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	TOTAL(MH)		2,92,14,671	0	2,92,14,671
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TOTAL(DDO)			17,71,85,559	1,34,42,274	19,06,27,833
ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA	2211	001-DIRECTION AND ADMINISTRATION	71,27,336	6,14,820	77,42,156
		200-OTHER SERVICES AND SUPPLIES	2,84,604	38,076	3,22,680

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,54,715	81,854	10,36,569		
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TOTAL(MH)			83,66,655	7,34,750	91,01,405		
2235		200-OTHER PROGRAMMES	3,09,958	0	3,09,958		
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TOTAL(MH)			3,09,958	0	3,09,958		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			86,76,613	7,34,750	94,11,363
		ASSISTANT CONTROLLER (F&A),CIVIL SURGEON	2211	102-URBAN FAMILY WELFARE	9,07,916	0	9,07,916

	SERVICES			
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TOTAL(MH)		12,17,874	0	12,17,874
2235	200-OTHER	44,864	0	44,864
	PROGRAMMES			
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TOTAL(MH)		44,864	0	44,864
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TOTAL(DDO)		96,29,393	7,34,750	1,03,64,143
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR 2210	001-DIRECTION AND ADMINISTRATION	3,25,04,458	30,87,071	3,55,91,529
	004-HEALTH STATISTICS AND EVALUATION	7,98,580	80,189	8,78,769
	101-PREVENTION AND CONTROL OF DISEASES	2,55,526	0	2,55,526
	102-SUBSIDIARY HEALTH CENTRES	1,38,846	36,270	1,75,116

				103-PRIMARY HEALTH CENTRES	2,11,194	0	2,11,194
				104-COMMUNITY HEALTH CENTRES	23,503	0	23,503
				104-DRUG CONTROL	15,66,960	0	15,66,960
				110-HOSPITAL	2,70,28,397	33,91,586	3,04,19,983

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		6,25,27,464	65,95,116	6,91,22,580
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		TOTAL(DDO)			6,25,27,464	65,95,116	6,91,22,580
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA	2211	001-DIRECTION AND ADMINISTRATION	47,48,240	6,18,547	53,66,787

		101-RURAL FAMILY WELFARE SERVICES	1,28,036	1,26,415	2,54,451
		102-URBAN FAMILY WELFARE SERVICES	1,86,03,593	26,75,928	2,12,79,521
		200-OTHER SERVICES AND SUPPLIES	18,46,361	1,58,292	20,04,653
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,29,10,758	23,90,896	1,53,01,654
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	TOTAL(MH)		3,82,36,988	59,70,078	4,42,07,066
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TOTAL(DDO)			3,82,36,988	59,70,078	4,42,07,066
ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT	0	20,000	20,000

					FUND			
					200-OTHER	17,36,691	0	17,36,691
					PROGRAMMES			
				**********		----------	----------	----------
				TOTAL(MH)		17,36,691	20,000	17,56,691

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			17,36,691	20,000	17,56,691
		ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI	2235	200-OTHER PROGRAMMES	40,68,225	0	40,68,225
		**********			----------	----------	----------
		TOTAL(MH)			58,04,916	20,000	58,24,916
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		TOTAL(DDO)			58,04,916	20,000	58,24,916

ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA	2235	102-CHILD WELFARE	8,16,031	0	8,16,031
		200-OTHER PROGRAMMES	16,98,349	0	16,98,349
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	TOTAL(MH)		25,14,380	0	25,14,380
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TOTAL(DDO)			25,14,380	0	25,14,380
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR	2210	001-DIRECTION AND ADMINISTRATION	2,00,17,135	0	2,00,17,135
		003-TRAINING	47,77,942	0	47,77,942
		004-HEALTH STATISTICS AND EVALUATION	2,85,448	0	2,85,448
		101-PREVENTION AND CONTROL OF DISEASES	1,63,98,861	0	1,63,98,861
		102-PREVENTION OF FOOD	10,29,555	0	10,29,555

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADULTERATION			
				103-PRIMARY HEALTH CENTRES	31,10,808	0	31,10,808
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR	2210	104-COMMUNITY HEALTH CENTRES	1,41,674	0	1,41,674
				104-DRUG CONTROL	20,53,438	0	20,53,438
				107-PUBLIC HEALTH LABORATORIES	2,44,428	0	2,44,428
				110-HOSPITAL AND DISPENSARIES	15,03,32,995	0	15,03,32,995
				110-HOSPITALS AND DISPENSARIES	3,55,537	0	3,55,537
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	TOTAL(MH)		19,87,47,821	0	19,87,47,821
	2235	200-OTHER PROGRAMMES	1,86,245	0	1,86,245
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	TOTAL(MH)		1,86,245	0	1,86,245
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TOTAL(DDO)			19,89,34,066	0	19,89,34,066
ASSISTANT CONTROLLER(F&A),E.S.I HOSPITAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,29,822	0	1,29,822
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	TOTAL(MH)		1,29,822	0	1,29,822
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TOTAL(DDO)			1,29,822	0	1,29,822
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	2210	001-DIRECTION AND ADMINISTRATION	2,14,10,689	18,73,971	2,32,84,660

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	2210	004-HEALTH STATISTICS AND EVALUATION	47,44,560	7,58,776	55,03,336
				101-PREVENTION AND CONTROL OF DISEASES	3,89,09,560	33,89,873	4,22,99,433
				102-PREVENTION OF FOOD ADULTERATION	16,85,933	0	16,85,933
				102-SUBSIDIARY HEALTH CENTRES	2,46,064	4,10,685	6,56,749
				103-PRIMARY HEALTH CENTRES	1,94,05,988	23,06,186	2,17,12,174
				104-COMMUNITY HEALTH CENTRES	2,47,42,562	20,61,672	2,68,04,234
				104-DRUG CONTROL	34,61,434	0	34,61,434
				107-PUBLIC HEALTH	5,17,230	52,796	5,70,026

			LABORATORIES			
			110-HOSPITAL AND DISPENSARIES	4,96,88,235	43,16,605	5,40,04,840
			110-HOSPITALS AND DISPENSARIES	4,31,008	0	4,31,008
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TOTAL(MH)				16,52,43,263	1,51,70,564	18,04,13,827
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TOTAL(DDO)				16,52,43,263	1,51,70,564	18,04,13,827
	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	001-DIRECTION AND ADMINISTRATION	1,79,27,79,504	7,22,21,796	1,86,50,01,300
			004-HEALTH STATISTICS AND EVALUATION	1,79,90,482	17,16,944	1,97,07,426

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	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	101-PREVENTION AND CONTROL OF DISEASES	2,26,07,222	19,62,018	2,45,69,240
				102-PREVENTION OF FOOD ADULTERATION	4,010	0	4,010
				103-PRIMARY HEALTH CENTRES	33,24,017	98,341	34,22,358
				104-COMMUNITY HEALTH CENTRES	6,75,680	67,643	7,43,323
				104-DRUG CONTROL	18,09,437	5,51,473	23,60,910
				110-HOSPITAL AND DISPENSARIES	4,93,19,03,299	18,60,76,854	5,11,79,80,153
				110-HOSPITALS AND DISPENSARIES	4,42,402	0	4,42,402
				190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	80,70,21,765	0	80,70,21,765

199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	1,12,50,000	11,25,000	1,23,75,000
789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,30,79,87,714	11,02,91,000	3,41,82,78,714
800-OTHER EXPENDITURE	27,20,00,000	0	27,20,00,000
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TOTAL(MH)	11,16,97,95,532	37,41,11,069	11,54,39,06,601

			2235	200-OTHER PROGRAMMES	1,26,92,416	16,967	1,27,09,383
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,26,92,416	16,967	1,27,09,383

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4210	110-HOSPITALS AND DISPENSARIES	6,04,40,841	0	6,04,40,841
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,00,00,000	0	2,00,00,000
			**********		----------	----------	----------
			TOTAL(MH)		9,31,33,257	16,967	9,31,50,224
		**********			----------	----------	----------
		TOTAL(DDO)			11,26,29,28,789	37,41,28,036	11,63,70,56,825
		ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON	2210	101-PREVENTION AND CONTROL OF DISEASES	7,41,511	0	7,41,511
				102-SUBSIDIARY HEALTH CENTRES	9,36,811	0	9,36,811
				103-PRIMARY HEALTH CENTRES	6,35,411	0	6,35,411
				105-ALLOPATHY	22,476	0	22,476
				110-HOSPITAL AND DISPENSARIES	3,29,73,934	0	3,29,73,934

		110-HOSPITALS AND DISPENSARIES	1,89,990	0	1,89,990		
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TOTAL(MH)			3,55,00,133	0	3,55,00,133		
2235		200-OTHER PROGRAMMES	6,10,802	0	6,10,802		
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TOTAL(MH)			6,10,802	0	6,10,802		
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TOTAL(DDO)			3,61,10,935	0	3,61,10,935		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	001-DIRECTION AND ADMINISTRATION	1,76,48,197	21,57,428	1,98,05,625

004-HEALTH STATISTICS AND EVALUATION	2,96,527	1,36,176	4,32,703
101-AYURVEDA	26,64,206	77,090	27,41,296
101-PREVENTION AND CONTROL OF DISEASES	1,87,04,049	15,19,195	2,02,23,244
102-HOMEOPATHY	1,69,045	1,20,088	2,89,133
102-PREVENTION OF FOOD ADULTERATION	9,68,240	62,166	10,30,406
102-SUBSIDIARY HEALTH CENTRES	7,96,501	0	7,96,501
103-PRIMARY HEALTH CENTRES	13,12,263	2,41,237	15,53,500
104-COMMUNITY HEALTH CENTRES	8,60,904	0	8,60,904
104-DRUG CONTROL	12,98,205	90,841	13,89,046
107-PUBLIC HEALTH LABORATORIES	6,92,233	70,644	7,62,877
110-HOSPITAL AND	9,74,38,632	95,18,350	10,69,56,982

		DISPENSARIES					
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TOTAL(MH)					14,28,49,002	1,39,93,215	15,68,42,217
2235	200-OTHER				20,73,263	10,500	20,83,763
		PROGRAMMES					
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TOTAL(MH)					20,73,263	10,500	20,83,763
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			14,49,22,265	1,40,03,715	15,89,25,980
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR	2210	001-DIRECTION AND ADMINISTRATION	11,26,607	2,03,618	13,30,225
				101-AYURVEDA	1,93,336	0	1,93,336
				101-PREVENTION AND CONTROL OF	20,10,084	12,036	20,22,120

	DISEASES			
	102-EMPLOYEES STATE INSURANCE SCHEME	9,36,56,983	57,21,121	9,93,78,104
	102-SUBSIDIARY HEALTH CENTRES	8,78,881	0	8,78,881
	103-PRIMARY HEALTH CENTRES	1,10,13,165	92,725	1,11,05,890
	104-COMMUNITY HEALTH CENTRES	27,42,178	2,33,739	29,75,917
	110-HOSPITAL AND DISPENSARIES	64,056	0	64,056
	110-HOSPITALS AND DISPENSARIES	7,73,261	0	7,73,261
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TOTAL(MH)		11,45,31,814	62,73,739	12,08,05,553
2211	001-DIRECTION AND ADMINISTRATION	60,68,014	4,48,447	65,16,461
	101-RURAL	4,33,017	0	4,33,017

					FAMILY WELFARE SERVICES			
					102-URBAN FAMILY WELFARE SERVICES	81,46,283	9,01,930	90,48,213
					789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	75,05,463	4,97,143	80,02,606

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	2,21,52,777	18,47,520	2,40,00,297
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR	2235	102-CHILD WELFARE	3,04,278	0	3,04,278
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,41,703	0	3,41,703

		200-OTHER PROGRAMMES	56,06,888	0	56,06,888
	**********		----------	----------	----------
	TOTAL(MH)		62,52,869	0	62,52,869
********			----------	----------	----------
TOTAL(DDO)			28,57,86,462	2,21,14,474	30,79,00,936
ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA	2210	001-DIRECTION AND ADMINISTRATION	2,21,52,470	21,59,424	2,43,11,894
		004-HEALTH STATISTICS AND EVALUATION	4,76,030	49,055	5,25,085
		101-PREVENTION AND CONTROL OF DISEASES	44,406	11,542	55,948
		102-PREVENTION OF FOOD ADULTERATION	9,14,637	40,469	9,55,106
		103-PRIMARY HEALTH CENTRES	91,176	0	91,176
		104-DRUG	4,58,220	1,75,393	6,33,613

				CONTROL			
				110-HOSPITAL AND DISPENSARIES	59,26,569	6,71,489	65,98,058

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA	2210	110-HOSPITALS AND DISPENSARIES	3,47,922	18,820	3,66,742
			**********		----------	----------	----------
			TOTAL(MH)		3,04,11,430	31,26,192	3,35,37,622
			2235	200-OTHER PROGRAMMES	24,38,915	0	24,38,915
			**********		----------	----------	----------
			TOTAL(MH)		24,38,915	0	24,38,915
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TOTAL(DDO)					3,28,50,345	31,26,192	3,59,76,537

ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	4,47,66,282	33,90,411	4,81,56,693
	**********		----------	----------	----------
	TOTAL(MH)		4,47,66,282	33,90,411	4,81,56,693
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TOTAL(DDO)			4,47,66,282	33,90,411	4,81,56,693
ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA	2210	001-DIRECTION AND ADMINISTRATION	1,59,87,392	16,06,498	1,75,93,890
		004-HEALTH STATISTICS AND EVALUATION	27,78,786	1,94,917	29,73,703
		101-PREVENTION AND CONTROL OF DISEASES	3,87,43,785	33,58,188	4,21,01,973
		102-PREVENTION OF FOOD ADULTERATION	15,88,878	0	15,88,878
		102-SUBSIDIARY HEALTH CENTRES	7,03,515	0	7,03,515

				103-PRIMARY HEALTH CENTRES	73,00,334	9,46,725	82,47,059

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA	2210	104-COMMUNITY HEALTH CENTRES	57,06,647	3,28,459	60,35,106
				104-DRUG CONTROL	43,31,593	3,66,757	46,98,350
				107-PUBLIC HEALTH LABORATORIES	11,59,088	94,947	12,54,035
				110-HOSPITAL AND DISPENSARIES	14,66,25,964	1,60,41,409	16,26,67,373
				110-HOSPITALS AND DISPENSARIES	33,29,949	2,94,059	36,24,008
**********					----------	----------	----------
TOTAL(MH)					22,82,55,931	2,32,31,959	25,14,87,890

		2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	67,813	0	67,813
			200-OTHER PROGRAMMES	5,40,036	22,971	5,63,007
		**********		----------	----------	----------
		TOTAL(MH)		6,07,849	22,971	6,30,820
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TOTAL(DDO)				22,88,63,780	2,32,54,930	25,21,18,710
	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	001-DIRECTION AND ADMINISTRATION	64,79,736	0	64,79,736
			003-TRAINING	23,51,907	0	23,51,907
			101-RURAL FAMILY WELFARE SERVICES	15,61,704	0	15,61,704
			200-OTHER SERVICES AND SUPPLIES	32,82,299	0	32,82,299

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,49,358	0	10,49,358
			**********				
			TOTAL(MH)		1,47,25,004	0	1,47,25,004
			2235	102-CHILD WELFARE	20,833	0	20,833
				200-OTHER PROGRAMMES	63,42,228	0	63,42,228
			**********				
			TOTAL(MH)		63,63,061	0	63,63,061
********							
TOTAL(DDO)					2,10,88,065	0	2,10,88,065
ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH			2211	001-DIRECTION AND	2,99,47,571	28,13,406	3,27,60,977

		ADMINISTRATION			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	35,86,558	3,22,349	39,08,907
	**********		----------	----------	----------
	TOTAL(MH)		3,35,34,129	31,35,755	3,66,69,884
**********			----------	----------	----------
TOTAL(DDO)			3,35,34,129	31,35,755	3,66,69,884
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP	2210	102-EMPLOYEES STATE INSURANCE SCHEME	4,33,45,397	0	4,33,45,397
	**********		----------	----------	----------
	TOTAL(MH)		4,33,45,397	0	4,33,45,397
	2235	104-DEPOSIT LINKED INSURANCE	10,000	0	10,000

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SCHEME-GOVERNME NT PROVIDENT FUND			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP	2235	200-OTHER PROGRAMMES	11,18,475	0	11,18,475
			**********		----------	----------	----------
			TOTAL(MH)		11,28,475	0	11,28,475
		**********			----------	----------	----------
		TOTAL(DDO)			4,44,73,872	0	4,44,73,872
		ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR	2235	200-OTHER PROGRAMMES	37,50,891	0	37,50,891
			**********		----------	----------	----------
			TOTAL(MH)		37,50,891	0	37,50,891
		**********			----------	----------	----------
		TOTAL(DDO)			37,50,891	0	37,50,891
		ASSISTANT DIRECTOR (HOMEOPATHY),KAPURTHALA	2235	200-OTHER PROGRAMMES	4,01,038	0	4,01,038

		**********			----------	----------	----------
		TOTAL(MH)			4,01,038	0	4,01,038
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TOTAL(DDO)					4,01,038	0	4,01,038
ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH	2210	001-DIRECTION AND ADMINISTRATION			31,26,835	3,16,425	34,43,260
		**********			----------	----------	----------
		TOTAL(MH)			31,26,835	3,16,425	34,43,260
		********************************			----------	----------	----------
		TOTAL(DDO)			31,26,835	3,16,425	34,43,260
	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH	2210	001-DIRECTION AND		5,04,145	60,734	5,64,879

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH	2210	101-PREVENTION AND CONTROL OF DISEASES	40,44,234	3,58,552	44,02,786
			**********		----------	----------	----------
			TOTAL(MH)		45,48,379	4,19,286	49,67,665
		********************************			----------	----------	----------
		TOTAL(DDO)			45,48,379	4,19,286	49,67,665
		ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	102-HOMEOPATHY	42,52,338	0	42,52,338
			**********		----------	----------	----------
			TOTAL(MH)		42,52,338	0	42,52,338
			2235	200-OTHER PROGRAMMES	2,58,858	0	2,58,858
			**********		----------	----------	----------
			TOTAL(MH)		2,58,858	0	2,58,858
		********************************			----------	----------	----------
		TOTAL(DDO)			45,11,196	0	45,11,196
		ASSISTANT DIRECTOR,ASSISTANT	2235	200-OTHER	1,58,880	0	1,58,880

DIRECTOR, HOEMOPATHY, SANGRUR		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			1,58,880	0	1,58,880
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TOTAL(DDO)					1,58,880	0	1,58,880
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY	2210	102-HOMEOPATHY			40,05,456	5,40,357	45,45,813
		**********			----------	----------	----------
		TOTAL(MH)			40,05,456	5,40,357	45,45,813
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		TOTAL(DDO)			40,05,456	5,40,357	45,45,813

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			40,05,456	5,40,357	45,45,813
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION	24,40,036	0	24,40,036

004-HEALTH STATISTICS AND EVALUATION	23,933	0	23,933
101-AYURVEDA	40,86,896	4,29,265	45,16,161
101-PREVENTION AND CONTROL OF DISEASES	33,91,774	3,66,303	37,58,077
102-HOMEOPATHY	4,80,174	0	4,80,174
102-PREVENTION OF FOOD ADULTERATION	76,519	0	76,519
102-SUBSIDIARY HEALTH CENTRES	19,27,074	0	19,27,074
103-PRIMARY HEALTH CENTRES	39,44,097	56,100	40,00,197
104-COMMUNITY HEALTH CENTRES	2,36,126	0	2,36,126
104-DRUG CONTROL	69,127	0	69,127
107-PUBLIC HEALTH LABORATORIES	18,470	0	18,470
110-HOSPITAL	40,75,298	13,09,836	53,85,134

				AND			
				DISPENSARIES			
				110-HOSPITALS	23,19,191	1,81,063	25,00,254
				AND			
				DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		2,70,94,171	28,82,924	2,99,77,095
		********************************			----------	----------	----------
		TOTAL(DDO)			2,70,94,171	28,82,924	2,99,77,095

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,HOMEOPATHY	2210	001-DIRECTION AND ADMINISTRATION	2,18,501	0	2,18,501
				101-AYURVEDA	2,35,824	0	2,35,824
				101-PREVENTION AND CONTROL OF DISEASES	82,397	0	82,397

		102-HOMEOPATHY	68,22,628	5,99,059	74,21,687
		102-SUBSIDIARY HEALTH CENTRES	2,45,017	0	2,45,017
		110-HOSPITAL AND DISPENSARIES	24,129	0	24,129
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TOTAL(MH)			3,47,22,667	34,81,983	3,82,04,650
2235		200-OTHER PROGRAMMES	5,29,959	0	5,29,959
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TOTAL(MH)			5,29,959	0	5,29,959
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TOTAL(DDO)			3,52,52,626	34,81,983	3,87,34,609
ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH	2210	102-HOMEOPATHY	4,99,80,015	7,72,938	5,07,52,953
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,50,00,000	0	1,50,00,000
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		TOTAL(MH)			6,49,80,015	7,72,938	6,57,52,953
			2235	200-OTHER PROGRAMMES	1,02,093	0	1,02,093
		**********			----------	----------	----------
		TOTAL(MH)			1,02,093	0	1,02,093

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			6,50,82,108	7,72,938	6,58,55,046
		ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR	2210	001-DIRECTION AND ADMINISTRATION	2,41,350	0	2,41,350
				101-AYURVEDA	2,95,664	0	2,95,664
				102-HOMEOPATHY	60,89,503	6,17,586	67,07,089
				103-PRIMARY	2,73,225	0	2,73,225

		HEALTH CENTRES			
		104-COMMUNITY HEALTH CENTRES	77,129	0	77,129
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	TOTAL(MH)		70,78,964	6,17,586	76,96,550
2235		200-OTHER PROGRAMMES	2,37,999	0	2,37,999
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	82,75,500	0	82,75,500
	**********		----------	----------	----------
	TOTAL(MH)		85,13,499	0	85,13,499
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TOTAL(DDO)			8,05,72,478	13,90,524	8,19,63,002
ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT	2210	102-HOMEOPATHY	44,06,552	3,84,018	47,90,570
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	TOTAL(MH)		44,06,552	3,84,018	47,90,570

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		TOTAL(DDO)				44,06,552	3,84,018	47,90,570
		ASSISTANT DIRECTOR,ROPAR	2210	001-DIRECTION AND ADMINISTRATION		0	53,418	53,418

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,ROPAR	2210	101-PREVENTION AND CONTROL OF DISEASES	1,06,836	7,57,882	8,64,718
				102-SUBSIDIARY HEALTH CENTRES	6,87,703	2,84,057	9,71,760
				103-PRIMARY HEALTH CENTRES	1,01,735	1,87,287	2,89,022
				104-COMMUNITY HEALTH CENTRES	11,34,787	2,16,819	13,51,606
				110-HOSPITAL AND	5,69,796	3,09,483	8,79,279

		DISPENSARIES			
		110-HOSPITALS AND DISPENSARIES	4,26,920	4,14,695	8,41,615
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TOTAL(MH)			30,27,777	22,23,641	52,51,418
2235		200-OTHER PROGRAMMES	13,13,172	0	13,13,172
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TOTAL(MH)			13,13,172	0	13,13,172
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TOTAL(DDO)			43,40,949	22,23,641	65,64,590
ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2210	001-DIRECTION AND ADMINISTRATION	11,90,894	0	11,90,894
		003-TRAINING	4,37,906	0	4,37,906
		004-HEALTH STATISTICS AND EVALUATION	2,36,464	0	2,36,464
		101-PREVENTION AND CONTROL OF	1,63,949	5,60,035	7,23,984

DISEASES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2210	102-SUBSIDIARY HEALTH CENTRES	5,22,316	2,01,298	7,23,614
				103-PRIMARY HEALTH CENTRES	5,57,298	2,74,881	8,32,179
				104-COMMUNITY HEALTH CENTRES	4,79,964	3,62,643	8,42,607
				110-HOSPITAL AND DISPENSARIES	2,70,41,290	0	2,70,41,290
				110-HOSPITALS AND DISPENSARIES	7,23,309	0	7,23,309
**********					----------	----------	----------
TOTAL(MH)					3,13,53,390	13,98,857	3,27,52,247

	2235	200-OTHER PROGRAMMES	51,60,019	0	51,60,019
	**********		----------	----------	----------
	TOTAL(MH)		51,60,019	0	51,60,019
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TOTAL(DDO)			3,65,13,409	13,98,857	3,79,12,266
ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	2210	001-DIRECTION AND ADMINISTRATION	2,89,63,879	28,36,970	3,18,00,849
		101-PREVENTION AND CONTROL OF DISEASES	2,00,468	0	2,00,468
		102-PREVENTION OF FOOD ADULTERATION	8,68,792	57,180	9,25,972
		102-SUBSIDIARY HEALTH CENTRES	4,50,480	49,520	5,00,000
		103-PRIMARY HEALTH CENTRES	10,97,442	0	10,97,442
		104-DRUG	7,56,297	73,983	8,30,280

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CONTROL			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	2210	110-HOSPITAL AND DISPENSARIES	20,357	0	20,357
				110-HOSPITALS AND DISPENSARIES	5,43,775	0	5,43,775
			**********		----------	----------	----------
			TOTAL(MH)		3,29,01,490	30,17,653	3,59,19,143
		**********			----------	----------	----------
		TOTAL(DDO)			3,29,01,490	30,17,653	3,59,19,143
ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA			2210	102-EMPLOYEES STATE INSURANCE SCHEME	87,53,717	8,17,592	95,71,309
			**********		----------	----------	----------
			TOTAL(MH)		87,53,717	8,17,592	95,71,309

		2235	200-OTHER PROGRAMMES	1,47,304	0	1,47,304	
		**********		----------	----------	----------	
		TOTAL(MH)		1,47,304	0	1,47,304	
********************************				----------	----------	----------	
TOTAL(DDO)				89,01,021	8,17,592	97,18,613	
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT		2211	001-DIRECTION AND ADMINISTRATION	1,00,01,968	8,59,579	1,08,61,547	
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,35,931	1,56,485	10,92,416	
		**********		----------	----------	----------	
		TOTAL(MH)		1,09,37,899	10,16,064	1,19,53,963	
	********************************			----------	----------	----------	
	TOTAL(DDO)			1,09,37,899	10,16,064	1,19,53,963	

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR	2210	001-DIRECTION AND ADMINISTRATION	1,69,98,054	15,76,585	1,85,74,639
				003-TRAINING	76,84,132	5,88,868	82,73,000
				004-HEALTH STATISTICS AND EVALUATION	16,52,077	1,95,626	18,47,703
				101-PREVENTION AND CONTROL OF DISEASES	1,55,70,141	16,25,038	1,71,95,179
				102-EMPLOYEES STATE INSURANCE SCHEME	10,35,551	0	10,35,551
				102-PREVENTION OF FOOD ADULTERATION	14,84,072	1,78,378	16,62,450
				102-SUBSIDIARY HEALTH CENTRES	7,04,053	0	7,04,053
				103-PRIMARY HEALTH CENTRES	1,69,855	0	1,69,855
				104-COMMUNITY	71,212	0	71,212

				HEALTH CENTRES			
				104-DRUG CONTROL	19,96,015	2,88,729	22,84,744
				110-HOSPITAL AND DISPENSARIES	12,23,66,473	1,09,61,590	13,33,28,063
				110-HOSPITALS AND DISPENSARIES	1,57,899	0	1,57,899
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TOTAL(MH)					16,98,89,534	1,54,14,814	18,53,04,348
			2211	001-DIRECTION AND ADMINISTRATION	1,05,31,689	9,48,241	1,14,79,930
				003-TRAINING	19,18,402	2,22,335	21,40,737

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR	2211	200-OTHER SERVICES AND SUPPLIES	36,19,735	4,07,283	40,27,018

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,33,752	2,15,920	23,49,672
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	TOTAL(MH)		1,82,03,578	17,93,779	1,99,97,357
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TOTAL(DDO)			18,80,93,112	1,72,08,593	20,53,01,705
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	16,58,306	1,62,685	18,20,991
	**********		----------	----------	----------
	TOTAL(MH)		16,58,306	1,62,685	18,20,991
**********			----------	----------	----------
TOTAL(DDO)			16,58,306	1,62,685	18,20,991
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA	2211	001-DIRECTION AND ADMINISTRATION	60,34,293	5,66,338	66,00,631
		102-URBAN FAMILY WELFARE	2,16,95,054	16,61,205	2,33,56,259

	SERVICES						
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				83,98,293	10,25,727	94,24,020
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TOTAL(MH)					3,61,27,640	32,53,270	3,93,80,910
2235	200-OTHER PROGRAMMES				52,656	0	52,656
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TOTAL(MH)					52,656	0	52,656

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			3,61,80,296	32,53,270	3,94,33,566

ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	2211	001-DIRECTION AND ADMINISTRATION	13,57,335	4,28,857	17,86,192
		200-OTHER SERVICES AND SUPPLIES	8,89,722	1,54,984	10,44,706
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,13,087	2,27,296	16,40,383
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	TOTAL(MH)		37,12,800	8,11,137	45,23,937
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	TOTAL(DDO)		3,98,40,440	40,64,407	4,39,04,847
ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	001-DIRECTION AND ADMINISTRATION	1,78,07,461	9,81,576	1,87,89,037
		003-TRAINING	44,50,313	4,87,047	49,37,360
		004-HEALTH STATISTICS AND EVALUATION	10,15,059	1,27,218	11,42,277
		101-PREVENTION	93,56,337	9,47,066	1,03,03,403

				AND CONTROL OF DISEASES			
				102-PREVENTION OF FOOD ADULTERATION	15,25,637	1,69,717	16,95,354
				102-SUBSIDIARY HEALTH CENTRES	1,21,021	0	1,21,021
				103-PRIMARY HEALTH CENTRES	15,00,000	0	15,00,000
				104-DRUG	8,90,409	1,08,565	9,98,974

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CONTROL			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	110-HOSPITAL AND DISPENSARIES	7,49,40,597	75,65,673	8,25,06,270
				110-HOSPITALS AND DISPENSARIES	1,06,828	0	1,06,828
			**********		----------	----------	----------

TOTAL(MH)			11,17,13,662	1,03,86,862	12,21,00,524
2211	001-DIRECTION AND ADMINISTRATION		31,63,795	3,358	31,67,153
	200-OTHER SERVICES AND SUPPLIES		22,43,618	2,37,331	24,80,949
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		29,87,949	62,869	30,50,818
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	TOTAL(MH)		83,95,362	3,03,558	86,98,920
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TOTAL(DDO)			12,01,09,024	1,06,90,420	13,07,99,444
ASSTT. CONTROLLER(F&A), CIVIL SURGEON,GURDASPUR	2235	200-OTHER PROGRAMMES	5,61,294	0	5,61,294
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	TOTAL(MH)		5,61,294	0	5,61,294

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		TOTAL(DDO)			5,61,294	0	5,61,294
		BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB	2210	107-PUBLIC HEALTH LABORATORIES	17,66,469	3,71,685	21,38,154
		**********			----------	----------	----------
		TOTAL(MH)			17,66,469	3,71,685	21,38,154

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			17,66,469	3,71,685	21,38,154
		BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH	2210	107-PUBLIC HEALTH LABORATORIES	66,07,019	6,07,882	72,14,901
		**********			----------	----------	----------
		TOTAL(MH)			83,73,488	9,79,567	93,53,055

	2235	200-OTHER PROGRAMMES	1,57,949	0	1,57,949
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	TOTAL(MH)		1,57,949	0	1,57,949
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TOTAL(DDO)			85,31,437	9,79,567	95,11,004
CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	001-DIRECTION AND ADMINISTRATION	1,29,694	0	1,29,694
		101-CRIMINAL INVESTIGATION AND VIGILANCE	14,58,456	0	14,58,456
		109-DISTRICT POLICE	3,37,151	0	3,37,151
		116-FORENSIC SCIENCE	2,78,41,497	24,70,187	3,03,11,684
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	TOTAL(MH)		2,97,66,798	24,70,187	3,22,36,985

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		TOTAL(DDO)			2,97,66,798	24,70,187	3,22,36,985
		CHIEF MEDICAL OFFICER,PRIMARY HEALTH CENTER, RAJOKE	2210	102-SUBSIDIARY HEALTH CENTRES	12,43,620	0	12,43,620

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CHIEF MEDICAL OFFICER,PRIMARY HEALTH CENTER, RAJOKE	2210	110-HOSPITAL AND DISPENSARIES	49,094	0	49,094
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		TOTAL(MH)			12,92,714	0	12,92,714
		**********			----------	----------	----------
		TOTAL(DDO)			12,92,714	0	12,92,714
		CIVIL HOSPITAL,BANDLA	2210	104-COMMUNITY HEALTH CENTRES	19,30,439	1,84,541	21,14,980
				110-HOSPITALS AND DISPENSARIES	1,71,27,893	17,36,430	1,88,64,323

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	TOTAL(MH)		1,90,58,332	19,20,971	2,09,79,303
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TOTAL(DDO)			1,90,58,332	19,20,971	2,09,79,303
CIVIL SURGEON,CIVIL SURGEON	2210	001-DIRECTION AND ADMINISTRATION	1,87,99,572	18,37,368	2,06,36,940
		004-HEALTH STATISTICS AND EVALUATION	26,13,277	2,99,073	29,12,350
		101-PREVENTION AND CONTROL OF DISEASES	4,21,35,640	41,12,753	4,62,48,393
		102-PREVENTION OF FOOD ADULTERATION	18,97,685	2,67,208	21,64,893
		102-SUBSIDIARY HEALTH CENTRES	2,61,349	0	2,61,349
		103-PRIMARY HEALTH CENTRES	1,29,90,176	7,29,263	1,37,19,439

				104-COMMUNITY HEALTH CENTRES	33,01,637	4,19,942	37,21,579

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	104-DRUG CONTROL	33,58,308	4,27,021	37,85,329
				110-HOSPITAL AND DISPENSARIES	22,84,66,589	2,10,30,900	24,94,97,489
				110-HOSPITALS AND DISPENSARIES	49,65,869	3,53,829	53,19,698
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TOTAL(MH)					31,87,90,102	2,94,77,357	34,82,67,459
			2211	001-DIRECTION AND ADMINISTRATION	1,09,03,921	10,10,623	1,19,14,544
				102-URBAN FAMILY WELFARE	1,71,97,334	16,02,944	1,88,00,278

		SERVICES				
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	74,43,111	7,41,176	81,84,287	
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	TOTAL(MH)		3,55,44,366	33,54,743	3,88,99,109	
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TOTAL(DDO)			35,43,34,468	3,28,32,100	38,71,66,568	
CIVIL SURGEON,CIVIL SURGEON, BHATINDA	2211	001-DIRECTION AND ADMINISTRATION	1,25,83,020	13,14,558	1,38,97,578	
		003-TRAINING	34,73,429	2,15,244	36,88,673	
		102-URBAN FAMILY WELFARE SERVICES	61,14,002	6,64,009	67,78,011	
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,07,272	1,40,953	24,48,225	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,DISTRICT TRAINING WING,	TOTAL(MH)		2,44,77,723	23,34,764	2,68,12,487
			2235	200-OTHER PROGRAMMES	38,55,838	0	38,55,838
			**********				
			TOTAL(MH)		2,83,33,561	23,34,764	3,06,68,325
	**********						
	TOTAL(DDO)				2,83,33,561	23,34,764	3,06,68,325
CIVIL SURGEON,CIVIL SURGEON, FARIDKOT			2235	200-OTHER PROGRAMMES	17,94,632	0	17,94,632
			**********				
			TOTAL(MH)		17,94,632	0	17,94,632
	**********						
	TOTAL(DDO)				17,94,632	0	17,94,632

CIVIL SURGEON,CIVIL SURGEON, ROPAR		2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
			200-OTHER PROGRAMMES	15,66,593	0	15,66,593
		**********		----------	----------	----------
		TOTAL(MH)		15,76,593	0	15,76,593
		**********		----------	----------	----------
		TOTAL(DDO)		15,76,593	0	15,76,593
	CIVIL SURGEON,CIVIL SURGEON,FAZILKA	2210	001-DIRECTION AND ADMINISTRATION	90,17,921	11,25,692	1,01,43,613
			004-HEALTH	9,22,684	32,920	9,55,604

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

				STATISTICS AND EVALUATION				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON,FAZILKA	2210	101-AYURVEDA	4,43,306	0	4,43,306	
				101-PREVENTION AND CONTROL OF DISEASES	8,25,629	60,012	8,85,641	
				102-HOMEOPATHY	2,22,496	0	2,22,496	
				102-PREVENTION OF FOOD ADULTERATION	3,27,381	1,79,551	5,06,932	
				103-PRIMARY HEALTH CENTRES	8,97,512	0	8,97,512	
				104-COMMUNITY HEALTH CENTRES	6,73,454	0	6,73,454	
				104-DRUG CONTROL	2,56,072	21,630	2,77,702	
				110-HOSPITAL AND DISPENSARIES	24,08,350	3,02,997	27,11,347	
**********					1,59,94,805	17,22,802	1,77,17,607	
TOTAL(MH)								

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TOTAL(DDO)				1,59,94,805	17,22,802	1,77,17,607	
CIVIL SURGEON,DISTRICT TRAINING WING, FEROZEPUR	2235	200-OTHER PROGRAMMES		98,183	0	98,183	
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	TOTAL(MH)			98,183	0	98,183	
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TOTAL(DDO)				98,183	0	98,183	
	CIVIL SURGEON,FATEHGARH SAHIB	2210	001-DIRECTION AND ADMINISTRATION	27,24,416	1,96,680	29,21,096	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,FATEHGARH SAHIB	2210	101-PREVENTION AND CONTROL OF DISEASES	29,50,473	2,92,870	32,43,343

		103-PRIMARY HEALTH CENTRES	98,56,481	11,43,618	1,10,00,099
		110-HOSPITAL AND DISPENSARIES	6,53,80,592	67,71,085	7,21,51,677
		110-HOSPITALS AND DISPENSARIES	2,06,040	0	2,06,040
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TOTAL(MH)			8,11,18,002	84,04,253	8,95,22,255
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TOTAL(DDO)			8,11,18,002	84,04,253	8,95,22,255
CIVIL SURGEON,FEROZEPUR	2211	001-DIRECTION AND ADMINISTRATION	62,76,922	3,35,275	66,12,197
		200-OTHER SERVICES AND SUPPLIES	7,44,893	65,648	8,10,541
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27,78,350	7,04,634	34,82,984

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			TOTAL(MH)		98,00,165	11,05,557	1,09,05,722
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TOTAL(DDO)					98,00,165	11,05,557	1,09,05,722
CIVIL SURGEON,GURDASPUR	2211	001-DIRECTION AND ADMINISTRATION			98,79,513	10,08,150	1,08,87,663
		003-TRAINING			27,89,528	3,46,364	31,35,892
		200-OTHER SERVICES AND SUPPLIES			30,69,673	2,85,562	33,55,235

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,GURDASPUR	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24,56,777	2,10,175	26,66,952
			**********		----------	----------	----------

	TOTAL(MH)		1,81,95,491	18,50,251	2,00,45,742
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TOTAL(DDO)			1,81,95,491	18,50,251	2,00,45,742
CIVIL SURGEON,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	4,68,523	0	4,68,523
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	TOTAL(MH)		4,68,523	0	4,68,523
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TOTAL(DDO)			4,68,523	0	4,68,523
CIVIL SURGEON,PATIALA	2210	101-PREVENTION AND CONTROL OF DISEASES	10,46,302	0	10,46,302
		105-ALLOPATHY	3,68,319	0	3,68,319
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	TOTAL(MH)		14,14,621	0	14,14,621
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TOTAL(DDO)			14,14,621	0	14,14,621
DEPUTY CONTROLLER, (F&A),	2210	102-EMPLOYEES	44,98,16,931	34,47,752	45,32,64,683

DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH		STATE INSURANCE SCHEME					
		**********			----------	----------	----------
		TOTAL(MH)			44,98,16,931	34,47,752	45,32,64,683
		4210	102-EMPLOYEES		1,69,83,148	0	1,69,83,148
			STATE INSURANCE SCHEME				
		**********			----------	----------	----------
		TOTAL(MH)			1,69,83,148	0	1,69,83,148

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			46,68,00,079	34,47,752	47,02,47,831
		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH	2210	101-PREVENTION AND CONTROL OF	2,25,71,214	16,66,118	2,42,37,332

		DISEASES			
	**********		----------	----------	----------
	TOTAL(MH)		3,95,54,362	16,66,118	4,12,20,480
	2235	200-OTHER PROGRAMMES	21,676	0	21,676
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	TOTAL(MH)		21,676	0	21,676
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TOTAL(DDO)			48,93,92,969	51,13,870	49,45,06,839
DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH	2210	101-AYURVEDA	8,77,74,962	17,20,288	8,94,95,250
	**********		----------	----------	----------
	TOTAL(MH)		8,77,74,962	17,20,288	8,94,95,250
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TOTAL(DDO)			8,77,74,962	17,20,288	8,94,95,250
DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	004-HEALTH STATISTICS AND EVALUATION	6,10,107	64,187	6,74,294

				110-HOSPITAL AND DISPENSARIES	15,77,85,129	1,56,00,774	17,33,85,903	
			**********		----------	----------	----------	
			TOTAL(MH)		15,83,95,236	1,56,64,961	17,40,60,197	
			2235	200-OTHER	56,269	0	56,269	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		56,269	0	56,269
		**********			----------	----------	----------
		TOTAL(DDO)			15,84,51,505	1,56,64,961	17,41,16,466
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR	2210	001-DIRECTION AND ADMINISTRATION	8,60,76,447	87,15,575	9,47,92,022
				105-ALLOPATHY	4,68,20,000	0	4,68,20,000

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	TOTAL(MH)		13,28,96,447	87,15,575	14,16,12,022
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TOTAL(DDO)			13,28,96,447	87,15,575	14,16,12,022
DIRECTOR,HEALTH AND FAMILY WELFARE, PUNJAB	3451	101-NITI AAYOG	42,84,000	0	42,84,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,16,000	0	20,16,000
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	TOTAL(MH)		63,00,000	0	63,00,000
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TOTAL(DDO)			63,00,000	0	63,00,000
DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	2210	101-AYURVEDA	3,18,03,164	32,11,140	3,50,14,304
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	TOTAL(MH)		3,18,03,164	32,11,140	3,50,14,304
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		TOTAL(DDO)			3,18,03,164	32,11,140	3,50,14,304
		DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB	2210	101-AYURVEDA	1,91,84,923	18,64,274	2,10,49,197

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			1,91,84,923	18,64,274	2,10,49,197
		**********			----------	----------	----------
		TOTAL(DDO)			1,91,84,923	18,64,274	2,10,49,197
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES	6,91,711	0	6,91,711
		**********			----------	----------	----------
		TOTAL(MH)			6,91,711	0	6,91,711
		**********			----------	----------	----------
		TOTAL(DDO)			6,91,711	0	6,91,711

DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER	2210	101-AYURVEDA	3,31,65,036	29,08,976	3,60,74,012
		110-HOSPITAL AND DISPENSARIES	0	7,79,220	7,79,220
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	TOTAL(MH)		3,31,65,036	36,88,196	3,68,53,232
	2235	200-OTHER PROGRAMMES	1,15,280	0	1,15,280
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	TOTAL(MH)		1,15,280	0	1,15,280
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TOTAL(DDO)			3,32,80,316	36,88,196	3,69,68,512
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT	2235	200-OTHER PROGRAMMES	85,043	0	85,043
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	TOTAL(MH)		85,043	0	85,043

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			85,043	0	85,043
		DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR	2235	200-OTHER PROGRAMMES	1,46,280	0	1,46,280
		**********					
		TOTAL(MH)			2,31,323	0	2,31,323
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TOTAL(DDO)					2,31,323	0	2,31,323
		DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	101-AYURVEDA	6,25,68,355	51,72,693	6,77,41,048

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	TOTAL(MH)		6,25,68,355	51,72,693	6,77,41,048
	2235	200-OTHER PROGRAMMES	3,16,259	0	3,16,259
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	TOTAL(MH)		3,16,259	0	3,16,259
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TOTAL(DDO)			6,28,84,614	51,72,693	6,80,57,307
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA	2210	101-AYURVEDA	1,15,66,445	13,25,319	1,28,91,764
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	TOTAL(MH)		1,15,66,445	13,25,319	1,28,91,764
	2235	200-OTHER PROGRAMMES	3,72,552	0	3,72,552
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	TOTAL(MH)		3,72,552	0	3,72,552

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			1,19,38,997	13,25,319	1,32,64,316
		DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	5,93,849	0	5,93,849
		**********					
		TOTAL(MH)			9,66,401	0	9,66,401
		**********					
		TOTAL(DDO)			1,25,32,846	13,25,319	1,38,58,165
		DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT	2210	101-AYURVEDA	1,34,43,232	13,86,116	1,48,29,348
		**********					
		TOTAL(MH)			1,34,43,232	13,86,116	1,48,29,348

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TOTAL(DDO)					1,34,43,232	13,86,116	1,48,29,348
DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR	2210	101-AYURVEDA			3,52,65,830	33,35,837	3,86,01,667
	**********				----------	----------	----------
	TOTAL(MH)				3,52,65,830	33,35,837	3,86,01,667
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TOTAL(DDO)					3,52,65,830	33,35,837	3,86,01,667
DISTRICT AYURVEDIC & UNANI OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES			1,05,427	0	1,05,427
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	TOTAL(MH)				1,05,427	0	1,05,427
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TOTAL(DDO)					1,05,427	0	1,05,427

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,28,780	42,878	4,71,658
				115-LEAVE ENCASHMENT BENEFITS	19,90,690	0	19,90,690
			**********				
			TOTAL(MH)		25,24,897	42,878	25,67,775
			2210	101-AYURVEDA	3,91,97,087	37,41,905	4,29,38,992
			**********				
			TOTAL(MH)		3,91,97,087	37,41,905	4,29,38,992
			2235	200-OTHER PROGRAMMES	22,540	0	22,540
			**********				
			TOTAL(MH)		22,540	0	22,540
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TOTAL(DDO)					4,17,44,524	37,84,783	4,55,29,307
DISTRICT AYURVEDIC & UNANI			2210	101-AYURVEDA	2,37,64,303	20,39,858	2,58,04,161

OFFICER,ROPAR							
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		TOTAL(MH)			2,37,64,303	20,39,858	2,58,04,161
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TOTAL(DDO)					2,37,64,303	20,39,858	2,58,04,161
DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	3,99,416	3,99,416
		**********			----------	----------	----------
		TOTAL(MH)			0	3,99,416	3,99,416
	2210	101-AYURVEDA			2,52,84,380	22,59,790	2,75,44,170
		**********			----------	----------	----------
		TOTAL(MH)			2,52,84,380	22,59,790	2,75,44,170

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			2,52,84,380	26,59,206	2,79,43,586
	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER	2210	101-AYURVEDA		1,36,66,405	16,11,891	1,52,78,296
		**********			----------	----------	----------
		TOTAL(MH)			3,89,50,785	38,71,681	4,28,22,466
		**********			----------	----------	----------
		TOTAL(DDO)			3,89,50,785	42,71,097	4,32,21,882
	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA	2210	001-DIRECTION AND ADMINISTRATION		7,41,202	0	7,41,202
			101-AYURVEDA		1,07,00,217	12,21,280	1,19,21,497
			102-HOMEOPATHY		30,822	0	30,822
			102-SUBSIDIARY HEALTH CENTRES		43,398	0	43,398
		**********			----------	----------	----------
		TOTAL(MH)			1,15,15,639	12,21,280	1,27,36,919
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TOTAL(DDO)					1,15,15,639	12,21,280	1,27,36,919
DISTRICT AYURVEDIC AND UNANI OFFICER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES			1,44,446	0	1,44,446
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	TOTAL(MH)				1,44,446	0	1,44,446
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TOTAL(DDO)					1,44,446	0	1,44,446
DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR	2210	101-AYURVEDA			1,91,28,133	15,47,187	2,06,75,320

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL(MH)		1,91,28,133	15,47,187	2,06,75,320

	2235	200-OTHER PROGRAMMES	1,53,240	0	1,53,240
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	TOTAL(MH)		1,92,81,373	15,47,187	2,08,28,560
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TOTAL(DDO)			1,92,81,373	15,47,187	2,08,28,560
DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION	6,31,913	0	6,31,913
		101-AYURVEDA	5,07,45,389	26,48,814	5,33,94,203
		101-PREVENTION AND CONTROL OF DISEASES	4,28,042	0	4,28,042
		102-HOMEOPATHY	1,51,530	0	1,51,530
		102-SUBSIDIARY HEALTH CENTRES	1,95,177	0	1,95,177
		104-DRUG CONTROL	49,904	0	49,904
		110-HOSPITAL AND DISPENSARIES	9,06,644	0	9,06,644
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		TOTAL(MH)			5,31,08,599	26,48,814	5,57,57,413
		**********			----------	----------	----------
		TOTAL(DDO)			5,31,08,599	26,48,814	5,57,57,413
	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2210	101-AYURVEDA		3,42,24,545	0	3,42,24,545
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		TOTAL(MH)			3,42,24,545	0	3,42,24,545

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,42,24,545	0	3,42,24,545
		DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR	2210	001-DIRECTION AND ADMINISTRATION	2,65,532	0	2,65,532

		101-AYURVEDA	3,64,48,038	31,56,524	3,96,04,562
		104-COMMUNITY HEALTH CENTRES	2,35,731	0	2,35,731
		110-HOSPITAL AND DISPENSARIES	7,80,288	0	7,80,288
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	TOTAL(MH)		7,19,54,134	31,56,524	7,51,10,658
2235		200-OTHER PROGRAMMES	12,957	0	12,957
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	TOTAL(MH)		12,957	0	12,957
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TOTAL(DDO)			7,19,67,091	31,56,524	7,51,23,615
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE	2071	115-LEAVE ENCASHMENT BENEFITS	29,16,280	0	29,16,280
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	TOTAL(MH)		29,16,280	0	29,16,280

			2210	101-AYURVEDA	6,06,70,438	60,00,988	6,66,71,426
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27,13,305	5,36,843	32,50,148
			**********		----------	----------	----------
			TOTAL(MH)		6,33,83,743	65,37,831	6,99,21,574

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE	2235	200-OTHER PROGRAMMES	2,92,617	0	2,92,617
			**********		----------	----------	----------
			TOTAL(MH)		6,36,76,360	65,37,831	7,02,14,191
			**********		----------	----------	----------
			TOTAL(DDO)		6,65,92,640	65,37,831	7,31,30,471
		DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	8,73,861	0	8,73,861

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	TOTAL(MH)		8,73,861	0	8,73,861
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TOTAL(DDO)			8,73,861	0	8,73,861
DISTRICT FAMILY WELFARE OFFICER,MUKATSAR	2235	200-OTHER PROGRAMMES	5,550	0	5,550
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	TOTAL(MH)		5,550	0	5,550
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TOTAL(DDO)			5,550	0	5,550
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER	2210	102-HOMEOPATHY	1,49,43,111	7,37,761	1,56,80,872
		102-SUBSIDIARY HEALTH CENTRES	2,32,673	0	2,32,673
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	TOTAL(MH)		1,51,75,784	7,37,761	1,59,13,545
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		TOTAL(DDO)			1,51,75,784	7,37,761	1,59,13,545
		DPA,DPA, PUNJAB, JALANDHAR	2235	200-OTHER PROGRAMMES	5,349	0	5,349

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			5,349	0	5,349
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		TOTAL(DDO)			5,349	0	5,349
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL	2210	003-TRAINING	1,60,14,002	14,54,159	1,74,68,161
				110-HOSPITAL AND DISPENSARIES	8,42,19,081	75,92,630	9,18,11,711
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		TOTAL(MH)			10,02,33,083	90,46,789	10,92,79,872

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TOTAL(DDO)			10,02,33,083	90,46,789	10,92,79,872
ESI DISPENSARY NO. 2,MANDI GOBINDGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	19,80,213	52,409	20,32,622
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	TOTAL(MH)		19,80,213	52,409	20,32,622
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TOTAL(DDO)			19,80,213	52,409	20,32,622
ESI DISPENSARY NO.1,MANDI GOBINDGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	38,73,112	3,63,878	42,36,990
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	TOTAL(MH)		38,73,112	3,63,878	42,36,990
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TOTAL(DDO)			38,73,112	3,63,878	42,36,990
G.H.,SKANING CANCER HOSPITAL, JALANDHAR	2210	003-TRAINING	1,09,96,412	8,22,468	1,18,18,880

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	G.H.,SKANING CANCER HOSPITAL, JALANDHAR	2210	110-HOSPITAL AND DISPENSARIES	23,00,46,772	2,05,36,461	25,05,83,233
			**********		----------	----------	----------
			TOTAL(MH)		24,10,43,184	2,13,58,929	26,24,02,113
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TOTAL(DDO)					24,10,43,184	2,13,58,929	26,24,02,113
H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR		2210	102-HOMEOPATHY		70,54,979	5,52,310	76,07,289
			110-HOSPITALS AND DISPENSARIES		19,413	0	19,413
		**********			----------	----------	----------
		TOTAL(MH)			70,74,392	5,52,310	76,26,702

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TOTAL(DDO)			70,74,392	5,52,310	76,26,702
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA	2210	102-HOMEOPATHY	67,81,351	7,11,444	74,92,795
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	TOTAL(MH)		67,81,351	7,11,444	74,92,795
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TOTAL(DDO)			67,81,351	7,11,444	74,92,795
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	102-HOMEOPATHY	33,65,663	7,10,472	40,76,135
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	TOTAL(MH)		33,65,663	7,10,472	40,76,135
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TOTAL(DDO)			33,65,663	7,10,472	40,76,135
HOMEOPATHIC MEDICAL	2210	102-HOMEOPATHY	1,11,15,908	9,90,663	1,21,06,571

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA					
			**********		----------	----------	----------
			TOTAL(MH)		1,11,15,908	9,90,663	1,21,06,571
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA	2235	200-OTHER PROGRAMMES	1,12,545	0	1,12,545
			**********		----------	----------	----------
			TOTAL(MH)		1,12,545	0	1,12,545
		******************************			----------	----------	----------
		TOTAL(DDO)			1,12,28,453	9,90,663	1,22,19,116
I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR			2210	001-DIRECTION AND ADMINISTRATION	29,08,221	2,78,123	31,86,344
				004-HEALTH STATISTICS AND EVALUATION	1,09,613	0	1,09,613

				102-SUBSIDIARY HEALTH CENTRES	5,06,046	0	5,06,046
				103-PRIMARY HEALTH CENTRES	10,58,788	0	10,58,788
				104-COMMUNITY HEALTH CENTRES	7,200	0	7,200
				110-HOSPITAL AND DISPENSARIES	3,59,50,662	37,98,424	3,97,49,086
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TOTAL(MH)					4,05,40,530	40,76,547	4,46,17,077
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TOTAL(DDO)					4,05,40,530	40,76,547	4,46,17,077
	JOINT CONTROLLER(F&A),HEALTH & FAMILY WELFARE, PUNJAB		2210	102-PREVENTION OF FOOD ADULTERATION	6,571	0	6,571

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	JOINT CONTROLLER(F&A),HEALTH & FAMILY WELFARE, PUNJAB	2210	104-DRUG CONTROL	5,52,023	0	5,52,023
				110-HOSPITAL AND DISPENSARIES	2,00,346	0	2,00,346
			**********		----------	----------	----------
			TOTAL(MH)		7,58,940	0	7,58,940
		**********			----------	----------	----------
		TOTAL(DDO)			7,58,940	0	7,58,940
		MEDICAL OFFICER,E.S.I. DISPENSARY	2210	104-COMMUNITY HEALTH CENTRES	77,484	0	77,484
			**********		----------	----------	----------
			TOTAL(MH)		77,484	0	77,484
		**********			----------	----------	----------
		TOTAL(DDO)			77,484	0	77,484
		MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN	2210	102-EMPLOYEES STATE INSURANCE SCHEME	65,75,860	5,77,375	71,53,235

			**********		----------	----------	----------
			TOTAL(MH)		65,75,860	5,77,375	71,53,235
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TOTAL(DDO)					65,75,860	5,77,375	71,53,235
MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA	2210	102-EMPLOYEES STATE INSURANCE SCHEME			60,20,834	3,12,768	63,33,602
			**********		----------	----------	----------
			TOTAL(MH)		60,20,834	3,12,768	63,33,602
			********************************		----------	----------	----------
			TOTAL(DDO)		60,20,834	3,12,768	63,33,602
	MEDICAL OFFICER,ESI	DISPENSARY	2210	102-EMPLOYEES	73,62,363	0	73,62,363

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		NO.2, HOSHIARPUR		STATE INSURANCE SCHEME			
			**********		----------	----------	----------

			TOTAL(MH)		73,62,363	0	73,62,363
		**********		----------	----------	----------	----------
		TOTAL(DDO)			73,62,363	0	73,62,363
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY	2210	102-EMPLOYEES STATE INSURANCE SCHEME	99,57,617	5,09,497	1,04,67,114
		**********		----------	----------	----------	----------
		TOTAL(MH)			99,57,617	5,09,497	1,04,67,114
		**********		----------	----------	----------	----------
		TOTAL(DDO)			99,57,617	5,09,497	1,04,67,114
		MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,02,66,957	3,50,012	1,06,16,969
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,02,66,957	3,50,012	1,06,16,969
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,02,66,957	3,50,012	1,06,16,969

MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI	2210	102-EMPLOYEES STATE INSURANCE SCHEME	65,16,650	2,81,791	67,98,441
	**********		----------	----------	----------
	TOTAL(MH)		65,16,650	2,81,791	67,98,441
**********			----------	----------	----------
TOTAL(DDO)			65,16,650	2,81,791	67,98,441
MEDICAL OFFICER,ESI DISPENSARY NO. 2	2210	102-EMPLOYEES STATE INSURANCE SCHEME	61,95,036	5,31,796	67,26,832
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		61,95,036	5,31,796	67,26,832
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			61,95,036	5,31,796	67,26,832

MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,22,10,649	8,29,652	1,30,40,301
	**********		----------	----------	----------
	TOTAL(MH)		1,84,05,685	13,61,448	1,97,67,133
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TOTAL(DDO)			1,84,05,685	13,61,448	1,97,67,133
MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	61,99,548	5,91,938	67,91,486
	**********		----------	----------	----------
	TOTAL(MH)		61,99,548	5,91,938	67,91,486
	2235	200-OTHER PROGRAMMES	11,000	0	11,000
	**********		----------	----------	----------
	TOTAL(MH)		11,000	0	11,000
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TOTAL(DDO)			62,10,548	5,91,938	68,02,486

MEDICAL OFFICER,ESI DISPENSARY NO. 3	2210	102-EMPLOYEES STATE INSURANCE SCHEME	74,96,467	7,29,473	82,25,940
	**********		----------	----------	----------
	TOTAL(MH)		74,96,467	7,29,473	82,25,940
	**********		----------	----------	----------
TOTAL(DDO)			74,96,467	7,29,473	82,25,940

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,64,84,382	10,24,507	1,75,08,889
			**********		----------	----------	----------
			TOTAL(MH)		2,39,80,849	17,53,980	2,57,34,829
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			2,40,80,849	17,53,980	2,58,34,829
MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,30,95,082	6,52,200	1,37,47,282
	**********		----------	----------	----------
	TOTAL(MH)		1,30,95,082	6,52,200	1,37,47,282
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TOTAL(DDO)			1,30,95,082	6,52,200	1,37,47,282
MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	40,79,227	1,57,759	42,36,986
	**********		----------	----------	----------
	TOTAL(MH)		40,79,227	1,57,759	42,36,986
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TOTAL(DDO)			40,79,227	1,57,759	42,36,986

		MEDICAL OFFICER,ESI DISPENSARY NO. I	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,40,84,589	12,78,616	1,53,63,205
			**********	TOTAL(MH)	1,40,84,589	12,78,616	1,53,63,205

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,40,84,589	12,78,616	1,53,63,205
		MEDICAL OFFICER,ESI DISPENSARY SIRHIND	2210	102-EMPLOYEES STATE INSURANCE SCHEME	17,73,992	82,592	18,56,584
		**********		TOTAL(MH)	1,58,58,581	13,61,208	1,72,19,789
		**********					

TOTAL(DDO)			1,58,58,581	13,61,208	1,72,19,789
MEDICAL OFFICER,ESI DISPENSARY, ABOHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	52,94,754	3,32,781	56,27,535
	**********	----------	----------	----------	----------
	TOTAL(MH)		52,94,754	3,32,781	56,27,535
**********		----------	----------	----------	----------
TOTAL(DDO)			52,94,754	3,32,781	56,27,535
MEDICAL OFFICER,ESI DISPENSARY, ASRON	2210	102-EMPLOYEES STATE INSURANCE SCHEME	42,36,708	3,47,358	45,84,066
		110-HOSPITAL AND DISPENSARIES	3,24,863	0	3,24,863
	**********	----------	----------	----------	----------
	TOTAL(MH)		45,61,571	3,47,358	49,08,929
**********		----------	----------	----------	----------
TOTAL(DDO)			45,61,571	3,47,358	49,08,929

		MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	44,25,421	4,97,193	49,22,614
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		44,25,421	4,97,193	49,22,614
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			44,25,421	4,97,193	49,22,614
		MEDICAL OFFICER,ESI DISPENSARY, BANAH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	60,84,710	4,52,878	65,37,588
			**********		----------	----------	----------
			TOTAL(MH)		1,05,10,131	9,50,071	1,14,60,202
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,10,131	9,50,071	1,14,60,202

MEDICAL OFFICER,ESI DISPENSARY, BATALA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,25,13,280	9,44,428	1,34,57,708
	**********		----------	----------	----------
	TOTAL(MH)		1,25,13,280	9,44,428	1,34,57,708
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TOTAL(DDO)			1,25,13,280	9,44,428	1,34,57,708
MEDICAL OFFICER,ESI DISPENSARY, CHOHAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	63,86,042	0	63,86,042
	**********		----------	----------	----------
	TOTAL(MH)		63,86,042	0	63,86,042
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TOTAL(DDO)			63,86,042	0	63,86,042
MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,46,88,942	12,46,736	1,59,35,678
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			TOTAL(MH)		1,46,88,942	12,46,736	1,59,35,678

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,46,88,942	12,46,736	1,59,35,678
		MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	32,50,642	2,53,482	35,04,124
				102-SUBSIDIARY HEALTH CENTRES	1,95,177	0	1,95,177
			**********				
			TOTAL(MH)		1,81,34,761	15,00,218	1,96,34,979
		**********					
		TOTAL(DDO)			1,81,34,761	15,00,218	1,96,34,979

MEDICAL OFFICER,ESI DISPENSARY, GORAYA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	57,13,830	5,40,234	62,54,064
	**********		----------	----------	----------
	TOTAL(MH)		57,13,830	5,40,234	62,54,064
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TOTAL(DDO)			57,13,830	5,40,234	62,54,064
MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	67,88,777	10,10,624	77,99,401
	**********		----------	----------	----------
	TOTAL(MH)		67,88,777	10,10,624	77,99,401
**********			----------	----------	----------
TOTAL(DDO)			67,88,777	10,10,624	77,99,401
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	58,60,280	3,70,173	62,30,453

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL(MH)		58,60,280	3,70,173	62,30,453
		********************************					
		TOTAL(DDO)			58,60,280	3,70,173	62,30,453
		MEDICAL OFFICER,ESI DISPENSARY, MANSA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	53,31,400	4,77,918	58,09,318
			**********				
		TOTAL(MH)			1,11,91,680	8,48,091	1,20,39,771
		********************************					
		TOTAL(DDO)			1,11,91,680	8,48,091	1,20,39,771
		MEDICAL OFFICER,ESI DISPENSARY, NABHA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	45,49,058	4,10,668	49,59,726
			**********				

		TOTAL(MH)			45,49,058	4,10,668	49,59,726
**********					----------	----------	----------
TOTAL(DDO)					45,49,058	4,10,668	49,59,726
MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT	2210	001-DIRECTION AND ADMINISTRATION			3,42,692	0	3,42,692
		101-AYURVEDA			3,607	0	3,607
		101-PREVENTION AND CONTROL OF DISEASES			30,41,186	0	30,41,186
		102-EMPLOYEES STATE INSURANCE SCHEME			46,38,852	2,19,892	48,58,744
		102-HOMEOPATHY			992	0	992
		102-PREVENTION OF FOOD ADULTERATION			97,676	0	97,676

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT	2210	102-SUBSIDIARY HEALTH CENTRES	7,14,945	0	7,14,945
				103-PRIMARY HEALTH CENTRES	23,31,406	0	23,31,406
				104-COMMUNITY HEALTH CENTRES	2,32,156	0	2,32,156
				104-DRUG CONTROL	69,127	0	69,127
				110-HOSPITAL AND DISPENSARIES	31,20,654	0	31,20,654
				110-HOSPITALS AND DISPENSARIES	15,40,168	0	15,40,168
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,61,33,461	2,19,892	1,63,53,353
**********				----------	----------	----------	----------
TOTAL(DDO)					1,61,33,461	2,19,892	1,63,53,353
MEDICAL OFFICER,ESI DISPENSARY, PATIALA			2210	102-EMPLOYEES STATE INSURANCE	67,14,505	5,50,783	72,65,288

				SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		67,14,505	5,50,783	72,65,288
			2235	200-OTHER	2,29,698	0	2,29,698
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		2,29,698	0	2,29,698
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TOTAL(DDO)					69,44,203	5,50,783	74,94,986

		MEDICAL OFFICER,ESI DISPENSARY,	2210	102-EMPLOYEES	58,85,978	4,69,124	63,55,102
		PHILLAOUR		STATE INSURANCE			
				SCHEME			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		58,85,978	4,69,124	63,55,102

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		TOTAL(DDO)			58,85,978	4,69,124	63,55,102
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, SAMANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	20,82,786	11,000	20,93,786
			**********		----------	----------	----------
			TOTAL(MH)		20,82,786	11,000	20,93,786
		**********			----------	----------	----------
		TOTAL(DDO)			20,82,786	11,000	20,93,786
		MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	39,01,043	3,18,727	42,19,770
			**********		----------	----------	----------
			TOTAL(MH)		39,01,043	3,18,727	42,19,770
		**********			----------	----------	----------
		TOTAL(DDO)			39,01,043	3,18,727	42,19,770
		MEDICAL OFFICER,ESI SAILA KHURD	2210	102-EMPLOYEES STATE INSURANCE SCHEME	33,10,315	0	33,10,315

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		TOTAL(MH)			33,10,315	0	33,10,315
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TOTAL(DDO)					33,10,315	0	33,10,315
MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI	2210	001-DIRECTION AND ADMINISTRATION			59,733	0	59,733
		101-PREVENTION AND CONTROL OF DISEASES			83,29,362	8,32,257	91,61,619

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI	2210	102-SUBSIDIARY HEALTH CENTRES	56,39,848	4,52,324	60,92,172
				103-PRIMARY HEALTH CENTRES	1,10,56,780	7,81,249	1,18,38,029

		104-COMMUNITY HEALTH CENTRES	94,78,402	13,02,822	1,07,81,224
		110-HOSPITAL AND DISPENSARIES	26,783	0	26,783
	**********		----------	----------	----------
	TOTAL(MH)		3,45,90,908	33,68,652	3,79,59,560
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TOTAL(DDO)			3,45,90,908	33,68,652	3,79,59,560
MEDICAL OFFICER,I/C CIVIL HOSPITAL	2210	001-DIRECTION AND ADMINISTRATION	0	89,988	89,988
		103-PRIMARY HEALTH CENTRES	22,00,000	10,919	22,10,919
		110-HOSPITAL AND DISPENSARIES	11,12,85,622	1,09,63,805	12,22,49,427
	**********		----------	----------	----------
	TOTAL(MH)		11,34,85,622	1,10,64,712	12,45,50,334
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TOTAL(DDO)			11,34,85,622	1,10,64,712	12,45,50,334

		MEDICAL OFFICER,I/C E.S.I.	2210	102-EMPLOYEES	65,40,170	5,19,694	70,59,864
		DISPENSARY, BHAKARPUR		STATE INSURANCE			
				SCHEME			
				102-HOMEOPATHY	1,55,772	0	1,55,772
			**********		----------	----------	----------
			TOTAL(MH)		66,95,942	5,19,694	72,15,636
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			66,95,942	5,19,694	72,15,636
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,I/C ESI DISP NO1	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,18,69,873	7,49,265	1,26,19,138
			**********		----------	----------	----------
			TOTAL(MH)		1,85,65,815	12,68,959	1,98,34,774
			**********		----------	----------	----------
		TOTAL(DDO)			1,85,65,815	12,68,959	1,98,34,774

TOTAL(DDO)			1,85,65,815	12,68,959	1,98,34,774
MEDICAL OFFICER,I/C ESI DISP NO2	2071	115-LEAVE ENCASHMENT BENEFITS	22,60,810	0	22,60,810
	**********		----------	----------	----------
	TOTAL(MH)		22,60,810	0	22,60,810
	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,34,48,351	12,47,463	1,46,95,814
	**********		----------	----------	----------
	TOTAL(MH)		1,34,48,351	12,47,463	1,46,95,814
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TOTAL(DDO)			1,57,09,161	12,47,463	1,69,56,624
MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI	2210	102-EMPLOYEES STATE INSURANCE SCHEME	87,69,913	4,05,694	91,75,607
	**********		----------	----------	----------
	TOTAL(MH)		87,69,913	4,05,694	91,75,607
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		TOTAL(DDO)				87,69,913	4,05,694	91,75,607
		MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME		1,23,37,878	10,32,320	1,33,70,198
				102-HOMEOPATHY		72,310	0	72,310

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	TOTAL(MH)		1,24,10,188	10,32,320	1,34,42,508
		********************************			----------	----------	----------
		TOTAL(DDO)			1,24,10,188	10,32,320	1,34,42,508
		MEDICAL OFFICER,I/C ESI HOSPITAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	6,58,75,492	42,10,754	7,00,86,246
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	TOTAL(MH)		7,82,85,680	52,43,074	8,35,28,754
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TOTAL(DDO)			7,82,85,680	52,43,074	8,35,28,754
MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA	2210	101-PREVENTION AND CONTROL OF DISEASES	50,424	0	50,424
		102-EMPLOYEES STATE INSURANCE SCHEME	32,42,074	1,45,510	33,87,584
		104-COMMUNITY HEALTH CENTRES	77,684	0	77,684
	TOTAL(MH)		33,70,182	1,45,510	35,15,692
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TOTAL(DDO)			33,70,182	1,45,510	35,15,692
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA	2235	200-OTHER PROGRAMMES	20,442	0	20,442
	TOTAL(MH)		20,442	0	20,442
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	TOTAL(DDO)				20,442	0	20,442

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR	2210	001-DIRECTION AND ADMINISTRATION	82,06,769	6,27,641	88,34,410
			**********		----------	----------	----------
			TOTAL(MH)		82,27,211	6,27,641	88,54,852
	**********				----------	----------	----------
	TOTAL(DDO)				82,27,211	6,27,641	88,54,852
		MEDICAL SUPERINTENDENT,ESI HOSPITAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	9,64,42,775	83,38,275	10,47,81,050
			**********		----------	----------	----------
			TOTAL(MH)		9,64,42,775	83,38,275	10,47,81,050

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			9,65,42,775	83,38,275	10,48,81,050
MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT	2210	110-HOSPITAL AND DISPENSARIES	1,77,54,315	16,60,614	1,94,14,929
	**********		----------	----------	----------
	TOTAL(MH)		1,77,54,315	16,60,614	1,94,14,929
	2235	200-OTHER PROGRAMMES	4,41,833	0	4,41,833
	**********		----------	----------	----------
	TOTAL(MH)		4,41,833	0	4,41,833
********************************			----------	----------	----------
TOTAL(DDO)			1,81,96,148	16,60,614	1,98,56,762
MEDICAL SUPERINTENDENT,MATA	2211	200-OTHER	1,08,33,861	8,19,066	1,16,52,927

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KAUSHLYA HOSPITAL, PATIALA		SERVICES AND SUPPLIES			
			**********		----------	----------	----------
			TOTAL(MH)		1,08,33,861	8,19,066	1,16,52,927
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA	2235	200-OTHER PROGRAMMES	1,77,273	0	1,77,273
			**********		----------	----------	----------
			TOTAL(MH)		1,77,273	0	1,77,273
		**********			----------	----------	----------
		TOTAL(DDO)			1,10,11,134	8,19,066	1,18,30,200
		MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	89,43,690	8,39,059	97,82,749
			**********		----------	----------	----------

	TOTAL(MH)		89,43,690	8,39,059	97,82,749
**********			----------	----------	----------
TOTAL(DDO)			89,43,690	8,39,059	97,82,749
P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA	2210	101-PREVENTION AND CONTROL OF DISEASES	99,83,181	9,59,951	1,09,43,132
		102-SUBSIDIARY HEALTH CENTRES	2,50,000	0	2,50,000
		103-PRIMARY HEALTH CENTRES	1,80,28,745	16,45,260	1,96,74,005
		104-COMMUNITY HEALTH CENTRES	46,10,840	3,70,969	49,81,809
		110-HOSPITAL AND DISPENSARIES	60,000	0	60,000
		110-HOSPITALS AND DISPENSARIES	46,39,280	3,28,055	49,67,335

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA	TOTAL(MH)		3,75,72,046	33,04,235	4,08,76,281
		********************************					
		TOTAL(DDO)			3,75,72,046	33,04,235	4,08,76,281
		PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	55,066	0	55,066
				102-HOMEOPATHY	23,60,812	2,39,905	26,00,717
			**********				
			TOTAL(MH)		3,99,87,924	35,44,140	4,35,32,064
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER	1,00,000	0	1,00,000

PROGRAMMES

		**********			----------	----------	----------
		TOTAL(MH)			1,10,000	0	1,10,000
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TOTAL(DDO)					4,00,97,924	35,44,140	4,36,42,064
PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR		2210	102-HOMEOPATHY		53,59,946	3,96,879	57,56,825
		**********			----------	----------	----------
		TOTAL(MH)			53,59,946	3,96,879	57,56,825
		********************************			----------	----------	----------
		TOTAL(DDO)			53,59,946	3,96,879	57,56,825
		PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2210	102-HOMEOPATHY	42,36,776	11,03,303	53,40,079

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

			**********		----------	----------	----------
			TOTAL(MH)		42,36,776	11,03,303	53,40,079
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2235	200-OTHER PROGRAMMES	14,375	0	14,375
			**********		----------	----------	----------
			TOTAL(MH)		14,375	0	14,375
			******************************		----------	----------	----------
			TOTAL(DDO)		42,51,151	11,03,303	53,54,454
		PRIMARY HEALTH CENTRE,BILGA	2210	101-PREVENTION AND CONTROL OF DISEASES	45,05,939	8,96,300	54,02,239
				102-SUBSIDIARY HEALTH CENTRES	25,59,704	3,51,967	29,11,671
				103-PRIMARY HEALTH CENTRES	1,59,35,145	20,21,137	1,79,56,282
				104-COMMUNITY HEALTH CENTRES	1,31,58,219	17,91,186	1,49,49,405
				110-HOSPITAL AND	9,14,715	91,509	10,06,224

				DISPENSARIES			
				110-HOSPITALS	99,44,842	12,16,165	1,11,61,007
				AND			
				DISPENSARIES			
		**********			----------	----------	----------
		TOTAL(MH)			4,70,18,564	63,68,264	5,33,86,828
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TOTAL(DDO)					4,70,18,564	63,68,264	5,33,86,828
PRIMARY HEALTH CENTRE,JAMSHER KHASS	2210	001-DIRECTION AND ADMINISTRATION			17,75,850	1,80,052	19,55,902
		004-HEALTH STATISTICS AND			7,565	0	7,565

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				EVALUATION			
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE,JAMSHER KHASS	2210	101-PREVENTION AND CONTROL OF	77,82,775	8,10,338	85,93,113

WELFARE		DISEASES			
		102-SUBSIDIARY HEALTH CENTRES	4,80,848	48,911	5,29,759
		103-PRIMARY HEALTH CENTRES	1,16,92,770	8,06,671	1,24,99,441
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	TOTAL(MH)		2,17,39,808	18,45,972	2,35,85,780
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TOTAL(DDO)			2,17,39,808	18,45,972	2,35,85,780
PRIMARY HEALTH CENTRE,JANDIALA	2210	001-DIRECTION AND ADMINISTRATION	5,71,883	0	5,71,883
		101-PREVENTION AND CONTROL OF DISEASES	50,33,456	4,97,020	55,30,476
		103-PRIMARY HEALTH CENTRES	1,27,09,676	11,72,363	1,38,82,039
		110-HOSPITALS AND DISPENSARIES	80,11,670	6,72,630	86,84,300
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			TOTAL(MH)		2,63,26,685	23,42,013	2,86,68,698
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TOTAL(DDO)					2,63,26,685	23,42,013	2,86,68,698
PRIMARY HEALTH CENTRE,MEHATPUR	2210	101-PREVENTION AND CONTROL OF DISEASES			65,65,779	7,88,636	73,54,415
		103-PRIMARY HEALTH CENTRES			2,21,06,678	21,67,596	2,42,74,274
		110-HOSPITAL AND DISPENSARIES			11,993	0	11,993

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE,MEHATPUR	2210	110-HOSPITALS AND DISPENSARIES	61,16,340	5,61,970	66,78,310
			**********		----------	----------	----------
			TOTAL(MH)		3,48,00,790	35,18,202	3,83,18,992

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			3,49,00,790	35,18,202	3,84,18,992
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL	2210	003-TRAINING	44,30,443	2,61,767	46,92,210
		102-SUBSIDIARY HEALTH CENTRES	2,01,877	0	2,01,877
		104-COMMUNITY HEALTH CENTRES	63,321	0	63,321
		110-HOSPITAL AND DISPENSARIES	1,55,39,350	16,45,195	1,71,84,545
		110-HOSPITALS AND DISPENSARIES	6,00,000	0	6,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,08,34,991	19,06,962	2,27,41,953

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TOTAL(DDO)					2,08,34,991	19,06,962	2,27,41,953
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP			2210	110-HOSPITAL AND DISPENSARIES	2,24,420	0	2,24,420
			**********		----------	----------	----------
			TOTAL(MH)		2,24,420	0	2,24,420

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP	2211	003-TRAINING	7,30,706	0	7,30,706
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,95,992	55,310	5,51,302
			**********		----------	----------	----------

	TOTAL(MH)		12,26,698	55,310	12,82,008
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TOTAL(DDO)			14,51,118	55,310	15,06,428
PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	003-TRAINING	54,39,405	4,96,344	59,35,749
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27,03,691	2,82,182	29,85,873
	**********		----------	----------	----------
	TOTAL(MH)		81,43,096	7,78,526	89,21,622
	2235	200-OTHER PROGRAMMES	1,63,869	0	1,63,869
	**********		----------	----------	----------
	TOTAL(MH)		1,63,869	0	1,63,869
**********			----------	----------	----------
TOTAL(DDO)			83,06,965	7,78,526	90,85,491
PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.	2210	001-DIRECTION AND	33,60,282	3,07,728	36,68,010

					ADMINISTRATION		
					003-TRAINING	1,09,30,329	9,03,112	1,18,33,441
				**********		----------	----------	----------
				TOTAL(MH)		1,42,90,611	12,10,840	1,55,01,451
			**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,42,90,611	12,10,840	1,55,01,451
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PUBLIC ANALYST PUNJAB,CHANDIGARH	2210	102-PREVENTION OF FOOD ADULTERATION	2,10,64,919	17,38,636	2,28,03,555
				104-DRUG CONTROL	1,57,15,352	11,07,173	1,68,22,525
			**********		----------	----------	----------
			TOTAL(MH)		5,10,70,882	40,56,649	5,51,27,531
			2235	200-OTHER PROGRAMMES	0	1,11,495	1,11,495

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	TOTAL(MH)		0	1,11,495	1,11,495
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TOTAL(DDO)			5,10,70,882	41,68,144	5,52,39,026
PUNJAB HEALTH SURGEION LRP,TIBBA	2235	101-WELFARE OF HANDICAPPED	1,970	0	1,970
		200-OTHER PROGRAMMES	600	0	600
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	TOTAL(MH)		2,570	0	2,570
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TOTAL(DDO)			2,570	0	2,570
S.M.O,CIVIL HOSPITAL,BANGA	2210	103-PRIMARY HEALTH CENTRES	19,17,524	99,159	20,16,683
		104-COMMUNITY HEALTH CENTRES	30,80,099	3,13,846	33,93,945
		110-HOSPITAL AND DISPENSARIES	81,41,974	7,58,826	89,00,800

			**********		1,31,39,597	11,71,831	1,43,11,428
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			1,31,39,597	11,71,831	1,43,11,428
		S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	001-DIRECTION AND ADMINISTRATION	44,87,979	4,43,369	49,31,348
				101-PREVENTION AND CONTROL OF DISEASES	7,407	0	7,407
				103-PRIMARY HEALTH CENTRES	13,50,000	0	13,50,000
				110-HOSPITAL	4,85,52,758	43,85,942	5,29,38,700

		AND			
		DISPENSARIES			
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	TOTAL(MH)		6,75,37,741	60,01,142	7,35,38,883
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TOTAL(DDO)			6,75,37,741	60,01,142	7,35,38,883
S.M.O,ESI HOSPITAL, RAJPURA	2235	200-OTHER	22,457	0	22,457
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		22,457	0	22,457
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TOTAL(DDO)			22,457	0	22,457
S.M.O,I/C P.H.C. MUKANDPUR	2210	101-PREVENTION	31,07,793	1,79,340	32,87,133
		AND CONTROL OF			
		DISEASES			
		102-SUBSIDIARY	22,95,760	2,01,057	24,96,817
		HEALTH CENTRES			
		103-PRIMARY	1,15,35,424	10,08,565	1,25,43,989
		HEALTH CENTRES			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,I/C P.H.C. MUKANDPUR	2210	104-COMMUNITY HEALTH CENTRES	76,10,467	9,23,180	85,33,647
				110-HOSPITAL AND DISPENSARIES	11,47,553	1,17,902	12,65,455
				110-HOSPITALS AND DISPENSARIES	44,80,717	2,48,296	47,29,013
			**********		----------	----------	----------
			TOTAL(MH)		3,01,77,714	26,78,340	3,28,56,054
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TOTAL(DDO)					3,01,77,714	26,78,340	3,28,56,054
S.M.O,I/C P.H.C. SUJJAN			2210	001-DIRECTION AND ADMINISTRATION	12,984	0	12,984

		101-PREVENTION AND CONTROL OF DISEASES	52,63,291	4,37,746	57,01,037
		102-SUBSIDIARY HEALTH CENTRES	43,11,010	4,62,455	47,73,465
		103-PRIMARY HEALTH CENTRES	75,87,993	8,06,449	83,94,442
		110-HOSPITALS AND DISPENSARIES	1,49,17,935	11,68,419	1,60,86,354
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	TOTAL(MH)		3,20,93,213	28,75,069	3,49,68,282
	********************************		----------	----------	----------
	TOTAL(DDO)		3,20,93,213	28,75,069	3,49,68,282
S.M.O,I/C P.H.C.SAROYA	2071	115-LEAVE ENCASHMENT BENEFITS	7,46,650	0	7,46,650
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	TOTAL(MH)		7,46,650	0	7,46,650

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,I/C P.H.C.SAROYA	2210	101-PREVENTION AND CONTROL OF DISEASES	38,02,480	4,29,507	42,31,987
				102-SUBSIDIARY HEALTH CENTRES	33,67,068	2,19,662	35,86,730
				103-PRIMARY HEALTH CENTRES	1,21,98,083	10,11,908	1,32,09,991
				104-COMMUNITY HEALTH CENTRES	11,94,925	1,37,869	13,32,794
				110-HOSPITAL AND DISPENSARIES	8,14,925	81,006	8,95,931
				110-HOSPITALS AND DISPENSARIES	73,32,281	6,75,678	80,07,959
			**********		----------	----------	----------
			TOTAL(MH)		2,87,09,762	25,55,630	3,12,65,392

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TOTAL(DDO)					2,94,56,412	25,55,630	3,20,12,042
S.M.O,P.H.C. BALACHAUR	2210	001-DIRECTION AND ADMINISTRATION			54,79,727	6,04,674	60,84,401
		101-PREVENTION AND CONTROL OF DISEASES			53,17,446	8,38,774	61,56,220
		102-SUBSIDIARY HEALTH CENTRES			54,58,040	6,06,603	60,64,643
		103-PRIMARY HEALTH CENTRES			1,11,64,231	8,43,708	1,20,07,939
		110-HOSPITAL AND DISPENSARIES			1,08,66,774	12,63,133	1,21,29,907
		110-HOSPITALS AND DISPENSARIES			84,37,899	8,47,765	92,85,664

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

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			TOTAL(MH)		4,67,24,117	50,04,657	5,17,28,774
		********************************			----------	----------	----------
		TOTAL(DDO)			4,67,24,117	50,04,657	5,17,28,774
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,P.H.C.MUZAFFRPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	56,95,557	5,46,334	62,41,891
				102-SUBSIDIARY HEALTH CENTRES	67,66,797	15,44,840	83,11,637
				103-PRIMARY HEALTH CENTRES	71,59,090	6,06,509	77,65,599
				104-COMMUNITY HEALTH CENTRES	41,31,951	4,31,434	45,63,385
				110-HOSPITALS AND DISPENSARIES	2,08,526	0	2,08,526
			**********		----------	----------	----------
			TOTAL(MH)		2,39,61,921	31,29,117	2,70,91,038
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		TOTAL(DDO)			2,39,61,921	31,29,117	2,70,91,038

			2210	001-DIRECTION AND ADMINISTRATION	17,87,916	1,37,445	19,25,361
S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL							
				101-PREVENTION AND CONTROL OF DISEASES	1,03,72,563	10,06,643	1,13,79,206
				102-SUBSIDIARY HEALTH CENTRES	46,54,890	8,33,126	54,88,016
				103-PRIMARY HEALTH CENTRES	1,41,60,442	11,49,564	1,53,10,006
				104-COMMUNITY HEALTH CENTRES	74,59,201	76,890	75,36,091
				110-HOSPITAL	60,05,752	5,30,402	65,36,154

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL	2210	110-HOSPITALS AND	80,99,636	12,72,279	93,71,915

WELFARE			DISPENSARIES			
		**********		----------	----------	----------
		TOTAL(MH)		5,25,40,400	50,06,349	5,75,46,749
		2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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		TOTAL(MH)		1,00,000	0	1,00,000
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	TOTAL(DDO)			5,26,40,400	50,06,349	5,76,46,749
S.M.O. I/C P.H.C.,KUM KALAN		2210	001-DIRECTION AND ADMINISTRATION	52,367	0	52,367
			101-PREVENTION AND CONTROL OF DISEASES	49,79,773	5,42,144	55,21,917
			102-SUBSIDIARY HEALTH CENTRES	10,92,490	1,23,269	12,15,759
			103-PRIMARY HEALTH CENTRES	56,66,532	5,28,847	61,95,379

104-COMMUNITY HEALTH CENTRES	64,68,083	5,43,872	70,11,955
110-HOSPITAL AND DISPENSARIES	24,156	0	24,156
110-HOSPITALS AND DISPENSARIES	19,16,269	1,18,219	20,34,488
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TOTAL(MH)	2,01,99,670	18,56,351	2,20,56,021

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,01,99,670	18,56,351	2,20,56,021
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O.,E.S.I. DISPENSARY,AMRITSAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	3,52,70,365	24,21,670	3,76,92,035
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			TOTAL(MH)		5,54,70,035	42,78,021	5,97,48,056

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TOTAL(DDO)			5,54,70,035	42,78,021	5,97,48,056
S.M.O.,S.M.O. HARTA BADLA	2210	001-DIRECTION AND ADMINISTRATION	8,15,271	0	8,15,271
		101-PREVENTION AND CONTROL OF DISEASES	58,28,678	0	58,28,678
		103-PRIMARY HEALTH CENTRES	87,38,140	0	87,38,140
		104-COMMUNITY HEALTH CENTRES	40,25,331	0	40,25,331
		110-HOSPITAL AND DISPENSARIES	1,34,280	0	1,34,280
		110-HOSPITALS AND DISPENSARIES	34,41,756	0	34,41,756
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TOTAL(MH)			2,29,83,456	0	2,29,83,456

		**********			1,05,83,426	10,23,333	1,16,06,759
		TOTAL(MH)			1,05,83,426	10,23,333	1,16,06,759

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			1,05,83,426	10,23,333	1,16,06,759
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	24,88,141	1,49,959	26,38,100
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	TOTAL(MH)		1,30,71,567	11,73,292	1,42,44,859
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TOTAL(DDO)			1,30,71,567	11,73,292	1,42,44,859
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT	2210	101-PREVENTION AND CONTROL OF DISEASES	61,84,302	5,61,096	67,45,398
		102-SUBSIDIARY HEALTH CENTRES	19,74,590	5,145	19,79,735
		103-PRIMARY HEALTH CENTRES	92,14,799	8,99,460	1,01,14,259
		104-COMMUNITY HEALTH CENTRES	40,33,961	4,03,212	44,37,173
		110-HOSPITAL AND DISPENSARIES	49,12,906	6,01,354	55,14,260
		110-HOSPITALS AND DISPENSARIES	79,77,414	4,82,908	84,60,322
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TOTAL(MH)			3,42,97,972	29,53,175	3,72,51,147

				2211	101-RURAL FAMILY WELFARE SERVICES	90,74,729	11,02,280	1,01,77,009
					789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,96,814	0	6,96,814

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		TOTAL(MH)	97,71,543	11,02,280	1,08,73,823
		********************************		TOTAL(DDO)	4,40,69,515	40,55,455	4,81,24,970
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN	2211	101-RURAL FAMILY WELFARE SERVICES	1,02,78,493	10,37,100	1,13,15,593
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	20,51,474	56,186	21,07,660

		CASTES			
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	TOTAL(MH)		1,23,29,967	10,93,286	1,34,23,253
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TOTAL(DDO)			1,23,29,967	10,93,286	1,34,23,253
SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH	2211	101-RURAL FAMILY WELFARE SERVICES	48,14,737	7,55,742	55,70,479
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	35,78,485	6,62,696	42,41,181
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	TOTAL(MH)		83,93,222	14,18,438	98,11,660
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TOTAL(DDO)			83,93,222	14,18,438	98,11,660
SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA	2211	003-TRAINING	35,90,650	6,06,819	41,97,469

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,20,868	0	20,20,868

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			56,11,518	6,06,819	62,18,337
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		TOTAL(DDO)			56,11,518	6,06,819	62,18,337
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR	2211	101-RURAL FAMILY WELFARE SERVICES	87,21,300	22,12,715	1,09,34,015
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	50,20,941	3,12,864	53,33,805
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		TOTAL(MH)			1,37,42,241	25,25,579	1,62,67,820

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TOTAL(DDO)			1,37,42,241	25,25,579	1,62,67,820
SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR	2211	101-RURAL FAMILY WELFARE SERVICES	1,24,71,073	10,10,715	1,34,81,788
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	34,91,154	4,25,848	39,17,002
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TOTAL(MH)			1,59,62,227	14,36,563	1,73,98,790

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TOTAL(DDO)			1,59,62,227	14,36,563	1,73,98,790
SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION	24,98,937	2,66,671	27,65,608
		101-PREVENTION AND CONTROL OF DISEASES	66,46,292	7,72,939	74,19,231
		102-SUBSIDIARY	31,22,255	2,93,360	34,15,615

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR	2210	103-PRIMARY HEALTH CENTRES	1,09,66,733	9,37,282	1,19,04,015
				104-COMMUNITY HEALTH CENTRES	6,20,743	70,329	6,91,072
				110-HOSPITAL AND DISPENSARIES	62,67,295	6,96,654	69,63,949
				110-HOSPITALS AND DISPENSARIES	67,66,956	6,18,156	73,85,112
			**********		3,68,89,211	36,55,391	4,05,44,602
			TOTAL(MH)				
			2211	101-RURAL FAMILY WELFARE SERVICES	62,96,288	5,98,904	68,95,192

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24,53,558	1,83,635	26,37,193
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TOTAL(MH)			87,49,846	7,82,539	95,32,385
2235		200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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TOTAL(MH)			1,00,000	0	1,00,000
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TOTAL(DDO)			4,57,39,057	44,37,930	5,01,76,987
SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH	2210	001-DIRECTION AND ADMINISTRATION	8,96,589	90,926	9,87,515
		101-PREVENTION AND CONTROL OF DISEASES	1,25,90,965	13,19,129	1,39,10,094

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH	2210	102-SUBSIDIARY HEALTH CENTRES	13,48,050	1,34,895	14,82,945
				103-PRIMARY HEALTH CENTRES	73,61,636	7,08,147	80,69,783
				104-COMMUNITY HEALTH CENTRES	48,67,381	3,59,464	52,26,845
				110-HOSPITALS AND DISPENSARIES	1,00,22,904	5,70,823	1,05,93,727
			**********		----------	----------	----------
			TOTAL(MH)		3,70,87,525	31,83,384	4,02,70,909
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TOTAL(DDO)					3,70,87,525	31,83,384	4,02,70,909
SENIOR MEDICAL OFFICER,,FAZILKA			2210	001-DIRECTION AND ADMINISTRATION	20,96,012	1,64,652	22,60,664
				004-HEALTH STATISTICS AND	36,224	0	36,224

EVALUATION			
101-PREVENTION AND CONTROL OF DISEASES	1,85,159	0	1,85,159
102-PREVENTION OF FOOD ADULTERATION	56,752	0	56,752
102-SUBSIDIARY HEALTH CENTRES	50,108	0	50,108
103-PRIMARY HEALTH CENTRES	8,39,105	0	8,39,105
104-COMMUNITY HEALTH CENTRES	77,129	0	77,129
110-HOSPITAL AND DISPENSARIES	3,44,17,984	37,21,774	3,81,39,758

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,,FAZILKA		TOTAL(MH)		3,77,58,473	38,86,426	4,16,44,899
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		TOTAL(DDO)				3,77,58,473	38,86,426	4,16,44,899
		SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL	2210	001-DIRECTION AND ADMINISTRATION		11,220	0	11,220
				101-PREVENTION AND CONTROL OF DISEASES		5,17,611	44,090	5,61,701
				102-SUBSIDIARY HEALTH CENTRES		2,01,266	0	2,01,266
				103-PRIMARY HEALTH CENTRES		20,99,823	0	20,99,823
				110-HOSPITAL AND DISPENSARIES		8,36,22,842	78,70,706	9,14,93,548
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		TOTAL(MH)				12,42,11,235	1,18,01,222	13,60,12,457

2211	200-OTHER SERVICES AND SUPPLIES	53,54,598	5,43,886	58,98,484
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TOTAL(MH)		53,54,598	5,43,886	58,98,484
2235	200-OTHER PROGRAMMES	5,00,000	0	5,00,000
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TOTAL(MH)		5,00,000	0	5,00,000
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TOTAL(DDO)		13,00,65,833	1,23,45,108	14,24,10,941

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,AMLOH	2210	103-PRIMARY HEALTH CENTRES	0	5,00,000	5,00,000
				110-HOSPITAL	1,47,26,543	14,79,529	1,62,06,072

		AND			
		DISPENSARIES			
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	TOTAL(MH)		1,47,26,543	19,79,529	1,67,06,072
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TOTAL(DDO)			1,47,26,543	19,79,529	1,67,06,072
SENIOR MEDICAL OFFICER,C.H.C., KHUI KHERA	2210	103-PRIMARY HEALTH CENTRES	2,28,910	0	2,28,910
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	TOTAL(MH)		2,28,910	0	2,28,910
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TOTAL(DDO)			2,28,910	0	2,28,910
SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2210	101-PREVENTION AND CONTROL OF DISEASES	9,25,092	53,391	9,78,483
		103-PRIMARY HEALTH CENTRES	5,90,144	0	5,90,144
		104-COMMUNITY HEALTH CENTRES	1,18,78,265	14,31,563	1,33,09,828

		110-HOSPITAL AND DISPENSARIES	2,82,000		0		2,82,000
		110-HOSPITALS AND DISPENSARIES	8,20,828		0		8,20,828
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TOTAL(MH)			1,44,96,329		14,84,954		1,59,81,283
2211		101-RURAL FAMILY WELFARE SERVICES	5,82,494		0		5,82,494

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,13,530	0	9,13,530
			**********		----------	----------	----------
			TOTAL(MH)		14,96,024	0	14,96,024

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TOTAL(DDO)			1,59,92,353	14,84,954	1,74,77,307
SENIOR MEDICAL OFFICER,CIVIL HEALTH CENTRE	2210	104-COMMUNITY HEALTH CENTRES	79,433	0	79,433
		110-HOSPITALS AND DISPENSARIES	62,692	0	62,692
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	TOTAL(MH)		1,42,125	0	1,42,125
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TOTAL(DDO)			1,42,125	0	1,42,125
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2210	001-DIRECTION AND ADMINISTRATION	3,70,09,153	35,02,833	4,05,11,986
		004-HEALTH STATISTICS AND EVALUATION	4,86,670	47,232	5,33,902
		101-PREVENTION AND CONTROL OF DISEASES	60,85,505	5,82,288	66,67,793

				102-PREVENTION OF FOOD ADULTERATION	5,58,272	38,859	5,97,131
				102-SUBSIDIARY HEALTH CENTRES	25,00,342	2,43,437	27,43,779
				103-PRIMARY HEALTH CENTRES	1,53,86,211	8,73,455	1,62,59,666
				104-COMMUNITY HEALTH CENTRES	78,84,581	7,54,363	86,38,944

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2210	104-DRUG CONTROL	1,45,332	0	1,45,332
				110-HOSPITAL AND DISPENSARIES	23,93,90,943	2,49,53,707	26,43,44,650
				110-HOSPITALS AND DISPENSARIES	50,23,843	5,52,259	55,76,102

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TOTAL(MH)			31,44,70,852	3,15,48,433	34,60,19,285
2211	101-RURAL FAMILY WELFARE SERVICES		0	8,30,788	8,30,788
	200-OTHER SERVICES AND SUPPLIES		28,82,454	6,06,994	34,89,448
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TOTAL(MH)			28,82,454	14,37,782	43,20,236
2235	200-OTHER PROGRAMMES		0	1,00,000	1,00,000
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TOTAL(MH)			0	1,00,000	1,00,000
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TOTAL(DDO)			31,73,53,306	3,30,86,215	35,04,39,521
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR	2210	001-DIRECTION AND ADMINISTRATION	49,06,829	3,63,302	52,70,131

				101-PREVENTION AND CONTROL OF DISEASES	65,115	0	65,115
				102-SUBSIDIARY HEALTH CENTRES	3,01,800	0	3,01,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 KHARAR	2210	103-PRIMARY HEALTH CENTRES	15,00,000	0	15,00,000
				104-COMMUNITY HEALTH CENTRES	1,48,97,329	15,35,523	1,64,32,852
				110-HOSPITAL AND DISPENSARIES	3,31,55,058	24,29,831	3,55,84,889
				110-HOSPITALS AND DISPENSARIES	1,46,96,422	13,85,432	1,60,81,854
			**********				
			TOTAL(MH)		6,95,22,553	57,14,088	7,52,36,641

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TOTAL(DDO)			6,95,22,553	57,14,088	7,52,36,641
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT	2210	104-COMMUNITY HEALTH CENTRES	70,96,742	1,54,553	72,51,295
		110-HOSPITAL AND DISPENSARIES	2,10,39,978	17,02,413	2,27,42,391
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	TOTAL(MH)		2,81,36,720	18,56,966	2,99,93,686
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TOTAL(DDO)			2,81,36,720	18,56,966	2,99,93,686
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH	2210	103-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
		104-COMMUNITY HEALTH CENTRES	10,85,791	1,23,508	12,09,299
		110-HOSPITAL AND DISPENSARIES	2,69,26,573	22,13,699	2,91,40,272
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				TOTAL(MH)	2,85,12,364	23,37,207	3,08,49,571

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			2,85,12,364	23,37,207	3,08,49,571
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA	2210	001-DIRECTION AND ADMINISTRATION	10,89,054	1,56,041	12,45,095
				003-TRAINING	5,06,222	56,030	5,62,252
				004-HEALTH STATISTICS AND EVALUATION	2,91,143	61,223	3,52,366
				101-PREVENTION AND CONTROL OF DISEASES	5,46,929	0	5,46,929
				102-SUBSIDIARY	18,82,604	0	18,82,604

		HEALTH CENTRES			
		103-PRIMARY HEALTH CENTRES	20,07,680	6,72,437	26,80,117
		104-COMMUNITY HEALTH CENTRES	7,84,302	0	7,84,302
		110-HOSPITAL AND DISPENSARIES	4,53,50,963	69,04,866	5,22,55,829
		110-HOSPITALS AND DISPENSARIES	13,28,541	0	13,28,541
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	TOTAL(MH)		8,22,99,802	1,01,87,804	9,24,87,606
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TOTAL(DDO)			8,22,99,802	1,01,87,804	9,24,87,606
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN	2210	001-DIRECTION AND ADMINISTRATION	53,66,078	0	53,66,078
		104-COMMUNITY HEALTH CENTRES	32,47,824	0	32,47,824

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, DASUYAN	2210	110-HOSPITAL AND DISPENSARIES	5,89,44,551	0	5,89,44,551
				110-HOSPITALS AND DISPENSARIES	1,04,900	0	1,04,900
			**********		----------	----------	----------
			TOTAL(MH)		6,76,63,353	0	6,76,63,353
		**********			----------	----------	----------
		TOTAL(DDO)			6,76,63,353	0	6,76,63,353
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB			2210	001-DIRECTION AND ADMINISTRATION	28,45,090	3,08,127	31,53,217
				103-PRIMARY HEALTH CENTRES	20,44,080	4,49,106	24,93,186
				104-COMMUNITY HEALTH CENTRES	57,30,001	5,29,764	62,59,765

		110-HOSPITAL AND DISPENSARIES	2,63,54,012	31,05,258	2,94,59,270
		110-HOSPITALS AND DISPENSARIES	15,46,744	0	15,46,744
	**********		----------	----------	----------
	TOTAL(MH)		3,85,19,927	43,92,255	4,29,12,182
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TOTAL(DDO)			3,85,19,927	43,92,255	4,29,12,182
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,40,450	65,653	7,06,103
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	TOTAL(MH)		6,40,450	65,653	7,06,103
	2235	200-OTHER	75,010	0	75,010

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		75,010	0	75,010
		**********			----------	----------	----------
		TOTAL(DDO)			7,15,460	65,653	7,81,113
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA	2210	103-PRIMARY HEALTH CENTRES	4,63,940	0	4,63,940
				110-HOSPITAL AND DISPENSARIES	1,28,66,687	12,32,193	1,40,98,880
			**********		----------	----------	----------
			TOTAL(MH)		1,33,30,627	12,32,193	1,45,62,820
		**********			----------	----------	----------
		TOTAL(DDO)			1,33,30,627	12,32,193	1,45,62,820
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA	2210	001-DIRECTION AND ADMINISTRATION	40,75,895	2,87,760	43,63,655

				101-AYURVEDA	1,179	0	1,179	
				101-PREVENTION AND CONTROL OF DISEASES	39,073	0	39,073	
				102-PREVENTION OF FOOD ADULTERATION	1,70,589	0	1,70,589	
				102-SUBSIDIARY HEALTH CENTRES	80,849	0	80,849	
				103-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000	
				110-HOSPITAL AND DISPENSARIES	6,23,58,874	60,36,353	6,83,95,227	
				110-HOSPITALS AND DISPENSARIES	7,39,273	0	7,39,273	

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

			**********		----------	----------	----------
			TOTAL(MH)		6,79,65,732	63,24,113	7,42,89,845
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA	2211	101-RURAL FAMILY WELFARE SERVICES	49,163	0	49,163
				102-URBAN FAMILY WELFARE SERVICES	16,65,895	1,34,084	17,99,979
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,20,201	1,20,823	24,41,024
			**********		----------	----------	----------
			TOTAL(MH)		40,35,259	2,54,907	42,90,166
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TOTAL(DDO)					7,20,00,991	65,79,020	7,85,80,011
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI			2210	001-DIRECTION AND ADMINISTRATION	33,94,641	3,78,575	37,73,216
				101-PREVENTION AND CONTROL OF DISEASES	11,250	0	11,250

102-EMPLOYEES STATE INSURANCE SCHEME	51,03,273	4,69,566	55,72,839
103-PRIMARY HEALTH CENTRES	13,48,950	0	13,48,950
104-COMMUNITY HEALTH CENTRES	19,07,501	1,58,837	20,66,338
110-HOSPITAL AND DISPENSARIES	1,92,69,901	17,32,172	2,10,02,073
********** TOTAL(MH)	3,10,35,516	27,39,150	3,37,74,666

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			3,10,35,516	27,39,150	3,37,74,666

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB	2210	001-DIRECTION AND ADMINISTRATION	2,60,25,617	23,06,148	2,83,31,765
		101-PREVENTION AND CONTROL OF DISEASES	1,60,998	0	1,60,998
		102-PREVENTION OF FOOD ADULTERATION	11,82,247	56,822	12,39,069
		103-PRIMARY HEALTH CENTRES	1,01,423	0	1,01,423
		104-COMMUNITY HEALTH CENTRES	4,08,045	51,237	4,59,282
		104-DRUG CONTROL	4,82,549	0	4,82,549
		110-HOSPITAL AND DISPENSARIES	2,46,90,067	22,54,231	2,69,44,298
		110-HOSPITALS AND DISPENSARIES	2,99,521	0	2,99,521
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		TOTAL(MH)			8,43,85,983	74,07,588	9,17,93,571
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TOTAL(DDO)					8,43,85,983	74,07,588	9,17,93,571
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA	2210	001-DIRECTION AND ADMINISTRATION			2,61,968	0	2,61,968
		004-HEALTH STATISTICS AND EVALUATION			32,193	0	32,193

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, FAZILKA	2210	101-AYURVEDA	3,22,660	0	3,22,660
				103-PRIMARY HEALTH CENTRES	11,50,638	44,315	11,94,953
				104-COMMUNITY HEALTH CENTRES	5,39,029	2,05,483	7,44,512

		110-HOSPITALS AND DISPENSARIES	10,000	0	10,000
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	TOTAL(MH)		23,16,488	2,49,798	25,66,286
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TOTAL(DDO)			23,16,488	2,49,798	25,66,286
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA	2210	110-HOSPITAL AND DISPENSARIES	2,82,79,053	31,94,159	3,14,73,212
	**********		----------	----------	----------
	TOTAL(MH)		2,82,79,053	31,94,159	3,14,73,212
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TOTAL(DDO)			2,82,79,053	31,94,159	3,14,73,212
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON	2210	001-DIRECTION AND ADMINISTRATION	63,97,835	7,17,278	71,15,113
		101-PREVENTION AND CONTROL OF DISEASES	78,31,408	7,38,101	85,69,509

				102-SUBSIDIARY	2,23,119	0	2,23,119
				HEALTH CENTRES			
				103-PRIMARY	12,76,947	0	12,76,947
				HEALTH CENTRES			
				104-COMMUNITY	66,58,567	5,25,719	71,84,286
				HEALTH CENTRES			
				104-DRUG	5,55,522	1,11,396	6,66,918

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CONTROL			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON	2210	110-HOSPITAL AND DISPENSARIES	3,18,02,674	31,36,936	3,49,39,610
				110-HOSPITALS AND DISPENSARIES	1,89,215	0	1,89,215
			**********		----------	----------	----------
			TOTAL(MH)		5,49,35,287	52,29,430	6,01,64,717

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TOTAL(DDO)			5,49,35,287	52,29,430	6,01,64,717
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W)	2210	004-HEALTH STATISTICS AND EVALUATION	6,810	0	6,810
		102-SUBSIDIARY HEALTH CENTRES	17,989	0	17,989
		104-COMMUNITY HEALTH CENTRES	52,62,173	4,48,717	57,10,890
		110-HOSPITAL AND DISPENSARIES	91,74,406	9,86,859	1,01,61,265
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	TOTAL(MH)		1,44,61,378	14,35,576	1,58,96,954
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TOTAL(DDO)			1,44,61,378	14,35,576	1,58,96,954
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB	2211	101-RURAL FAMILY WELFARE SERVICES	1,32,40,001	13,96,263	1,46,36,264
		789-SPECIAL	16,62,538	1,66,637	18,29,175

COMPONENT PLAN

FOR SCHEDULED

CASTES

			**********		----------	----------	----------
			TOTAL(MH)		1,49,02,539	15,62,900	1,64,65,439

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,49,02,539	15,62,900	1,64,65,439
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA	2210	001-DIRECTION AND ADMINISTRATION	4,86,592	0	4,86,592
				103-PRIMARY HEALTH CENTRES	17,00,000	0	17,00,000
				110-HOSPITAL AND	3,20,93,509	30,94,477	3,51,87,986

		DISPENSARIES			
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TOTAL(MH)			4,91,82,640	46,57,377	5,38,40,017
2211	101-RURAL FAMILY WELFARE SERVICES		4,57,635	0	4,57,635
	102-URBAN FAMILY WELFARE SERVICES		11,36,779	1,53,187	12,89,966
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		2,53,318	0	2,53,318
	**********		----------	----------	----------
	TOTAL(MH)		18,47,732	1,53,187	20,00,919
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TOTAL(DDO)			5,10,30,372	48,10,564	5,58,40,936
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA	2210	001-DIRECTION AND ADMINISTRATION	3,89,536	39,430	4,28,966
		101-PREVENTION	20,39,321	2,11,373	22,50,694

AND CONTROL OF

DISEASES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, MALERKOTLA	2210	102-SUBSIDIARY HEALTH CENTRES	2,50,000	0	2,50,000
				103-PRIMARY HEALTH CENTRES	5,00,300	0	5,00,300
				110-HOSPITAL AND DISPENSARIES	4,22,60,311	52,85,340	4,75,45,651
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TOTAL(MH)					4,54,39,468	55,36,143	5,09,75,611
2211				102-URBAN FAMILY WELFARE SERVICES	1,08,150	10,815	1,18,965
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TOTAL(MH)					1,08,150	10,815	1,18,965

2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000	
	200-OTHER PROGRAMMES	1,15,145	0	1,15,145	
**********		1,25,145	0	1,25,145	
TOTAL(MH)					
**********		4,56,72,763	55,46,958	5,12,19,721	
TOTAL(DDO)					
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR	2210	001-DIRECTION AND ADMINISTRATION	49,80,142	4,79,579	54,59,721
		101-PREVENTION AND CONTROL OF DISEASES	1,29,062	0	1,29,062
		103-PRIMARY HEALTH CENTRES	10,00,000	0	10,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, MUKATSAR	2210	110-HOSPITAL AND DISPENSARIES	6,15,16,992	60,26,213	6,75,43,205
			**********		----------	----------	----------
			TOTAL(MH)		6,76,26,196	65,05,792	7,41,31,988
		**********			----------	----------	----------
		TOTAL(DDO)			6,76,26,196	65,05,792	7,41,31,988
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA		2210	001-DIRECTION AND ADMINISTRATION	26,68,675	2,61,564	29,30,239
				101-PREVENTION AND CONTROL OF DISEASES	44,037	0	44,037
				102-SUBSIDIARY HEALTH CENTRES	5,18,626	0	5,18,626
				110-HOSPITAL AND	5,91,28,118	50,55,292	6,41,83,410

			DISPENSARIES				
		**********		----------	----------	----------	
		TOTAL(MH)		6,23,59,456	53,16,856	6,76,76,312	
		2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000	
		**********		----------	----------	----------	
		TOTAL(MH)		1,00,000	0	1,00,000	
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TOTAL(DDO)				6,24,59,456	53,16,856	6,77,76,312	
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR	2210	001-DIRECTION AND ADMINISTRATION	66,64,664	4,57,542	71,22,206	
			104-COMMUNITY HEALTH CENTRES	21,09,740	2,42,318	23,52,058	
			110-HOSPITAL AND DISPENSARIES	3,25,11,783	29,49,070	3,54,60,853	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		4,12,86,187	36,48,930	4,49,35,117
		********************************					
		TOTAL(DDO)			4,12,86,187	36,48,930	4,49,35,117
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT	2210	001-DIRECTION AND ADMINISTRATION	87,61,979	9,75,135	97,37,114
				004-HEALTH STATISTICS AND EVALUATION	2,23,034	8,25,447	10,48,481
				101-PREVENTION AND CONTROL OF DISEASES	1,03,71,728	9,71,544	1,13,43,272
				102-PREVENTION OF FOOD ADULTERATION	17,64,288	1,10,380	18,74,668
				102-SUBSIDIARY HEALTH CENTRES	13,56,778	0	13,56,778
				103-PRIMARY	51,91,578	1,13,258	53,04,836

HEALTH CENTRES				
104-COMMUNITY HEALTH CENTRES	36,18,184	3,68,075	39,86,259	
104-DRUG CONTROL	2,17,405	0	2,17,405	
110-HOSPITAL AND DISPENSARIES	7,29,41,886	68,20,193	7,97,62,079	
110-HOSPITALS AND DISPENSARIES	22,08,989	0	22,08,989	
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TOTAL(MH)	10,66,55,849	1,01,84,032	11,68,39,881	
2211 102-URBAN FAMILY WELFARE SERVICES	16,74,314	1,38,882	18,13,196	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2211	789-SPECIAL	9,88,131	0	9,88,131

FAMILY WELFARE	WELFARE, PUNJAB	HOSPITAL, PATHANKOT		COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		26,62,445	1,38,882	28,01,327
			**********		----------	----------	----------
			TOTAL(DDO)		10,93,18,294	1,03,22,914	11,96,41,208
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA	2210	001-DIRECTION AND ADMINISTRATION	9,95,304	1,57,657	11,52,961
				102-SUBSIDIARY HEALTH CENTRES	30,440	0	30,440
				103-PRIMARY HEALTH CENTRES	16,00,000	0	16,00,000
				110-HOSPITAL AND DISPENSARIES	5,16,47,886	51,07,328	5,67,55,214
			**********		----------	----------	----------
			TOTAL(MH)		5,42,73,630	52,64,985	5,95,38,615
			2235	200-OTHER	400	0	400

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		400	0	400
**********			----------	----------	----------
TOTAL(DDO)			5,42,74,030	52,64,985	5,95,39,015
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA	2210	001-DIRECTION AND ADMINISTRATION	40,13,159	3,68,664	43,81,823
		101-PREVENTION AND CONTROL OF DISEASES	26,835	0	26,835
		104-DRUG	6,56,630	0	6,56,630

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, SAMANA	2210	110-HOSPITAL AND DISPENSARIES	2,96,44,160	28,33,994	3,24,78,154

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	TOTAL(MH)		3,43,40,784	32,02,658	3,75,43,442
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TOTAL(DDO)			3,43,40,784	32,02,658	3,75,43,442
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA	2210	001-DIRECTION AND ADMINISTRATION	28,69,700	2,01,627	30,71,327
		104-COMMUNITY HEALTH CENTRES	5,41,050	84,640	6,25,690
		110-HOSPITAL AND DISPENSARIES	3,01,34,230	29,16,623	3,30,50,853
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	TOTAL(MH)		3,35,44,980	32,02,890	3,67,47,870
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TOTAL(DDO)			3,35,44,980	32,02,890	3,67,47,870
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER	2210	104-COMMUNITY HEALTH CENTRES	34,47,669	3,32,659	37,80,328
		110-HOSPITALS	1,49,83,269	11,73,986	1,61,57,255

				AND			
				DISPENSARIES			
		**********			----------	----------	----------
		TOTAL(MH)			1,84,30,938	15,06,645	1,99,37,583
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TOTAL(DDO)					1,84,30,938	15,06,645	1,99,37,583
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	001-DIRECTION AND ADMINISTRATION			30,22,991	1,89,400	32,12,391

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	102-SUBSIDIARY HEALTH CENTRES	7,00,000	0	7,00,000
				103-PRIMARY HEALTH CENTRES	4,00,000	0	4,00,000
				110-HOSPITAL AND DISPENSARIES	2,57,64,494	17,96,412	2,75,60,906

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	TOTAL(MH)		2,98,87,485	19,85,812	3,18,73,297
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TOTAL(DDO)			2,98,87,485	19,85,812	3,18,73,297
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM	2210	001-DIRECTION AND ADMINISTRATION	41,47,514	4,23,541	45,71,055
		102-SUBSIDIARY HEALTH CENTRES	62,000	0	62,000
		103-PRIMARY HEALTH CENTRES	4,46,489	0	4,46,489
		104-DRUG CONTROL	5,77,051	60,840	6,37,891
		110-HOSPITAL AND DISPENSARIES	3,76,33,649	32,34,862	4,08,68,511
		110-HOSPITALS AND DISPENSARIES	53,681	0	53,681
	**********		----------	----------	----------

				TOTAL(MH)	4,29,20,384	37,19,243	4,66,39,627
				2235 200-OTHER PROGRAMMES	6,95,811	0	6,95,811
				**********	----------	----------	----------
				TOTAL(MH)	6,95,811	0	6,95,811
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,36,16,195	37,19,243	4,73,35,438
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN	2211	101-RURAL FAMILY WELFARE SERVICES	6,34,265	0	6,34,265
				200-OTHER SERVICES AND SUPPLIES	33,23,083	3,73,385	36,96,468
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	1,20,513	0	1,20,513

		CASTES			
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	TOTAL(MH)		47,73,672	3,73,385	51,47,057
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TOTAL(DDO)			4,76,94,056	40,92,628	5,17,86,684
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA	2210	001-DIRECTION AND ADMINISTRATION	9,90,432	0	9,90,432
		004-HEALTH STATISTICS AND EVALUATION	96,139	0	96,139
		101-AYURVEDA	12,19,017	0	12,19,017
		101-PREVENTION AND CONTROL OF DISEASES	76,359	0	76,359
		102-HOMEOPATHY	3,48,348	0	3,48,348
		102-PREVENTION OF FOOD ADULTERATION	55,487	0	55,487
		103-PRIMARY HEALTH CENTRES	61,854	0	61,854

				110-HOSPITAL AND DISPENSARIES	3,07,01,052	36,88,573	3,43,89,625
			**********		----------	----------	----------
			TOTAL(MH)		3,35,48,688	36,88,573	3,72,37,261

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, ZIRA	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		3,37,48,688	36,88,573	3,74,37,261
		**********			----------	----------	----------
		TOTAL(DDO)			3,37,48,688	36,88,573	3,74,37,261
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA	2210	001-DIRECTION AND ADMINISTRATION	32,42,358	2,88,075	35,30,433
				004-HEALTH	6,22,093	0	6,22,093

		STATISTICS AND EVALUATION		
	104-COMMUNITY HEALTH CENTRES	11,635	0	11,635
	104-DRUG CONTROL	5,73,275	60,731	6,34,006
	110-HOSPITAL AND DISPENSARIES	7,51,82,767	89,32,270	8,41,15,037
	110-HOSPITALS AND DISPENSARIES	1,49,826	0	1,49,826
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TOTAL(MH)		7,97,81,954	92,81,076	8,90,63,030
2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)		7,98,81,954	92,81,076	8,91,63,030

		SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI	2210	004-HEALTH STATISTICS AND	11,536	0	11,536	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				EVALUATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI	2210	102-SUBSIDIARY HEALTH CENTRES	18,000	0	18,000
				104-COMMUNITY HEALTH CENTRES	76,494	0	76,494
				110-HOSPITAL AND DISPENSARIES	3,55,77,179	33,39,706	3,89,16,885
			********** TOTAL(MH)		3,56,83,209	33,39,706	3,90,22,915
******** TOTAL(DDO)					3,56,83,209	33,39,706	3,90,22,915
SENIOR MEDICAL OFFICER,CIVIL			2210	001-DIRECTION	2,29,62,946	25,01,861	2,54,64,807

SURGEON MOGA	AND ADMINISTRATION			
	003-TRAINING	12,59,867	1,29,512	13,89,379
	004-HEALTH STATISTICS AND EVALUATION	6,19,332	65,562	6,84,894
	101-PREVENTION AND CONTROL OF DISEASES	20,73,750	2,13,639	22,87,389
	102-PREVENTION OF FOOD ADULTERATION	7,53,294	1,71,695	9,24,989
	102-SUBSIDIARY HEALTH CENTRES	1,55,559	0	1,55,559
	103-PRIMARY HEALTH CENTRES	4,950	0	4,950
	104-DRUG CONTROL	10,11,972	2,27,850	12,39,822
	110-HOSPITAL AND DISPENSARIES	52,929	0	52,929
	110-HOSPITALS	17,473	0	17,473

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		2,89,12,072	33,10,119	3,22,22,191
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA	2235	200-OTHER PROGRAMMES	31,091	0	31,091
			**********		----------	----------	----------
			TOTAL(MH)		31,091	0	31,091
			**********		----------	----------	----------
		TOTAL(DDO)			2,89,43,163	33,10,119	3,22,53,282
		SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION	1,76,54,747	11,85,289	1,88,40,036
				003-TRAINING	58,57,534	6,48,347	65,05,881
				004-HEALTH STATISTICS AND	26,15,507	2,71,484	28,86,991

EVALUATION				
101-PREVENTION AND CONTROL OF DISEASES	3,09,43,648	29,80,038	3,39,23,686	
102-PREVENTION OF FOOD ADULTERATION	15,38,921	1,83,443	17,22,364	
102-SUBSIDIARY HEALTH CENTRES	4,98,045	0	4,98,045	
103-PRIMARY HEALTH CENTRES	9,19,614	5,60,869	14,80,483	
104-COMMUNITY HEALTH CENTRES	4,960	0	4,960	
104-DRUG CONTROL	12,70,822	1,31,019	14,01,841	
107-PUBLIC HEALTH LABORATORIES	14,04,071	1,32,774	15,36,845	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR	2210	110-HOSPITAL AND DISPENSARIES	11,80,73,918	1,29,76,289	13,10,50,207
				110-HOSPITALS AND DISPENSARIES	4,38,641	2,00,000	6,38,641
			**********		----------	----------	----------
			TOTAL(MH)		18,12,20,428	1,92,69,552	20,04,89,980
		********************************			----------	----------	----------
		TOTAL(DDO)			18,12,20,428	1,92,69,552	20,04,89,980
	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2210	001-DIRECTION AND ADMINISTRATION	3,20,524	0	3,20,524
				003-TRAINING	1,12,423	0	1,12,423
				004-HEALTH STATISTICS AND EVALUATION	57,596	0	57,596
				101-PREVENTION AND CONTROL OF DISEASES	22,42,345	0	22,42,345
				102-EMPLOYEES	1,08,454	0	1,08,454

STATE INSURANCE SCHEME				
102-SUBSIDIARY HEALTH CENTRES	24,56,141	0	24,56,141	
103-PRIMARY HEALTH CENTRES	54,41,494	0	54,41,494	
104-COMMUNITY HEALTH CENTRES	91,64,029	5,52,671	97,16,700	
110-HOSPITAL AND DISPENSARIES	92,22,179	2,35,325	94,57,504	
110-HOSPITALS AND DISPENSARIES	1,39,89,431	14,22,304	1,54,11,735	
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TOTAL(MH)	4,31,14,616	22,10,300	4,53,24,916	

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2211	101-RURAL FAMILY WELFARE SERVICES	83,67,597	8,82,186	92,49,783
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,15,813	1,06,958	6,22,771
			**********	----------	----------	----------	----------
			TOTAL(MH)		88,83,410	9,89,144	98,72,554
		**********		----------	----------	----------	----------
		TOTAL(DDO)			5,19,98,026	31,99,444	5,51,97,470
		SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA	2211	101-RURAL FAMILY WELFARE SERVICES	2,02,01,499	26,26,884	2,28,28,383
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	86,83,110	9,21,467	96,04,577
			**********	----------	----------	----------	----------
			TOTAL(MH)		2,88,84,609	35,48,351	3,24,32,960
		**********		----------	----------	----------	----------
		TOTAL(DDO)			2,88,84,609	35,48,351	3,24,32,960

SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH	2211	101-RURAL FAMILY WELFARE SERVICES		52,74,753	5,38,443	58,13,196
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		8,74,853	20,460	8,95,313
	**********		----------	----------	----------	----------
	TOTAL(MH)			61,49,606	5,58,903	67,08,509
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	TOTAL(DDO)			61,49,606	5,58,903	67,08,509

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA	2210	001-DIRECTION AND ADMINISTRATION	21,76,201	2,18,084	23,94,285
				101-PREVENTION	1,02,82,669	11,12,503	1,13,95,172

	AND CONTROL OF DISEASES			
	102-SUBSIDIARY HEALTH CENTRES	40,83,725	8,25,554	49,09,279
	103-PRIMARY HEALTH CENTRES	1,13,62,013	10,69,154	1,24,31,167
	104-COMMUNITY HEALTH CENTRES	29,65,412	1,57,584	31,22,996
	110-HOSPITAL AND DISPENSARIES	5,20,114	53,418	5,73,532
	110-HOSPITALS AND DISPENSARIES	1,04,18,557	10,57,524	1,14,76,081
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TOTAL(MH)		4,79,58,297	50,52,724	5,30,11,021
2211	101-RURAL FAMILY WELFARE SERVICES	92,43,804	9,89,253	1,02,33,057
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,22,193	2,13,849	28,36,042

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		TOTAL(MH)			1,18,65,997	12,03,102	1,30,69,099
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TOTAL(DDO)					5,98,24,294	62,55,826	6,60,80,120
SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA	2210	102-EMPLOYEES STATE INSURANCE SCHEME			53,45,729	4,06,944	57,52,673
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		53,45,729	4,06,944	57,52,673
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			53,45,729	4,06,944	57,52,673

SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	51,19,643	4,85,869	56,05,512
	**********		----------	----------	----------
	TOTAL(MH)		1,04,65,372	8,92,813	1,13,58,185
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TOTAL(DDO)			1,04,65,372	8,92,813	1,13,58,185
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	65,77,879	2,95,409	68,73,288
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	TOTAL(MH)		65,77,879	2,95,409	68,73,288
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TOTAL(DDO)			65,77,879	2,95,409	68,73,288
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2	2210	102-EMPLOYEES STATE INSURANCE SCHEME	58,75,753	21,28,150	80,03,903
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	TOTAL(MH)		58,75,753	21,28,150	80,03,903

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		TOTAL(DDO)			58,75,753	21,28,150	80,03,903
		SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	33,64,940	2,85,276	36,50,216
		**********			----------	----------	----------
		TOTAL(MH)			33,64,940	2,85,276	36,50,216

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			34,64,940	2,85,276	37,50,216

SENIOR MEDICAL OFFICER,ESI	2210	102-EMPLOYEES	54,30,097	4,53,006	58,83,103
DISPENSARY NO. 5, LUDHIANA		STATE INSURANCE			
		SCHEME			
		103-PRIMARY	41,386	0	41,386
		HEALTH CENTRES			
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	TOTAL(MH)		54,71,483	4,53,006	59,24,489
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TOTAL(DDO)			54,71,483	4,53,006	59,24,489
SENIOR MEDICAL OFFICER,ESI	2210	102-EMPLOYEES	50,69,922	2,57,878	53,27,800
DISPENSARY NO. 10, LUDHIANA		STATE INSURANCE			
		SCHEME			
		103-PRIMARY	4,55,285	0	4,55,285
		HEALTH CENTRES			
	**********		----------	----------	----------
	TOTAL(MH)		55,25,207	2,57,878	57,83,085
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TOTAL(DDO)			55,25,207	2,57,878	57,83,085
SENIOR MEDICAL OFFICER,ESI	2210	102-EMPLOYEES	29,51,829	2,02,190	31,54,019
DISPENSARY NO. 11, LUDHIANA		STATE INSURANCE			

				SCHEME			
				**********	----------	----------	----------
				TOTAL(MH)	29,51,829	2,02,190	31,54,019

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			29,51,829	2,02,190	31,54,019
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	32,32,584	3,47,905	35,80,489
				**********	----------	----------	----------
				TOTAL(MH)	61,84,413	5,50,095	67,34,508
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			62,84,413	5,50,095	68,34,508
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA	2210	101-PREVENTION AND CONTROL OF DISEASES	33,885	0	33,885
		102-EMPLOYEES STATE INSURANCE SCHEME	1,52,71,375	7,78,350	1,60,49,725
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	TOTAL(MH)		1,53,05,260	7,78,350	1,60,83,610
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TOTAL(DDO)			1,53,05,260	7,78,350	1,60,83,610
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,47,65,126	10,02,084	1,57,67,210
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	TOTAL(MH)		1,47,65,126	10,02,084	1,57,67,210

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	TOTAL(DDO)				1,47,65,126	10,02,084	1,57,67,210

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	78,32,235	4,81,099	83,13,334
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		TOTAL(MH)			78,32,235	4,81,099	83,13,334
	**********				----------	----------	----------
	TOTAL(DDO)				78,32,235	4,81,099	83,13,334
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,48,46,803	12,65,026	1,61,11,829
		**********			----------	----------	----------
		TOTAL(MH)			1,48,46,803	12,65,026	1,61,11,829

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TOTAL(DDO)			1,48,46,803	12,65,026	1,61,11,829
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	77,52,987	7,72,369	85,25,356
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	TOTAL(MH)		77,52,987	7,72,369	85,25,356
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TOTAL(DDO)			77,52,987	7,72,369	85,25,356
SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,86,64,719	8,32,804	1,94,97,523
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	TOTAL(MH)		1,86,64,719	8,32,804	1,94,97,523
**********			----------	----------	----------
TOTAL(DDO)			1,86,64,719	8,32,804	1,94,97,523
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT	2210	102-EMPLOYEES STATE INSURANCE	31,46,114	2,38,793	33,84,907

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		31,46,114	2,38,793	33,84,907
		**********			----------	----------	----------
		TOTAL(DDO)			31,46,114	2,38,793	33,84,907
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,35,00,537	13,77,913	1,48,78,450
			**********		----------	----------	----------
			TOTAL(MH)		1,35,00,537	13,77,913	1,48,78,450
		**********			----------	----------	----------
		TOTAL(DDO)			1,35,00,537	13,77,913	1,48,78,450
		SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA	2071	115-LEAVE ENCASHMENT BENEFITS	7,33,540	0	7,33,540

		**********			----------	----------	----------
		TOTAL(MH)			7,33,540	0	7,33,540
		2210	102-EMPLOYEES STATE INSURANCE SCHEME		1,45,26,794	12,66,476	1,57,93,270
		**********			----------	----------	----------
		TOTAL(MH)			1,45,26,794	12,66,476	1,57,93,270
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TOTAL(DDO)					1,52,60,334	12,66,476	1,65,26,810
	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA	2210	001-DIRECTION AND ADMINISTRATION		2,22,780	21,630	2,44,410
			101-PREVENTION AND CONTROL OF DISEASES		27,01,118	2,10,368	29,11,486
			102-SUBSIDIARY HEALTH CENTRES		46,93,332	4,11,276	51,04,608

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA	2210	103-PRIMARY HEALTH CENTRES	78,76,478	7,99,743	86,76,221
				104-COMMUNITY HEALTH CENTRES	39,02,602	4,07,201	43,09,803
				110-HOSPITALS AND DISPENSARIES	62,92,227	3,98,525	66,90,752
			**********		----------	----------	----------
			TOTAL(MH)		2,56,88,537	22,48,743	2,79,37,280
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TOTAL(DDO)					2,56,88,537	22,48,743	2,79,37,280
SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA			2210	101-PREVENTION AND CONTROL OF DISEASES	5,828	0	5,828
				102-SUBSIDIARY HEALTH CENTRES	8,535	0	8,535
				103-PRIMARY HEALTH CENTRES	20,00,000	0	20,00,000

				110-HOSPITAL	4,16,94,179	43,06,897	4,60,01,076
				AND			
				DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		4,37,08,542	43,06,897	4,80,15,439
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TOTAL(DDO)					4,37,08,542	43,06,897	4,80,15,439
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU	2210			102-SUBSIDIARY HEALTH CENTRES	4,00,000	0	4,00,000
				103-PRIMARY HEALTH CENTRES	17,00,546	1,22,678	18,23,224
				104-COMMUNITY HEALTH CENTRES	20,84,321	1,83,919	22,68,240
				110-HOSPITAL	1,05,96,327	11,77,431	1,17,73,758

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

				**********			
				TOTAL(MH)	1,47,81,194	14,84,028	1,62,65,222
				**********			
				TOTAL(DDO)	1,47,81,194	14,84,028	1,62,65,222
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA	2071	115-LEAVE ENCASHMENT BENEFITS	24,17,380	0	24,17,380
				**********			
				TOTAL(MH)	24,17,380	0	24,17,380
			2210	001-DIRECTION AND ADMINISTRATION	43,84,999	4,04,559	47,89,558
				101-PREVENTION AND CONTROL OF DISEASES	14,196	0	14,196
				103-PRIMARY HEALTH CENTRES	30,00,000	0	30,00,000
				110-HOSPITAL AND DISPENSARIES	5,80,64,721	62,42,329	6,43,07,050

			110-HOSPITALS AND DISPENSARIES	5,09,576	12,990	5,22,566	
		**********		----------	----------	----------	
		TOTAL(MH)		6,59,73,492	66,59,878	7,26,33,370	
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TOTAL(DDO)				6,83,90,872	66,59,878	7,50,50,750	
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA	2211	102-URBAN FAMILY WELFARE SERVICES		1,77,778	19,024	1,96,802	
		**********		----------	----------	----------	
		TOTAL(MH)		1,77,778	19,024	1,96,802	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,77,778	19,024	1,96,802

SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT. 2210	102-SUBSIDIARY HEALTH CENTRES	2,09,930	0	2,09,930
	103-PRIMARY HEALTH CENTRES	26,00,000	0	26,00,000
	110-HOSPITAL AND DISPENSARIES	8,19,54,242	68,40,142	8,87,94,384
	110-HOSPITALS AND DISPENSARIES	0	4,00,000	4,00,000
	********** TOTAL(MH)	8,49,41,950	72,59,166	9,22,01,116
********** TOTAL(DDO)		8,49,41,950	72,59,166	9,22,01,116
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA 2211	003-TRAINING	6,92,038	1,31,067	8,23,105
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32,39,165	2,95,912	35,35,077

		**********			----------	----------	----------
		TOTAL(MH)			39,31,203	4,26,979	43,58,182
		********************************			----------	----------	----------
		TOTAL(DDO)			39,31,203	4,26,979	43,58,182
SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA	2210	102-EMPLOYEES STATE INSURANCE SCHEME			48,44,103	3,12,926	51,57,029
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		48,44,103	3,12,926	51,57,029
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			48,44,103	3,12,926	51,57,029

SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON	2211	101-RURAL FAMILY WELFARE SERVICES	1,09,46,462	9,75,914	1,19,22,376
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,47,195	65,652	7,12,847
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,64,37,760	13,54,492	1,77,92,252
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TOTAL(DDO)			1,64,37,760	13,54,492	1,77,92,252

SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH	2211	101-RURAL FAMILY WELFARE SERVICES	63,12,113	9,95,410	73,07,523
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,96,845	1,59,560	24,56,405
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	TOTAL(MH)		86,08,958	11,54,970	97,63,928
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TOTAL(DDO)			86,08,958	11,54,970	97,63,928

		SENIOR MEDICAL OFFICER,I/C PHC DERABASSI	2211	101-RURAL FAMILY WELFARE SERVICES	1,28,70,485	13,09,924	1,41,80,409
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	31,82,484	2,86,826	34,69,310

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		TOTAL(MH)	1,60,52,969	15,96,750	1,76,49,719
		******************************		TOTAL(DDO)	1,60,52,969	15,96,750	1,76,49,719
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN	2211	101-RURAL FAMILY WELFARE SERVICES	1,15,45,474	10,42,039	1,25,87,513
				789-SPECIAL	71,83,620	7,11,376	78,94,996

		COMPONENT PLAN FOR SCHEDULED CASTES			
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	TOTAL(MH)		1,87,29,094	17,53,415	2,04,82,509
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TOTAL(DDO)			1,87,29,094	17,53,415	2,04,82,509
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR	2235	200-OTHER PROGRAMMES	1,42,371	0	1,42,371
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	TOTAL(MH)		1,42,371	0	1,42,371
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TOTAL(DDO)			1,42,371	0	1,42,371
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	2210	001-DIRECTION AND ADMINISTRATION	3,95,588	40,671	4,36,259
		101-PREVENTION AND CONTROL OF DISEASES	79,62,991	7,70,271	87,33,262
		102-SUBSIDIARY	22,69,610	1,98,265	24,67,875

				HEALTH CENTRES			
				103-PRIMARY HEALTH CENTRES	2,29,22,397	22,90,576	2,52,12,973
				104-COMMUNITY HEALTH CENTRES	48,79,099	4,47,149	53,26,248

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	2210	110-HOSPITAL AND DISPENSARIES	16,89,747	1,71,253	18,61,000
				110-HOSPITALS AND DISPENSARIES	4,00,000	0	4,00,000
			**********		----------	----------	----------
			TOTAL(MH)		4,05,19,432	39,18,185	4,44,37,617
			**********		----------	----------	----------
			TOTAL(DDO)		4,05,19,432	39,18,185	4,44,37,617

SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA	2211	101-RURAL FAMILY WELFARE SERVICES	1,76,01,950	16,86,638	1,92,88,588
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,11,790	2,04,056	25,15,846
	**********		----------	----------	----------
	TOTAL(MH)		1,99,13,740	18,90,694	2,18,04,434
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TOTAL(DDO)			1,99,13,740	18,90,694	2,18,04,434
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL	2210	004-HEALTH STATISTICS AND EVALUATION	14,365	0	14,365
		101-PREVENTION AND CONTROL OF DISEASES	1,47,51,446	18,86,658	1,66,38,104
		102-SUBSIDIARY HEALTH CENTRES	78,92,999	8,73,554	87,66,553
		103-PRIMARY HEALTH CENTRES	1,08,92,686	8,68,133	1,17,60,819
		104-COMMUNITY	44,91,727	5,59,305	50,51,032

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL	2210	110-HOSPITAL AND DISPENSARIES	22,37,236	2,28,044	24,65,280
				110-HOSPITALS AND DISPENSARIES	84,21,655	7,11,802	91,33,457
		**********			----------	----------	----------
				TOTAL(MH)	4,87,02,114	51,27,496	5,38,29,610
		**********			----------	----------	----------
		TOTAL(DDO)			4,87,02,114	51,27,496	5,38,29,610
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA			2210	001-DIRECTION AND ADMINISTRATION	1,00,000	0	1,00,000
				004-HEALTH STATISTICS AND	1,76,827	15,938	1,92,765

		EVALUATION		
		101-PREVENTION AND CONTROL OF DISEASES	81,83,309	7,66,407	89,49,716
		102-SUBSIDIARY HEALTH CENTRES	38,42,267	2,73,313	41,15,580
		103-PRIMARY HEALTH CENTRES	78,60,475	4,41,194	83,01,669
		104-COMMUNITY HEALTH CENTRES	14,60,439	1,35,972	15,96,411
		110-HOSPITALS AND DISPENSARIES	36,25,645	1,77,915	38,03,560
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	TOTAL(MH)		2,52,48,962	18,10,739	2,70,59,701
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TOTAL(DDO)			2,52,48,962	18,10,739	2,70,59,701
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DAROLI BHAI	2211	101-RURAL FAMILY WELFARE SERVICES	52,231	0	52,231

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		52,231	0	52,231
		**********					
		TOTAL(DDO)			52,231	0	52,231
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA	2210	001-DIRECTION AND ADMINISTRATION	15,28,948	1,59,274	16,88,222
				004-HEALTH STATISTICS AND EVALUATION	13,395	0	13,395
				101-PREVENTION AND CONTROL OF DISEASES	73,76,881	7,79,691	81,56,572
				102-SUBSIDIARY HEALTH CENTRES	66,62,078	5,80,214	72,42,292
				103-PRIMARY HEALTH CENTRES	1,33,27,585	12,19,099	1,45,46,684

				104-COMMUNITY HEALTH CENTRES	64,47,204	5,49,446	69,96,650
				110-HOSPITAL AND DISPENSARIES	5,29,543	1,00,182	6,29,725
				110-HOSPITALS AND DISPENSARIES	76,64,563	6,20,009	82,84,572
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TOTAL(MH)					4,35,50,197	40,07,915	4,75,58,112
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TOTAL(DDO)					4,35,50,197	40,07,915	4,75,58,112
	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA	2210		001-DIRECTION AND ADMINISTRATION	13,412	0	13,412
				004-HEALTH STATISTICS AND	3,09,434	16,090	3,25,524

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

				EVALUATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA	2210	101-PREVENTION AND CONTROL OF DISEASES	62,35,101	5,67,242	68,02,343
				102-SUBSIDIARY HEALTH CENTRES	79,72,957	14,57,815	94,30,772
				103-PRIMARY HEALTH CENTRES	65,57,140	7,69,471	73,26,611
				110-HOSPITAL AND DISPENSARIES	4,90,170	49,202	5,39,372
				110-HOSPITALS AND DISPENSARIES	32,71,859	1,80,865	34,52,724
			**********		----------	----------	----------
			TOTAL(MH)		2,48,50,073	30,40,685	2,78,90,758
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

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TOTAL(DDO)					2,49,50,073	30,40,685	2,79,90,758
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	2211	101-RURAL FAMILY WELFARE SERVICES			1,06,11,306	11,46,206	1,17,57,512
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			18,19,078	1,27,887	19,46,965
	**********				----------	----------	----------
	TOTAL(MH)				1,24,30,384	12,74,093	1,37,04,477
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	TOTAL(DDO)				1,24,30,384	12,74,093	1,37,04,477

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA	2211	101-RURAL FAMILY WELFARE SERVICES	90,07,644	6,99,383	97,07,027

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	TOTAL(MH)		90,07,644	6,99,383	97,07,027
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TOTAL(DDO)			90,07,644	6,99,383	97,07,027
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA	2211	101-RURAL FAMILY WELFARE SERVICES	76,16,523	6,82,755	82,99,278
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	61,66,612	4,98,087	66,64,699
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	TOTAL(MH)		1,37,83,135	11,80,842	1,49,63,977
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TOTAL(DDO)			1,37,83,135	11,80,842	1,49,63,977
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI	2211	101-RURAL FAMILY WELFARE SERVICES	73,52,054	8,20,199	81,72,253
		789-SPECIAL	19,05,646	2,15,128	21,20,774

			COMPONENT PLAN				
			FOR SCHEDULED				
			CASTES				
		**********		----------	----------	----------	
		TOTAL(MH)		92,57,700	10,35,327	1,02,93,027	
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TOTAL(DDO)				92,57,700	10,35,327	1,02,93,027	
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE	2211	101-RURAL FAMILY WELFARE SERVICES		1,01,32,773	10,46,222	1,11,78,995	
		789-SPECIAL COMPONENT PLAN		55,80,270	4,79,702	60,59,972	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		1,57,13,043	15,25,924	1,72,38,967

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		TOTAL(DDO)			1,57,13,043	15,25,924	1,72,38,967
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA	2211	101-RURAL FAMILY WELFARE SERVICES	1,02,70,048	10,72,173	1,13,42,221
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,52,616	2,18,693	22,71,309
			**********		----------	----------	----------
			TOTAL(MH)		1,23,22,664	12,90,866	1,36,13,530
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		TOTAL(DDO)			1,23,22,664	12,90,866	1,36,13,530
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN	2210	101-PREVENTION AND CONTROL OF DISEASES	62,03,176	7,11,996	69,15,172
				102-SUBSIDIARY HEALTH CENTRES	67,39,652	6,99,178	74,38,830
				103-PRIMARY HEALTH CENTRES	1,43,32,785	19,78,313	1,63,11,098

		104-COMMUNITY HEALTH CENTRES	78,17,877	7,70,024	85,87,901
		110-HOSPITAL AND DISPENSARIES	7,31,864	74,069	8,05,933
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TOTAL(MH)			3,58,25,354	42,33,580	4,00,58,934
2211		101-RURAL FAMILY WELFARE SERVICES	1,03,84,193	8,82,566	1,12,66,759

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,30,562	3,00,521	29,31,083
			**********		----------	----------	----------
			TOTAL(MH)		1,30,14,755	11,83,087	1,41,97,842
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TOTAL(DDO)			4,88,40,109	54,16,667	5,42,56,776
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI	2211	101-RURAL FAMILY WELFARE SERVICES	37,15,819	4,47,833	41,63,652
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,93,435	1,86,798	12,80,233
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	TOTAL(MH)		48,09,254	6,34,631	54,43,885

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TOTAL(DDO)			48,09,254	6,34,631	54,43,885
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA	2211	101-RURAL FAMILY WELFARE SERVICES	84,53,405	5,06,077	89,59,482
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	68,91,146	6,11,806	75,02,952
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	TOTAL(MH)		1,53,44,551	11,17,883	1,64,62,434

**********						1,53,44,551	11,17,883	1,64,62,434
TOTAL(DDO)								
SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE			2210	001-DIRECTION AND ADMINISTRATION		1,16,194	0	1,16,194

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE	2210	004-HEALTH STATISTICS AND EVALUATION	9,19,072	66,569	9,85,641
				101-PREVENTION AND CONTROL OF DISEASES	1,04,23,769	11,29,470	1,15,53,239
				102-SUBSIDIARY HEALTH CENTRES	55,30,182	5,90,636	61,20,818
				103-PRIMARY HEALTH CENTRES	1,03,74,178	8,18,850	1,11,93,028
				104-COMMUNITY	32,27,645	3,24,306	35,51,951

		HEALTH CENTRES			
		110-HOSPITAL AND DISPENSARIES	16,92,900	1,89,925	18,82,825
		110-HOSPITALS AND DISPENSARIES	1,35,10,469	18,87,760	1,53,98,229
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	TOTAL(MH)		4,57,94,409	50,07,516	5,08,01,925
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	TOTAL(DDO)		4,57,94,409	50,07,516	5,08,01,925
SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO	2210	101-PREVENTION AND CONTROL OF DISEASES	1,09,94,083	10,95,191	1,20,89,274
		102-SUBSIDIARY HEALTH CENTRES	1,19,90,730	10,02,089	1,29,92,819
		103-PRIMARY HEALTH CENTRES	93,53,058	7,84,759	1,01,37,817
		104-COMMUNITY HEALTH CENTRES	59,35,263	6,29,610	65,64,873

				110-HOSPITALS AND DISPENSARIES	8,00,000	0	8,00,000
			**********		----------	----------	----------
			TOTAL(MH)		3,90,73,134	35,11,649	4,25,84,783

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			3,90,73,134	35,11,649	4,25,84,783
		SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL	2210	001-DIRECTION AND ADMINISTRATION	12,03,333	0	12,03,333
				101-PREVENTION AND CONTROL OF DISEASES	1,24,04,525	0	1,24,04,525
				103-PRIMARY HEALTH CENTRES	2,57,79,189	0	2,57,79,189

		104-COMMUNITY HEALTH CENTRES	18,31,258	0	18,31,258
		110-HOSPITAL AND DISPENSARIES	86,41,967	0	86,41,967
		110-HOSPITALS AND DISPENSARIES	15,61,090	0	15,61,090
**********			9,04,94,496	35,11,649	9,40,06,145
TOTAL(MH)					
**********			9,04,94,496	35,11,649	9,40,06,145
TOTAL(DDO)					
SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA	2210	001-DIRECTION AND ADMINISTRATION	44,47,015	4,31,688	48,78,703
		004-HEALTH STATISTICS AND EVALUATION	6,25,276	62,931	6,88,207
		101-PREVENTION AND CONTROL OF DISEASES	2,37,058	0	2,37,058

				102-SUBSIDIARY	87,023	0	87,023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA	2210	110-HOSPITAL AND DISPENSARIES	5,72,80,544	57,45,439	6,30,25,983
			**********		----------	----------	----------
			TOTAL(MH)		6,26,76,916	62,40,058	6,89,16,974
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)					6,27,76,916	62,40,058	6,90,16,974
SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB			2210	110-HOSPITAL AND	1,64,02,769	15,81,277	1,79,84,046

SEC-4, CHANDIGARH		DISPENSARIES			
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	TOTAL(MH)		1,64,02,769	15,81,277	1,79,84,046
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TOTAL(DDO)			1,64,02,769	15,81,277	1,79,84,046
SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	001-DIRECTION AND ADMINISTRATION	3,97,965	40,875	4,38,840
		101-PREVENTION AND CONTROL OF DISEASES	1,08,07,348	10,62,949	1,18,70,297
		102-SUBSIDIARY HEALTH CENTRES	23,03,699	1,65,853	24,69,552
		103-PRIMARY HEALTH CENTRES	1,31,89,834	14,38,194	1,46,28,028
		104-COMMUNITY HEALTH CENTRES	45,35,600	3,85,873	49,21,473
		110-HOSPITAL AND	10,16,990	1,06,116	11,23,106

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	110-HOSPITALS AND DISPENSARIES	95,46,921	8,35,461	1,03,82,382
			**********		----------	----------	----------
			TOTAL(MH)		4,17,98,357	40,35,321	4,58,33,678
		**********			----------	----------	----------
		TOTAL(DDO)			4,17,98,357	40,35,321	4,58,33,678
	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA		2071	115-LEAVE ENCASHMENT BENEFITS	78,76,719	0	78,76,719
			**********		----------	----------	----------
			TOTAL(MH)		78,76,719	0	78,76,719
			2210	001-DIRECTION AND ADMINISTRATION	83,33,777	8,37,297	91,71,074
				101-PREVENTION	1,20,58,385	12,07,766	1,32,66,151

				AND CONTROL OF DISEASES			
				102-SUBSIDIARY HEALTH CENTRES	1,09,19,840	9,75,171	1,18,95,011
				103-PRIMARY HEALTH CENTRES	2,03,74,856	16,98,318	2,20,73,174
				104-COMMUNITY HEALTH CENTRES	1,14,61,279	10,38,579	1,24,99,858
				104-DRUG CONTROL	5,24,498	0	5,24,498
				110-HOSPITAL AND DISPENSARIES	84,36,211	8,31,004	92,67,215
				110-HOSPITALS AND DISPENSARIES	1,48,70,035	14,73,070	1,63,43,105
			**********	----------	----------	----------	----------
				TOTAL(MH)	8,69,78,881	80,61,205	9,50,40,086

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

		********			9,48,55,600	80,61,205	10,29,16,805	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)						
		SENIOR MEDICAL OFFICER,PHC BOOTHGARH	2210	001-DIRECTION AND ADMINISTRATION	3,97,914	40,263	4,38,177	
				004-HEALTH STATISTICS AND EVALUATION	2,000	0	2,000	
				101-PREVENTION AND CONTROL OF DISEASES	76,71,205	7,50,899	84,22,104	
				102-SUBSIDIARY HEALTH CENTRES	12,42,953	80,686	13,23,639	
				103-PRIMARY HEALTH CENTRES	1,54,36,943	16,58,754	1,70,95,697	
				104-COMMUNITY HEALTH CENTRES	2,246	0	2,246	
				110-HOSPITALS	3,00,000	0	3,00,000	

				AND			
				DISPENSARIES			
		**********			----------	----------	----------
		TOTAL(MH)			11,20,32,142	1,05,91,807	12,26,23,949
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TOTAL(DDO)					11,99,08,861	1,05,91,807	13,05,00,668
SENIOR MEDICAL OFFICER,PHC GHARAUN	2210	001-DIRECTION AND ADMINISTRATION			10,48,672	99,667	11,48,339
		101-PREVENTION AND CONTROL OF DISEASES			1,28,72,810	12,17,963	1,40,90,773
		102-SUBSIDIARY HEALTH CENTRES			23,95,431	1,86,940	25,82,371

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PHC GHARAUN	2210	103-PRIMARY HEALTH CENTRES	2,94,94,696	30,48,056	3,25,42,752

WELFARE

		110-HOSPITAL AND DISPENSARIES	88,509	0	88,509
		110-HOSPITALS AND DISPENSARIES	1,27,562	81,480	2,09,042
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	TOTAL(MH)		4,60,27,680	46,34,106	5,06,61,786
	2235	200-OTHER PROGRAMMES	1,65,892	0	1,65,892
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	TOTAL(MH)		1,65,892	0	1,65,892
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TOTAL(DDO)			4,61,93,572	46,34,106	5,08,27,678
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR	2235	200-OTHER PROGRAMMES	83,971	0	83,971
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	TOTAL(MH)		83,971	0	83,971

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TOTAL(DDO)					83,971	0	83,971
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI	2210	001-DIRECTION AND ADMINISTRATION			9,28,352	83,543	10,11,895
		004-HEALTH STATISTICS AND EVALUATION			20,107	0	20,107
		101-PREVENTION AND CONTROL OF DISEASES			1,04,23,292	9,93,727	1,14,17,019
		102-SUBSIDIARY			10,90,158	1,14,545	12,04,703

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI	2210	103-PRIMARY HEALTH CENTRES	1,30,59,455	10,50,009	1,41,09,464
				104-COMMUNITY	1,25,87,035	11,02,730	1,36,89,765

		HEALTH CENTRES			
		110-HOSPITALS AND DISPENSARIES	87,46,291	9,18,993	96,65,284
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	TOTAL(MH)		4,68,54,690	42,63,547	5,11,18,237
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TOTAL(DDO)			4,68,54,690	42,63,547	5,11,18,237
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI	2211	101-RURAL FAMILY WELFARE SERVICES	91,63,488	9,92,057	1,01,55,545
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,95,881	0	10,95,881
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	TOTAL(MH)		1,02,59,369	9,92,057	1,12,51,426
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TOTAL(DDO)			1,02,59,369	9,92,057	1,12,51,426
SENIOR MEDICAL OFFICER,PRIMARY	2210	004-HEALTH	18,600	0	18,600

		HEALTH CENTER, SUR SINGH		STATISTICS AND EVALUATION			
				101-PREVENTION AND CONTROL OF DISEASES	78,03,707	6,67,525	84,71,232
				102-SUBSIDIARY HEALTH CENTRES	48,80,691	1,79,005	50,59,696
				103-PRIMARY HEALTH CENTRES	1,16,94,222	11,93,517	1,28,87,739

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH	2210	104-COMMUNITY HEALTH CENTRES	84,08,406	7,30,556	91,38,962
				110-HOSPITAL AND DISPENSARIES	12,06,336	1,36,536	13,42,872
				110-HOSPITALS AND DISPENSARIES	85,07,817	6,04,744	91,12,561

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	TOTAL(MH)		4,25,19,779	35,11,883	4,60,31,662
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TOTAL(DDO)			4,25,19,779	35,11,883	4,60,31,662
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2210	001-DIRECTION AND ADMINISTRATION	21,06,597	0	21,06,597
		101-PREVENTION AND CONTROL OF DISEASES	2,71,75,639	27,69,614	2,99,45,253
		102-SUBSIDIARY HEALTH CENTRES	2,58,14,208	36,11,103	2,94,25,311
		103-PRIMARY HEALTH CENTRES	2,61,72,270	26,22,828	2,87,95,098
		104-COMMUNITY HEALTH CENTRES	95,92,885	11,30,240	1,07,23,125
		104-DRUG CONTROL	58,125	0	58,125
		110-HOSPITAL AND DISPENSARIES	11,30,244	1,58,864	12,89,108

				110-HOSPITALS AND DISPENSARIES	2,81,14,220	32,65,960	3,13,80,180
			**********		----------	----------	----------
			TOTAL(MH)		12,01,64,188	1,35,58,609	13,37,22,797

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2211	101-RURAL FAMILY WELFARE SERVICES	10,18,80,907	1,12,07,897	11,30,88,804
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,35,42,240	33,06,708	2,68,48,948
			**********		----------	----------	----------
			TOTAL(MH)		12,54,23,147	1,45,14,605	13,99,37,752
		**********			----------	----------	----------
		TOTAL(DDO)			24,55,87,335	2,80,73,214	27,36,60,549

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI	2210	101-PREVENTION AND CONTROL OF DISEASES	42,36,245	3,68,941	46,05,186
		102-SUBSIDIARY HEALTH CENTRES	37,95,642	2,39,777	40,35,419
		103-PRIMARY HEALTH CENTRES	80,03,677	6,22,771	86,26,448
		104-COMMUNITY HEALTH CENTRES	67,67,879	10,75,338	78,43,217
		104-MEDICAL STORES DEPOTS	64,383	0	64,383
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	TOTAL(MH)		2,28,67,826	23,06,827	2,51,74,653
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TOTAL(DDO)			2,28,67,826	23,06,827	2,51,74,653
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE	2210	001-DIRECTION AND ADMINISTRATION	1,73,584	0	1,73,584
		003-TRAINING	51,549	0	51,549
		101-PREVENTION	76,45,025	7,76,393	84,21,418

				AND CONTROL OF			
				DISEASES			
				102-SUBSIDIARY	63,94,917	4,23,892	68,18,809
				HEALTH CENTRES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE	2210	103-PRIMARY HEALTH CENTRES	92,87,672	7,54,367	1,00,42,039
				104-COMMUNITY HEALTH CENTRES	56,61,579	5,76,131	62,37,710
				110-HOSPITALS AND DISPENSARIES	1,52,02,082	13,22,202	1,65,24,284
			**********		----------	----------	----------
			TOTAL(MH)		4,44,16,408	38,52,985	4,82,69,393
		**********			----------	----------	----------
		TOTAL(DDO)			4,44,16,408	38,52,985	4,82,69,393

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210	101-PREVENTION AND CONTROL OF DISEASES	57,53,235	5,82,135	63,35,370
		102-SUBSIDIARY HEALTH CENTRES	25,17,700	1,32,647	26,50,347
		103-PRIMARY HEALTH CENTRES	1,07,23,927	11,16,851	1,18,40,778
		104-COMMUNITY HEALTH CENTRES	90,16,957	7,61,923	97,78,880
		110-HOSPITALS AND DISPENSARIES	45,47,693	6,49,698	51,97,391
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	TOTAL(MH)		3,25,59,512	32,43,254	3,58,02,766
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TOTAL(DDO)			3,25,59,512	32,43,254	3,58,02,766
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON	2211	101-RURAL FAMILY WELFARE SERVICES	92,86,290	8,16,460	1,01,02,750
		789-SPECIAL COMPONENT PLAN	30,00,872	2,46,039	32,46,911

FOR SCHEDULED

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		1,22,87,162	10,62,499	1,33,49,661
		**********			----------	----------	----------
		TOTAL(DDO)			1,22,87,162	10,62,499	1,33,49,661
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI	2210	001-DIRECTION AND ADMINISTRATION	1,90,870	0	1,90,870
				101-PREVENTION AND CONTROL OF DISEASES	25,91,317	0	25,91,317
				102-SUBSIDIARY HEALTH CENTRES	27,91,554	7,32,880	35,24,434
				103-PRIMARY HEALTH CENTRES	29,84,200	5,02,443	34,86,643

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	TOTAL(MH)		85,57,941	12,35,323	97,93,264
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TOTAL(DDO)			85,57,941	12,35,323	97,93,264
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA	2210	001-DIRECTION AND ADMINISTRATION	1,12,362	0	1,12,362
		101-PREVENTION AND CONTROL OF DISEASES	1,64,24,854	16,65,792	1,80,90,646
		102-SUBSIDIARY HEALTH CENTRES	61,91,306	5,10,288	67,01,594
		103-PRIMARY HEALTH CENTRES	91,89,350	8,55,904	1,00,45,254
		104-COMMUNITY HEALTH CENTRES	1,96,26,361	15,54,575	2,11,80,936
		110-HOSPITAL AND DISPENSARIES	5,26,352	53,418	5,79,770

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA	2210	110-HOSPITALS AND DISPENSARIES	63,53,111	6,01,814	69,54,925
			**********		----------	----------	----------
			TOTAL(MH)		5,84,23,696	52,41,791	6,36,65,487
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			5,85,23,696	52,41,791	6,37,65,487
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR	2211	101-RURAL FAMILY WELFARE SERVICES	63,59,993	5,41,482	69,01,475
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	23,57,842	2,35,249	25,93,091

CASTES

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	TOTAL(MH)		87,17,835	7,76,731	94,94,566
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TOTAL(DDO)			87,17,835	7,76,731	94,94,566
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA	2210	001-DIRECTION AND ADMINISTRATION	6,22,430	42,578	6,65,008
		101-PREVENTION AND CONTROL OF DISEASES	49,81,540	5,22,308	55,03,848
		102-SUBSIDIARY HEALTH CENTRES	1,21,05,766	11,22,486	1,32,28,252
		103-PRIMARY HEALTH CENTRES	1,25,99,974	9,80,020	1,35,79,994
		110-HOSPITAL	11,68,964	1,19,701	12,88,665

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

				AND			
				DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA	2210	110-HOSPITALS AND DISPENSARIES	1,71,585	0	1,71,585
			**********	TOTAL(MH)	3,16,50,259	27,87,093	3,44,37,352
		**********		TOTAL(DDO)	3,16,50,259	27,87,093	3,44,37,352
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH	2211	101-RURAL FAMILY WELFARE SERVICES	87,00,111	7,79,603	94,79,714
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43,57,981	4,59,728	48,17,709
			**********	TOTAL(MH)	1,30,58,092	12,39,331	1,42,97,423
		**********		TOTAL(DDO)	1,30,58,092	12,39,331	1,42,97,423

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR	2210	101-PREVENTION AND CONTROL OF DISEASES	64,05,355	50,424	64,55,779
		103-PRIMARY HEALTH CENTRES	2,52,32,435	26,63,371	2,78,95,806
		104-COMMUNITY HEALTH CENTRES	1,83,35,062	21,17,000	2,04,52,062
		110-HOSPITALS AND DISPENSARIES	69,53,601	5,29,558	74,83,159
	**********				
	TOTAL(MH)		5,69,26,453	53,60,353	6,22,86,806
	**********				
	TOTAL(DDO)		5,69,26,453	53,60,353	6,22,86,806

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2211	101-RURAL	1,38,85,144	12,37,126	1,51,22,270

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE, BABA BAKALA		FAMILY WELFARE SERVICES		
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	54,60,174	5,16,612	59,76,786
			**********	----------	----------	----------
			TOTAL(MH)		1,93,45,318	17,53,738	2,10,99,056
			2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********	----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
			**********	----------	----------	----------
			TOTAL(DDO)		1,95,45,318	17,53,738	2,12,99,056
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR	2211			101-RURAL FAMILY WELFARE SERVICES	85,71,520	6,60,129	92,31,649
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,45,725	2,16,055	23,61,780

			**********		----------	----------	----------
			TOTAL(MH)		1,07,17,245	8,76,184	1,15,93,429
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TOTAL(DDO)					1,07,17,245	8,76,184	1,15,93,429
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI	2211	101-RURAL FAMILY WELFARE SERVICES			60,17,381	6,64,803	66,82,184
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			36,64,038	3,90,292	40,54,330

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR	TOTAL(MH)		96,81,419	10,55,095	1,07,36,514

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TOTAL(DDO)			96,81,419	10,55,095	1,07,36,514
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	2210	101-PREVENTION AND CONTROL OF DISEASES	53,41,781	5,50,874	58,92,655
		102-SUBSIDIARY HEALTH CENTRES	7,19,576	1,95,443	9,15,019
		103-PRIMARY HEALTH CENTRES	1,76,02,898	18,60,942	1,94,63,840
		104-COMMUNITY HEALTH CENTRES	27,92,843	3,14,540	31,07,383
		110-HOSPITAL AND DISPENSARIES	20,00,449	2,23,702	22,24,151
		110-HOSPITALS AND DISPENSARIES	82,71,500	6,75,792	89,47,292
	**********		----------	----------	----------
	TOTAL(MH)		4,64,10,466	48,76,388	5,12,86,854
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TOTAL(DDO)			4,64,10,466	48,76,388	5,12,86,854

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND	2210	101-PREVENTION AND CONTROL OF DISEASES	7,07,056	1,54,256	8,61,312
		102-EMPLOYEES STATE INSURANCE SCHEME	25,421	0	25,421
		102-SUBSIDIARY HEALTH CENTRES	4,69,182	1,26,821	5,96,003
		103-PRIMARY HEALTH CENTRES	1,21,86,314	36,43,398	1,58,29,712

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND	2210	104-COMMUNITY HEALTH CENTRES	73,33,717	6,79,068	80,12,785
				110-HOSPITALS AND DISPENSARIES	0	2,96,409	2,96,409
			**********				

TOTAL(MH)			2,07,21,690	48,99,952	2,56,21,642
2211		101-RURAL FAMILY WELFARE SERVICES	56,06,128	3,98,487	60,04,615
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,68,085	1,24,119	12,92,204
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TOTAL(MH)			67,74,213	5,22,606	72,96,819
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TOTAL(DDO)			2,74,95,903	54,22,558	3,29,18,461
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR	2210	001-DIRECTION AND ADMINISTRATION	11,93,130	45,463	12,38,593
		101-PREVENTION AND CONTROL OF DISEASES	88,84,372	8,23,526	97,07,898
		102-SUBSIDIARY HEALTH CENTRES	63,73,739	4,32,870	68,06,609
		103-PRIMARY	1,19,21,769	15,44,843	1,34,66,612

				HEALTH CENTRES			
				104-COMMUNITY HEALTH CENTRES	10,42,385	1,06,628	11,49,013
				107-PUBLIC HEALTH LABORATORIES	14,090	0	14,090

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR	2210	110-HOSPITAL AND DISPENSARIES	1,44,78,873	12,10,650	1,56,89,523
				110-HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		4,40,08,358	41,63,980	4,81,72,338
			2211	101-RURAL FAMILY WELFARE SERVICES	89,36,192	9,50,891	98,87,083

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30,33,561	3,28,930	33,62,491
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	TOTAL(MH)		1,19,69,753	12,79,821	1,32,49,574
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TOTAL(DDO)			5,59,78,111	54,43,801	6,14,21,912
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO	2211	101-RURAL FAMILY WELFARE SERVICES	1,52,50,149	14,95,395	1,67,45,544
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,62,728	2,76,956	29,39,684
	**********		----------	----------	----------
	TOTAL(MH)		1,79,12,877	17,72,351	1,96,85,228
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TOTAL(DDO)			1,79,12,877	17,72,351	1,96,85,228
SENIOR MEDICAL OFFICER,PRIMARY	2210	001-DIRECTION	17,488	0	17,488

		HEALTH CENTRE, BHADSON		AND			
				ADMINISTRATION			
				101-PREVENTION AND CONTROL OF	1,65,14,312	16,42,512	1,81,56,824

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON	2210	102-SUBSIDIARY HEALTH CENTRES	60,33,092	3,44,122	63,77,214
				103-PRIMARY HEALTH CENTRES	2,56,04,345	25,96,874	2,82,01,219
				104-COMMUNITY HEALTH CENTRES	79,50,891	7,05,344	86,56,235
				110-HOSPITAL AND DISPENSARIES	8,800	0	8,800
				110-HOSPITALS AND DISPENSARIES	60,42,960	7,03,941	67,46,901

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		TOTAL(MH)	6,21,71,888	59,92,793	6,81,64,681
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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		TOTAL(MH)	1,00,000	0	1,00,000
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TOTAL(DDO)			6,22,71,888	59,92,793	6,82,64,681
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA	2210	001-DIRECTION AND ADMINISTRATION	5,000	0	5,000
		003-TRAINING	3,000	0	3,000
		004-HEALTH STATISTICS AND EVALUATION	2,92,530	0	2,92,530
		101-PREVENTION AND CONTROL OF DISEASES	37,15,224	3,20,519	40,35,743
		102-SUBSIDIARY HEALTH CENTRES	34,03,410	1,80,961	35,84,371

				103-PRIMARY	1,73,94,061	19,66,574	1,93,60,635

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA	2210	104-COMMUNITY HEALTH CENTRES	27,35,563	2,75,320	30,10,883
				110-HOSPITALS AND DISPENSARIES	57,47,757	5,30,204	62,77,961
**********					3,32,96,545	32,73,578	3,65,70,123
TOTAL(MH)							
			2211	101-RURAL FAMILY WELFARE SERVICES	92,93,911	8,64,862	1,01,58,773
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30,56,064	4,14,725	34,70,789

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	TOTAL(MH)		1,23,49,975	12,79,587	1,36,29,562
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TOTAL(DDO)			4,56,46,520	45,53,165	5,01,99,685
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM	2210	001-DIRECTION AND ADMINISTRATION	8,16,196	1,65,869	9,82,065
		101-AYURVEDA	10,815	0	10,815
		101-PREVENTION AND CONTROL OF DISEASES	83,72,852	8,76,009	92,48,861
		102-HOMEOPATHY	998	0	998
		102-SUBSIDIARY HEALTH CENTRES	20,68,062	2,50,883	23,18,945
		103-PRIMARY HEALTH CENTRES	1,11,36,085	19,31,217	1,30,67,302
		104-COMMUNITY HEALTH CENTRES	16,34,804	1,47,661	17,82,465
		107-PUBLIC HEALTH	1,55,024	0	1,55,024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				LABORATORIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM	2210	110-HOSPITAL AND DISPENSARIES	2,13,73,947	19,29,614	2,33,03,561
				110-HOSPITALS AND DISPENSARIES	1,00,74,543	11,03,743	1,11,78,286
			**********		----------	----------	----------
			TOTAL(MH)		5,56,43,326	64,04,996	6,20,48,322
	**********				----------	----------	----------
	TOTAL(DDO)				5,56,43,326	64,04,996	6,20,48,322
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH			2210	001-DIRECTION AND ADMINISTRATION	1,85,480	11,535	1,97,015
				101-PREVENTION AND CONTROL OF DISEASES	71,72,348	7,15,390	78,87,738
				102-SUBSIDIARY	22,68,824	1,88,991	24,57,815

				HEALTH CENTRES			
			103-PRIMARY HEALTH CENTRES		1,10,10,207	9,45,446	1,19,55,653
			104-COMMUNITY HEALTH CENTRES		58,61,781	5,24,408	63,86,189
			110-HOSPITAL AND DISPENSARIES		14,40,652	1,29,744	15,70,396
			110-HOSPITALS AND DISPENSARIES		68,48,956	5,71,910	74,20,866
		**********			----------	----------	----------
		TOTAL(MH)			3,47,88,248	30,87,424	3,78,75,672
	2211		101-RURAL FAMILY WELFARE SERVICES		67,09,978	5,72,085	72,82,063
			789-SPECIAL		26,39,065	1,86,631	28,25,696

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

				COMPONENT PLAN FOR SCHEDULED CASTES			
		**********			----------	----------	----------
		TOTAL(MH)			93,49,043	7,58,716	1,01,07,759
		********************************			----------	----------	----------
		TOTAL(DDO)			4,41,37,291	38,46,140	4,79,83,431
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2210	101-PREVENTION AND CONTROL OF DISEASES	57,88,772	5,78,732	63,67,504
				102-SUBSIDIARY HEALTH CENTRES	8,000	0	8,000
				103-PRIMARY HEALTH CENTRES	1,44,82,807	12,69,773	1,57,52,580
				110-HOSPITAL AND DISPENSARIES	64,39,018	6,41,644	70,80,662
				110-HOSPITALS AND DISPENSARIES	21,572	0	21,572
		**********			----------	----------	----------

TOTAL(MH)					2,67,40,169	24,90,149	2,92,30,318
2211	101-RURAL FAMILY WELFARE SERVICES				67,78,612	6,38,619	74,17,231
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				44,20,048	4,53,338	48,73,386
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TOTAL(MH)					1,11,98,660	10,91,957	1,22,90,617
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT				20,000	0	20,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FUND			
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2235	200-OTHER PROGRAMMES	1,88,021	0	1,88,021

	**********		2,08,021	0	2,08,021
	TOTAL(MH)				
********			3,81,46,850	35,82,106	4,17,28,956
TOTAL(DDO)					
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION	25,70,972	2,64,563	28,35,535
		004-HEALTH STATISTICS AND EVALUATION	89,433	0	89,433
		101-PREVENTION AND CONTROL OF DISEASES	1,44,88,763	14,67,038	1,59,55,801
		102-SUBSIDIARY HEALTH CENTRES	46,93,367	4,25,388	51,18,755
		103-PRIMARY HEALTH CENTRES	1,71,87,311	18,76,527	1,90,63,838
		110-HOSPITAL AND DISPENSARIES	20,11,531	2,04,266	22,15,797

		110-HOSPITALS AND DISPENSARIES			1,01,59,588	9,67,433	1,11,27,021
			**********		----------	----------	----------
			TOTAL(MH)		5,12,00,965	52,05,215	5,64,06,180
2211		101-RURAL FAMILY WELFARE SERVICES			1,60,64,279	15,52,569	1,76,16,848
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60,32,452	7,17,751	67,50,203

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		2,20,96,731	22,70,320	2,43,67,051
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		TOTAL(DDO)			7,32,97,696	74,75,535	8,07,73,231

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA	2210	001-DIRECTION AND ADMINISTRATION	15,85,312	0	15,85,312
				101-PREVENTION AND CONTROL OF DISEASES	97,72,655	0	97,72,655
				103-PRIMARY HEALTH CENTRES	1,50,07,361	0	1,50,07,361
				104-COMMUNITY HEALTH CENTRES	67,50,331	0	67,50,331
				110-HOSPITAL AND DISPENSARIES	31,87,185	0	31,87,185
				110-HOSPITALS AND DISPENSARIES	87,83,726	0	87,83,726
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TOTAL(MH)					4,50,86,570	0	4,50,86,570
2211				101-RURAL FAMILY WELFARE SERVICES	1,26,42,791	0	1,26,42,791

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,18,958	0	13,18,958
			**********		----------	----------	----------
			TOTAL(MH)		1,39,61,749	0	1,39,61,749
		**********			----------	----------	----------
		TOTAL(DDO)			5,90,48,319	0	5,90,48,319

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR	2211	101-RURAL FAMILY WELFARE SERVICES	1,37,84,179	0	1,37,84,179
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,50,961	0	5,50,961
			**********		----------	----------	----------
			TOTAL(MH)		1,43,35,140	0	1,43,35,140

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TOTAL(DDO)			1,43,35,140	0	1,43,35,140
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA	2210	101-PREVENTION AND CONTROL OF DISEASES	59,46,170	5,84,856	65,31,026
		102-EMPLOYEES STATE INSURANCE SCHEME	1,38,420	0	1,38,420
		102-SUBSIDIARY HEALTH CENTRES	55,02,017	4,06,684	59,08,701
		103-PRIMARY HEALTH CENTRES	3,13,11,097	29,18,611	3,42,29,708
		104-COMMUNITY HEALTH CENTRES	69,61,201	12,39,660	82,00,861
		110-HOSPITAL AND DISPENSARIES	51,99,769	2,62,631	54,62,400
		110-HOSPITALS AND DISPENSARIES	82,22,501	6,36,168	88,58,669
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			TOTAL(MH)			6,32,81,175	60,48,610	6,93,29,785
			2211	101-RURAL FAMILY WELFARE SERVICES		99,58,862	9,91,129	1,09,49,991
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		20,90,583	2,12,538	23,03,121

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			1,20,49,445	12,03,667	1,32,53,112
		********************************			----------	----------	----------
		TOTAL(DDO)			7,53,30,620	72,52,277	8,25,82,897
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2210	001-DIRECTION AND ADMINISTRATION	13,52,467	2,10,805	15,63,272
				101-PREVENTION	52,20,167	9,52,086	61,72,253

	AND CONTROL OF DISEASES			
	102-EMPLOYEES STATE INSURANCE SCHEME	51,556	0	51,556
	102-SUBSIDIARY HEALTH CENTRES	43,68,503	4,71,023	48,39,526
	103-PRIMARY HEALTH CENTRES	34,95,163	3,97,746	38,92,909
	110-HOSPITAL AND DISPENSARIES	31,21,681	2,75,162	33,96,843
	110-HOSPITALS AND DISPENSARIES	43,12,264	6,27,210	49,39,474
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TOTAL(MH)		2,19,21,801	29,34,032	2,48,55,833
2211	101-RURAL FAMILY WELFARE SERVICES	59,86,185	5,51,694	65,37,879
	789-SPECIAL COMPONENT PLAN	32,25,178	3,56,951	35,82,129

FOR SCHEDULED

CASTES

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		TOTAL(MH)			92,11,363	9,08,645	1,01,20,008

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			3,11,33,164	38,42,677	3,49,75,841
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA	2210	001-DIRECTION AND ADMINISTRATION	4,26,260	48,768	4,75,028
				101-PREVENTION AND CONTROL OF DISEASES	73,28,901	7,37,058	80,65,959
				102-SUBSIDIARY HEALTH CENTRES	1,45,63,334	15,83,426	1,61,46,760

		103-PRIMARY HEALTH CENTRES	1,30,08,319	13,21,946	1,43,30,265
		104-COMMUNITY HEALTH CENTRES	36,85,181	4,84,370	41,69,551
		110-HOSPITAL AND DISPENSARIES	1,33,362	0	1,33,362
		110-HOSPITALS AND DISPENSARIES	1,18,83,495	11,92,065	1,30,75,560
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TOTAL(MH)			6,02,40,215	62,76,278	6,65,16,493
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TOTAL(DDO)			8,21,62,016	92,10,310	9,13,72,326
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2210	001-DIRECTION AND ADMINISTRATION	12,098	0	12,098
		101-PREVENTION AND CONTROL OF DISEASES	64,88,523	72,264	65,60,787
		102-SUBSIDIARY	26,58,850	4,33,511	30,92,361

HEALTH CENTRES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2210	103-PRIMARY HEALTH CENTRES	1,39,72,956	13,86,329	1,53,59,285
				104-COMMUNITY HEALTH CENTRES	2,26,87,817	27,04,145	2,53,91,962
				110-HOSPITALS AND DISPENSARIES	49,40,514	3,07,149	52,47,663
			**********		5,07,60,758	49,03,398	5,56,64,156
			TOTAL(MH)				
			2211	101-RURAL FAMILY WELFARE SERVICES	85,37,428	7,97,113	93,34,541
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,85,353	1,44,687	16,30,040

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	TOTAL(MH)		1,00,22,781	9,41,800	1,09,64,581
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TOTAL(DDO)			6,07,83,539	58,45,198	6,66,28,737
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	101-PREVENTION AND CONTROL OF DISEASES	66,28,242	6,64,884	72,93,126
		103-PRIMARY HEALTH CENTRES	2,21,31,749	17,88,632	2,39,20,381
		104-COMMUNITY HEALTH CENTRES	39,40,102	3,54,309	42,94,411
		110-HOSPITALS AND DISPENSARIES	34,71,499	3,98,659	38,70,158
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	TOTAL(MH)		3,61,71,592	32,06,484	3,93,78,076
	2211	101-RURAL	1,00,59,272	9,24,668	1,09,83,940

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FAMILY WELFARE SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	33,97,596	3,09,616	37,07,212
			**********		----------	----------	----------
			TOTAL(MH)		1,34,56,868	12,34,284	1,46,91,152
			2235	200-OTHER PROGRAMMES	3,00,000	0	3,00,000
			**********		----------	----------	----------
			TOTAL(MH)		3,00,000	0	3,00,000
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TOTAL(DDO)					4,99,28,460	44,40,768	5,43,69,228
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL			2211	101-RURAL FAMILY WELFARE SERVICES	98,97,855	0	98,97,855
				789-SPECIAL	8,10,955	0	8,10,955

		COMPONENT PLAN				
		FOR SCHEDULED				
		CASTES				
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	TOTAL(MH)		1,07,08,810	0	1,07,08,810	
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TOTAL(DDO)			1,07,08,810	0	1,07,08,810	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	101-RURAL FAMILY WELFARE SERVICES	60,33,487	5,59,771	65,93,258	
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30,32,702	21,204	30,53,906	
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	TOTAL(MH)		90,66,189	5,80,975	96,47,164	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			90,66,189	5,80,975	96,47,164
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA	2210	001-DIRECTION AND ADMINISTRATION	3,17,756	0	3,17,756
			101-PREVENTION AND CONTROL OF DISEASES	1,09,10,417	12,68,111	1,21,78,528
			102-SUBSIDIARY HEALTH CENTRES	21,18,742	2,07,576	23,26,318
			103-PRIMARY HEALTH CENTRES	2,44,69,162	27,41,996	2,72,11,158
			104-COMMUNITY HEALTH CENTRES	84,68,144	5,83,539	90,51,683
			110-HOSPITAL AND DISPENSARIES	39,71,382	3,64,329	43,35,711
			110-HOSPITALS AND DISPENSARIES	46,95,598	3,33,390	50,28,988

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TOTAL(MH)					6,40,17,390	60,79,916	7,00,97,306
2211	101-RURAL FAMILY WELFARE SERVICES				1,16,63,265	15,25,775	1,31,89,040
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				38,85,652	1,69,353	40,55,005
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TOTAL(MH)					1,55,48,917	16,95,128	1,72,44,045
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TOTAL(DDO)					7,95,66,307	77,75,044	8,73,41,351

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR	2210	001-DIRECTION AND	27,11,397	3,23,928	30,35,325

WELFARE	ADMINISTRATION			
	004-HEALTH STATISTICS AND EVALUATION	24,837	0	24,837
	101-PREVENTION AND CONTROL OF DISEASES	1,23,11,365	14,14,525	1,37,25,890
	102-SUBSIDIARY HEALTH CENTRES	33,89,376	2,72,497	36,61,873
	103-PRIMARY HEALTH CENTRES	1,34,87,076	12,41,560	1,47,28,636
	107-PUBLIC HEALTH LABORATORIES	58,975	0	58,975
	110-HOSPITAL AND DISPENSARIES	2,04,99,066	23,49,004	2,28,48,070
	110-HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000
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TOTAL(MH)		5,25,82,092	56,01,514	5,81,83,606

		2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000	
		**********		----------	----------	----------	
		TOTAL(MH)		2,00,000	0	2,00,000	
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TOTAL(DDO)				5,27,82,092	56,01,514	5,83,83,606	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN		2210	001-DIRECTION AND ADMINISTRATION	17,13,104	1,56,476	18,69,580	
			101-PREVENTION AND CONTROL OF DISEASES	97,30,905	9,29,239	1,06,60,144	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN	2210	102-SUBSIDIARY HEALTH CENTRES	48,188	0	48,188
				103-PRIMARY	1,07,81,642	10,54,380	1,18,36,022

	HEALTH CENTRES			
	104-COMMUNITY HEALTH CENTRES	65,34,317	6,17,527	71,51,844
	110-HOSPITALS AND DISPENSARIES	71,73,179	6,50,078	78,23,257
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TOTAL(MH)		3,59,81,335	34,07,700	3,93,89,035
2211	101-RURAL FAMILY WELFARE SERVICES	1,32,56,296	12,68,911	1,45,25,207
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,75,100	0	3,75,100
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TOTAL(MH)		1,36,31,396	12,68,911	1,49,00,307
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000

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		TOTAL(MH)			10,000	0	10,000
		**********			----------	----------	----------
		TOTAL(DDO)			4,96,22,731	46,76,611	5,42,99,342
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA	2210	001-DIRECTION AND ADMINISTRATION	5,93,100	59,340	6,52,440

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA	2210	101-PREVENTION AND CONTROL OF DISEASES	83,25,741	11,88,019	95,13,760
				102-SUBSIDIARY HEALTH CENTRES	54,43,578	4,33,026	58,76,604
				103-PRIMARY HEALTH CENTRES	1,79,26,790	18,23,981	1,97,50,771
				104-COMMUNITY	63,94,853	3,63,924	67,58,777

		HEALTH CENTRES			
		110-HOSPITAL AND DISPENSARIES	46,399	0	46,399
		110-HOSPITALS AND DISPENSARIES	48,61,826	5,55,978	54,17,804
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	TOTAL(MH)		4,35,92,287	44,24,268	4,80,16,555
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	TOTAL(DDO)		4,35,92,287	44,24,268	4,80,16,555
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA	2210	101-PREVENTION AND CONTROL OF DISEASES	64,48,322	8,65,846	73,14,168
		102-SUBSIDIARY HEALTH CENTRES	36,20,667	3,31,109	39,51,776
		103-PRIMARY HEALTH CENTRES	1,02,66,462	10,81,138	1,13,47,600
		110-HOSPITALS AND DISPENSARIES	99,30,518	8,69,378	1,07,99,896

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			TOTAL(MH)		3,02,65,969	31,47,471	3,34,13,440
			2211	101-RURAL FAMILY WELFARE SERVICES	84,03,525	5,02,556	89,06,081

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24,62,248	2,35,751	26,97,999
		**********			----------	----------	----------
		TOTAL(MH)			1,08,65,773	7,38,307	1,16,04,080
		**********			----------	----------	----------
		TOTAL(DDO)			4,11,31,742	38,85,778	4,50,17,520
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	001-DIRECTION AND ADMINISTRATION	20,81,795	2,12,531	22,94,326

	101-PREVENTION AND CONTROL OF DISEASES	1,02,98,325	11,38,225	1,14,36,550
	102-SUBSIDIARY HEALTH CENTRES	44,54,533	4,27,296	48,81,829
	103-PRIMARY HEALTH CENTRES	1,54,59,606	13,88,937	1,68,48,543
	104-COMMUNITY HEALTH CENTRES	10,76,631	0	10,76,631
	107-PUBLIC HEALTH LABORATORIES	57,661	0	57,661
	110-HOSPITAL AND DISPENSARIES	99,80,935	8,15,038	1,07,95,973
	110-HOSPITALS AND DISPENSARIES	74,73,950	9,33,788	84,07,738
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TOTAL(MH)		5,08,83,436	49,15,815	5,57,99,251
2211	101-RURAL FAMILY WELFARE	92,75,776	5,878	92,81,654

SERVICES

789-SPECIAL COMPONENT PLAN 20,83,120 11,22,691 32,05,811

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR SCHEDULED CASTES			
		**********			----------	----------	----------
		TOTAL(MH)			1,13,58,896	11,28,569	1,24,87,465
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		TOTAL(DDO)			6,22,42,332	60,44,384	6,82,86,716
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH	2210	001-DIRECTION AND ADMINISTRATION	1,93,215	0	1,93,215
				101-PREVENTION AND CONTROL OF DISEASES	50,35,280	4,99,653	55,34,933
				102-SUBSIDIARY	71,18,825	6,86,858	78,05,683

	HEALTH CENTRES			
	103-PRIMARY HEALTH CENTRES	1,42,04,908	11,32,436	1,53,37,344
	104-COMMUNITY HEALTH CENTRES	56,05,404	5,72,856	61,78,260
	110-HOSPITAL AND DISPENSARIES	22,77,679	1,21,508	23,99,187
	110-HOSPITALS AND DISPENSARIES	75,44,203	6,34,628	81,78,831
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TOTAL(MH)		4,19,79,514	36,47,939	4,56,27,453
2211	101-RURAL FAMILY WELFARE SERVICES	75,11,577	6,59,924	81,71,501
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	31,73,370	3,16,599	34,89,969
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TOTAL(MH)		1,06,84,947	9,76,523	1,16,61,470

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			5,26,64,461	46,24,462	5,72,88,923
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA	2211	101-RURAL FAMILY WELFARE SERVICES	1,02,99,972	9,76,217	1,12,76,189
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	49,05,649	4,95,965	54,01,614
			**********				
		TOTAL(MH)			2,58,90,568	24,48,705	2,83,39,273
		**********					
		TOTAL(DDO)			6,78,70,082	60,96,644	7,39,66,726

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI	2211	101-RURAL FAMILY WELFARE SERVICES	1,09,92,092	8,65,186	1,18,57,278
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24,39,557	2,45,073	26,84,630
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	TOTAL(MH)		1,34,31,649	11,10,259	1,45,41,908
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TOTAL(DDO)			1,34,31,649	11,10,259	1,45,41,908

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA	2211	101-RURAL FAMILY WELFARE SERVICES	1,08,23,965	0	1,08,23,965
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,69,875	0	4,69,875
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,12,93,840	0	1,12,93,840
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			1,12,93,840	0	1,12,93,840
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR	2210	001-DIRECTION AND ADMINISTRATION	9,77,606	97,625	10,75,231
				101-PREVENTION AND CONTROL OF DISEASES	43,24,122	3,53,893	46,78,015
				103-PRIMARY HEALTH CENTRES	96,04,089	4,27,895	1,00,31,984
				104-COMMUNITY HEALTH CENTRES	7,48,380	74,913	8,23,293
				110-HOSPITAL AND DISPENSARIES	72,644	0	72,644

	110-HOSPITALS AND DISPENSARIES	1,37,69,946	16,07,502	1,53,77,448
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TOTAL(MH)		4,07,90,627	25,61,828	4,33,52,455
2211	101-RURAL FAMILY WELFARE SERVICES	92,63,862	14,93,921	1,07,57,783
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	51,73,595	19,79,042	71,52,637
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TOTAL(MH)		1,44,37,457	34,72,963	1,79,10,420
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TOTAL(DDO)		5,52,28,084	60,34,791	6,12,62,875

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH	2210	001-DIRECTION AND ADMINISTRATION	4,75,220	48,965	5,24,185
				101-PREVENTION AND CONTROL OF DISEASES	74,89,255	10,37,605	85,26,860
				102-SUBSIDIARY HEALTH CENTRES	42,05,785	4,12,314	46,18,099
				103-PRIMARY HEALTH CENTRES	75,64,643	5,66,656	81,31,299
				104-COMMUNITY HEALTH CENTRES	5,64,323	87,639	6,51,962
				110-HOSPITAL AND DISPENSARIES	61,61,847	9,45,417	71,07,264
				110-HOSPITALS AND DISPENSARIES	64,74,338	5,00,658	69,74,996
		**********		----------	----------	----------	----------
		TOTAL(MH)			4,73,72,868	70,72,217	5,44,45,085
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TOTAL(DDO)					8,81,63,495	96,34,045	9,77,97,540

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS	2211	101-RURAL FAMILY WELFARE SERVICES	57,26,172	5,57,275	62,83,447
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	57,52,296	6,55,379	64,07,675
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TOTAL(MH)			1,14,78,468	12,12,654	1,26,91,122
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TOTAL(DDO)			1,14,78,468	12,12,654	1,26,91,122
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB	2210	001-DIRECTION AND ADMINISTRATION	6,30,474	63,618	6,94,092

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	101-PREVENTION	60,29,734	6,37,723	66,67,457

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE, JAND SAHIB	AND CONTROL OF DISEASES		
			102-SUBSIDIARY HEALTH CENTRES	10,60,309	40,315	11,00,624
			103-PRIMARY HEALTH CENTRES	1,65,31,109	15,39,310	1,80,70,419
			104-COMMUNITY HEALTH CENTRES	1,23,14,825	10,56,490	1,33,71,315
			110-HOSPITALS AND DISPENSARIES	72,20,924	5,39,197	77,60,121
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		TOTAL(MH)		4,37,87,375	38,76,653	4,76,64,028
2211			101-RURAL FAMILY WELFARE SERVICES	1,26,14,871	11,40,902	1,37,55,773
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,13,996	2,84,387	24,98,383
		**********	----------	----------	----------
		TOTAL(MH)		1,48,28,867	14,25,289	1,62,54,156

			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)					5,87,16,242	53,01,942	6,40,18,184
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA	2211	101-RURAL FAMILY WELFARE SERVICES			37,66,631	3,54,237	41,20,868

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28,13,184	2,21,017	30,34,201
			**********		----------	----------	----------
			TOTAL(MH)		65,79,815	5,75,254	71,55,069

	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
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	TOTAL(MH)		0	1,00,000	1,00,000
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TOTAL(DDO)			65,79,815	6,75,254	72,55,069
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL	2211	101-RURAL FAMILY WELFARE SERVICES	65,11,131	4,43,898	69,55,029
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,57,569	92,021	18,49,590
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	TOTAL(MH)		82,68,700	5,35,919	88,04,619
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TOTAL(DDO)			82,68,700	5,35,919	88,04,619
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN	2210	101-PREVENTION AND CONTROL OF DISEASES	99,35,427	10,11,466	1,09,46,893

				102-SUBSIDIARY	61,31,211	5,25,968	66,57,179
				HEALTH CENTRES			
				103-PRIMARY	99,22,208	7,90,371	1,07,12,579
				HEALTH CENTRES			
				104-COMMUNITY	23,24,801	2,31,292	25,56,093
				HEALTH CENTRES			
				107-PUBLIC	7,441	0	7,441
				HEALTH			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				LABORATORIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN	2210	110-HOSPITAL AND DISPENSARIES	1,50,24,304	6,77,624	1,57,01,928
				110-HOSPITALS AND DISPENSARIES	74,38,677	6,83,622	81,22,299
			**********		----------	----------	----------
			TOTAL(MH)		5,07,84,069	39,20,343	5,47,04,412

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TOTAL(DDO)			5,07,84,069	39,20,343	5,47,04,412
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA	2211	101-RURAL FAMILY WELFARE SERVICES	31,14,413	3,02,186	34,16,599
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	37,37,033	2,71,928	40,08,961
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	TOTAL(MH)		68,51,446	5,74,114	74,25,560
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,70,500	0	6,70,500
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	TOTAL(MH)		7,70,500	0	7,70,500
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		TOTAL(DDO)				76,21,946	5,74,114	81,96,060
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN	2211	101-RURAL FAMILY WELFARE SERVICES		1,10,88,280	9,03,938	1,19,92,218
				789-SPECIAL		13,07,336	1,63,417	14,70,753

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPONENT PLAN FOR SCHEDULED CASTES			
		**********			----------	----------	----------
		TOTAL(MH)			1,23,95,616	10,67,355	1,34,62,971
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		TOTAL(DDO)			1,23,95,616	10,67,355	1,34,62,971
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALANUER	2210	101-AYURVEDA	0	14,62,745	14,62,745

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	TOTAL(MH)		0	14,62,745	14,62,745
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TOTAL(DDO)			0	14,62,745	14,62,745
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA	2071	115-LEAVE ENCASHMENT BENEFITS	23,19,147	0	23,19,147
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	TOTAL(MH)		23,19,147	0	23,19,147
	2210	101-PREVENTION AND CONTROL OF DISEASES	66,30,234	5,86,899	72,17,133
		102-SUBSIDIARY HEALTH CENTRES	47,31,970	8,15,269	55,47,239
		103-PRIMARY HEALTH CENTRES	80,62,184	7,68,927	88,31,111
		104-COMMUNITY HEALTH CENTRES	1,29,61,117	11,89,816	1,41,50,933
		110-HOSPITALS AND DISPENSARIES	64,47,440	5,86,439	70,33,879

			**********		3,88,32,945	39,47,350	4,27,80,295
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			4,11,52,092	39,47,350	4,50,99,442
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA	2210	001-DIRECTION AND ADMINISTRATION	2,34,899	0	2,34,899
				101-PREVENTION AND CONTROL OF DISEASES	70,15,092	6,08,078	76,23,170
				102-SUBSIDIARY HEALTH CENTRES	5,00,000	0	5,00,000
				103-PRIMARY	1,97,64,999	15,99,963	2,13,64,962

		HEALTH CENTRES			
		104-COMMUNITY HEALTH CENTRES	42,20,297	3,42,200	45,62,497
		110-HOSPITAL AND DISPENSARIES	51,724	0	51,724
		110-HOSPITALS AND DISPENSARIES	59,23,654	3,41,981	62,65,635
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	TOTAL(MH)		7,65,43,610	68,39,572	8,33,83,182
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			7,89,62,757	68,39,572	8,58,02,329
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA	2211	101-RURAL FAMILY WELFARE SERVICES	61,21,260	5,94,212	67,15,472

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,04,774	1,51,472	16,56,246
			**********		----------	----------	----------
			TOTAL(MH)		76,26,034	7,45,684	83,71,718
			2235	200-OTHER PROGRAMMES	7,877	0	7,877
			**********		----------	----------	----------
			TOTAL(MH)		7,877	0	7,877
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TOTAL(DDO)					76,33,911	7,45,684	83,79,595
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR			2210	001-DIRECTION AND ADMINISTRATION	8,28,032	36,594	8,64,626

	101-PREVENTION AND CONTROL OF DISEASES	77,77,703	9,15,577	86,93,280
	102-HOMEOPATHY	1,81,834	0	1,81,834
	103-PRIMARY HEALTH CENTRES	65,84,144	8,94,164	74,78,308
	104-COMMUNITY HEALTH CENTRES	49,18,985	4,49,147	53,68,132
	110-HOSPITALS AND DISPENSARIES	14,60,607	2,09,604	16,70,211
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TOTAL(MH)		2,17,51,305	25,05,086	2,42,56,391
2211	101-RURAL FAMILY WELFARE SERVICES	40,51,144	4,09,587	44,60,731
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60,02,723	4,19,475	64,22,198

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	TOTAL(MH)		1,00,53,867	8,29,062	1,08,82,929
		**********					
		TOTAL(DDO)			3,18,05,172	33,34,148	3,51,39,320
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA	2210	101-PREVENTION AND CONTROL OF DISEASES	95,75,104	9,74,285	1,05,49,389
				102-SUBSIDIARY HEALTH CENTRES	70,27,702	7,71,574	77,99,276
				103-PRIMARY HEALTH CENTRES	1,25,34,277	11,34,247	1,36,68,524
				104-COMMUNITY HEALTH CENTRES	1,24,91,081	11,53,478	1,36,44,559
				110-HOSPITAL AND DISPENSARIES	13,612	0	13,612

	110-HOSPITALS AND DISPENSARIES	77,97,628	8,08,241	86,05,869
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TOTAL(MH)		5,94,93,271	56,70,887	6,51,64,158
2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)		8,13,44,576	81,75,973	8,95,20,549

	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA	2211	101-RURAL FAMILY WELFARE SERVICES	1,03,29,805	8,30,049	1,11,59,854
			789-SPECIAL	41,16,696	3,58,329	44,75,025

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

				FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		1,44,46,501	11,88,378	1,56,34,879
			********************************		----------	----------	----------
			TOTAL(DDO)		1,44,46,501	11,88,378	1,56,34,879
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN	2211	101-RURAL FAMILY WELFARE SERVICES	1,08,13,223	9,64,911	1,17,78,134
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60,88,989	5,34,330	66,23,319
			**********		----------	----------	----------
			TOTAL(MH)		1,69,02,212	14,99,241	1,84,01,453
			2235	200-OTHER PROGRAMMES	9,69,301	0	9,69,301
			**********		----------	----------	----------
			TOTAL(MH)		9,69,301	0	9,69,301

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TOTAL(DDO)					1,78,71,513	14,99,241	1,93,70,754
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	2210	101-PREVENTION AND CONTROL OF DISEASES			55,04,555	5,38,380	60,42,935
		102-SUBSIDIARY HEALTH CENTRES			21,43,106	2,18,619	23,61,725
		103-PRIMARY HEALTH CENTRES			2,15,52,141	20,99,531	2,36,51,672
		110-HOSPITAL AND DISPENSARIES			24,175	0	24,175
		**********			----------	----------	----------
		TOTAL(MH)			2,92,23,977	28,56,530	3,20,80,507

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	2211	101-RURAL FAMILY WELFARE SERVICES	75,74,374	6,33,493	82,07,867

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24,16,793	2,25,064	26,41,857
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	TOTAL(MH)		99,91,167	8,58,557	1,08,49,724
2235		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	0	1,00,000	1,00,000
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	TOTAL(MH)		10,000	1,00,000	1,10,000
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TOTAL(DDO)			3,92,25,144	38,15,087	4,30,40,231
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHEMKARAN	2210	103-PRIMARY HEALTH CENTRES	1,48,503	0	1,48,503

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		TOTAL(MH)			1,48,503	0	1,48,503
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TOTAL(DDO)					1,48,503	0	1,48,503
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN	2210	001-DIRECTION AND ADMINISTRATION			44,209	0	44,209
		101-PREVENTION AND CONTROL OF DISEASES			1,08,94,400	11,64,692	1,20,59,092

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN	2210	102-SUBSIDIARY HEALTH CENTRES	49,55,806	4,27,554	53,83,360
				103-PRIMARY HEALTH CENTRES	3,13,78,760	33,23,466	3,47,02,226
				104-COMMUNITY HEALTH CENTRES	47,70,065	4,61,806	52,31,871

		110-HOSPITAL AND DISPENSARIES	2,22,005	0	2,22,005
		110-HOSPITALS AND DISPENSARIES	1,89,80,155	29,26,736	2,19,06,891
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	TOTAL(MH)		7,12,45,400	83,04,254	7,95,49,654
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
	**********		----------	----------	----------
	TOTAL(MH)		10,000	0	10,000
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TOTAL(DDO)			7,12,55,400	83,04,254	7,95,59,654
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA	2211	101-RURAL FAMILY WELFARE SERVICES	75,83,486	5,85,561	81,69,047

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,57,509	1,10,508	9,68,017
			**********	----------	----------	----------	----------
			TOTAL(MH)		84,40,995	6,96,069	91,37,064
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		TOTAL(DDO)			84,40,995	6,96,069	91,37,064

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB	2210	001-DIRECTION AND ADMINISTRATION	7,25,918	64,775	7,90,693
				101-PREVENTION AND CONTROL OF DISEASES	1,13,11,623	12,04,293	1,25,15,916
				102-SUBSIDIARY HEALTH CENTRES	1,13,76,512	8,83,455	1,22,59,967

		103-PRIMARY HEALTH CENTRES	86,73,272	5,65,171	92,38,443
		110-HOSPITALS AND DISPENSARIES	52,08,295	5,59,315	57,67,610
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	TOTAL(MH)		3,72,95,620	32,77,009	4,05,72,629
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TOTAL(DDO)			3,72,95,620	32,77,009	4,05,72,629
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN	2211	101-RURAL FAMILY WELFARE SERVICES	63,01,734	5,84,579	68,86,313
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,47,994	3,74,876	25,22,870
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	TOTAL(MH)		84,49,728	9,59,455	94,09,183
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TOTAL(DDO)			84,49,728	9,59,455	94,09,183

		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2210	001-DIRECTION AND ADMINISTRATION	3,92,366	44,841	4,37,207
				101-PREVENTION AND CONTROL OF DISEASES	51,59,420	5,71,001	57,30,421

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2210	102-SUBSIDIARY HEALTH CENTRES	10,13,827	1,41,447	11,55,274
				103-PRIMARY HEALTH CENTRES	1,71,66,807	17,03,441	1,88,70,248
				104-COMMUNITY HEALTH CENTRES	52,61,186	3,67,235	56,28,421
				110-HOSPITAL AND DISPENSARIES	41,773	0	41,773
				110-HOSPITALS AND	96,93,367	9,89,955	1,06,83,322

		DISPENSARIES			
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	TOTAL(MH)		3,87,28,746	38,17,920	4,25,46,666
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TOTAL(DDO)			3,87,28,746	38,17,920	4,25,46,666
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL	2210	001-DIRECTION AND ADMINISTRATION	37,372	0	37,372
		101-PREVENTION AND CONTROL OF DISEASES	85,23,864	8,11,987	93,35,851
		102-SUBSIDIARY HEALTH CENTRES	22,869	0	22,869
		103-PRIMARY HEALTH CENTRES	1,98,01,887	18,84,894	2,16,86,781
		104-COMMUNITY HEALTH CENTRES	21,55,033	2,03,068	23,58,101
		110-HOSPITAL AND DISPENSARIES	20,98,735	1,99,675	22,98,410

	110-HOSPITALS AND DISPENSARIES	54,56,073	5,21,703	59,77,776

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 HEALTH CENTRE, LONGOWAL	TOTAL(MH)		3,80,95,833	36,21,327	4,17,17,160
			2211	101-RURAL FAMILY WELFARE SERVICES	68,13,263	92,990	69,06,253
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	55,70,105	10,64,334	66,34,439
			**********		----------	----------	----------
			TOTAL(MH)		5,04,79,201	47,78,651	5,52,57,852
			2235	104-DEPOSIT	10,000	0	10,000

		LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND			
		200-OTHER PROGRAMMES	2,93,392	0	2,93,392
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	TOTAL(MH)		3,03,392	0	3,03,392
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TOTAL(DDO)			5,07,82,593	47,78,651	5,55,61,244
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA	2210	101-PREVENTION AND CONTROL OF DISEASES	61,11,965	5,92,820	67,04,785
		102-SUBSIDIARY HEALTH CENTRES	23,81,395	2,02,222	25,83,617
		103-PRIMARY HEALTH CENTRES	4,50,000	0	4,50,000
		104-COMMUNITY HEALTH CENTRES	33,60,291	5,45,775	39,06,066
		110-HOSPITALS	1,59,20,225	13,16,099	1,72,36,324

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		2,82,23,876	26,56,916	3,08,80,792
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA	2211	101-RURAL FAMILY WELFARE SERVICES	30,51,506	3,17,515	33,69,021
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24,38,190	2,52,938	26,91,128
			**********		----------	----------	----------
			TOTAL(MH)		54,89,696	5,70,453	60,60,149
		**********			----------	----------	----------
		TOTAL(DDO)			3,37,13,572	32,27,369	3,69,40,941
		SENIOR MEDICAL OFFICER,PRIMARY	2211	101-RURAL	71,83,894	9,22,154	81,06,048

HEALTH CENTRE, MANAPUR		FAMILY WELFARE SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	64,68,005	12,14,488	76,82,493
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	TOTAL(MH)		1,36,51,899	21,36,642	1,57,88,541
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TOTAL(DDO)			1,36,51,899	21,36,642	1,57,88,541
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER	2210	001-DIRECTION AND ADMINISTRATION	21,03,505	0	21,03,505
		101-PREVENTION AND CONTROL OF DISEASES	1,03,71,175	0	1,03,71,175
		103-PRIMARY HEALTH CENTRES	1,53,39,586	0	1,53,39,586

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER	2210	104-COMMUNITY HEALTH CENTRES	40,98,512	0	40,98,512
				110-HOSPITAL AND DISPENSARIES	11,78,754	0	11,78,754
				110-HOSPITALS AND DISPENSARIES	49,77,820	0	49,77,820
			**********		----------	----------	----------
			TOTAL(MH)		3,80,69,352	0	3,80,69,352
			2211	101-RURAL FAMILY WELFARE SERVICES	1,35,61,536	0	1,35,61,536
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,69,327	0	7,69,327
			**********		----------	----------	----------
			TOTAL(MH)		1,43,30,863	0	1,43,30,863

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TOTAL(DDO)					5,24,00,215	0	5,24,00,215
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT	2211	101-RURAL FAMILY WELFARE SERVICES			95,05,914	1,07,883	96,13,797
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			30,75,650	3,49,754	34,25,404
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	TOTAL(MH)				1,25,81,564	4,57,637	1,30,39,201
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	TOTAL(DDO)				1,25,81,564	4,57,637	1,30,39,201
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR	2210	001-DIRECTION AND		8,89,217	85,038	9,74,255

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	1,45,68,904	14,55,965	1,60,24,869
				102-EMPLOYEES STATE INSURANCE SCHEME	3,60,996	0	3,60,996
				102-SUBSIDIARY HEALTH CENTRES	87,34,098	6,89,997	94,24,095
				103-PRIMARY HEALTH CENTRES	88,36,137	8,52,210	96,88,347
				104-COMMUNITY HEALTH CENTRES	37,08,430	3,62,654	40,71,084
				110-HOSPITALS AND DISPENSARIES	61,53,728	4,80,992	66,34,720
			**********	----------	----------	----------	----------
			TOTAL(MH)		4,32,51,510	39,26,856	4,71,78,366
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TOTAL(DDO)					4,32,51,510	39,26,856	4,71,78,366
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR			2211	101-RURAL FAMILY WELFARE	1,17,91,010	11,07,909	1,28,98,919

				SERVICES			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,78,494	2,73,823	29,52,317
			**********		----------	----------	----------
			TOTAL(MH)		1,44,69,504	13,81,732	1,58,51,236
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TOTAL(DDO)					1,44,69,504	13,81,732	1,58,51,236
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	001-DIRECTION AND ADMINISTRATION			43,865	0	43,865

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	101-PREVENTION AND CONTROL OF DISEASES	64,38,860	6,47,782	70,86,642
				102-SUBSIDIARY	63,51,765	6,20,020	69,71,785

	HEALTH CENTRES			
	103-PRIMARY HEALTH CENTRES	1,95,00,660	15,41,417	2,10,42,077
	104-COMMUNITY HEALTH CENTRES	28,31,783	2,23,629	30,55,412
	110-HOSPITAL AND DISPENSARIES	14,30,720	5,28,398	19,59,118
	110-HOSPITALS AND DISPENSARIES	44,59,950	0	44,59,950
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TOTAL(MH)		4,10,57,603	35,61,246	4,46,18,849
2211	101-RURAL FAMILY WELFARE SERVICES	70,22,838	8,03,400	78,26,238
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,61,073	0	16,61,073
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TOTAL(MH)		86,83,911	8,03,400	94,87,311

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TOTAL(DDO)					4,97,41,514	43,64,646	5,41,06,160
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK	2211	101-RURAL FAMILY WELFARE SERVICES			89,76,900	9,03,853	98,80,753
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			23,71,196	2,71,464	26,42,660
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,13,48,096	11,75,317	1,25,23,413
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK	2235	200-OTHER PROGRAMMES	7,51,903	0	7,51,903
			**********		----------	----------	----------
			TOTAL(MH)		1,20,99,999	11,75,317	1,32,75,316

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TOTAL(DDO)			1,20,99,999	11,75,317	1,32,75,316
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR	2211	101-RURAL FAMILY WELFARE SERVICES	73,20,906	6,43,930	79,64,836
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	34,71,532	3,49,795	38,21,327
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	TOTAL(MH)		1,07,92,438	9,93,725	1,17,86,163
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TOTAL(DDO)			1,07,92,438	9,93,725	1,17,86,163
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR	2211	101-RURAL FAMILY WELFARE SERVICES	59,21,928	4,31,728	63,53,656
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,77,058	1,80,678	16,57,736

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			TOTAL(MH)		73,98,986	6,12,406	80,11,392
			**********		----------	----------	----------
			TOTAL(DDO)		73,98,986	6,12,406	80,11,392
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR	2211	101-RURAL FAMILY WELFARE SERVICES	43,86,378	9,58,443	53,44,821

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41,21,305	11,90,318	53,11,623
			**********		----------	----------	----------
			TOTAL(MH)		85,07,683	21,48,761	1,06,56,444
			**********		----------	----------	----------
			TOTAL(DDO)		85,07,683	21,48,761	1,06,56,444

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA	2210	001-DIRECTION AND ADMINISTRATION	9,721	0	9,721
		101-PREVENTION AND CONTROL OF DISEASES	74,73,814	8,07,056	82,80,870
		102-SUBSIDIARY HEALTH CENTRES	63,39,696	4,90,657	68,30,353
		103-PRIMARY HEALTH CENTRES	1,60,46,280	16,81,850	1,77,28,130
		104-COMMUNITY HEALTH CENTRES	38,77,140	4,81,012	43,58,152
		110-HOSPITALS AND DISPENSARIES	34,09,068	1,78,988	35,88,056
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TOTAL(MH)			3,71,55,719	36,39,563	4,07,95,282
2211	101-RURAL FAMILY WELFARE SERVICES		92,74,989	7,49,657	1,00,24,646
	789-SPECIAL COMPONENT PLAN		15,23,151	1,83,609	17,06,760

FOR SCHEDULED

CASTES

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TOTAL(MH)	1,07,98,140	9,33,266	1,17,31,406

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			4,79,53,859	45,72,829	5,25,26,688
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH	2210	001-DIRECTION AND ADMINISTRATION	3,40,137	0	3,40,137
				101-PREVENTION AND CONTROL OF DISEASES	1,35,15,168	15,08,759	1,50,23,927
				102-SUBSIDIARY HEALTH CENTRES	50,98,401	4,64,369	55,62,770

	103-PRIMARY HEALTH CENTRES	1,44,27,620	20,20,211	1,64,47,831
	104-COMMUNITY HEALTH CENTRES	1,88,26,014	0	1,88,26,014
	107-PUBLIC HEALTH LABORATORIES	50,163	0	50,163
	110-HOSPITAL AND DISPENSARIES	2,75,76,113	43,13,589	3,18,89,702
	110-HOSPITALS AND DISPENSARIES	80,80,838	6,50,335	87,31,173
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TOTAL(MH)		9,87,12,594	98,90,529	10,86,03,123
2211	101-RURAL FAMILY WELFARE SERVICES	1,53,83,091	18,73,826	1,72,56,917
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42,38,594	55,282	42,93,876

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			TOTAL(MH)		1,96,21,685	19,29,108	2,15,50,793

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			15,54,89,998	1,54,59,200	17,09,49,198
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI	2210	001-DIRECTION AND ADMINISTRATION	5,11,309	0	5,11,309
				101-PREVENTION AND CONTROL OF DISEASES	73,09,881	0	73,09,881
				102-SUBSIDIARY HEALTH CENTRES	58,30,773	2,00,000	60,30,773
				103-PRIMARY HEALTH CENTRES	33,90,085	0	33,90,085

	104-COMMUNITY HEALTH CENTRES	37,96,836	0	37,96,836
	110-HOSPITAL AND DISPENSARIES	36,68,377	0	36,68,377
	110-HOSPITALS AND DISPENSARIES	72,08,696	2,00,380	74,09,076
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TOTAL(MH)		5,13,37,642	23,29,488	5,36,67,130
2211	101-RURAL FAMILY WELFARE SERVICES	92,76,192	8,28,424	1,01,04,616
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,60,619	1,68,002	25,28,621
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TOTAL(MH)		1,16,36,811	9,96,426	1,26,33,237
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TOTAL(DDO)		19,88,42,766	1,68,56,006	21,56,98,772

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL	2210	001-DIRECTION AND ADMINISTRATION	22,61,798	2,03,489	24,65,287
				101-PREVENTION AND CONTROL OF DISEASES	82,00,495	7,52,203	89,52,698
				102-SUBSIDIARY HEALTH CENTRES	68,50,887	5,08,302	73,59,189
				103-PRIMARY HEALTH CENTRES	1,01,37,480	12,65,156	1,14,02,636
				104-COMMUNITY HEALTH CENTRES	44,31,582	2,96,832	47,28,414
				110-HOSPITALS AND DISPENSARIES	1,65,80,306	16,17,342	1,81,97,648
**********					4,84,62,548	46,43,324	5,31,05,872
TOTAL(MH)							

2211	101-RURAL FAMILY WELFARE SERVICES	53,27,039	8,63,652	61,90,691
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32,69,837	4,85,818	37,55,655
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TOTAL(MH)		85,96,876	13,49,470	99,46,346
2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)		5,71,59,424	59,92,794	6,31,52,218
SENIOR MEDICAL OFFICER,PRIMARY	2210 001-DIRECTION	9,07,559	0	9,07,559

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HEALTH CENTRE, PALDI		AND ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI	2210	101-PREVENTION AND CONTROL OF DISEASES	34,58,723	0	34,58,723
				103-PRIMARY HEALTH CENTRES	1,62,04,786	0	1,62,04,786
				104-COMMUNITY HEALTH CENTRES	87,27,017	0	87,27,017
				110-HOSPITALS AND DISPENSARIES	1,61,587	0	1,61,587
			**********		2,94,59,672	0	2,94,59,672
			TOTAL(MH)				
			2211	101-RURAL FAMILY WELFARE SERVICES	83,04,784	0	83,04,784
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,86,246	0	10,86,246

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	TOTAL(MH)				93,91,030	0	93,91,030
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TOTAL(DDO)					3,88,50,702	0	3,88,50,702
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL	2210	001-DIRECTION AND ADMINISTRATION			7,08,803	87,290	7,96,093
		101-PREVENTION AND CONTROL OF DISEASES			1,47,17,437	16,22,389	1,63,39,826
		102-SUBSIDIARY HEALTH CENTRES			37,25,813	1,40,578	38,66,391
		103-PRIMARY HEALTH CENTRES			1,19,29,196	4,57,899	1,23,87,095

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	104-COMMUNITY	62,55,844	10,42,644	72,98,488

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE, PAYAL		HEALTH CENTRES		
				110-HOSPITAL AND DISPENSARIES	19,99,399	84,503	20,83,902
				110-HOSPITALS AND DISPENSARIES	11,70,752	7,34,904	19,05,656
			**********	----------	----------	----------
			TOTAL(MH)		4,05,07,244	41,70,207	4,46,77,451
			2211	101-RURAL FAMILY WELFARE SERVICES	34,50,861	2,87,715	37,38,576
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	70,09,329	12,97,406	83,06,735
			**********	----------	----------	----------
			TOTAL(MH)		1,04,60,190	15,85,121	1,20,45,311
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TOTAL(DDO)					5,09,67,434	57,55,328	5,67,22,762

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI		2211	101-RURAL FAMILY WELFARE SERVICES	78,09,882	0	78,09,882
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,84,415	0	8,84,415
		**********		----------	----------	----------
		TOTAL(MH)		86,94,297	0	86,94,297
		**********		----------	----------	----------
TOTAL(DDO)				86,94,297	0	86,94,297
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH	2210	101-PREVENTION AND CONTROL OF	71,85,667	7,22,857	79,08,524

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH	2210	102-SUBSIDIARY HEALTH CENTRES	34,90,210	2,77,344	37,67,554

	103-PRIMARY HEALTH CENTRES	1,14,26,587	11,58,033	1,25,84,620
	104-COMMUNITY HEALTH CENTRES	1,32,99,493	11,54,765	1,44,54,258
	110-HOSPITAL AND DISPENSARIES	34,78,104	2,23,145	37,01,249
	110-HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000
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TOTAL(MH)		3,89,80,061	35,36,144	4,25,16,205
2211	101-RURAL FAMILY WELFARE SERVICES	1,18,74,343	11,21,269	1,29,95,612
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,44,716	1,15,601	14,60,317
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TOTAL(MH)		1,32,19,059	12,36,870	1,44,55,929

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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TOTAL(DDO)					5,21,99,120	47,73,014	5,69,72,134
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL	2210	001-DIRECTION AND ADMINISTRATION			7,06,783	0	7,06,783
		101-PREVENTION AND CONTROL OF DISEASES			69,95,184	10,67,051	80,62,235
		102-EMPLOYEES STATE INSURANCE SCHEME			6,61,900	0	6,61,900

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL	2210	102-SUBSIDIARY HEALTH CENTRES	0	1,00,000	1,00,000
				103-PRIMARY HEALTH CENTRES	81,72,007	12,21,573	93,93,580
				104-COMMUNITY	54,20,961	8,14,212	62,35,173

		HEALTH CENTRES			
		110-HOSPITALS	45,67,490	9,67,416	55,34,906
		AND			
		DISPENSARIES			
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	TOTAL(MH)		2,65,24,325	41,70,252	3,06,94,577
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TOTAL(DDO)			2,65,24,325	41,70,252	3,06,94,577
SENIOR MEDICAL OFFICER,PRIMARY	2210	001-DIRECTION	50,890	0	50,890
HEALTH CENTRE, SAMRALA		AND			
		ADMINISTRATION			
		102-EMPLOYEES	34,89,609	3,26,046	38,15,655
		STATE INSURANCE			
		SCHEME			
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	TOTAL(MH)		35,40,499	3,26,046	38,66,545
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TOTAL(DDO)			35,40,499	3,26,046	38,66,545
SENIOR MEDICAL OFFICER,PRIMARY	2210	001-DIRECTION	40,781	0	40,781
HEALTH CENTRE, SANGAT		AND			

				ADMINISTRATION			
				101-PREVENTION AND CONTROL OF DISEASES	92,62,354	8,62,378	1,01,24,732
				102-SUBSIDIARY HEALTH CENTRES	55,193	0	55,193
				103-PRIMARY HEALTH CENTRES	1,46,78,088	15,05,942	1,61,84,030

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT	2210	104-COMMUNITY HEALTH CENTRES	16,89,130	0	16,89,130
				104-MEDICAL STORES DEPOTS	0	1,71,511	1,71,511
				110-HOSPITAL AND DISPENSARIES	2,47,936	0	2,47,936
				110-HOSPITALS	93,12,868	5,51,012	98,63,880

		AND			
		DISPENSARIES			
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TOTAL(MH)			3,52,86,350	30,90,843	3,83,77,193
2211	101-RURAL		78,32,004	8,21,009	86,53,013
	FAMILY WELFARE				
	SERVICES				
	789-SPECIAL		33,26,346	3,36,316	36,62,662
	COMPONENT PLAN				
	FOR SCHEDULED				
	CASTES				
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TOTAL(MH)			1,11,58,350	11,57,325	1,23,15,675
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TOTAL(DDO)			4,64,44,700	42,48,168	5,06,92,868
SENIOR MEDICAL OFFICER,PRIMARY	2210	001-DIRECTION	20,866	0	20,866
HEALTH CENTRE, SARDULGARH		AND			
		ADMINISTRATION			
		101-PREVENTION	1,06,63,292	9,98,258	1,16,61,550
		AND CONTROL OF			
		DISEASES			

				102-SUBSIDIARY HEALTH CENTRES	24,78,628	2,29,253	27,07,881
				103-PRIMARY HEALTH CENTRES	2,43,82,967	22,61,955	2,66,44,922
				104-COMMUNITY	57,46,590	4,48,284	61,94,874

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH	2210	110-HOSPITAL AND DISPENSARIES	85,442	0	85,442
				110-HOSPITALS AND DISPENSARIES	5,67,061	39,078	6,06,139
			********** TOTAL(MH)		4,39,44,846	39,76,828	4,79,21,674
			2235	104-DEPOSIT LINKED INSURANCE	10,000	0	10,000

		SCHEME-GOVERNME NT PROVIDENT FUND			
		200-OTHER PROGRAMMES	3,00,000	0	3,00,000
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	TOTAL(MH)		3,10,000	0	3,10,000
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TOTAL(DDO)			4,42,54,846	39,76,828	4,82,31,674
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA	2211	101-RURAL FAMILY WELFARE SERVICES	52,27,141	4,51,956	56,79,097
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,80,866	1,57,965	23,38,831
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	TOTAL(MH)		74,08,007	6,09,921	80,17,928
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TOTAL(DDO)			74,08,007	6,09,921	80,17,928

		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT	2211	101-RURAL FAMILY WELFARE SERVICES	68,15,156	2,13,566	70,28,722

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38,34,811	8,05,804	46,40,615
		**********			----------	----------	----------
		TOTAL(MH)			1,06,49,967	10,19,370	1,16,69,337
		**********			----------	----------	----------
		TOTAL(DDO)			1,06,49,967	10,19,370	1,16,69,337
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	94,62,197	9,10,603	1,03,72,800
				102-SUBSIDIARY HEALTH CENTRES	8,57,140	64,890	9,22,030

	103-PRIMARY HEALTH CENTRES	1,81,14,863	12,95,802	1,94,10,665
	104-COMMUNITY HEALTH CENTRES	35,48,375	3,14,744	38,63,119
	110-HOSPITAL AND DISPENSARIES	10,98,325	62,709	11,61,034
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TOTAL(MH)		3,30,80,900	26,48,748	3,57,29,648
2211	101-RURAL FAMILY WELFARE SERVICES	59,75,196	6,03,729	65,78,925
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	49,79,276	4,93,059	54,72,335
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TOTAL(MH)		1,09,54,472	10,96,788	1,20,51,260
2235	200-OTHER PROGRAMMES	41,493	0	41,493
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		41,493	0	41,493
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			4,40,76,865	37,45,536	4,78,22,401
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA	2210	001-DIRECTION AND ADMINISTRATION	2,00,171	0	2,00,171
				101-PREVENTION AND CONTROL OF DISEASES	1,65,68,470	17,72,105	1,83,40,575
				102-SUBSIDIARY HEALTH CENTRES	21,42,035	2,25,109	23,67,144
				103-PRIMARY HEALTH CENTRES	2,19,89,419	19,77,386	2,39,66,805
				104-COMMUNITY	2,36,79,042	23,84,280	2,60,63,322

		HEALTH CENTRES				
		110-HOSPITAL AND DISPENSARIES	10,60,020	0	10,60,020	
		110-HOSPITALS AND DISPENSARIES	25,78,463	2,17,647	27,96,110	
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	TOTAL(MH)		6,82,59,113	65,76,527	7,48,35,640	
2235		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000	
		**********	----------	----------	----------	
		TOTAL(MH)	0	10,000	10,000	
		**********	----------	----------	----------	
		TOTAL(DDO)	11,22,94,485	1,03,32,063	12,26,26,548	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA	2211	101-RURAL FAMILY WELFARE SERVICES	95,17,530	8,73,535	1,03,91,065
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,40,409	1,48,696	15,89,105
			**********		----------	----------	----------
			TOTAL(MH)		1,09,57,939	10,22,231	1,19,80,170
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TOTAL(DDO)					1,09,57,939	10,22,231	1,19,80,170
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET			2211	101-RURAL FAMILY WELFARE SERVICES	79,78,118	7,63,118	87,41,236
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	73,81,002	5,96,494	79,77,496
			**********		----------	----------	----------

		TOTAL(MH)			1,53,59,120	13,59,612	1,67,18,732
		**********			----------	----------	----------
		TOTAL(DDO)			1,53,59,120	13,59,612	1,67,18,732
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN	2211	101-RURAL FAMILY WELFARE SERVICES			80,82,153	9,91,459	90,73,612
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			8,27,782	2,75,865	11,03,647
		**********			----------	----------	----------
		TOTAL(MH)			89,09,935	12,67,324	1,01,77,259
		**********			----------	----------	----------
		TOTAL(DDO)			89,09,935	12,67,324	1,01,77,259

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	101-PREVENTION	51,00,913	4,43,029	55,43,942

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE, SUDHAR	AND CONTROL OF DISEASES		
			102-SUBSIDIARY HEALTH CENTRES	8,04,091	82,495	8,86,586
			103-PRIMARY HEALTH CENTRES	30,21,499	4,27,306	34,48,805
			104-COMMUNITY HEALTH CENTRES	64,63,032	8,63,994	73,27,026
			110-HOSPITAL AND DISPENSARIES	2,73,91,312	17,33,800	2,91,25,112
			110-HOSPITALS AND DISPENSARIES	2,86,00,510	19,99,123	3,05,99,633
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TOTAL(MH)				8,02,91,292	68,17,071	8,71,08,363
2211			101-RURAL FAMILY WELFARE SERVICES	59,23,065	3,96,095	63,19,160
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED	49,56,939	4,31,305	53,88,244

				CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		1,08,80,004	8,27,400	1,17,07,404
			2235	200-OTHER	1,00,000	0	1,00,000
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)					9,12,71,296	76,44,471	9,89,15,767
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	001-DIRECTION AND	30,03,694	3,35,310	33,39,004

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	101-PREVENTION AND CONTROL OF DISEASES	68,11,707	6,40,333	74,52,040

	102-SUBSIDIARY HEALTH CENTRES	7,44,176	74,248	8,18,424
	103-PRIMARY HEALTH CENTRES	1,83,04,057	15,84,749	1,98,88,806
	104-COMMUNITY HEALTH CENTRES	34,45,920	3,55,992	38,01,912
	110-HOSPITAL AND DISPENSARIES	67,29,254	4,80,876	72,10,130
	110-HOSPITALS AND DISPENSARIES	54,34,489	6,01,662	60,36,151
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TOTAL(MH)		4,44,73,297	40,73,170	4,85,46,467
2211	101-RURAL FAMILY WELFARE SERVICES	1,08,51,094	10,51,943	1,19,03,037
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,22,140	1,99,042	23,21,182
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TOTAL(MH)					1,29,73,234	12,50,985	1,42,24,219
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND				20,000	0	20,000
	200-OTHER PROGRAMMES				2,00,000	0	2,00,000
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TOTAL(MH)					2,20,000	0	2,20,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			5,76,66,531	53,24,155	6,29,90,686
		SENIOR MEDICAL OFFICER,PRIMARY	2210	001-DIRECTION	10,94,283	0	10,94,283

HEALTH CENTRE, TANDA	AND ADMINISTRATION			
	101-PREVENTION AND CONTROL OF DISEASES	85,27,733	0	85,27,733
	103-PRIMARY HEALTH CENTRES	1,10,29,512	0	1,10,29,512
	104-COMMUNITY HEALTH CENTRES	42,37,820	0	42,37,820
	110-HOSPITALS AND DISPENSARIES	72,04,847	0	72,04,847
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TOTAL(MH)		3,23,14,195	0	3,23,14,195
2211	101-RURAL FAMILY WELFARE SERVICES	1,54,11,805	0	1,54,11,805
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,99,081	0	9,99,081
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			TOTAL(MH)		1,64,10,886	0	1,64,10,886
		**********			----------	----------	----------
		TOTAL(DDO)			10,61,71,612	53,24,155	11,14,95,767
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA	2210	001-DIRECTION AND ADMINISTRATION	53,350	0	53,350

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA	2210	101-PREVENTION AND CONTROL OF DISEASES	84,21,112	8,17,039	92,38,151
				102-SUBSIDIARY HEALTH CENTRES	12,00,000	0	12,00,000
				103-PRIMARY HEALTH CENTRES	1,48,32,320	12,56,084	1,60,88,404
				104-COMMUNITY HEALTH CENTRES	81,00,550	8,73,732	89,74,282
				110-HOSPITAL	1,06,50,404	11,93,545	1,18,43,949

		AND DISPENSARIES			
		110-HOSPITALS AND DISPENSARIES	63,51,995	4,77,139	68,29,134
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TOTAL(MH)			4,96,09,731	46,17,539	5,42,27,270
2211		101-RURAL FAMILY WELFARE SERVICES	1,02,16,293	9,67,378	1,11,83,671
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,06,926	69,793	5,76,719
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	TOTAL(MH)		1,07,23,219	10,37,171	1,17,60,390
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TOTAL(DDO)			6,03,32,950	56,54,710	6,59,87,660
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL	2211	101-RURAL FAMILY WELFARE SERVICES	1,05,45,310	11,82,355	1,17,27,665

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	48,66,783	4,57,990	53,24,773
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,54,12,093	16,40,345	1,70,52,438
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,54,12,093	16,40,345	1,70,52,438
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA	2211	101-RURAL FAMILY WELFARE SERVICES	77,55,508	2,31,715	79,87,223
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,93,935	5,26,277	11,20,212

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	TOTAL(MH)		2,37,61,536	23,98,337	2,61,59,873
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TOTAL(DDO)			2,37,61,536	23,98,337	2,61,59,873
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, WAHABWALA	2211	101-RURAL FAMILY WELFARE SERVICES	5,53,702	54,020	6,07,722
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	TOTAL(MH)		5,53,702	54,020	6,07,722
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TOTAL(DDO)			5,53,702	54,020	6,07,722
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND	2210	001-DIRECTION AND ADMINISTRATION	1,00,000	0	1,00,000
		004-HEALTH STATISTICS AND EVALUATION	98,536	0	98,536
		101-PREVENTION AND CONTROL OF	83,12,273	17,95,858	1,01,08,131

				DISEASES			
				102-SUBSIDIARY	30,88,120	1,26,871	32,14,991

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND	2210	103-PRIMARY HEALTH CENTRES	1,40,65,472	17,37,519	1,58,02,991
				104-COMMUNITY HEALTH CENTRES	1,42,61,449	26,99,915	1,69,61,364
				110-HOSPITALS AND DISPENSARIES	89,70,360	11,09,657	1,00,80,017
			**********		----------	----------	----------
			TOTAL(MH)		4,88,96,210	74,69,820	5,63,66,030
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TOTAL(DDO)					4,88,96,210	74,69,820	5,63,66,030
SENIOR MEDICAL OFFICER,PRIMARY			2210	101-PREVENTION	1,05,80,441	11,10,230	1,16,90,671

HEALTH UNIT, GHAROTA		AND CONTROL OF DISEASES			
		102-SUBSIDIARY HEALTH CENTRES	99,93,594	6,83,985	1,06,77,579
		103-PRIMARY HEALTH CENTRES	90,09,851	8,25,487	98,35,338
		104-COMMUNITY HEALTH CENTRES	8,10,260	82,111	8,92,371
		110-HOSPITAL AND DISPENSARIES	2,48,31,761	24,85,381	2,73,17,142
		110-HOSPITALS AND DISPENSARIES	0	4,00,000	4,00,000
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	TOTAL(MH)		5,52,25,907	55,87,194	6,08,13,101
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TOTAL(DDO)			5,52,25,907	55,87,194	6,08,13,101
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET	2210	101-PREVENTION AND CONTROL OF	50,52,790	3,70,906	54,23,696

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET	2210	102-SUBSIDIARY HEALTH CENTRES	68,60,449	6,86,386	75,46,835
				103-PRIMARY HEALTH CENTRES	1,06,10,563	10,29,219	1,16,39,782
				104-COMMUNITY HEALTH CENTRES	39,40,249	4,18,786	43,59,035
				110-HOSPITAL AND DISPENSARIES	83,859	0	83,859
				110-HOSPITALS AND DISPENSARIES	1,03,20,572	11,65,591	1,14,86,163
			**********		----------	----------	----------
			TOTAL(MH)		3,68,68,482	36,70,888	4,05,39,370
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TOTAL(DDO)					3,68,68,482	36,70,888	4,05,39,370

SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT	2210	101-PREVENTION AND CONTROL OF DISEASES	71,13,303	6,17,368	77,30,671
		102-SUBSIDIARY HEALTH CENTRES	1,13,25,621	6,05,410	1,19,31,031
		103-PRIMARY HEALTH CENTRES	99,39,930	14,06,989	1,13,46,919
		104-COMMUNITY HEALTH CENTRES	18,77,890	2,22,031	20,99,921
		110-HOSPITAL AND DISPENSARIES	1,30,948	0	1,30,948
		110-HOSPITALS AND DISPENSARIES	68,69,485	4,72,546	73,42,031
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	TOTAL(MH)		3,72,57,177	33,24,344	4,05,81,521

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,72,57,177	33,24,344	4,05,81,521
		SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR	2210	001-DIRECTION AND ADMINISTRATION	11,30,909	1,14,781	12,45,690
				101-PREVENTION AND CONTROL OF DISEASES	56,71,618	5,78,921	62,50,539
				102-SUBSIDIARY HEALTH CENTRES	19,21,370	1,93,913	21,15,283
				103-PRIMARY HEALTH CENTRES	1,49,09,137	15,48,494	1,64,57,631
				104-COMMUNITY HEALTH CENTRES	84,52,738	8,93,536	93,46,274
				110-HOSPITALS AND DISPENSARIES	98,33,223	9,70,799	1,08,04,022
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	TOTAL(MH)	7,91,76,172	76,24,788	8,68,00,960	
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TOTAL(DDO)		7,91,76,172	76,24,788	8,68,00,960	
SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA	2210	001-DIRECTION AND ADMINISTRATION	19,65,220	2,00,077	21,65,297
		101-PREVENTION AND CONTROL OF DISEASES	56,63,949	3,77,147	60,41,096
		102-SUBSIDIARY HEALTH CENTRES	24,55,781	1,84,502	26,40,283
		103-PRIMARY HEALTH CENTRES	1,98,09,765	19,39,659	2,17,49,424
		104-COMMUNITY	43,98,884	2,49,081	46,47,965

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA	2210	110-HOSPITAL AND DISPENSARIES	14,46,888	0	14,46,888
				110-HOSPITALS AND DISPENSARIES	37,80,216	4,68,065	42,48,281
			**********	----------	----------	----------	
			TOTAL(MH)		3,95,20,703	34,18,531	4,29,39,234
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		TOTAL(DDO)			3,95,20,703	34,18,531	4,29,39,234
		SENIOR MEDICAL OFFICER,SANGHAL	2211	101-RURAL FAMILY WELFARE SERVICES	35,61,427	3,92,106	39,53,533
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,76,223	1,80,594	17,56,817
			**********	----------	----------	----------	
			TOTAL(MH)		51,37,650	5,72,700	57,10,350
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		TOTAL(DDO)			51,37,650	5,72,700	57,10,350

SENIOR MEDICAL OFFICER,SEKHALAN	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	49,55,482	0	49,55,482
		104-GRATUITIES	8,35,906	0	8,35,906
		115-LEAVE ENCASHMENT BENEFITS	14,89,915	0	14,89,915
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	TOTAL(MH)		72,81,303	0	72,81,303
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TOTAL(DDO)			72,81,303	0	72,81,303

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AHMEDGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	14,050	0	14,050
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	TOTAL(MH)		72,95,353	0	72,95,353
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TOTAL(DDO)			72,95,353	0	72,95,353
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH	2210	001-DIRECTION AND ADMINISTRATION	1,000	0	1,000
		101-PREVENTION AND CONTROL OF DISEASES	51,22,042	5,03,495	56,25,537
		102-SUBSIDIARY HEALTH CENTRES	40,16,090	4,05,225	44,21,315
		103-PRIMARY HEALTH CENTRES	1,65,02,695	15,87,735	1,80,90,430
		104-COMMUNITY HEALTH CENTRES	30,85,853	3,14,580	34,00,433
		110-HOSPITAL AND DISPENSARIES	59,60,191	5,11,975	64,72,166
		110-HOSPITALS AND DISPENSARIES	2,99,172	0	2,99,172

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		TOTAL(MH)			3,49,87,043	33,23,010	3,83,10,053
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TOTAL(DDO)					3,49,87,043	33,23,010	3,83,10,053
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	001-DIRECTION AND ADMINISTRATION			90,144	0	90,144
		101-PREVENTION AND CONTROL OF DISEASES			1,17,63,440	11,28,562	1,28,92,002
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	102-SUBSIDIARY HEALTH CENTRES	38,22,236	1,64,738	39,86,974
				103-PRIMARY HEALTH CENTRES	98,13,129	9,49,700	1,07,62,829
				104-COMMUNITY	70,79,996	5,54,138	76,34,134

	HEALTH CENTRES			
	110-HOSPITAL AND DISPENSARIES	83,74,431	4,91,995	88,66,426
	110-HOSPITALS AND DISPENSARIES	89,44,075	7,95,672	97,39,747
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TOTAL(MH)		4,98,87,451	40,84,805	5,39,72,256
2211	101-RURAL FAMILY WELFARE SERVICES	1,16,47,402	9,07,229	1,25,54,631
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28,93,585	3,29,992	32,23,577
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TOTAL(MH)		1,45,40,987	12,37,221	1,57,78,208
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,00,000	0	1,00,000
	200-OTHER	1,77,015	0	1,77,015

PROGRAMMES

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TOTAL(MH)	2,77,015	0	2,77,015
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TOTAL(DDO)	6,47,05,453	53,22,026	7,00,27,479

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN	2210	001-DIRECTION AND ADMINISTRATION	17,069	0	17,069
				101-PREVENTION AND CONTROL OF DISEASES	1,39,49,144	14,27,588	1,53,76,732
				102-SUBSIDIARY HEALTH CENTRES	3,901	0	3,901
				103-PRIMARY HEALTH CENTRES	1,33,01,350	10,66,962	1,43,68,312

		104-COMMUNITY HEALTH CENTRES	1,11,17,093	7,78,947	1,18,96,040
		110-HOSPITAL AND DISPENSARIES	15,06,357	1,18,549	16,24,906
		110-HOSPITALS AND DISPENSARIES	64,73,929	4,86,633	69,60,562
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	TOTAL(MH)		4,63,68,843	38,78,679	5,02,47,522
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	TOTAL(DDO)		4,63,68,843	38,78,679	5,02,47,522
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL	2211	101-RURAL FAMILY WELFARE SERVICES	45,05,698	9,39,134	54,44,832
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30,16,329	6,46,933	36,63,262
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	TOTAL(MH)		75,22,027	15,86,067	91,08,094

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		TOTAL(DDO)				75,22,027	15,86,067	91,08,094
		SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK	2210	001-DIRECTION AND		1,22,978	0	1,22,978

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK	2210	101-PREVENTION AND CONTROL OF DISEASES	1,14,18,903	11,75,953	1,25,94,856
				102-SUBSIDIARY HEALTH CENTRES	3,936	0	3,936
				103-PRIMARY HEALTH CENTRES	2,22,53,977	17,86,974	2,40,40,951
				104-COMMUNITY HEALTH CENTRES	72,62,259	9,54,224	82,16,483
				110-HOSPITAL AND DISPENSARIES	12,12,514	0	12,12,514

		110-HOSPITALS AND DISPENSARIES	49,38,362	4,63,243	54,01,605
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	TOTAL(MH)		4,72,12,929	43,80,394	5,15,93,323
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TOTAL(DDO)			4,72,12,929	43,80,394	5,15,93,323
SENIOR MEDICAL OFFICER,SHAHKOT	2210	004-HEALTH STATISTICS AND EVALUATION	1,02,469	0	1,02,469
		101-PREVENTION AND CONTROL OF DISEASES	59,52,701	6,12,850	65,65,551
		102-SUBSIDIARY HEALTH CENTRES	5,58,814	0	5,58,814
		103-PRIMARY HEALTH CENTRES	2,23,37,598	21,15,838	2,44,53,436
		104-COMMUNITY HEALTH CENTRES	64,75,707	2,60,910	67,36,617
		110-HOSPITALS AND	1,60,71,376	17,39,979	1,78,11,355

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SHAHKOT	TOTAL(MH)		5,14,98,665	47,29,577	5,62,28,242
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TOTAL(DDO)					5,14,98,665	47,29,577	5,62,28,242
SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL			2210	101-PREVENTION AND CONTROL OF DISEASES	1,14,698	0	1,14,698
				103-PRIMARY HEALTH CENTRES	4,00,000	0	4,00,000
				104-COMMUNITY HEALTH CENTRES	20,20,450	2,28,288	22,48,738
				110-HOSPITAL	2,27,46,274	18,40,570	2,45,86,844

		AND			
		DISPENSARIES			
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	TOTAL(MH)		7,67,80,087	67,98,435	8,35,78,522
	2235	200-OTHER	1,15,500	0	1,15,500
		PROGRAMMES			
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	TOTAL(MH)		1,15,500	0	1,15,500
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TOTAL(DDO)			7,68,95,587	67,98,435	8,36,94,022
SR MEDICAL OFFICER,I/C PHC DERABASSI	2210	001-DIRECTION AND ADMINISTRATION	4,96,477	47,570	5,44,047
		101-PREVENTION AND CONTROL OF DISEASES	53,45,961	4,74,164	58,20,125
		102-SUBSIDIARY HEALTH CENTRES	5,56,955	0	5,56,955
		103-PRIMARY	2,05,96,165	18,49,284	2,24,45,449

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR MEDICAL OFFICER,I/C PHC DERABASSI	2210	104-COMMUNITY HEALTH CENTRES	3,81,40,977	41,88,200	4,23,29,177
				110-HOSPITAL AND DISPENSARIES	4,27,72,408	45,95,680	4,73,68,088
				110-HOSPITALS AND DISPENSARIES	1,87,80,447	16,86,063	2,04,66,510
			**********		----------	----------	----------
			TOTAL(MH)		12,66,89,390	1,28,40,961	13,95,30,351
			2235	200-OTHER PROGRAMMES	1,35,182	0	1,35,182
			**********		----------	----------	----------
			TOTAL(MH)		1,35,182	0	1,35,182
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TOTAL(DDO)			12,68,24,572	1,28,40,961	13,96,65,533
SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN	2210	104-COMMUNITY HEALTH CENTRES	11,27,923	0	11,27,923
		110-HOSPITAL AND DISPENSARIES	2,89,82,250	0	2,89,82,250
		110-HOSPITALS AND DISPENSARIES	1,92,384	0	1,92,384
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	TOTAL(MH)		3,03,02,557	0	3,03,02,557
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	TOTAL(DDO)		3,03,02,557	0	3,03,02,557
	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN	2210	102-EMPLOYEES STATE INSURANCE SCHEME	84,76,152	0	84,76,152

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL(MH)		84,76,152	0	84,76,152
		********					
		TOTAL(DDO)			84,76,152	0	84,76,152
		SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN	2210	001-DIRECTION AND ADMINISTRATION	1,77,753	0	1,77,753
				101-PREVENTION AND CONTROL OF DISEASES	43,83,345	7,11,164	50,94,509
				102-SUBSIDIARY HEALTH CENTRES	31,97,584	3,56,228	35,53,812
				103-PRIMARY HEALTH CENTRES	1,47,86,721	12,92,361	1,60,79,082
				104-COMMUNITY HEALTH CENTRES	50,20,319	3,41,011	53,61,330
				110-HOSPITALS AND	44,13,627	2,87,311	47,00,938

	DISPENSARIES				
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TOTAL(MH)		4,04,55,501	29,88,075	4,34,43,576	
2211	101-RURAL FAMILY WELFARE SERVICES	78,18,503	8,88,079	87,06,582	
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,49,430	53,634	9,03,064	
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TOTAL(MH)		86,67,933	9,41,713	96,09,646	
2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER,I/C PHC,	TOTAL(MH)		0	1,00,000	1,00,000

FAMILY WELFARE, PUNJAB DUDHAN SADAN

WELFARE

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TOTAL(DDO)			4,91,23,434	40,29,788	5,31,53,222
SR. MEDICAL OFFICER,I/C PHC, HARPALPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	70,51,094	7,13,430	77,64,524
		103-PRIMARY HEALTH CENTRES	1,49,56,147	13,20,848	1,62,76,995
		104-COMMUNITY HEALTH CENTRES	82,49,495	7,05,853	89,55,348
		110-HOSPITAL AND DISPENSARIES	20,685	0	20,685
		110-HOSPITALS AND DISPENSARIES	1,07,75,704	9,11,920	1,16,87,624
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TOTAL(MH)			4,10,53,125	37,52,051	4,48,05,176
2211	101-RURAL		94,74,881	8,43,420	1,03,18,301

		FAMILY WELFARE SERVICES					
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			8,26,874	0	8,26,874
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TOTAL(MH)					1,03,01,755	8,43,420	1,11,45,175
2235		200-OTHER PROGRAMMES			2,00,000	0	2,00,000
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		TOTAL(MH)			2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			10,06,78,314	85,25,259	10,92,03,573

SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI	2210	001-DIRECTION AND ADMINISTRATION	4,20,551	0	4,20,551
		101-PREVENTION AND CONTROL OF DISEASES	88,07,669	0	88,07,669
		102-SUBSIDIARY HEALTH CENTRES	21,65,485	0	21,65,485
		103-PRIMARY HEALTH CENTRES	1,22,49,499	0	1,22,49,499
		104-COMMUNITY HEALTH CENTRES	56,10,919	0	56,10,919
		110-HOSPITALS AND DISPENSARIES	1,42,70,656	0	1,42,70,656
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	TOTAL(MH)		4,37,24,779	0	4,37,24,779
**********		----------	----------	----------	----------
TOTAL(DDO)			14,42,03,093	85,25,259	15,27,28,352
SR. MEDICAL OFFICER,PUBLIC	2210	001-DIRECTION	7,34,946	0	7,34,946

		HEALTH CENTRE,BUDHABAR	AND				
			ADMINISTRATION				
				101-PREVENTION	69,87,528	0	69,87,528
				AND CONTROL OF			
				DISEASES			
				103-PRIMARY	1,50,08,500	0	1,50,08,500
				HEALTH CENTRES			
				104-COMMUNITY	33,69,492	0	33,69,492
				HEALTH CENTRES			
				110-HOSPITAL	14,37,872	0	14,37,872

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND			
				DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR	2210	110-HOSPITALS AND DISPENSARIES	57,57,487	0	57,57,487
			**********		----------	----------	----------
			TOTAL(MH)		3,32,95,825	0	3,32,95,825

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			3,33,95,825	0	3,33,95,825
SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2210	001-DIRECTION AND ADMINISTRATION	7,75,020	0	7,75,020
		101-PREVENTION AND CONTROL OF DISEASES	91,38,646	0	91,38,646
		103-PRIMARY HEALTH CENTRES	1,30,43,949	0	1,30,43,949
		104-COMMUNITY HEALTH CENTRES	1,74,14,254	0	1,74,14,254
		110-HOSPITAL AND DISPENSARIES	98,72,632	0	98,72,632
		110-HOSPITALS AND	87,77,548	0	87,77,548

					DISPENSARIES			
			**********		----------	----------	----------	
			TOTAL(MH)			5,90,22,049	0	5,90,22,049
			2211	101-RURAL FAMILY WELFARE SERVICES		66,62,672	0	66,62,672

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,47,085	0	7,47,085
			**********		----------	----------	----------
			TOTAL(MH)		74,09,757	0	74,09,757
		**********			----------	----------	----------
		TOTAL(DDO)			6,64,31,806	0	6,64,31,806
		SR.MEDICAL OFFICER,CIVIL	2210	001-DIRECTION	23,45,699	0	23,45,699

HOSPITAL, GARHSHANKAR		AND ADMINISTRATION			
		104-COMMUNITY HEALTH CENTRES	10,03,963	0	10,03,963
		110-HOSPITAL AND DISPENSARIES	3,54,47,328	0	3,54,47,328
	**********		----------	----------	----------
	TOTAL(MH)		3,87,96,990	0	3,87,96,990
**********			----------	----------	----------
TOTAL(DDO)			3,87,96,990	0	3,87,96,990
SUB DIVISIONAL OFFICER,JAGRAON	2210	110-HOSPITAL AND DISPENSARIES	2,14,969	0	2,14,969
	**********		----------	----------	----------
	TOTAL(MH)		2,14,969	0	2,14,969
**********			----------	----------	----------
TOTAL(DDO)			2,14,969	0	2,14,969
SUB DIVISIONAL OFFICER,SIDHWAN BET	2235	200-OTHER PROGRAMMES	2,55,000	0	2,55,000

			**********		----------	----------	----------
			TOTAL(MH)		2,55,000	0	2,55,000

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,55,000	0	2,55,000
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY	2210	102-HOMEOPATHY	35,37,428	6,46,093	41,83,521
		**********			----------	----------	----------
		TOTAL(MH)			37,92,428	6,46,093	44,38,521
		**********			----------	----------	----------
		TOTAL(DDO)			37,92,428	6,46,093	44,38,521
		ZONAL MALARIA OFFICER,FEROZEPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	39,25,222	3,71,756	42,96,978

		102-SUBSIDIARY HEALTH CENTRES	3,97,599	0	3,97,599
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	TOTAL(MH)		43,22,821	3,71,756	46,94,577
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TOTAL(DDO)			43,22,821	3,71,756	46,94,577
ZONAL MALARIA OFFICER,JALANDHAR	2210	101-PREVENTION AND CONTROL OF DISEASES	90,53,190	8,32,940	98,86,130
	**********		----------	----------	----------
	TOTAL(MH)		90,53,190	8,32,940	98,86,130
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TOTAL(DDO)			90,53,190	8,32,940	98,86,130
ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2210	101-PREVENTION AND CONTROL OF DISEASES	98,29,376	10,01,621	1,08,30,997
	**********		----------	----------	----------
	TOTAL(MH)		98,29,376	10,01,621	1,08,30,997

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	TOTAL(DDO)				98,29,376	10,01,621	1,08,30,997

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	TOTAL(CCO)				25,73,77,80,131	1,59,07,82,571	27,32,85,62,702
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	TOTAL(DEPT)				25,73,77,80,131	1,59,07,82,571	27,32,85,62,702
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE	2211	200-OTHER SERVICES AND SUPPLIES	18,66,694	1,89,835	20,56,529
			**********		----------	----------	----------
			TOTAL(MH)		1,16,96,070	11,91,456	1,28,87,526
		**********			----------	----------	----------

TOTAL(DDO)			1,16,96,070	11,91,456	1,28,87,526
DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA	2211	200-OTHER SERVICES AND SUPPLIES	59,15,483	6,01,844	65,17,327
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	TOTAL(MH)		59,15,483	6,01,844	65,17,327
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TOTAL(DDO)			59,15,483	6,01,844	65,17,327
DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA	2235	200-OTHER PROGRAMMES	29,49,279	0	29,49,279
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	TOTAL(MH)		29,49,279	0	29,49,279
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TOTAL(DDO)			29,49,279	0	29,49,279
DEPUTY MEDICAL SUPERINTENDENT,T.B. HOSPITAL	2210	101-AYURVEDA	91,689	0	91,689

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT,T.B. HOSPITAL	2210	110-HOSPITAL AND DISPENSARIES	1,03,464	0	1,03,464
			**********		----------	----------	----------
			TOTAL(MH)		1,95,153	0	1,95,153
		**********			----------	----------	----------
		TOTAL(DDO)			1,95,153	0	1,95,153
		DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA	2210	110-HOSPITAL AND DISPENSARIES	4,01,33,052	32,07,175	4,33,40,227
			**********		----------	----------	----------
			TOTAL(MH)		4,01,33,052	32,07,175	4,33,40,227
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000

	200-OTHER PROGRAMMES	11,03,474	0	11,03,474	
**********		----------	----------	----------	
TOTAL(MH)		11,13,474	0	11,13,474	
**********		----------	----------	----------	
TOTAL(DDO)		4,12,46,526	32,07,175	4,44,53,701	
DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR	2210	101-AYURVEDA	3,59,14,039	33,83,285	3,92,97,324
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TOTAL(MH)		3,59,14,039	33,83,285	3,92,97,324	
	2235	200-OTHER PROGRAMMES	1,53,234	0	1,53,234
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TOTAL(MH)		1,53,234	0	1,53,234	

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

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		TOTAL(DDO)			3,60,67,273	33,83,285	3,94,50,558
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH						
		DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM	2210	102-EMPLOYEES STATE INSURANCE SCHEME	52,39,051	4,79,881	57,18,932
				110-HOSPITAL AND DISPENSARIES	4,37,15,011	41,12,430	4,78,27,441
		**********			----------	----------	----------
		TOTAL(MH)			4,91,07,296	45,92,311	5,36,99,607
		2235	200-OTHER PROGRAMMES		15,52,603	0	15,52,603
		**********			----------	----------	----------
		TOTAL(MH)			15,52,603	0	15,52,603
		**********			----------	----------	----------
		TOTAL(DDO)			8,65,73,938	79,75,596	9,45,49,534

MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA	2210	105-ALLOPATHY	2,49,14,182	27,05,702	2,76,19,884
		110-HOSPITAL AND DISPENSARIES	28,53,08,092	2,17,84,352	30,70,92,444
	**********		----------	----------	----------
	TOTAL(MH)		31,02,22,274	2,44,90,054	33,47,12,328
	2235	200-OTHER PROGRAMMES	32,33,986	0	32,33,986
	**********		----------	----------	----------
	TOTAL(MH)		32,33,986	0	32,33,986
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	TOTAL(DDO)		31,34,56,260	2,44,90,054	33,79,46,314

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,DENTAL COLLEGE, PATIALA	2210	105-ALLOPATHY	6,75,85,127	52,15,252	7,28,00,379

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	TOTAL(MH)		6,75,85,127	52,15,252	7,28,00,379
	2235	200-OTHER PROGRAMMES	7,31,203	0	7,31,203
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	TOTAL(MH)		7,31,203	0	7,31,203
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TOTAL(DDO)			6,83,16,330	52,15,252	7,35,31,582
PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT	2235	200-OTHER PROGRAMMES	6,66,290	0	6,66,290
	**********		----------	----------	----------
	TOTAL(MH)		6,66,290	0	6,66,290
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TOTAL(DDO)			6,66,290	0	6,66,290
PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	101-AYURVEDA	4,74,77,158	31,94,328	5,06,71,486
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	TOTAL(MH)		4,74,77,158	31,94,328	5,06,71,486
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TOTAL(DDO)			4,74,77,158	31,94,328	5,06,71,486
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE	2210	001-DIRECTION AND ADMINISTRATION	10,17,492	2,18,556	12,36,048
		105-ALLOPATHY	84,83,65,182	9,01,63,237	93,85,28,419
	**********		----------	----------	----------
	TOTAL(MH)		84,93,82,674	9,03,81,793	93,97,64,467
	4210	105-ALLOPATHY	5,30,67,200	0	5,30,67,200
		789-SPECIAL	2,49,72,800	0	2,49,72,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		7,80,40,000	0	7,80,40,000

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		TOTAL(DDO)			92,74,22,674	9,03,81,793	1,01,78,04,467
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	105-ALLOPATHY	86,63,74,238	9,31,39,249	95,95,13,487
			**********		----------	----------	----------
			TOTAL(MH)		86,63,74,238	9,31,39,249	95,95,13,487
			2235	102-CHILD WELFARE	2,45,17,413	28,62,608	2,73,80,021
				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
				200-OTHER PROGRAMMES	48,62,585	0	48,62,585
			**********		----------	----------	----------
			TOTAL(MH)		2,93,79,998	28,72,608	3,22,52,606
		**********			----------	----------	----------

TOTAL(DDO)					89,57,54,236	9,60,11,857	99,17,66,093
PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL			2210	105-ALLOPATHY	7,23,07,137	70,11,945	7,93,19,082
			**********		----------	----------	----------
			TOTAL(MH)		7,23,07,137	70,11,945	7,93,19,082
			2235	200-OTHER PROGRAMMES	77,545	0	77,545
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		77,545	0	77,545
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			7,23,84,682	70,11,945	7,93,96,627
		PRINCIPAL,STATE HEALTH AND	2211	003-TRAINING	89,37,494	8,39,122	97,76,616

FAMILY INSTITUTION PUNJAB					
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,00,522	89,611	18,90,133
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	TOTAL(MH)		1,08,15,561	9,28,733	1,17,44,294
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TOTAL(DDO)			8,31,22,698	79,40,678	9,10,63,376
PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE	2210	003-TRAINING	1,89,88,430	17,62,498	2,07,50,928
	**********		----------	----------	----------
	TOTAL(MH)		1,89,88,430	17,62,498	2,07,50,928
**********			----------	----------	----------
TOTAL(DDO)			1,89,88,430	17,62,498	2,07,50,928
REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL	2210	105-ALLOPATHY	2,02,39,048	20,68,328	2,23,07,376
		110-HOSPITAL AND	36,83,39,868	3,47,22,745	40,30,62,613

				DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		38,85,78,916	3,67,91,073	42,53,69,989
			2235	200-OTHER PROGRAMMES	18,12,331	10,044	18,22,375
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		18,12,331	10,044	18,22,375
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			39,03,91,247	3,68,01,117	42,71,92,364
		SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	2210	101-AYURVEDA	2,16,35,953	20,14,249	2,36,50,202
			**********		----------	----------	----------
			TOTAL(MH)		2,34,48,284	20,24,293	2,54,72,577

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TOTAL(DDO)			41,20,27,200	3,88,15,366	45,08,42,566
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA	2210	101-AYURVEDA	1,88,65,107	18,33,896	2,06,99,003
	**********		----------	----------	----------
	TOTAL(MH)		1,88,65,107	18,33,896	2,06,99,003
	2235	200-OTHER PROGRAMMES	2,08,917	0	2,08,917
	**********		----------	----------	----------
	TOTAL(MH)		2,08,917	0	2,08,917
	**********		----------	----------	----------
	TOTAL(DDO)		1,90,74,024	18,33,896	2,09,07,920
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TOTAL(CCO)			28,66,28,32,504	1,87,24,02,743	30,53,52,35,247
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TOTAL(DEPT)			28,66,28,32,504	1,87,24,02,743	30,53,52,35,247

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL CHIEF JUDICIAL MAGISTRATE,HOSHIARPUR	2235	200-OTHER PROGRAMMES	2,37,069	0	2,37,069

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		2,37,069	0	2,37,069
********							
TOTAL(DDO)					2,37,069	0	2,37,069
		ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA	2235	200-OTHER PROGRAMMES	10,35,746	0	10,35,746
			**********				
			TOTAL(MH)		12,72,815	0	12,72,815
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TOTAL(DDO)					12,72,815	0	12,72,815

ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA	2014	105-CIVIL AND SESSION COURTS	22,39,277	4,50,520	26,89,797
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	TOTAL(MH)		22,39,277	4,50,520	26,89,797
	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	22,500	0	22,500
		200-OTHER PROGRAMMES	2,18,482	0	2,18,482
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	TOTAL(MH)		2,40,982	0	2,40,982
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TOTAL(DDO)			24,80,259	4,50,520	29,30,779
ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR	2070	106-CIVIL DEFENCE	80,299	0	80,299
		107-HOME GUARDS	1,79,99,650	0	1,79,99,650
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	TOTAL(MH)		1,80,79,949	0	1,80,79,949
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		TOTAL(DDO)			1,80,79,949	0	1,80,79,949

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL JUDGE,ADDITIONAL JUDGE, SANGRUR	2235	200-OTHER PROGRAMMES	25,686	0	25,686
			**********				
		TOTAL(MH)			1,81,05,635	0	1,81,05,635
		**********					
		TOTAL(DDO)			1,81,05,635	0	1,81,05,635
		ADDITIONAL JUDGE,DESIGANATED COURT, SANGRUR	2235	200-OTHER PROGRAMMES	82,866	0	82,866
			**********				
		TOTAL(MH)			82,866	0	82,866
		**********					
		TOTAL(DDO)			82,866	0	82,866

ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA	2014	105-CIVIL AND SESSION COURTS	69,34,134	6,69,873	76,04,007
	**********		----------	----------	----------
	TOTAL(MH)		69,34,134	6,69,873	76,04,007
********			----------	----------	----------
TOTAL(DDO)			69,34,134	6,69,873	76,04,007
ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,51,765	83,093	14,34,858
		115-LEAVE ENCASHMENT BENEFITS	20,41,828	0	20,41,828
	**********		----------	----------	----------
	TOTAL(MH)		33,93,593	83,093	34,76,686
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	11,99,446	0	11,99,446

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	2235	200-OTHER PROGRAMMES	6,65,270	0	6,65,270
			**********		----------	----------	----------
			TOTAL(MH)		18,64,716	0	18,64,716
		**********			----------	----------	----------
		TOTAL(DDO)			52,58,309	83,093	53,41,402
		ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUDGE, SANGRUR	2235	200-OTHER PROGRAMMES	58,32,655	0	58,32,655
			**********		----------	----------	----------
			TOTAL(MH)		58,32,655	0	58,32,655
		**********			----------	----------	----------
		TOTAL(DDO)			58,32,655	0	58,32,655
		ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE,	2235	200-OTHER PROGRAMMES	70,142	0	70,142

HOSHIARPUR

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TOTAL(MH)			70,142	0	70,142
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TOTAL(DDO)			70,142	0	70,142
CHIEF JUDICIAL MAGISTRATE,HOSHIARPUR	2235	200-OTHER PROGRAMMES	79,060	0	79,060
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TOTAL(MH)			79,060	0	79,060
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TOTAL(DDO)			79,060	0	79,060
CHIEF JUDICIAL MAGISTRATE,SANGRUR	2235	200-OTHER PROGRAMMES	36,681	0	36,681
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)			36,681	0	36,681
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	**********						
	TOTAL(DDO)					36,681	0	36,681
	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB	2014	105-CIVIL AND SESSION COURTS			61,03,197	6,78,471	67,81,668
		**********						
	TOTAL(MH)					61,39,878	6,78,471	68,18,349
	**********							
	TOTAL(DDO)					61,39,878	6,78,471	68,18,349
	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS			12,66,15,990	1,30,64,733	13,96,80,723
		**********						
	TOTAL(MH)					12,66,15,990	1,30,64,733	13,96,80,723
	**********							
	TOTAL(DDO)					12,66,15,990	1,30,64,733	13,96,80,723

CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON)	2014	105-CIVIL AND SESSION COURTS			5,84,25,141	54,88,789	6,39,13,930
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	TOTAL(MH)				5,84,25,141	54,88,789	6,39,13,930
**********					----------	----------	----------
TOTAL(DDO)					5,84,25,141	54,88,789	6,39,13,930
CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION)	2014	105-CIVIL AND SESSION COURTS			6,68,45,931	61,74,271	7,30,20,202
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	TOTAL(MH)				6,68,45,931	61,74,271	7,30,20,202

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION)	2235	200-OTHER PROGRAMMES	3,21,770	0	3,21,770

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	TOTAL(MH)		3,21,770	0	3,21,770
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TOTAL(DDO)			6,71,67,701	61,74,271	7,33,41,972
CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR	2014	105-CIVIL AND SESSION COURTS	5,18,29,680	54,01,348	5,72,31,028
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	TOTAL(MH)		5,18,29,680	54,01,348	5,72,31,028
	2071	115-LEAVE ENCASHMENT BENEFITS	69,429	0	69,429
	**********	----------	----------	----------	
	TOTAL(MH)		69,429	0	69,429
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TOTAL(DDO)			5,18,99,109	54,01,348	5,73,00,457
CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	5,16,05,279	48,12,903	5,64,18,182

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			TOTAL(MH)		5,16,05,279	48,12,903	5,64,18,182
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TOTAL(DDO)					5,16,05,279	48,12,903	5,64,18,182
CIVIL JUDGE(SENIOR DIVN.),CIVIL JUDGE(SENIOR DIVISION),GURDASPUR	2075	800-OTHER EXPENDITURE			2,51,646	2,97,860	5,49,506
			**********		----------	----------	----------
			TOTAL(MH)		2,51,646	2,97,860	5,49,506
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			TOTAL(DDO)		2,51,646	2,97,860	5,49,506

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE(SR.DIVISION),ROPAR	2014	105-CIVIL AND SESSION COURTS	7,70,50,507	74,79,150	8,45,29,657
			**********		----------	----------	----------

	TOTAL(MH)		7,70,50,507	74,79,150	8,45,29,657
	2235	200-OTHER PROGRAMMES	2,54,198	0	2,54,198
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	TOTAL(MH)		2,54,198	0	2,54,198
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TOTAL(DDO)			7,73,04,705	74,79,150	8,47,83,855
CIVIL JUDGE, SENIOR DIVISION,LUDHIANA	2014	105-CIVIL AND SESSION COURTS	32,46,68,290	3,07,24,096	35,53,92,386
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	TOTAL(MH)		32,46,68,290	3,07,24,096	35,53,92,386
	2235	200-OTHER PROGRAMMES	11,23,807	0	11,23,807
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	TOTAL(MH)		11,23,807	0	11,23,807
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TOTAL(DDO)			32,57,92,097	3,07,24,096	35,65,16,193

		CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	2014	105-CIVIL AND SESSION COURTS	3,07,22,119	29,93,782	3,37,15,901
		**********			----------	----------	----------
		TOTAL(MH)			3,07,22,119	29,93,782	3,37,15,901
		2235		200-OTHER PROGRAMMES	3,11,855	0	3,11,855
		**********			----------	----------	----------
		TOTAL(MH)			3,11,855	0	3,11,855

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			3,10,33,974	29,93,782	3,40,27,756
		CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	2014	105-CIVIL AND SESSION COURTS	13,11,21,076	1,30,98,299	14,42,19,375

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	TOTAL(MH)		13,14,32,931	1,30,98,299	14,45,31,230
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TOTAL(DDO)			16,21,55,050	1,60,92,081	17,82,47,131
CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	17,17,55,028	1,66,05,829	18,83,60,857
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	TOTAL(MH)		17,17,55,028	1,66,05,829	18,83,60,857
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TOTAL(DDO)			17,17,55,028	1,66,05,829	18,83,60,857
CIVIL JUDGE,HOSHIARPUR	2014	105-CIVIL AND SESSION COURTS	12,43,27,142	0	12,43,27,142
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	TOTAL(MH)		12,43,27,142	0	12,43,27,142
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TOTAL(DDO)			12,43,27,142	0	12,43,27,142
CIVIL JUDGE,SENIOR DIVISION	2235	200-OTHER PROGRAMMES	22,272	0	22,272

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			TOTAL(MH)		22,272	0	22,272
			**********				
			TOTAL(DDO)		22,272	0	22,272

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE,SENIOR DIVISION	2011	101-LEGISLATIVE ASSEMBLY	7,00,000	0	7,00,000
			**********				
			TOTAL(MH)		7,00,000	0	7,00,000
			2014	105-CIVIL AND SESSION COURTS	11,46,87,293	1,16,59,705	12,63,46,998
			**********				
			TOTAL(MH)		11,46,87,293	1,16,59,705	12,63,46,998

	2235	200-OTHER PROGRAMMES	4,03,279	0	4,03,279
	**********		----------	----------	----------
	TOTAL(MH)		4,03,279	0	4,03,279
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TOTAL(DDO)			11,57,90,572	1,16,59,705	12,74,50,277
CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA	2014	105-CIVIL AND SESSION COURTS	8,81,54,590	81,25,696	9,62,80,286
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	TOTAL(MH)		8,81,54,590	81,25,696	9,62,80,286
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TOTAL(DDO)			8,81,54,590	81,25,696	9,62,80,286
CIVIL JUDGE,SENIOR DIVISION, PATIALA	2014	105-CIVIL AND SESSION COURTS	20,84,30,741	1,87,21,110	22,71,51,851
	**********		----------	----------	----------
	TOTAL(MH)		20,84,30,741	1,87,21,110	22,71,51,851
	2071	115-LEAVE ENCASHMENT BENEFITS	14,11,564	0	14,11,564

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		TOTAL(MH)			14,11,564	0	14,11,564

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDIGARH	TOTAL(DDO)			20,98,42,305	1,87,21,110	22,85,63,415
		CIVIL JUDGE,SR. DIVISION, MANSA	2014	105-CIVIL AND SESSION COURTS	6,42,27,390	59,83,648	7,02,11,038
		**********			----------	----------	----------
		TOTAL(MH)			6,56,38,954	59,83,648	7,16,22,602
		********			----------	----------	----------
		TOTAL(DDO)			27,40,69,695	2,47,04,758	29,87,74,453
		DISTICT & SESSION	2014	105-CIVIL AND	10,46,35,269	49,03,559	10,95,38,828

JUDGE,FATEHGARH SAHIB		SESSION COURTS			
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	TOTAL(MH)		10,46,35,269	49,03,559	10,95,38,828
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TOTAL(DDO)			10,46,35,269	49,03,559	10,95,38,828
DISTRICT & SESSION JUDGE,MOHALI	2014	105-CIVIL AND SESSION COURTS	7,98,66,794	78,29,493	8,76,96,287
	**********		----------	----------	----------
	TOTAL(MH)		7,98,66,794	78,29,493	8,76,96,287
	2235	200-OTHER PROGRAMMES	1,57,593	0	1,57,593
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	TOTAL(MH)		1,57,593	0	1,57,593
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TOTAL(DDO)			8,00,24,387	78,29,493	8,78,53,880
DISTRICT & SESSION JUDGE,TARN TARAN	2014	105-CIVIL AND SESSION COURTS	5,15,28,944	42,64,449	5,57,93,393
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				TOTAL(MH)	5,15,28,944	42,64,449	5,57,93,393

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	TOTAL(DDO)			5,15,28,944	42,64,449	5,57,93,393
		DISTRICT & SESSIONS JUDGE,MANSA	2014	105-CIVIL AND SESSION COURTS	4,87,74,515	38,76,600	5,26,51,115
			**********				
			TOTAL(MH)		10,03,03,459	81,41,049	10,84,44,508
			2235	200-OTHER PROGRAMMES	42,621	0	42,621
			**********				
			TOTAL(MH)		42,621	0	42,621

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TOTAL(DDO)			10,03,46,080	81,41,049	10,84,87,129
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2014	105-CIVIL AND SESSION COURTS	25,80,31,307	2,32,05,595	28,12,36,902
		114-LEGAL ADVISORS AND COUNSELS	10,26,285	0	10,26,285
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	TOTAL(MH)		25,90,57,592	2,32,05,595	28,22,63,187
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	40,000	0	40,000
		200-OTHER PROGRAMMES	19,23,887	0	19,23,887
	**********		----------	----------	----------
	TOTAL(MH)		19,63,887	0	19,63,887

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	TOTAL(DDO)			26,10,21,479	2,32,05,595	28,42,27,074
		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR	2014	105-CIVIL AND SESSION COURTS	8,74,14,279	84,21,536	9,58,35,815
		**********					
		TOTAL(MH)			8,93,78,166	84,21,536	9,77,99,702
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	0	30,000
				200-OTHER PROGRAMMES	7,12,446	0	7,12,446
		**********					
		TOTAL(MH)			7,42,446	0	7,42,446

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TOTAL(DDO)					34,91,78,204	3,16,27,131	38,08,05,335
DISTRICT AND SESSION JUDGE,DISTRICT COURTS	2014	105-CIVIL AND SESSION COURTS			5,19,54,606	46,73,135	5,66,27,741
	**********				----------	----------	----------
	TOTAL(MH)				5,19,54,606	46,73,135	5,66,27,741
	2235	200-OTHER PROGRAMMES			8,50,734	0	8,50,734
	**********				----------	----------	----------
	TOTAL(MH)				8,50,734	0	8,50,734
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	TOTAL(DDO)				5,28,05,340	46,73,135	5,74,78,475
	DISTRICT AND SESSION	2014	105-CIVIL AND		7,38,14,970	0	7,38,14,970

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

		JUDGE,HOSHIARPUR		SESSION COURTS			
			**********		----------	----------	----------
			TOTAL(MH)		7,38,14,970	0	7,38,14,970
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE,HOSHIARPUR	2235	200-OTHER PROGRAMMES	5,24,501	0	5,24,501
			**********		----------	----------	----------
			TOTAL(MH)		5,24,501	0	5,24,501
		**********			----------	----------	----------
		TOTAL(DDO)			7,43,39,471	0	7,43,39,471
		DISTRICT AND SESSION JUDGE,JALANDHAR	2014	105-CIVIL AND SESSION COURTS	12,33,64,090	1,17,43,073	13,51,07,163
			**********		----------	----------	----------
			TOTAL(MH)		12,33,64,090	1,17,43,073	13,51,07,163
			2235	200-OTHER PROGRAMMES	6,62,599	3,40,426	10,03,025
			**********		----------	----------	----------
			TOTAL(MH)		6,62,599	3,40,426	10,03,025

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TOTAL(DDO)					12,40,26,689	1,20,83,499	13,61,10,188
DISTRICT AND SESSION JUDGE,KAPURTHALA	2014	105-CIVIL AND SESSION COURTS			5,41,18,017	48,07,562	5,89,25,579
	**********				----------	----------	----------
	TOTAL(MH)				5,41,18,017	48,07,562	5,89,25,579
	2235	200-OTHER PROGRAMMES			1,01,241	0	1,01,241
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	TOTAL(MH)				1,01,241	0	1,01,241
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	TOTAL(DDO)				5,42,19,258	48,07,562	5,90,26,820

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT	REGISTRAR, PUNJAB &	DISTRICT AND SESSION	2014	105-CIVIL AND	16,23,81,698	1,46,18,093	17,69,99,791

OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	JUDGE,LUDHIANA		SESSION COURTS		
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	TOTAL(MH)		16,23,81,698	1,46,18,093	17,69,99,791
	2235	200-OTHER PROGRAMMES	12,68,171	54,798	13,22,969
	**********		----------	----------	----------
	TOTAL(MH)		12,68,171	54,798	13,22,969
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TOTAL(DDO)			16,36,49,869	1,46,72,891	17,83,22,760
DISTRICT AND SESSION JUDGE,PATIALA	2014	105-CIVIL AND SESSION COURTS	10,18,81,102	99,91,206	11,18,72,308
	**********		----------	----------	----------
	TOTAL(MH)		10,18,81,102	99,91,206	11,18,72,308
	2235	200-OTHER PROGRAMMES	8,44,118	94,165	9,38,283
	**********		----------	----------	----------
	TOTAL(MH)		8,44,118	94,165	9,38,283

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TOTAL(DDO)					10,27,25,220	1,00,85,371	11,28,10,591
DISTRICT AND SESSION JUDGE,ROPAR	2014	105-CIVIL AND SESSION COURTS			5,18,48,839	51,07,590	5,69,56,429
	**********				----------	----------	----------
	TOTAL(MH)				5,18,48,839	51,07,590	5,69,56,429
	2235	200-OTHER PROGRAMMES			1,75,676	0	1,75,676
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	TOTAL(MH)				1,75,676	0	1,75,676

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			5,20,24,515	51,07,590	5,71,32,105

JUDGE,SMALL CAUSE COURT,	2014	106-SMALL CAUSES COURTS	1,21,47,883	12,21,441	1,33,69,324
	**********		----------	----------	----------
	TOTAL(MH)		1,23,23,559	12,21,441	1,35,45,000
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			6,42,72,398	63,29,031	7,06,01,429
REGISTRAR,PUNJAB AND HARYANA HIGH COURT	2014	102-HIGH COURTS	23,75,000	0	23,75,000
	**********		----------	----------	----------
	TOTAL(MH)		23,75,000	0	23,75,000
	2235	200-OTHER PROGRAMMES	1,15,86,403	0	1,15,86,403
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	TOTAL(MH)		1,15,86,403	0	1,15,86,403

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TOTAL(DDO)					1,39,61,403	0	1,39,61,403
SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB	2014	105-CIVIL AND SESSION COURTS			1,44,69,685	12,77,376	1,57,47,061
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	TOTAL(MH)				1,44,69,685	12,77,376	1,57,47,061

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			1,44,69,685	12,77,376	1,57,47,061
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I)	2014	105-CIVIL AND SESSION COURTS	45,43,304	4,82,208	50,25,512

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	TOTAL(MH)		1,90,12,989	17,59,584	2,07,72,573
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TOTAL(DDO)			1,90,12,989	17,59,584	2,07,72,573
SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB	2014	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	18,94,388	1,89,763	20,84,151
	**********		----------	----------	----------
	TOTAL(MH)		18,94,388	1,89,763	20,84,151
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TOTAL(DDO)			18,94,388	1,89,763	20,84,151
THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR	2014	105-CIVIL AND SESSION COURTS	19,71,03,741	2,05,78,760	21,76,82,501
	**********		----------	----------	----------
	TOTAL(MH)		19,71,03,741	2,05,78,760	21,76,82,501
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TOTAL(DDO)			19,71,03,741	2,05,78,760	21,76,82,501

		THE CIVIL JUDGE,FEROZEPUR	2014	105-CIVIL AND SESSION COURTS	15,73,26,928	2,00,80,194	17,74,07,122
			**********		----------	----------	----------
			TOTAL(MH)		15,73,26,928	2,00,80,194	17,74,07,122
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		********************************			----------	----------	----------
		TOTAL(DDO)			15,74,26,928	2,00,80,194	17,75,07,122
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	THE CIVIL JUDGE,GURDASPUR	2014	105-CIVIL AND SESSION COURTS	12,27,73,911	1,41,92,550	13,69,66,461
			**********		----------	----------	----------
			TOTAL(MH)		12,27,73,911	1,41,92,550	13,69,66,461

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TOTAL(DDO)			12,27,73,911	1,41,92,550	13,69,66,461
THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	105-CIVIL AND SESSION COURTS	12,51,00,268	1,17,53,671	13,68,53,939
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	TOTAL(MH)		12,51,00,268	1,17,53,671	13,68,53,939
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			12,52,00,268	1,17,53,671	13,69,53,939
THE DISTRICT AND SESSION JUDGE,GURDASPUR	2014	105-CIVIL AND SESSION COURTS	10,79,76,783	1,02,91,593	11,82,68,376
		114-LEGAL ADVISORS AND COUNSELS	12,19,269	0	12,19,269
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				TOTAL(MH)		10,91,96,052	1,02,91,593	11,94,87,645
				2235	200-OTHER PROGRAMMES	4,86,507	0	4,86,507

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		4,86,507	0	4,86,507
		**********			----------	----------	----------
		TOTAL(DDO)			10,96,82,559	1,02,91,593	11,99,74,152
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	105-CIVIL AND SESSION COURTS	8,63,31,656	79,70,882	9,43,02,538
			**********		----------	----------	----------
			TOTAL(MH)		8,63,31,656	79,70,882	9,43,02,538
			2235	104-DEPOSIT LINKED	10,000	0	10,000

		INSURANCE			
		SCHEME-GOVERNME			
		NT PROVIDENT			
		FUND			
	200-OTHER		6,86,848	0	6,86,848
		PROGRAMMES			
**********			----------	----------	----------
TOTAL(MH)			6,96,848	0	6,96,848
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TOTAL(DDO)			8,70,28,504	79,70,882	9,49,99,386
THE DISTRICT SESSION	2014	105-CIVIL AND	11,79,57,452	1,11,98,484	12,91,55,936
JUDGE,FEROZEPUR		SESSION COURTS			
**********			----------	----------	----------
TOTAL(MH)			11,79,57,452	1,11,98,484	12,91,55,936
	2235	200-OTHER	2,76,853	0	2,76,853
		PROGRAMMES			
**********			----------	----------	----------
TOTAL(MH)			2,76,853	0	2,76,853
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TOTAL(DDO)			11,82,34,305	1,11,98,484	12,94,32,789

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	**********						
	TOTAL(CCO)				3,96,41,32,951	35,56,81,378	4,31,98,14,329
	**********						
TOTAL(DEPT)					3,96,41,32,951	35,56,81,378	4,31,98,14,329
HOMEOPATHY	HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	102-HOMEOPATHY	58,60,075	6,48,028	65,08,103
			**********				
			TOTAL(MH)		61,36,928	6,48,028	67,84,956
		**********					
		TOTAL(DDO)			12,40,94,380	1,18,46,512	13,59,40,892

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	TOTAL(CCO)				3,96,99,93,026	35,63,29,406	4,32,63,22,432
**********					----------	----------	----------
TOTAL(DEPT)					3,96,99,93,026	35,63,29,406	4,32,63,22,432
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA	2235	200-OTHER PROGRAMMES	16,903	0	16,903
			**********		----------	----------	----------
			TOTAL(MH)		16,903	0	16,903
			2401	119-HORTICULTUR E AND VEGETABLES CROPS	1,14,91,802	11,28,593	1,26,20,395
			**********		----------	----------	----------
			TOTAL(MH)		1,14,91,802	11,28,593	1,26,20,395
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	TOTAL(DDO)				1,15,08,705	11,28,593	1,26,37,298

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT	2401	119-HORTICULTURE AND VEGETABLES CROPS	78,57,227	7,46,966	86,04,193
			**********		----------	----------	----------
			TOTAL(MH)		78,57,227	7,46,966	86,04,193
		**********			----------	----------	----------
		TOTAL(DDO)			78,57,227	7,46,966	86,04,193
	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE	2235	200-OTHER PROGRAMMES		1,800	0	1,800
		**********			----------	----------	----------
		TOTAL(MH)			1,800	0	1,800
		2401	119-HORTICULTURE AND VEGETABLES CROPS		76,89,499	7,17,906	84,07,405
		**********			----------	----------	----------
		TOTAL(MH)			76,89,499	7,17,906	84,07,405

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TOTAL(DDO)		76,91,299	7,17,906	84,09,205	
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR	2235	200-OTHER PROGRAMMES	10,170	0	10,170
	**********	----------	----------	----------	
	TOTAL(MH)		10,170	0	10,170
	2401	119-HORTICULTURE AND VEGETABLES CROPS	1,19,90,773	9,97,952	1,29,88,725
	**********	----------	----------	----------	
	TOTAL(MH)		1,19,90,773	9,97,952	1,29,88,725
	**********	----------	----------	----------	
	TOTAL(DDO)		1,20,00,943	9,97,952	1,29,98,895

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	D D H (P),D D H (P), JALANDHAR	2235	200-OTHER PROGRAMMES	9,65,247	0	9,65,247
			**********		----------	----------	----------
			TOTAL(MH)		1,29,56,020	9,97,952	1,39,53,972
			2401	119-HORTICULTUR E AND VEGETABLES CROPS	3,16,76,267	31,37,837	3,48,14,104
			**********		----------	----------	----------
			TOTAL(MH)		3,16,76,267	31,37,837	3,48,14,104
		**********			----------	----------	----------
		TOTAL(DDO)			4,46,42,457	41,35,789	4,87,78,246
	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA		2235	200-OTHER PROGRAMMES	1,25,102	0	1,25,102
			**********		----------	----------	----------
			TOTAL(MH)		1,25,102	0	1,25,102
			2401	119-HORTICULTUR E AND VEGETABLES	1,55,80,580	16,57,543	1,72,38,123

			CROPS				
			**********		----------	----------	----------
			TOTAL(MH)		1,55,80,580	16,57,543	1,72,38,123
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TOTAL(DDO)					1,57,05,682	16,57,543	1,73,63,225
DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE	2235	200-OTHER PROGRAMMES			57,133	0	57,133
			**********		----------	----------	----------
			TOTAL(MH)		57,133	0	57,133
			2401	119-HORTICULTURE AND VEGETABLES CROPS	2,19,66,877	18,29,169	2,37,96,046

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,19,66,877	18,29,169	2,37,96,046

		**********		----------	----------	----------	
		TOTAL(DDO)			2,20,24,010	18,29,169	2,38,53,179
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR	2401	001-DIRECTION AND ADMINISTRATION	68,69,068	0	68,69,068
				119-HORTICULTUR E AND VEGETABLES CROPS	27,88,428	0	27,88,428
			**********		----------	----------	----------
			TOTAL(MH)		96,57,496	0	96,57,496
		**********		----------	----------	----------	
		TOTAL(DDO)			96,57,496	0	96,57,496
DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR			2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	11,13,862	0	11,13,862
				104-GRATUITIES	42,38,261	0	42,38,261
				115-LEAVE ENCASHMENT BENEFITS	1,13,09,216	0	1,13,09,216

			**********		----------	----------	----------
			TOTAL(MH)		1,66,61,339	0	1,66,61,339
2401	119-HORTICULTURE AND VEGETABLES CROPS				3,22,69,498	0	3,22,69,498
			**********		----------	----------	----------
			TOTAL(MH)		3,22,69,498	0	3,22,69,498
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TOTAL(DDO)					4,89,30,837	0	4,89,30,837

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR	2235	200-OTHER PROGRAMMES	1,55,368	0	1,55,368
			**********		----------	----------	----------
			TOTAL(MH)		3,24,24,866	0	3,24,24,866

	2401	119-HORTICULTUR E AND VEGETABLES CROPS	1,18,27,760	11,59,468	1,29,87,228
	**********		----------	----------	----------
	TOTAL(MH)		1,18,27,760	11,59,468	1,29,87,228
**********			----------	----------	----------
TOTAL(DDO)			6,09,13,965	11,59,468	6,20,73,433
DEPUTY DIRECTOR,,HORTICULTURE DEPARTMENT	2235	200-OTHER PROGRAMMES	1,06,658	0	1,06,658
	**********		----------	----------	----------
	TOTAL(MH)		1,06,658	0	1,06,658
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TOTAL(DDO)			1,06,658	0	1,06,658
DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE, PATIALA	2235	200-OTHER PROGRAMMES	36,437	0	36,437
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	TOTAL(MH)		36,437	0	36,437

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TOTAL(DDO)					36,437	0	36,437
DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT	2401	119-HORTICULTURE AND VEGETABLES CROPS	1,02,21,607	11,40,653	1,13,62,260		
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	TOTAL(MH)		1,02,21,607	11,40,653	1,13,62,260		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			1,02,21,607	11,40,653	1,13,62,260
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR,HORTICULTURE	2401	001-DIRECTION AND ADMINISTRATION	46,86,582	4,260	46,90,842
				119-HORTICULTURE AND	1,67,03,587	23,27,507	1,90,31,094

		VEGETABLES			
		CROPS			
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	TOTAL(MH)		3,16,11,776	34,72,420	3,50,84,196
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TOTAL(DDO)			3,16,11,776	34,72,420	3,50,84,196
DEPUTY DIRECTOR,HORTICULTURE,	2235	200-OTHER	59,268	0	59,268
ABOHAR		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		59,268	0	59,268
	2401	001-DIRECTION	66,05,743	0	66,05,743
		AND			
		ADMINISTRATION			
		119-HORTICULTUR	2,13,30,182	17,06,248	2,30,36,430
		E AND			
		VEGETABLES			
		CROPS			
	**********		----------	----------	----------
	TOTAL(MH)		2,79,35,925	17,06,248	2,96,42,173

		**********			----------	----------	----------	
		TOTAL(DDO)			2,79,95,193	17,06,248	2,97,01,441	
		DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB	2401	119-HORTICULTUR E AND VEGETABLES CROPS	17,56,12,343	2,35,41,126	19,91,53,469	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB	2401	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,66,34,000	0	13,66,34,000
		**********			----------	----------	----------
		TOTAL(MH)			31,22,46,343	2,35,41,126	33,57,87,469
			2851	107-SERICULTURE INDUSTRIES	5,15,273	31,872	5,47,145
		**********			----------	----------	----------
		TOTAL(MH)			5,15,273	31,872	5,47,145

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		TOTAL(DDO)			31,27,61,616	2,35,72,998	33,63,34,614
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	TOTAL(CCO)				55,25,12,521	4,01,27,100	59,26,39,621
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TOTAL(DEPT)					55,25,12,521	4,01,27,100	59,26,39,621
HOSPITALITY	DIRECTOR, HOSPITALITY, PUNJAB	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB	2070	001-DIRECTION AND ADMINISTRATION	5,02,648	0	5,02,648
				106-CIVIL DEFENCE	37,439	-37,439	0
				115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	15,02,35,950	1,10,56,854	16,12,92,804
			**********		----------	----------	----------
			TOTAL(MH)		15,07,76,037	1,10,19,415	16,17,95,452
			2071	104-GRATUITIES	1,00,000	0	1,00,000
				115-LEAVE ENCASHMENT	92,44,147	1,00,000	93,44,147

BENEFITS

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TOTAL(MH)	93,44,147	1,00,000	94,44,147

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HOSPITALITY	DIRECTOR, HOSPITALITY, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			16,01,20,184	1,11,19,415	17,12,39,599
	**********				----------	----------	----------
	TOTAL(CCO)				16,01,20,184	1,11,19,415	17,12,39,599
**********					----------	----------	----------
TOTAL(DEPT)					16,01,20,184	1,11,19,415	17,12,39,599
HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,81,059	0	1,81,059

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TOTAL(MH)		95,25,206	1,00,000	96,25,206
2216	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	1,57,00,83,000	0	1,57,00,83,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,05,60,000	1,05,60,000
**********		----------	----------	----------
TOTAL(MH)		1,57,00,83,000	1,05,60,000	1,58,06,43,000
4216	106-GENERAL POOL ACCOMMODATION	19,55,346	0	19,55,346
**********		----------	----------	----------
TOTAL(MH)		19,55,346	0	19,55,346
******************************		----------	----------	----------
TOTAL(DDO)		1,73,23,39,589	2,16,79,415	1,75,40,19,004

		DEPUTY CONTROLLER,(F&A), HOUSING	2216	800-OTHER	3,77,67,800	0	3,77,67,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		& URBAN DEVELOPMENT DEPTT, PUNJAB		EXPENDITURE			
			**********				
			TOTAL(MH)		3,77,67,800	0	3,77,67,800
		******************************					
		TOTAL(DDO)			3,77,67,800	0	3,77,67,800
	************************						
	TOTAL(CCO)				1,77,01,07,389	2,16,79,415	1,79,17,86,804
HOUSING AND URBAN DEVELOPMENT	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY COMMISSIONER,JALANDHAR	2029	103-LAND RECORDS	62,71,081	0	62,71,081
			**********				
			TOTAL(MH)		62,71,081	0	62,71,081
			2235	200-OTHER	3,74,838	0	3,74,838

PROGRAMMES

			**********		----------	----------	----------
			TOTAL(MH)		3,74,838	0	3,74,838
			**********		----------	----------	----------
			TOTAL(DDO)		66,45,919	0	66,45,919
			**********		----------	----------	----------
			TOTAL(CCO)		66,45,919	0	66,45,919
			**********		----------	----------	----------
TOTAL(DEPT)					1,77,67,53,308	2,16,79,415	1,79,84,32,723
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB	2230	001-DIRECTION AND ADMINISTRATION	8,42,79,898	75,73,640	9,18,53,538
				003-TRAINING OF CRAFTSMEN AND SUPERVISORS	3,40,00,000	0	3,40,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB	2230	800-OTHER EXPENDITURE	10,80,00,000	3,57,24,545	14,37,24,545
			**********		----------	----------	----------
			TOTAL(MH)		22,62,79,898	4,32,98,185	26,95,78,083
		********			----------	----------	----------
		TOTAL(DDO)			22,62,79,898	4,32,98,185	26,95,78,083
	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION	37,37,953	2,63,363	40,01,316
		**********		----------	----------	----------
		TOTAL(MH)		37,37,953	2,63,363	40,01,316
	********			----------	----------	----------
	TOTAL(DDO)			37,37,953	2,63,363	40,01,316
	HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI	2071	101-SUPERANNUATION AND	3,94,190	0	3,94,190

		RETIREMENT					
		ALLOWANCES					
		104-GRATUITIES	8,80,214	0	8,80,214		
		115-LEAVE	7,15,260	0	7,15,260		
		ENCASHMENT					
		BENEFITS					
**********			----------	----------	----------		
TOTAL(MH)			19,89,664	0	19,89,664		
2230	001-DIRECTION		39,342	0	39,342		
	AND						
	ADMINISTRATION						
	**********		----------	----------	----------		
	TOTAL(MH)		39,342	0	39,342		
	**********		----------	----------	----------		
	TOTAL(DDO)		20,29,006	0	20,29,006		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,G.I.S.G., DERA BABA NANAK	2230	001-DIRECTION AND ADMINISTRATION	24,35,211	1,74,325	26,09,536
			**********		----------	----------	----------
			TOTAL(MH)		24,35,211	1,74,325	26,09,536
		********************************			----------	----------	----------
		TOTAL(DDO)			24,35,211	1,74,325	26,09,536
		HEADMASTER,G.I.T.I WOMEN,BHOGPUR	2230	001-DIRECTION AND ADMINISTRATION	27,15,495	5,38,444	32,53,939
			**********		----------	----------	----------
			TOTAL(MH)		27,15,495	5,38,444	32,53,939
		********************************			----------	----------	----------
		TOTAL(DDO)			27,15,495	5,38,444	32,53,939
		HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	13,54,465	0	13,54,465
			**********		----------	----------	----------
			TOTAL(MH)		13,54,465	0	13,54,465

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TOTAL(DDO)					13,54,465	0	13,54,465
HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	2230	001-DIRECTION AND ADMINISTRATION			18,80,055	1,46,338	20,26,393
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				18,80,055	1,46,338	20,26,393
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					18,80,055	1,46,338	20,26,393
HEADMASTER,GOVERNMENT TRAINING SCHOOL, HOSHIARPUR	2230	001-DIRECTION AND			3,000	0	3,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			3,000	0	3,000

		**********			----------	----------	----------
		TOTAL(DDO)			3,000	0	3,000
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	001-DIRECTION AND ADMINISTRATION	1,00,45,587	9,49,398	1,09,94,985
			**********		----------	----------	----------
			TOTAL(MH)		1,00,45,587	9,49,398	1,09,94,985
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,45,587	9,49,398	1,09,94,985
		HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	001-DIRECTION AND ADMINISTRATION	66,76,802	6,94,790	73,71,592
			**********		----------	----------	----------
			TOTAL(MH)		66,76,802	6,94,790	73,71,592
		**********			----------	----------	----------
		TOTAL(DDO)			66,76,802	6,94,790	73,71,592

HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK	2230	001-DIRECTION AND ADMINISTRATION	31,61,282	2,77,250	34,38,532		
	**********		----------	----------	----------		
	TOTAL(MH)		31,61,282	2,77,250	34,38,532		
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000		
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	TOTAL(MH)		1,00,000	0	1,00,000		
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			32,61,282	2,77,250	35,38,532
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,G.I.S.G., KHANNA	2230	001-DIRECTION AND ADMINISTRATION	22,59,140	1,87,920	24,47,060

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	TOTAL(MH)		23,59,140	1,87,920	25,47,060
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TOTAL(DDO)			55,20,422	4,65,170	59,85,592
HEADMISTRESS,G.I.S.G., NABHA	2230	001-DIRECTION AND ADMINISTRATION	50,88,175	4,04,834	54,93,009
	**********		----------	----------	----------
	TOTAL(MH)		50,88,175	4,04,834	54,93,009
********************************			----------	----------	----------
TOTAL(DDO)			50,88,175	4,04,834	54,93,009
HEADMISTRESS,G.I.S.G., PATHANKOT	2230	001-DIRECTION AND ADMINISTRATION	46,13,664	5,15,314	51,28,978
	**********		----------	----------	----------
	TOTAL(MH)		46,13,664	5,15,314	51,28,978
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TOTAL(DDO)			46,13,664	5,15,314	51,28,978

HEADMISTRESS,G.I.S.G., SAMRALA	2230	001-DIRECTION AND ADMINISTRATION	26,98,662	1,92,587	28,91,249
	**********		----------	----------	----------
	TOTAL(MH)		26,98,662	1,92,587	28,91,249
	**********		----------	----------	----------
TOTAL(DDO)			26,98,662	1,92,587	28,91,249

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA	2230	001-DIRECTION AND ADMINISTRATION	17,61,808	2,16,626	19,78,434
		**********			----------	----------	----------
		TOTAL(MH)			44,60,470	4,09,213	48,69,683
		**********			----------	----------	----------

TOTAL(DDO)			44,60,470	4,09,213	48,69,683
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR	2230	001-DIRECTION AND ADMINISTRATION	1,10,028	0	1,10,028
	**********		----------	----------	----------
	TOTAL(MH)		1,10,028	0	1,10,028
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TOTAL(DDO)			1,10,028	0	1,10,028
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION	40,56,340	3,84,663	44,41,003
	**********		----------	----------	----------
	TOTAL(MH)		40,56,340	3,84,663	44,41,003
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TOTAL(DDO)			40,56,340	3,84,663	44,41,003
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI	2230	001-DIRECTION AND ADMINISTRATION	18,10,839	1,71,918	19,82,757
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				TOTAL(MH)		18,10,839	1,71,918	19,82,757
				**********		----------	----------	----------
				TOTAL(DDO)		18,10,839	1,71,918	19,82,757
				HEADMISTRESS,GOVERNMENT	2230 001-DIRECTION	47,11,965	6,81,491	53,93,456

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INDUSTRIAL TRAINING INSTITUTE (WOMEN)		AND ADMINISTRATION			
				**********	----------	----------	----------
				TOTAL(MH)	47,11,965	6,81,491	53,93,456
				**********	----------	----------	----------
				TOTAL(DDO)	47,11,965	6,81,491	53,93,456
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	39,28,994	3,71,628	43,00,622

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	TOTAL(MH)		39,28,994	3,71,628	43,00,622
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TOTAL(DDO)			39,28,994	3,71,628	43,00,622
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	2230	001-DIRECTION AND ADMINISTRATION	31,10,853	2,27,880	33,38,733
	**********		----------	----------	----------
	TOTAL(MH)		31,10,853	2,27,880	33,38,733
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	67,849	0	67,849
	**********		----------	----------	----------
	TOTAL(MH)		67,849	0	67,849
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TOTAL(DDO)			31,78,702	2,27,880	34,06,582
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND	35,95,226	3,59,990	39,55,216

(WOMEN), KHARAR ADMINISTRATION

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					TOTAL(MH)	35,95,226	3,59,990

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			35,95,226	3,59,990	39,55,216
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	001-DIRECTION AND ADMINISTRATION	36,55,885	3,44,717	40,00,602
		**********			----------	----------	----------
		TOTAL(MH)			72,51,111	7,04,707	79,55,818
		**********			----------	----------	----------

TOTAL(DDO)			72,51,111	7,04,707	79,55,818
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA	2230	001-DIRECTION AND ADMINISTRATION	31,26,008	7,73,254	38,99,262
	**********		----------	----------	----------
	TOTAL(MH)		31,26,008	7,73,254	38,99,262
**********			----------	----------	----------
TOTAL(DDO)			31,26,008	7,73,254	38,99,262
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	2230	001-DIRECTION AND ADMINISTRATION	6,11,582	56,749	6,68,331
	**********		----------	----------	----------
	TOTAL(MH)		6,11,582	56,749	6,68,331
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98,908	0	98,908
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	TOTAL(MH)		98,908	0	98,908

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			7,10,490	56,749	7,67,239
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	2230	001-DIRECTION AND ADMINISTRATION	26,06,830	2,61,266	28,68,096
		**********					
		TOTAL(MH)			27,05,738	2,61,266	29,67,004
		**********					
		TOTAL(DDO)			33,17,320	3,18,015	36,35,335
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	001-DIRECTION AND ADMINISTRATION	25,45,133	1,39,765	26,84,898

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	TOTAL(MH)		25,45,133	1,39,765	26,84,898
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			26,45,133	1,39,765	27,84,898
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	001-DIRECTION AND ADMINISTRATION	29,92,620	2,77,887	32,70,507
	**********		----------	----------	----------
	TOTAL(MH)		29,92,620	2,77,887	32,70,507
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TOTAL(DDO)			29,92,620	2,77,887	32,70,507

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	001-DIRECTION AND ADMINISTRATION	11,39,246	1,06,350	12,45,596
			**********		----------	----------	----------
			TOTAL(MH)		11,39,246	1,06,350	12,45,596
		**********			----------	----------	----------
		TOTAL(DDO)			11,39,246	1,06,350	12,45,596
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	1,07,34,566	0	1,07,34,566
			**********		----------	----------	----------
			TOTAL(MH)		1,07,34,566	0	1,07,34,566
		**********			----------	----------	----------
		TOTAL(DDO)			1,07,34,566	0	1,07,34,566
		HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	001-DIRECTION AND	24,68,551	2,02,927	26,71,478

ADMINISTRATION

	**********	----------	----------	----------	
	TOTAL(MH)	24,68,551	2,02,927	26,71,478	
********		----------	----------	----------	
TOTAL(DDO)		24,68,551	2,02,927	26,71,478	
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHAGWARA	2235	200-OTHER PROGRAMMES	2,24,889	0	2,24,889
	**********	----------	----------	----------	
	TOTAL(MH)	2,24,889	0	2,24,889	
	********	----------	----------	----------	
	TOTAL(DDO)	2,24,889	0	2,24,889	
	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK	2230	001-DIRECTION AND ADMINISTRATION	11,11,985	1,05,185	12,17,170

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

				**********			
				TOTAL(MH)	11,11,985	1,05,185	12,17,170
				**********			
				TOTAL(DDO)	11,11,985	1,05,185	12,17,170
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT	2230	001-DIRECTION AND ADMINISTRATION	17,51,964	1,76,230	19,28,194
				**********			
				TOTAL(MH)	17,51,964	1,76,230	19,28,194
				**********			
				TOTAL(DDO)	17,51,964	1,76,230	19,28,194
		PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI	2230	001-DIRECTION AND ADMINISTRATION	1,85,77,528	23,00,731	2,08,78,259
				**********			
				TOTAL(MH)	1,85,77,528	23,00,731	2,08,78,259
				**********			

TOTAL(DDO)					1,85,77,528	23,00,731	2,08,78,259
PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION			1,48,40,253	26,02,928	1,74,43,181
	**********				----------	----------	----------
	TOTAL(MH)				1,48,40,253	26,02,928	1,74,43,181
	2235	200-OTHER PROGRAMMES			1,00,000	0	1,00,000
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	TOTAL(MH)				1,00,000	0	1,00,000
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	TOTAL(DDO)				1,49,40,253	26,02,928	1,75,43,181

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	PRINCIPAL,G.I.S.G., JAGRAON	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

AND TRAINING, PUNJAB TECHNICAL EDUCATION					
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,00,000	0	1,00,000
PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	38,24,651	6,24,277	44,48,928
	**********		----------	----------	----------
	TOTAL(MH)		38,24,651	6,24,277	44,48,928
	**********		----------	----------	----------
TOTAL(DDO)			38,24,651	6,24,277	44,48,928
PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA	2230	001-DIRECTION AND ADMINISTRATION	41,45,389	4,45,524	45,90,913
	**********		----------	----------	----------
	TOTAL(MH)		41,45,389	4,45,524	45,90,913

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TOTAL(DDO)					41,45,389	4,45,524	45,90,913
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	001-DIRECTION AND ADMINISTRATION			54,17,621	5,23,044	59,40,665
	**********				----------	----------	----------
	TOTAL(MH)				54,17,621	5,23,044	59,40,665
**********					----------	----------	----------
TOTAL(DDO)					54,17,621	5,23,044	59,40,665

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 (W), ANANDPUR	2230	001-DIRECTION AND ADMINISTRATION	46,18,832	4,60,454	50,79,286
			**********		----------	----------	----------
			TOTAL(MH)		46,18,832	4,60,454	50,79,286

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TOTAL(DDO)			46,18,832	4,60,454	50,79,286
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI	2230	001-DIRECTION AND ADMINISTRATION	91,97,096	8,00,029	99,97,125
	**********		----------	----------	----------
	TOTAL(MH)		91,97,096	8,00,029	99,97,125
	2235	200-OTHER PROGRAMMES	48,598	0	48,598
	**********		----------	----------	----------
	TOTAL(MH)		48,598	0	48,598
**********			----------	----------	----------
TOTAL(DDO)			92,45,694	8,00,029	1,00,45,723
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	1,35,71,827	21,21,550	1,56,93,377
	**********		----------	----------	----------
	TOTAL(MH)		1,35,71,827	21,21,550	1,56,93,377

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TOTAL(DDO)					1,35,71,827	21,21,550	1,56,93,377
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA		2230	001-DIRECTION AND ADMINISTRATION		54,67,084	5,36,696	60,03,780
		**********			----------	----------	----------
		TOTAL(MH)			54,67,084	5,36,696	60,03,780

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			54,67,084	5,36,696	60,03,780
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	2235	200-OTHER PROGRAMMES	31,511	0	31,511

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	TOTAL(MH)		54,98,595	5,36,696	60,35,291
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TOTAL(DDO)			54,98,595	5,36,696	60,35,291
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	70,12,210	7,11,850	77,24,060
	**********		----------	----------	----------
	TOTAL(MH)		70,12,210	7,11,850	77,24,060
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TOTAL(DDO)			70,12,210	7,11,850	77,24,060
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MOGA	2235	200-OTHER PROGRAMMES	1,64,225	0	1,64,225
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	TOTAL(MH)		1,64,225	0	1,64,225
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TOTAL(DDO)			1,64,225	0	1,64,225

		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL	2230	001-DIRECTION AND ADMINISTRATION	8,04,896	1,04,302	9,09,198
			**********		----------	----------	----------
			TOTAL(MH)		8,04,896	1,04,302	9,09,198

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			8,04,896	1,04,302	9,09,198
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA	2230	001-DIRECTION AND ADMINISTRATION	1,10,76,692	24,36,575	1,35,13,267
			**********		----------	----------	----------
			TOTAL(MH)		1,18,81,588	25,40,877	1,44,22,465

	2235	200-OTHER PROGRAMMES	15,435	1,00,000	1,15,435
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	TOTAL(MH)		15,435	1,00,000	1,15,435
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TOTAL(DDO)			1,18,97,023	26,40,877	1,45,37,900
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	2230	001-DIRECTION AND ADMINISTRATION	13,87,739	55,975	14,43,714
	**********		----------	----------	----------
	TOTAL(MH)		13,87,739	55,975	14,43,714
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TOTAL(DDO)			13,87,739	55,975	14,43,714
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	2235	102-CHILD WELFARE	3,37,62,571	48,42,497	3,86,05,068
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	TOTAL(MH)		3,37,62,571	48,42,497	3,86,05,068

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	TOTAL(DDO)				3,37,62,571	48,42,497	3,86,05,068

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR	2230	001-DIRECTION AND ADMINISTRATION	5,55,403	0	5,55,403
	**********				----------	----------	----------
	TOTAL(MH)				3,43,17,974	48,42,497	3,91,60,471
	**********				----------	----------	----------
	TOTAL(DDO)				3,43,17,974	48,42,497	3,91,60,471
	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA		2230	001-DIRECTION AND ADMINISTRATION	1,28,484	0	1,28,484
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	TOTAL(MH)		1,28,484	0	1,28,484
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TOTAL(DDO)			1,28,484	0	1,28,484
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA	2230	001-DIRECTION AND ADMINISTRATION	1,82,27,153	18,59,200	2,00,86,353
	**********		----------	----------	----------
	TOTAL(MH)		1,82,27,153	18,59,200	2,00,86,353
**********		----------	----------	----------	
TOTAL(DDO)			1,82,27,153	18,59,200	2,00,86,353
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	2230	001-DIRECTION AND ADMINISTRATION	2,10,39,866	35,02,303	2,45,42,169
		003-TRAINING OF CRAFTSMEN AND SUPERVISORS	2,92,941	94,838	3,87,779
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	TOTAL(MH)		2,13,32,807	35,97,141	2,49,29,948
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,13,32,807	35,97,141	2,49,29,948
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM	2230	001-DIRECTION AND ADMINISTRATION	2,92,95,344	27,08,966	3,20,04,310
				003-TRAINING OF CRAFTSMEN AND SUPERVISORS	2,32,376	27,096	2,59,472
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60,816	0	60,816
		**********			----------	----------	----------
		TOTAL(MH)			5,09,21,343	63,33,203	5,72,54,546
**********					----------	----------	----------
TOTAL(DDO)					5,09,21,343	63,33,203	5,72,54,546

PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	2230	001-DIRECTION AND ADMINISTRATION	1,28,60,867	11,93,768	1,40,54,635
	**********		----------	----------	----------
	TOTAL(MH)		1,28,60,867	11,93,768	1,40,54,635
	2235	200-OTHER PROGRAMMES	12,850	0	12,850
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	TOTAL(MH)		12,850	0	12,850
	******************************		----------	----------	----------
	TOTAL(DDO)		1,28,73,717	11,93,768	1,40,67,485
PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR	2230	001-DIRECTION AND ADMINISTRATION	6,05,554	0	6,05,554
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	TOTAL(MH)		6,05,554	0	6,05,554

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			6,05,554	0	6,05,554
		PRINCIPAL,I.T.I. FDK.	2230	001-DIRECTION AND ADMINISTRATION	2,56,68,263	24,55,061	2,81,23,324
		**********			----------	----------	----------
		TOTAL(MH)			2,62,73,817	24,55,061	2,87,28,878
	**********				----------	----------	----------
	TOTAL(DDO)				2,62,73,817	24,55,061	2,87,28,878
		PRINCIPAL,I.T.I., BOMIAL	2230	001-DIRECTION AND ADMINISTRATION	1,21,78,194	11,10,229	1,32,88,423
		**********			----------	----------	----------
		TOTAL(MH)			1,21,78,194	11,10,229	1,32,88,423

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TOTAL(DDO)					1,21,78,194	11,10,229	1,32,88,423
PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	001-DIRECTION AND ADMINISTRATION			54,09,151	4,61,693	58,70,844
	**********				----------	----------	----------
	TOTAL(MH)				54,09,151	4,61,693	58,70,844
**********					----------	----------	----------
TOTAL(DDO)					54,09,151	4,61,693	58,70,844
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		1,37,604	0	1,37,604
			115-LEAVE ENCASHMENT		4,19,730	0	4,19,730

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

				BENEFITS			
			**********	----------	----------	----------	
			TOTAL(MH)		5,57,334	0	5,57,334
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	87,28,926	13,46,416	1,00,75,342
			**********	----------	----------	----------	
			TOTAL(MH)		87,28,926	13,46,416	1,00,75,342
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TOTAL(DDO)					92,86,260	13,46,416	1,06,32,676
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON			2230	001-DIRECTION AND ADMINISTRATION	66,84,192	3,68,276	70,52,468
			**********	----------	----------	----------	
			TOTAL(MH)		66,84,192	3,68,276	70,52,468
**********				----------	----------	----------	
TOTAL(DDO)					66,84,192	3,68,276	70,52,468

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), SAMRALA	2230	001-DIRECTION AND ADMINISTRATION	3,84,464	0	3,84,464		
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	TOTAL(MH)		3,84,464	0	3,84,464		
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TOTAL(DDO)			3,84,464	0	3,84,464		
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA	2230	001-DIRECTION AND ADMINISTRATION	1,73,86,788	16,10,723	1,89,97,511		
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	TOTAL(MH)		1,73,86,788	16,10,723	1,89,97,511		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	********************************			----------	----------	----------

EDUCATION

TOTAL(DDO)			1,73,86,788	16,10,723	1,89,97,511
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	2230	001-DIRECTION AND ADMINISTRATION	40,45,411	4,18,665	44,64,076
	**********		----------	----------	----------
	TOTAL(MH)		2,14,32,199	20,29,388	2,34,61,587
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TOTAL(DDO)			2,14,32,199	20,29,388	2,34,61,587
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT	2235	200-OTHER PROGRAMMES	2,24,410	0	2,24,410
	**********		----------	----------	----------
	TOTAL(MH)		2,24,410	0	2,24,410
**********			----------	----------	----------
TOTAL(DDO)			2,24,410	0	2,24,410
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA	2230	001-DIRECTION AND ADMINISTRATION	65,48,845	0	65,48,845

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		TOTAL(MH)			65,48,845	0	65,48,845
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TOTAL(DDO)					65,48,845	0	65,48,845
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR	2235	200-OTHER PROGRAMMES			1,25,091	0	1,25,091
		**********			----------	----------	----------
		TOTAL(MH)			1,25,091	0	1,25,091

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			1,25,091	0	1,25,091

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA	2230	001-DIRECTION AND ADMINISTRATION	2,57,73,423	64,60,306	3,22,33,729
	**********		----------	----------	----------
	TOTAL(MH)		2,58,98,514	64,60,306	3,23,58,820
	2235	102-CHILD WELFARE	8,85,300	0	8,85,300
	**********		----------	----------	----------
	TOTAL(MH)		8,85,300	0	8,85,300
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TOTAL(DDO)			2,67,83,814	64,60,306	3,32,44,120
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR	2230	001-DIRECTION AND ADMINISTRATION	2,03,81,768	18,50,922	2,22,32,690
		003-TRAINING OF CRAFTSMEN AND SUPERVISORS	4,77,964	45,000	5,22,964
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	TOTAL(MH)		2,08,59,732	18,95,922	2,27,55,654

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TOTAL(DDO)					2,08,59,732	18,95,922	2,27,55,654
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH	2230	001-DIRECTION AND ADMINISTRATION			40,87,432	12,77,853	53,65,285
	**********				----------	----------	----------
	TOTAL(MH)				40,87,432	12,77,853	53,65,285

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			40,87,432	12,77,853	53,65,285
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	2230	001-DIRECTION AND ADMINISTRATION	2,35,95,489	24,67,554	2,60,63,043

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	TOTAL(MH)		2,76,82,921	37,45,407	3,14,28,328
	2235	200-OTHER PROGRAMMES	39,188	0	39,188
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	TOTAL(MH)		39,188	0	39,188
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TOTAL(DDO)			2,77,22,109	37,45,407	3,14,67,516
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR	2230	001-DIRECTION AND ADMINISTRATION	46,04,912	4,72,139	50,77,051
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	TOTAL(MH)		46,04,912	4,72,139	50,77,051
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TOTAL(DDO)			46,04,912	4,72,139	50,77,051
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA	2230	001-DIRECTION AND ADMINISTRATION	2,45,12,114	23,89,167	2,69,01,281

			**********		----------	----------	----------
			TOTAL(MH)		2,45,12,114	23,89,167	2,69,01,281
			**********		----------	----------	----------
			TOTAL(DDO)		2,45,12,114	23,89,167	2,69,01,281

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	4,48,20,878	42,79,295	4,91,00,173
			**********		----------	----------	----------
			TOTAL(MH)		4,48,20,878	42,79,295	4,91,00,173
			2235	200-OTHER PROGRAMMES	6,06,226	0	6,06,226
			**********		----------	----------	----------
			TOTAL(MH)		6,06,226	0	6,06,226

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TOTAL(DDO)			4,54,27,104	42,79,295	4,97,06,399
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDLADA	2235	200-OTHER PROGRAMMES	86,500	0	86,500
	**********		----------	----------	----------
	TOTAL(MH)		86,500	0	86,500
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TOTAL(DDO)			86,500	0	86,500
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL	2230	001-DIRECTION AND ADMINISTRATION	69,47,722	6,71,252	76,18,974
	**********		----------	----------	----------
	TOTAL(MH)		69,47,722	6,71,252	76,18,974
**********			----------	----------	----------
TOTAL(DDO)			69,47,722	6,71,252	76,18,974
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	2230	001-DIRECTION AND ADMINISTRATION	4,82,87,235	79,81,098	5,62,68,333

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		TOTAL(MH)			4,82,87,235	79,81,098	5,62,68,333

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			4,82,87,235	79,81,098	5,62,68,333
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	4,32,90,388	0	4,32,90,388
		**********			----------	----------	----------
		TOTAL(MH)			9,15,77,623	79,81,098	9,95,58,721
		******************************			----------	----------	----------
		TOTAL(DDO)			9,15,77,623	79,81,098	9,95,58,721

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2230	001-DIRECTION AND ADMINISTRATION	1,08,19,582	22,12,479	1,30,32,061
	**********		----------	----------	----------
	TOTAL(MH)		1,08,19,582	22,12,479	1,30,32,061
**********			----------	----------	----------
TOTAL(DDO)			1,08,19,582	22,12,479	1,30,32,061
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE	2230	001-DIRECTION AND ADMINISTRATION	62,85,614	10,00,638	72,86,252
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	TOTAL(MH)		62,85,614	10,00,638	72,86,252
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TOTAL(DDO)			62,85,614	10,00,638	72,86,252
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	4,47,19,916	53,04,453	5,00,24,369
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	TOTAL(MH)		4,47,19,916	53,04,453	5,00,24,369

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	2235	200-OTHER PROGRAMMES	5,59,263	0	5,59,263
			**********		----------	----------	----------
			TOTAL(MH)		4,52,79,179	53,04,453	5,05,83,632
		**********			----------	----------	----------
		TOTAL(DDO)			4,52,79,179	53,04,453	5,05,83,632
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE			2230	001-DIRECTION AND ADMINISTRATION	1,43,01,592	13,84,764	1,56,86,356
			**********		----------	----------	----------
			TOTAL(MH)		1,43,01,592	13,84,764	1,56,86,356
		**********			----------	----------	----------
		TOTAL(DDO)			1,43,01,592	13,84,764	1,56,86,356

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL	2230	001-DIRECTION AND ADMINISTRATION	2,29,76,181	67,29,074	2,97,05,255
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	TOTAL(MH)		2,29,76,181	67,29,074	2,97,05,255
**********			----------	----------	----------
TOTAL(DDO)			2,29,76,181	67,29,074	2,97,05,255
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	001-DIRECTION AND ADMINISTRATION	3,83,88,114	65,67,694	4,49,55,808
		003-TRAINING OF CRAFTSMEN AND SUPERVISORS	6,72,000	84,000	7,56,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,75,070	2,729	1,77,799

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	TOTAL(MH)		3,92,35,184	66,54,423	4,58,89,607
		**********					
		TOTAL(DDO)			3,92,35,184	66,54,423	4,58,89,607
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	001-DIRECTION AND ADMINISTRATION	5,08,40,833	49,48,317	5,57,89,150
				003-TRAINING OF CRAFTSMEN AND SUPERVISORS	2,14,056	3,36,000	5,50,056
			**********				
			TOTAL(MH)		9,02,90,073	1,19,38,740	10,22,28,813
			2235	200-OTHER PROGRAMMES	19,02,711	0	19,02,711
			**********				

			TOTAL(MH)		19,02,711	0	19,02,711
**********				----------	----------	----------	----------
TOTAL(DDO)					9,21,92,784	1,19,38,740	10,41,31,524
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	001-DIRECTION AND ADMINISTRATION			1,76,55,111	19,42,943	1,95,98,054
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,76,55,111	19,42,943	1,95,98,054
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			TOTAL(DDO)		1,76,55,111	19,42,943	1,95,98,054
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	001-DIRECTION AND ADMINISTRATION			1,90,82,171	51,56,645	2,42,38,816

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(MH)		1,90,82,171	51,56,645	2,42,38,816
		2235	200-OTHER PROGRAMMES	4,03,584	0	4,03,584
		**********		----------	----------	----------
		TOTAL(MH)		1,94,85,755	51,56,645	2,46,42,400
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TOTAL(DDO)				1,94,85,755	51,56,645	2,46,42,400
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA	2230	001-DIRECTION AND ADMINISTRATION		2,38,48,557	22,25,809	2,60,74,366
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	TOTAL(MH)			2,38,48,557	22,25,809	2,60,74,366
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TOTAL(DDO)				2,38,48,557	22,25,809	2,60,74,366
PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION		2,57,13,275	0	2,57,13,275

INSTITUTE, TALWARA		AND					
		ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)		2,57,13,275	0	2,57,13,275		
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TOTAL(DDO)			2,57,13,275	0	2,57,13,275		
PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	23,61,399	2,23,342	25,84,741		
INSTITUTE,INDUSTRIAL TRAINING		AND					
INSTITUTE,JAITO		ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)		23,61,399	2,23,342	25,84,741		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			23,61,399	2,23,342	25,84,741

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU	2230	001-DIRECTION AND ADMINISTRATION	67,32,930	6,66,438	73,99,368
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	TOTAL(MH)		90,94,329	8,89,780	99,84,109
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TOTAL(DDO)			90,94,329	8,89,780	99,84,109
PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	001-DIRECTION AND ADMINISTRATION	3,38,56,406	36,78,768	3,75,35,174
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	TOTAL(MH)		3,38,56,406	36,78,768	3,75,35,174
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TOTAL(DDO)			3,38,56,406	36,78,768	3,75,35,174
PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE	2230	001-DIRECTION AND ADMINISTRATION	2,97,35,440	34,09,388	3,31,44,828

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		TOTAL(MH)			2,97,35,440	34,09,388	3,31,44,828
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TOTAL(DDO)					2,97,35,440	34,09,388	3,31,44,828
PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR	2230	001-DIRECTION AND ADMINISTRATION			2,44,656	0	2,44,656
		**********			----------	----------	----------
		TOTAL(MH)			2,44,656	0	2,44,656

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			2,44,656	0	2,44,656

SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	52,90,851	4,24,466	57,15,317
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	TOTAL(MH)		55,35,507	4,24,466	59,59,973
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TOTAL(DDO)			55,35,507	4,24,466	59,59,973
SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU	2230	001-DIRECTION AND ADMINISTRATION	1,00,98,537	8,83,172	1,09,81,709
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	TOTAL(MH)		1,00,98,537	8,83,172	1,09,81,709
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TOTAL(DDO)			1,00,98,537	8,83,172	1,09,81,709
SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	2230	001-DIRECTION AND ADMINISTRATION	76,81,564	7,62,309	84,43,873
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	TOTAL(MH)		76,81,564	7,62,309	84,43,873

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TOTAL(DDO)					76,81,564	7,62,309	84,43,873
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION			70,87,996	15,55,931	86,43,927
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	TOTAL(MH)				70,87,996	15,55,931	86,43,927

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			70,87,996	15,55,931	86,43,927
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA	2230	001-DIRECTION AND	40,95,608	4,30,459	45,26,067

		ADMINISTRATION			
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	TOTAL(MH)		1,11,83,604	19,86,390	1,31,69,994
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TOTAL(DDO)			1,11,83,604	19,86,390	1,31,69,994
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA	2230	001-DIRECTION AND ADMINISTRATION	2,16,95,114	20,30,295	2,37,25,409
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	TOTAL(MH)		2,16,95,114	20,30,295	2,37,25,409
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TOTAL(DDO)			2,16,95,114	20,30,295	2,37,25,409
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	2,63,73,520	25,18,818	2,88,92,338
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	TOTAL(MH)		2,63,73,520	25,18,818	2,88,92,338
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TOTAL(DDO)			2,63,73,520	25,18,818	2,88,92,338

		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA	2230	001-DIRECTION AND ADMINISTRATION	43,26,196	0	43,26,196
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			43,26,196	0	43,26,196
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			43,26,196	0	43,26,196
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA	2230	001-DIRECTION AND ADMINISTRATION	95,53,694	8,85,705	1,04,39,399
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	TOTAL(MH)		1,38,79,890	8,85,705	1,47,65,595
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,39,79,890	8,85,705	1,48,65,595
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR	2230	001-DIRECTION AND ADMINISTRATION	22,49,642	1,10,491	23,60,133
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	TOTAL(MH)		22,49,642	1,10,491	23,60,133
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TOTAL(DDO)			22,49,642	1,10,491	23,60,133
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN	2230	001-DIRECTION AND ADMINISTRATION	27,15,936	2,79,951	29,95,887
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	TOTAL(MH)		27,15,936	2,79,951	29,95,887

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			27,15,936	2,79,951	29,95,887
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN	2230	001-DIRECTION AND ADMINISTRATION	52,18,550	5,13,355	57,31,905
		TOTAL(MH)			79,34,486	7,93,306	87,27,792
		TOTAL(DDO)			79,34,486	7,93,306	87,27,792
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR	2230	001-DIRECTION AND ADMINISTRATION	32,37,746	3,11,426	35,49,172

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		TOTAL(MH)		32,37,746	3,11,426	35,49,172
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	TOTAL(DDO)			32,37,746	3,11,426	35,49,172
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TOTAL(CCO)				1,34,64,27,299	17,27,99,385	1,51,92,26,684
DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,17,789	1,45,677	21,63,466
		**********		----------	----------	----------
		TOTAL(MH)		20,17,789	1,45,677	21,63,466
	**********			----------	----------	----------
	TOTAL(DDO)			20,17,789	1,45,677	21,63,466
DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB		2235	200-OTHER PROGRAMMES	23,30,571	0	23,30,571
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		23,30,571	0	23,30,571
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB	2501	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,18,62,000	0	19,18,62,000
		**********	TOTAL(MH)		19,41,92,571	0	19,41,92,571
********************************			TOTAL(DDO)		19,41,92,571	0	19,41,92,571
DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH			2203	001-DIRECTION AND ADMINISTRATION	5,96,86,941	55,45,497	6,52,32,438
				105-POLYTECHNICS	8,17,11,451	0	8,17,11,451
				800-OTHER	25,19,44,168	0	25,19,44,168

EXPENDITURE

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	TOTAL(MH)		39,33,42,560	55,45,497	39,88,88,057
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TOTAL(DDO)			39,33,42,560	55,45,497	39,88,88,057
PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNICS	1,14,11,519	31,14,146	1,45,25,665
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	TOTAL(MH)		1,14,11,519	31,14,146	1,45,25,665
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TOTAL(DDO)			1,14,11,519	31,14,146	1,45,25,665
PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR	2203	105-POLYTECHNICS	5,10,12,518	55,30,808	5,65,43,326
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	TOTAL(MH)		5,10,12,518	55,30,808	5,65,43,326

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL(DDO)			5,10,12,518	55,30,808	5,65,43,326
		PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR	2203	105-POLYTECHNICS	7,05,06,430	70,49,928	7,75,56,358
		**********			----------	----------	----------
		TOTAL(MH)			12,15,18,948	1,25,80,736	13,40,99,684
			2235	200-OTHER PROGRAMMES	3,87,770	0	3,87,770
		**********			----------	----------	----------
		TOTAL(MH)			3,87,770	0	3,87,770
		**********			----------	----------	----------
		TOTAL(DDO)			12,19,06,718	1,25,80,736	13,44,87,454

PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR	2203	105-POLYTECHNIC S	6,31,58,594	0	6,31,58,594		
	**********		----------	----------	----------		
	TOTAL(MH)		6,31,58,594	0	6,31,58,594		
	2235	200-OTHER PROGRAMMES	1,82,491	0	1,82,491		
	**********		----------	----------	----------		
	TOTAL(MH)		1,82,491	0	1,82,491		
**********			----------	----------	----------		
TOTAL(DDO)			6,33,41,085	0	6,33,41,085		
PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNIC S	2,02,26,692	24,42,978	2,26,69,670		
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	TOTAL(MH)		2,02,26,692	24,42,978	2,26,69,670		

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

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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL(DDO)			2,02,26,692	24,42,978	2,26,69,670
	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	105-POLYTECHNICS		73,84,910	7,55,834	81,40,744
		**********			----------	----------	----------
		TOTAL(MH)			2,76,11,602	31,98,812	3,08,10,414
		2235	200-OTHER PROGRAMMES		1,88,901	0	1,88,901
		**********			----------	----------	----------
		TOTAL(MH)			1,88,901	0	1,88,901
	**********				----------	----------	----------
	TOTAL(DDO)				2,78,00,503	31,98,812	3,09,99,315
	PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	105-POLYTECHNICS		3,30,65,606	34,46,808	3,65,12,414

			**********		3,30,65,606	34,46,808	3,65,12,414
			TOTAL(MH)				
********************************					3,30,65,606	34,46,808	3,65,12,414
TOTAL(DDO)							
PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNICS			3,04,33,133	39,07,855	3,43,40,988
			**********		3,04,33,133	39,07,855	3,43,40,988
			TOTAL(MH)				
********************************					3,04,33,133	39,07,855	3,43,40,988
TOTAL(DDO)							

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,	2203	105-POLYTECHNICS	3,52,70,805	39,46,753	3,92,17,558

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	TOTAL(MH)		3,52,70,805	39,46,753	3,92,17,558
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TOTAL(DDO)			3,52,70,805	39,46,753	3,92,17,558
PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	2071	115-LEAVE ENCASHMENT BENEFITS	12,30,833	0	12,30,833
	**********		----------	----------	----------
	TOTAL(MH)		12,30,833	0	12,30,833
	2203	105-POLYTECHNICS	5,03,37,525	63,07,641	5,66,45,166
	**********		----------	----------	----------
	TOTAL(MH)		5,03,37,525	63,07,641	5,66,45,166
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TOTAL(DDO)			5,15,68,358	63,07,641	5,78,75,999
PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	2203	105-POLYTECHNICS	8,39,71,472	86,83,970	9,26,55,442
	**********		----------	----------	----------

		TOTAL(MH)			8,39,71,472	86,83,970	9,26,55,442
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					8,39,71,472	86,83,970	9,26,55,442
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA)	2203	105-POLYTECHNICS			4,79,90,654	41,19,427	5,21,10,081
	**********		----------	----------	----------	----------	----------
		TOTAL(MH)			4,79,90,654	41,19,427	5,21,10,081
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,79,90,654	41,19,427	5,21,10,081
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA	2203	105-POLYTECHNICS	8,38,60,035	83,59,900	9,22,19,935

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	TOTAL(MH)		13,18,50,689	1,24,79,327	14,43,30,016
********************************			----------	----------	----------
TOTAL(DDO)			13,18,50,689	1,24,79,327	14,43,30,016
PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND	2203	105-POLYTECHNICS	1,55,61,711	18,45,678	1,74,07,389
	**********		----------	----------	----------
	TOTAL(MH)		1,55,61,711	18,45,678	1,74,07,389
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TOTAL(DDO)			1,55,61,711	18,45,678	1,74,07,389
PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2203	105-POLYTECHNICS	2,30,58,991	19,54,680	2,50,13,671
	**********		----------	----------	----------
	TOTAL(MH)		2,30,58,991	19,54,680	2,50,13,671
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TOTAL(DDO)			2,30,58,991	19,54,680	2,50,13,671
PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA	2203	105-POLYTECHNICS	6,00,84,937	60,35,141	6,61,20,078

		**********			----------	----------	----------
		TOTAL(MH)			6,00,84,937	60,35,141	6,61,20,078
		2235	200-OTHER PROGRAMMES		60,735	0	60,735
		**********			----------	----------	----------
		TOTAL(MH)			60,735	0	60,735

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			6,01,45,672	60,35,141	6,61,80,813
		PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	105-POLYTECHNICS	1,40,20,819	14,06,188	1,54,27,007

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	TOTAL(MH)		1,40,81,554	14,06,188	1,54,87,742
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TOTAL(DDO)			7,41,66,491	74,41,329	8,16,07,820
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	105-POLYTECHNICS	4,99,26,159	53,60,490	5,52,86,649
	**********		----------	----------	----------
	TOTAL(MH)		4,99,26,159	53,60,490	5,52,86,649
********************************			----------	----------	----------
TOTAL(DDO)			4,99,26,159	53,60,490	5,52,86,649
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FAZILKA	2235	200-OTHER PROGRAMMES	1,09,113	0	1,09,113
	**********		----------	----------	----------
	TOTAL(MH)		1,09,113	0	1,09,113
********************************			----------	----------	----------
TOTAL(DDO)			1,09,113	0	1,09,113
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FEROZEPUR	2235	200-OTHER PROGRAMMES	7,84,187	0	7,84,187

			**********				
			TOTAL(MH)		7,84,187	0	7,84,187
			**********				
			TOTAL(DDO)		7,84,187	0	7,84,187

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA	2203	105-POLYTECHNIC S	6,02,27,771	79,79,128	6,82,06,899
		**********					
		TOTAL(MH)			6,02,27,771	79,79,128	6,82,06,899
		**********					
		TOTAL(DDO)			6,02,27,771	79,79,128	6,82,06,899
		PRINCIPAL,PUNJAB GOVERNMENT	2203	105-POLYTECHNIC	1,04,81,663	10,31,577	1,15,13,240

INSTITUTE OF GARMENTS TECHNOLOGY		S			
	**********		----------	----------	----------
	TOTAL(MH)		1,04,81,663	10,31,577	1,15,13,240
********			----------	----------	----------
TOTAL(DDO)			1,04,81,663	10,31,577	1,15,13,240
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY	2203	105-POLYTECHNIC S	2,14,44,896	24,80,179	2,39,25,075
	**********		----------	----------	----------
	TOTAL(MH)		2,14,44,896	24,80,179	2,39,25,075
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			2,15,44,896	24,80,179	2,40,25,075
PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	2203	105-POLYTECHNIC S	1,46,05,693	0	1,46,05,693

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		TOTAL(MH)			1,46,05,693	0	1,46,05,693

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL(DDO)			1,46,05,693	0	1,46,05,693
		PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNICS	98,74,024	11,27,009	1,10,01,033
		**********			----------	----------	----------
		TOTAL(MH)			2,44,79,717	11,27,009	2,56,06,726
		********************************			----------	----------	----------
		TOTAL(DDO)			2,44,79,717	11,27,009	2,56,06,726

		**********			----------	----------	----------
		TOTAL(CCO)			1,46,05,13,507	9,25,77,292	1,55,30,90,799
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TOTAL(DEPT)					2,80,69,40,806	26,53,76,677	3,07,23,17,483
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	PROJECT MANAGER,DISTRICT INDUSTRIES CENTRE,FEROZEPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	55,17,000	0	55,17,000
				200-OTHER PROGRAMMES	0	36,944	36,944
		**********			----------	----------	----------
		TOTAL(MH)			55,17,000	36,944	55,53,944
	**********				----------	----------	----------
	TOTAL(DDO)				55,17,000	36,944	55,53,944
	A.R.C.S.,A.R.C.S., NAKODAR		2235	102-CHILD WELFARE	22,78,334	0	22,78,334
				102-PENSIONS UNDER SOCIAL SECURITY	8,82,96,388	0	8,82,96,388

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD / SCHEMES	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	A.R.C.S.,A.R.C.S., NAKODAR	2235	200-OTHER PROGRAMMES	17,24,116	0	17,24,116
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,78,36,250	0	10,78,36,250
			**********		----------	----------	----------
			TOTAL(MH)		20,01,35,088	0	20,01,35,088
			2851	001-DIRECTION AND ADMINISTRATION	39,240	0	39,240
			**********		----------	----------	----------
			TOTAL(MH)		39,240	0	39,240
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TOTAL(DDO)					20,01,74,328	0	20,01,74,328

ADDITIONAL DEPUTY COMMISSIONER,DRA	2235	102-CHILD WELFARE	5,82,105	0	5,82,105
		200-OTHER PROGRAMMES	8,73,833	0	8,73,833
	**********		----------	----------	----------
	TOTAL(MH)		14,55,938	0	14,55,938
**********			----------	----------	----------
TOTAL(DDO)			14,55,938	0	14,55,938
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH	2070	001-DIRECTION AND ADMINISTRATION	79,441	0	79,441
	**********		----------	----------	----------
	TOTAL(MH)		79,441	0	79,441
	2851	001-DIRECTION AND ADMINISTRATION	12,06,54,538	1,15,04,261	13,21,58,799

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH	2851	103-HANDLOOM INDUSTRIES	10,000	0	10,000
				105-KHADI AND VILLAGE INDUSTRIES	4,09,10,000	0	4,09,10,000
				190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	7,00,00,000	0	7,00,00,000
				800-OTHER EXPENDITURE	21,39,47,470	0	21,39,47,470
			**********		----------	----------	----------
			TOTAL(MH)		44,55,22,008	1,15,04,261	45,70,26,269
**********					----------	----------	----------
TOTAL(DDO)					44,56,01,449	1,15,04,261	45,71,05,710
ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH			2235	200-OTHER PROGRAMMES	33,23,159	0	33,23,159

			**********		----------	----------	----------
			TOTAL(MH)		33,23,159	0	33,23,159
			**********		----------	----------	----------
TOTAL(DDO)					33,23,159	0	33,23,159
ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2057	101-PURCHASE			1,95,15,889	49,68,863	2,44,84,752
			**********		----------	----------	----------
			TOTAL(MH)		1,95,15,889	49,68,863	2,44,84,752
	2235	200-OTHER PROGRAMMES			1,63,099	0	1,63,099
			**********		----------	----------	----------
			TOTAL(MH)		1,63,099	0	1,63,099

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
INDUSTRIES	DIRECTOR, INDUSTRIES,	TOTAL(DDO)			1,96,78,988	49,68,863	2,46,47,851

PUNJAB

ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY	2235	200-OTHER PROGRAMMES	1,87,679	0	1,87,679
	**********		----------	----------	----------
	TOTAL(MH)		3,50,778	0	3,50,778
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TOTAL(DDO)			1,98,66,667	49,68,863	2,48,35,530
CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,00,290	40,029	4,40,319
		115-LEAVE ENCASHMENT BENEFITS	6,24,360	0	6,24,360
	**********		----------	----------	----------
	TOTAL(MH)		10,24,650	40,029	10,64,679
********			----------	----------	----------
TOTAL(DDO)			10,24,650	40,029	10,64,679

DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	001-DIRECTION AND ADMINISTRATION	57,65,858	5,59,212	63,25,070
	**********		----------	----------	----------
	TOTAL(MH)		57,65,858	5,59,212	63,25,070
********			----------	----------	----------
TOTAL(DDO)			57,65,858	5,59,212	63,25,070
DEPUTY DIRECTOR,DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR	2235	200-OTHER PROGRAMMES	8,110	0	8,110
	**********		----------	----------	----------
	TOTAL(MH)		8,110	0	8,110

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			8,110	0	8,110

DEPUTY DIRECTOR,INDUSTRIES MOGA	2235	200-OTHER PROGRAMMES	2,89,942	0	2,89,942
	**********		----------	----------	----------
	TOTAL(MH)		2,98,052	0	2,98,052
********************************			----------	----------	----------
TOTAL(DDO)			2,98,052	0	2,98,052
DEPUTY DIRECTOR,INDUSTRIES, PUNJAB	2230	001-DIRECTION AND ADMINISTRATION	18,24,567	2,05,942	20,30,509
	**********		----------	----------	----------
	TOTAL(MH)		18,24,567	2,05,942	20,30,509
	2235	200-OTHER PROGRAMMES	4,500	0	4,500
	**********		----------	----------	----------
	TOTAL(MH)		4,500	0	4,500
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TOTAL(DDO)			18,29,067	2,05,942	20,35,009

DIRECTOR,DIRECTOR OF BOILERS PUNJAB	2230	102-WORKING CONDITIONS AND SAFETY	27,27,754	2,47,832	29,75,586
	**********		----------	----------	----------
	TOTAL(MH)		27,27,754	2,47,832	29,75,586
********************************			----------	----------	----------
TOTAL(DDO)			27,27,754	2,47,832	29,75,586
DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB	2851	001-DIRECTION AND ADMINISTRATION	8,58,165	0	8,58,165

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		8,58,165	0	8,58,165
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB	2852	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,32,72,00,000	0	1,32,72,00,000

		800-OTHER EXPENDITURE	12,08,33,72,211	0	12,08,33,72,211
	**********		----------	----------	----------
	TOTAL(MH)		13,41,05,72,211	0	13,41,05,72,211
**********			----------	----------	----------
TOTAL(DDO)			13,41,14,30,376	0	13,41,14,30,376
DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2235	200-OTHER PROGRAMMES	13,800	0	13,800
	**********		----------	----------	----------
	TOTAL(MH)		13,800	0	13,800
	2851	001-DIRECTION AND ADMINISTRATION	71,71,461	6,67,039	78,38,500
	**********		----------	----------	----------
	TOTAL(MH)		71,71,461	6,67,039	78,38,500
**********			----------	----------	----------
TOTAL(DDO)			71,85,261	6,67,039	78,52,300

	DIVISIONAL SERICULTURE OFFICER,SUJANPUR	2235	200-OTHER PROGRAMMES	3,36,925	0	3,36,925
	**********		----------	----------	----------	----------
	TOTAL(MH)			3,36,925	0	3,36,925
		2851	107-SERICULTURE INDUSTRIES	1,88,14,656	17,82,660	2,05,97,316
		**********	----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,88,14,656	17,82,660	2,05,97,316
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,91,51,581	17,82,660	2,09,34,241
		GENERAL MANAGER DIC,MOHALI	2851	001-DIRECTION AND ADMINISTRATION	1,32,00,702	12,42,683	1,44,43,385
		**********			----------	----------	----------

	TOTAL(MH)		3,20,15,358	30,25,343	3,50,40,701
**********		----------	----------	----------	
TOTAL(DDO)			3,23,52,283	30,25,343	3,53,77,626
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2851	001-DIRECTION AND ADMINISTRATION	81,06,725	7,44,568	88,51,293
	**********		----------	----------	----------
	TOTAL(MH)		81,06,725	7,44,568	88,51,293
**********		----------	----------	----------	
TOTAL(DDO)			81,06,725	7,44,568	88,51,293
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR	2235	200-OTHER PROGRAMMES	3,806	0	3,806
	**********		----------	----------	----------
	TOTAL(MH)		3,806	0	3,806
	2851	001-DIRECTION AND ADMINISTRATION	48,12,320	3,96,163	52,08,483
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				TOTAL(MH)	48,12,320	3,96,163	52,08,483
				**********	----------	----------	----------
				TOTAL(DDO)	48,16,126	3,96,163	52,12,289

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR	2235	200-OTHER PROGRAMMES	61,760	0	61,760
				**********	----------	----------	----------
				TOTAL(MH)	61,760	0	61,760
			2851	001-DIRECTION AND ADMINISTRATION	1,63,92,977	12,92,897	1,76,85,874
				**********	----------	----------	----------
				TOTAL(MH)	1,63,92,977	12,92,897	1,76,85,874
				**********	----------	----------	----------
				TOTAL(DDO)	1,64,54,737	12,92,897	1,77,47,634

GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA	2851	001-DIRECTION AND ADMINISTRATION	1,36,02,737	14,02,225	1,50,04,962
	**********		----------	----------	----------
	TOTAL(MH)		1,36,02,737	14,02,225	1,50,04,962
**********			----------	----------	----------
TOTAL(DDO)			1,36,02,737	14,02,225	1,50,04,962
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA	2235	200-OTHER PROGRAMMES	1,53,136	0	1,53,136
	**********		----------	----------	----------
	TOTAL(MH)		1,53,136	0	1,53,136
	2851	001-DIRECTION AND ADMINISTRATION	1,10,31,083	10,08,651	1,20,39,734
	**********		----------	----------	----------
	TOTAL(MH)		1,10,31,083	10,08,651	1,20,39,734
**********			----------	----------	----------
TOTAL(DDO)			1,11,84,219	10,08,651	1,21,92,870

		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			********** TOTAL(MH)		2,00,000	0	2,00,000
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT	2851	001-DIRECTION AND ADMINISTRATION	40,98,817	4,03,905	45,02,722
			********** TOTAL(MH)		40,98,817	4,03,905	45,02,722
		******************************** TOTAL(DDO)			42,98,817	4,03,905	47,02,722
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT	0	10,000	10,000

		FUND			
		200-OTHER	2,92,834	0	2,92,834
		PROGRAMMES			
**********		----------	----------	----------	----------
TOTAL(MH)			2,92,834	10,000	3,02,834
2851		001-DIRECTION	87,66,519	11,54,870	99,21,389
		AND			
		ADMINISTRATION			
**********		----------	----------	----------	----------
TOTAL(MH)			87,66,519	11,54,870	99,21,389
********************************			----------	----------	----------
TOTAL(DDO)			90,59,353	11,64,870	1,02,24,223
GENERAL MANAGER,DISTRICT	2851	001-DIRECTION	92,21,324	9,28,680	1,01,50,004
INDUSTRIES CENTRE, FEROZEPUR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		92,21,324	9,28,680	1,01,50,004
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			92,21,324	9,28,680	1,01,50,004
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2851	001-DIRECTION AND ADMINISTRATION	1,03,82,653	0	1,03,82,653
			**********				
		TOTAL(MH)			1,96,03,977	9,28,680	2,05,32,657
	**********						
	TOTAL(DDO)				1,96,03,977	9,28,680	2,05,32,657
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	001-DIRECTION AND ADMINISTRATION	1,49,14,936	14,00,580	1,63,15,516
			**********				
		TOTAL(MH)			1,49,14,936	14,00,580	1,63,15,516
	**********						
	TOTAL(DDO)				1,49,14,936	14,00,580	1,63,15,516

GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2235	200-OTHER PROGRAMMES	99,976	0	99,976	
**********			----------	----------	----------	
TOTAL(MH)			99,976	0	99,976	
2851	001-DIRECTION AND ADMINISTRATION		1,13,37,651	13,23,504	1,26,61,155	
**********			----------	----------	----------	
TOTAL(MH)			1,13,37,651	13,23,504	1,26,61,155	
**********			----------	----------	----------	
TOTAL(DDO)			1,14,37,627	13,23,504	1,27,61,131	
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA	2851	001-DIRECTION AND ADMINISTRATION	1,97,61,950	17,32,734	2,14,94,684	
**********			----------	----------	----------	
TOTAL(MH)			1,97,61,950	17,32,734	2,14,94,684	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	TOTAL(DDO)			1,97,61,950	17,32,734	2,14,94,684
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA	2071	115-LEAVE ENCASHMENT BENEFITS	8,23,380	0	8,23,380
			**********		----------	----------	----------
			TOTAL(MH)		2,05,85,330	17,32,734	2,23,18,064
			2235	200-OTHER PROGRAMMES	21,052	0	21,052
			**********		----------	----------	----------
			TOTAL(MH)		21,052	0	21,052
		**********			----------	----------	----------
		TOTAL(DDO)			2,06,06,382	17,32,734	2,23,39,116
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI	2235	200-OTHER PROGRAMMES	16,821	0	16,821

			**********		----------	----------	----------
			TOTAL(MH)		16,821	0	16,821
			2852	800-OTHER EXPENDITURE	3,81,99,889	8,95,400	3,90,95,289
			**********		----------	----------	----------
			TOTAL(MH)		3,81,99,889	8,95,400	3,90,95,289
**********					----------	----------	----------
TOTAL(DDO)					3,82,16,710	8,95,400	3,91,12,110
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA	2235	200-OTHER PROGRAMMES			3,71,905	0	3,71,905
			**********		----------	----------	----------
			TOTAL(MH)		3,71,905	0	3,71,905

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA	2851	001-DIRECTION AND	1,93,03,386	20,12,183	2,13,15,569

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,93,03,386	20,12,183	2,13,15,569
********			----------	----------	----------
TOTAL(DDO)			1,96,75,291	20,12,183	2,16,87,474
GENERAL MANAGER,DISTT.	2851	001-DIRECTION	55,14,865	6,15,866	61,30,731
INDUSTRIES CENTRE		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		55,14,865	6,15,866	61,30,731
********			----------	----------	----------
TOTAL(DDO)			55,14,865	6,15,866	61,30,731
OSD,FOR REGISTER CO -OPERATIVE	2235	104-DEPOSIT	10,000	0	10,000
SOCIETY PUNJAB		LINKED			
		INSURANCE			
		SCHEME-GOVERNME			
		NT PROVIDENT			
		FUND			
		200-OTHER	36,45,164	0	36,45,164
		PROGRAMMES			

			**********		----------	----------	----------
			TOTAL(MH)		36,55,164	0	36,55,164
********************************					----------	----------	----------
TOTAL(DDO)					36,55,164	0	36,55,164
PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	001-DIRECTION AND ADMINISTRATION			51,63,863	5,36,674	57,00,537
			**********		----------	----------	----------
			TOTAL(MH)		51,63,863	5,36,674	57,00,537
			**********		----------	----------	----------
			TOTAL(DDO)		51,63,863	5,36,674	57,00,537

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR	2235	200-OTHER PROGRAMMES	25,147	0	25,147
			**********		----------	----------	----------

	TOTAL(MH)		25,147	0	25,147
	2851	001-DIRECTION AND ADMINISTRATION	8,96,520	91,469	9,87,989
	**********		----------	----------	----------
	TOTAL(MH)		8,96,520	91,469	9,87,989
**********			----------	----------	----------
TOTAL(DDO)			9,21,667	91,469	10,13,136
SENIOR TECHNICAL OFFICER (I),GOVERNMENT INDUSTRIES DEVELOPMENT CUM QUALITY MARKING (ENGINEERING)	2851	001-DIRECTION AND ADMINISTRATION	9,740	0	9,740
	**********		----------	----------	----------
	TOTAL(MH)		9,740	0	9,740
**********			----------	----------	----------
TOTAL(DDO)			9,740	0	9,740
SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE	2851	001-DIRECTION AND ADMINISTRATION	21,74,340	4,31,702	26,06,042

		**********			----------	----------	----------
		TOTAL(MH)			21,74,340	4,31,702	26,06,042
		********************************			----------	----------	----------
		TOTAL(DDO)			21,74,340	4,31,702	26,06,042
SENIOR TECHNICAL OFFICER GOVT INDUSTRIAL DEV-CUM-QUALITY MARKETING CENTRE(ENGG),MOHALI	2851	001-DIRECTION AND ADMINISTRATION	5,09,701	0	5,09,701		
		**********			----------	----------	----------
		TOTAL(MH)			5,09,701	0	5,09,701

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	TOTAL(DDO)			5,09,701	0	5,09,701
		SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY	2235	200-OTHER PROGRAMMES	1,94,966	0	1,94,966

MARKETING CENTER GOODS

	**********		----------	----------	----------
	TOTAL(MH)		7,04,667	0	7,04,667
	2851	001-DIRECTION AND ADMINISTRATION	15,08,521	3,41,109	18,49,630
	**********		----------	----------	----------
	TOTAL(MH)		15,08,521	3,41,109	18,49,630
******************************			----------	----------	----------
TOTAL(DDO)			22,13,188	3,41,109	25,54,297
SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.)	2851	001-DIRECTION AND ADMINISTRATION	18,63,356	1,92,255	20,55,611
	**********		----------	----------	----------
	TOTAL(MH)		18,63,356	1,92,255	20,55,611
******************************			----------	----------	----------
TOTAL(DDO)			18,63,356	1,92,255	20,55,611
SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT	2235	200-OTHER PROGRAMMES	1,25,901	0	1,25,901

CUM QUALITY MARKING

CENTRE(ENGINEERING), PATIALA

			**********		----------	----------	----------
			TOTAL(MH)		1,25,901	0	1,25,901
			2851	001-DIRECTION AND ADMINISTRATION	18,15,712	1,81,054	19,96,766

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		18,15,712	1,81,054	19,96,766
		********************************			----------	----------	----------
		TOTAL(DDO)			19,41,613	1,81,054	21,22,667
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SERICULTURE OFFICER,SERICULTURE DEPARTMENT	2851	107-SERICULTURE INDUSTRIES	77,35,900	0	77,35,900
			**********		----------	----------	----------
			TOTAL(MH)		77,35,900	0	77,35,900

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TOTAL(DDO)				77,35,900	0	77,35,900
STO,GOVT.INDUSTRY CUM DEV CUM QUALITY MKT.CENTRE FOR P.V.		2851	001-DIRECTION AND ADMINISTRATION	0	2,600	2,600
		**********		----------	----------	----------
		TOTAL(MH)		0	2,600	2,600
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TOTAL(DDO)				0	2,600	2,600

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TOTAL(CCO)				14,36,17,23,175	3,83,54,554	14,40,00,77,729
DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER,LEGAL METROLOGY	2235	102-CHILD WELFARE	7,25,748	0	7,25,748
			102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,53,371	0	1,53,371
			200-OTHER PROGRAMMES	12,09,998	34,054	12,44,052

			**********			----------	----------	----------
			TOTAL(MH)			20,89,117	34,054	21,23,171
			3456	001-DIRECTION AND ADMINISTRATION		1,84,06,643	0	1,84,06,643

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,84,06,643	0	1,84,06,643
INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER,LEGAL METROLOGY	3475	106-REGULATION OF WEIGHTS AND MEASURES	2,77,35,120	27,21,674	3,04,56,794
		**********			----------	----------	----------
		TOTAL(MH)			2,77,35,120	27,21,674	3,04,56,794
		**********			----------	----------	----------
		TOTAL(DDO)			4,82,30,880	27,55,728	5,09,86,608

CONTROLLER,LEGAL METROLOGY, PUNJAB,	2235	200-OTHER PROGRAMMES	3,46,771	0	3,46,771
	**********		----------	----------	----------
	TOTAL(MH)		3,46,771	0	3,46,771
	3475	106-REGULATION OF WEIGHTS AND MEASURES	1,45,21,239	4,54,533	1,49,75,772
	**********		----------	----------	----------
	TOTAL(MH)		1,45,21,239	4,54,533	1,49,75,772
	5475	112-STATISTICS	31,83,495	0	31,83,495
		800-OTHER EXPENDITURE	11,00,000	0	11,00,000
	**********		----------	----------	----------
	TOTAL(MH)		42,83,495	0	42,83,495
	********************************		----------	----------	----------
	TOTAL(DDO)		1,91,51,505	4,54,533	1,96,06,038
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TOTAL(CCO)			6,73,82,385	32,10,261	7,05,92,646

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
**********					14,42,91,05,560	4,15,64,815	14,47,06,70,375
TOTAL(DEPT)							
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	73,000	0	73,000
				200-OTHER PROGRAMMES	4,75,911	0	4,75,911
			**********		5,48,911	0	5,48,911
			TOTAL(MH)				
**********					5,48,911	0	5,48,911
TOTAL(DDO)							
ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA			2220	001-DIRECTION AND ADMINISTRATION	21,30,211	2,75,051	24,05,262
				106-FIELD	2,88,209	0	2,88,209

		PUBLICITY			
	**********		----------	----------	----------
	TOTAL(MH)		24,18,420	2,75,051	26,93,471
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TOTAL(DDO)			24,18,420	2,75,051	26,93,471
DEPUTY CONTROLLER, (F&A)	2220	001-DIRECTION	9,43,00,018	92,88,438	10,35,88,456
DIRECTORATE OF INFORMATION AND		AND			
PUBLIC RELATIONS,PB,CHANDIGARH		ADMINISTRATION			
		101-ADVERTISING	19,26,503	0	19,26,503
		AND VISUAL			
		PUBLICITY			
		105-PRODUCTION	18,83,10,776	4,13,000	18,87,23,776
		OF FILMS			
		106-FIELD	1,20,49,327	0	1,20,49,327
		PUBLICITY			
		789-SPECIAL	5,03,09,717	0	5,03,09,717
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
		800-OTHER	34,92,135	0	34,92,135

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	35,03,88,476	97,01,438	36,00,89,914
		**********	TOTAL(DDO)		35,03,88,476	97,01,438	36,00,89,914
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR	2220	001-DIRECTION AND ADMINISTRATION	56,42,116	6,01,452	62,43,568
				106-FIELD PUBLICITY	41,73,999	0	41,73,999
			**********	TOTAL(MH)	98,16,115	6,01,452	1,04,17,567
			2235	200-OTHER PROGRAMMES	1,06,324	0	1,06,324
			**********	TOTAL(MH)	1,06,324	0	1,06,324

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TOTAL(DDO)			99,22,439	6,01,452	1,05,23,891	
DISTRICT PUBLIC RELATION OFFICER,BHATINDA	2220	001-DIRECTION AND ADMINISTRATION	36,31,988	2,61,742	38,93,730	
		106-FIELD PUBLICITY	9,37,732	0	9,37,732	
	**********		----------	----------	----------	
	TOTAL(MH)		45,69,720	2,61,742	48,31,462	
	2235	200-OTHER PROGRAMMES	8,600	0	8,600	
	**********		----------	----------	----------	
	TOTAL(MH)		8,600	0	8,600	
	**********		----------	----------	----------	
	TOTAL(DDO)		45,78,320	2,61,742	48,40,062	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	2220	001-DIRECTION AND ADMINISTRATION	94,82,222	8,45,206	1,03,27,428
				106-FIELD PUBLICITY	38,34,673	0	38,34,673
			**********		----------	----------	----------
			TOTAL(MH)		1,33,16,895	8,45,206	1,41,62,101
			2235	200-OTHER PROGRAMMES	67,880	0	67,880
			**********		----------	----------	----------
			TOTAL(MH)		67,880	0	67,880
******************************					----------	----------	----------
TOTAL(DDO)					1,33,84,775	8,45,206	1,42,29,981
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA			2220	001-DIRECTION AND ADMINISTRATION	40,28,084	3,41,540	43,69,624
				106-FIELD PUBLICITY	16,94,358	0	16,94,358

		**********			----------	----------	----------
		TOTAL(MH)			57,22,442	3,41,540	60,63,982
		2235	200-OTHER PROGRAMMES		2,30,568	0	2,30,568
		**********			----------	----------	----------
		TOTAL(MH)			2,30,568	0	2,30,568
********					----------	----------	----------
TOTAL(DDO)					59,53,010	3,41,540	62,94,550
	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA	2220	001-DIRECTION AND ADMINISTRATION		38,80,516	3,63,750	42,44,266
			106-FIELD PUBLICITY		1,26,874	0	1,26,874

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

			TOTAL(MH)	40,07,390	3,63,750	43,71,140
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA	2235	200-OTHER PROGRAMMES	32,380	0	32,380
			**********	----------	----------	----------
			TOTAL(MH)	32,380	0	32,380
		**********		----------	----------	----------
		TOTAL(DDO)		40,39,770	3,63,750	44,03,520
		DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2220	001-DIRECTION AND ADMINISTRATION	19,68,269	2,19,504	21,87,773
				106-FIELD PUBLICITY	1,08,320	0	1,08,320
			**********	----------	----------	----------
			TOTAL(MH)	20,76,589	2,19,504	22,96,093
		**********		----------	----------	----------
		TOTAL(DDO)		20,76,589	2,19,504	22,96,093
		DISTRICT PUBLIC RELATION OFFICER,FARIDKOT	2220	001-DIRECTION AND	40,89,341	3,73,941	44,63,282

	ADMINISTRATION			
	106-FIELD	48,960	0	48,960
	PUBLICITY			
**********	----------	----------	----------	
TOTAL(MH)		41,38,301	3,73,941	45,12,242
2235	200-OTHER	36,155	0	36,155
	PROGRAMMES			
**********	----------	----------	----------	
TOTAL(MH)		36,155	0	36,155
	**********	----------	----------	----------
	TOTAL(DDO)	41,74,456	3,73,941	45,48,397

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB	2220	001-DIRECTION AND ADMINISTRATION	34,02,886	3,52,476	37,55,362

		106-FIELD PUBLICITY	3,33,411	0	3,33,411
	**********		----------	----------	----------
	TOTAL(MH)		37,36,297	3,52,476	40,88,773
********			----------	----------	----------
TOTAL(DDO)			37,36,297	3,52,476	40,88,773
DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR	2220	001-DIRECTION AND ADMINISTRATION	60,76,866	5,17,628	65,94,494
		106-FIELD PUBLICITY	5,00,392	0	5,00,392
	**********		----------	----------	----------
	TOTAL(MH)		65,77,258	5,17,628	70,94,886
	2235	200-OTHER PROGRAMMES	4,24,475	0	4,24,475
	**********		----------	----------	----------
	TOTAL(MH)		4,24,475	0	4,24,475
********			----------	----------	----------
TOTAL(DDO)			70,01,733	5,17,628	75,19,361

	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR	2220	001-DIRECTION AND ADMINISTRATION	74,07,434	6,47,679	80,55,113
			106-FIELD PUBLICITY	5,56,677	0	5,56,677
		**********		----------	----------	----------
		TOTAL(MH)		79,64,111	6,47,679	86,11,790
		2235	200-OTHER PROGRAMMES	9,07,743	0	9,07,743

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		9,07,743	0	9,07,743
		********************************			----------	----------	----------
		TOTAL(DDO)			88,71,854	6,47,679	95,19,533
INFORMATION	DIRECTOR, INFORMATION &	DISTRICT PUBLIC RELATION	2202	001-DIRECTION	3,21,625	0	3,21,625

AND PUBLIC RELATION	PUBLIC RELATION, PUNJAB	OFFICER,HOSHIARPUR		AND ADMINISTRATION	
		**********	----------	----------	----------
		TOTAL(MH)	3,21,625	0	3,21,625
		2220	001-DIRECTION AND ADMINISTRATION	39,91,808	0	39,91,808
			106-FIELD PUBLICITY	13,62,900	0	13,62,900
		**********	----------	----------	----------
		TOTAL(MH)	53,54,708	0	53,54,708
		2235	200-OTHER PROGRAMMES	1,06,968	0	1,06,968
		**********	----------	----------	----------
		TOTAL(MH)	1,06,968	0	1,06,968
**********			----------	----------	----------
TOTAL(DDO)			57,83,301	0	57,83,301
DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA	2220	001-DIRECTION AND ADMINISTRATION	25,36,442	2,27,093	27,63,535

			**********		----------	----------	----------
			TOTAL(MH)		25,36,442	2,27,093	27,63,535
			********************************		----------	----------	----------
			TOTAL(DDO)		25,36,442	2,27,093	27,63,535
		DISTRICT PUBLIC RELATION	2220	001-DIRECTION AND ADMINISTRATION	38,37,811	3,74,690	42,12,501

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,MOGA		AND ADMINISTRATION			
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,MOGA	2220	106-FIELD PUBLICITY	3,56,768	0	3,56,768
			**********		----------	----------	----------
			TOTAL(MH)		41,94,579	3,74,690	45,69,269
			********************************		----------	----------	----------
			TOTAL(DDO)		41,94,579	3,74,690	45,69,269

DISTRICT PUBLIC RELATION OFFICER,MOHALI	2220	001-DIRECTION AND ADMINISTRATION	33,87,442	3,69,139	37,56,581
		106-FIELD PUBLICITY	4,36,883	0	4,36,883
	**********		----------	----------	----------
	TOTAL(MH)		38,24,325	3,69,139	41,93,464
**********			----------	----------	----------
TOTAL(DDO)			38,24,325	3,69,139	41,93,464
DISTRICT PUBLIC RELATION OFFICER,MUKATSAR	2220	001-DIRECTION AND ADMINISTRATION	32,85,113	2,92,168	35,77,281
		106-FIELD PUBLICITY	4,16,016	0	4,16,016
	**********		----------	----------	----------
	TOTAL(MH)		37,01,129	2,92,168	39,93,297
**********			----------	----------	----------
TOTAL(DDO)			37,01,129	2,92,168	39,93,297
DISTRICT PUBLIC RELATION	2220	001-DIRECTION	32,15,435	2,21,806	34,37,241

		OFFICER,NAWANSHAHAR		AND			
				ADMINISTRATION			
				106-FIELD	95,808	0	95,808
				PUBLICITY			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR	TOTAL(MH)		33,11,243	2,21,806	35,33,049
		**********					
		TOTAL(DDO)			33,11,243	2,21,806	35,33,049
		DISTRICT PUBLIC RELATION OFFICER,PATIALA	2220	001-DIRECTION AND ADMINISTRATION	72,03,500	6,55,329	78,58,829
				106-FIELD PUBLICITY	2,22,765	3,24,453	5,47,218

		**********	1,07,37,508	12,01,588	1,19,39,096
		TOTAL(MH)			
	2235	200-OTHER PROGRAMMES	93,871	0	93,871
		**********	93,871	0	93,871
		TOTAL(MH)			
**********			1,08,31,379	12,01,588	1,20,32,967
TOTAL(DDO)					
DISTRICT PUBLIC RELATION OFFICER,ROPAR	2220	001-DIRECTION AND ADMINISTRATION	23,15,642	1,91,440	25,07,082
		**********	23,15,642	1,91,440	25,07,082
		TOTAL(MH)			
	2235	200-OTHER PROGRAMMES	42,055	0	42,055
		**********	42,055	0	42,055
		TOTAL(MH)			
**********			23,57,697	1,91,440	25,49,137
TOTAL(DDO)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI	2220	001-DIRECTION AND ADMINISTRATION	1,35,519	0	1,35,519
		**********					
		TOTAL(MH)			1,35,519	0	1,35,519
		**********					
		TOTAL(DDO)			1,35,519	0	1,35,519
	**********						
	TOTAL(CCO)				45,04,59,421	1,71,57,525	46,76,16,946
**********							
TOTAL(DEPT)					45,04,59,421	1,71,57,525	46,76,16,946
INSTITUTIONAL FINANCE	DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,	JOINT CONTROLLER (F&A),DIRECTORATE OF	2070	001-DIRECTION AND	38,52,853	5,16,791	43,69,644

AND BANKING CHANDIGARH	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	ADMINISTRATION					
		**********			----------	----------	----------
		TOTAL(MH)			38,52,853	5,16,791	43,69,644
		********************************			----------	----------	----------
		TOTAL(DDO)			38,52,853	5,16,791	43,69,644
	*************************				----------	----------	----------
	TOTAL(CCO)				38,52,853	5,16,791	43,69,644
***********					----------	----------	----------
TOTAL(DEPT)					38,52,853	5,16,791	43,69,644
IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH	4705	201-COMMAND AREA DEVELOPMENT - WATER MANAGEMENT PROGRAMME	6,73,26,000	0	6,73,26,000
				800-OTHER EXPENDITURE	9,42,15,000	0	9,42,15,000
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		16,15,41,000	0	16,15,41,000
IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			16,15,41,000	0	16,15,41,000
		REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH	2702	102-LIFT IRRIGATION SCHEME	1,04,35,108	9,60,810	1,13,95,918
				103-TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	65,76,00,000	6,50,00,000	72,26,00,000
		**********	TOTAL(MH)		82,95,76,108	6,59,60,810	89,55,36,918
		**********					
		TOTAL(DDO)			82,95,76,108	6,59,60,810	89,55,36,918

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TOTAL(CCO)					82,95,76,108	6,59,60,810	89,55,36,918
CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (WORKS),BATHINDA CANAL DIVISION	2701	799-SUSPENSE		-1,46,744	0	-1,46,744
		**********			----------	----------	----------
		TOTAL(MH)			-1,46,744	0	-1,46,744
	**********				----------	----------	----------
	TOTAL(DDO)				-1,46,744	0	-1,46,744
	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB	2701	001-DIRECTION AND ADMINISTRATION		7,51,50,878	64,01,724	8,15,52,602
		**********			----------	----------	----------
		TOTAL(MH)			7,51,50,878	64,01,724	8,15,52,602
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)			7,51,50,878	64,01,724	8,15,52,602
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	F A & C A O, BBMB (WORKS),BHAKRA DAM AT NANGAL, ROPAR	2700	001-DIRECTION AND ADMINISTRATION	1,17,99,75,000	30,38,92,000	1,48,38,67,000
			**********		1,25,51,25,878	31,02,93,724	1,56,54,19,602
		TOTAL(MH)			1,25,51,25,878	31,02,93,724	1,56,54,19,602
		TOTAL(DDO)			1,25,51,25,878	31,02,93,724	1,56,54,19,602
		F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	10,000	30,000
				200-OTHER PROGRAMMES	23,00,000	3,00,000	26,00,000
			**********		23,20,000	3,10,000	26,30,000
		TOTAL(MH)			23,20,000	3,10,000	26,30,000
			2700	001-DIRECTION	1,66,09,52,978	13,74,69,032	1,79,84,22,010

	AND			
	ADMINISTRATION			
**********		----------	----------	----------
TOTAL(MH)		1,66,09,52,978	13,74,69,032	1,79,84,22,010
4700	799-SUSPENSE	19,07,22,426	-13,706	19,07,08,720
	800-OTHER	-20,18,39,269	13,536	-20,18,25,733
	EXPENDITURE			
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TOTAL(MH)		-1,11,16,843	-170	-1,11,17,013
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TOTAL(DDO)		1,65,21,56,135	13,77,78,862	1,78,99,34,997
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TOTAL(CCO)		2,90,71,35,269	44,80,72,586	3,35,52,07,855

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION	2245	106-REPAIRS AND RESTORATION OF	14,92,70,000	0	14,92,70,000

PUNJAB	BRANCH (HO),PUNJAB		DAMAGED ROADS AND BRIDGES		
			122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	3,12,26,75,503	14,000	3,12,26,89,503
		**********		----------	----------	----------
		TOTAL(MH)		3,26,08,28,660	13,830	3,26,08,42,490
		2711	001-DIRECTION AND ADMINISTRATION	97,15,292	8,86,696	1,06,01,988
		**********		----------	----------	----------
		TOTAL(MH)		97,15,292	8,86,696	1,06,01,988
	**********			----------	----------	----------
	TOTAL(DDO)			4,93,38,16,930	13,86,79,558	5,07,24,96,488
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT		10,000	0	10,000

		FUND				
		200-OTHER PROGRAMMES		2,10,52,712	84,476	2,11,37,188
**********				----------	----------	----------
TOTAL(MH)				2,10,62,712	84,476	2,11,47,188
2700		001-DIRECTION AND ADMINISTRATION		7,30,71,047	44,35,046	7,75,06,093
**********				----------	----------	----------
TOTAL(MH)				7,30,71,047	44,35,046	7,75,06,093
			2701	001-DIRECTION	0	2,07,110	2,07,110

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	2,07,110	2,07,110

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	14,303	14,303
			**********	----------	----------	----------	
			TOTAL(MH)		0	14,303	14,303
			4702	102-GROUND WATER	1,50,42,000	0	1,50,42,000
			**********	----------	----------	----------	
			TOTAL(MH)		1,50,42,000	0	1,50,42,000
**********				----------	----------	----------	
TOTAL(DDO)					10,91,75,759	47,40,935	11,39,16,694
ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB,CHANDIGARH			2235	200-OTHER PROGRAMMES	1,00,27,903	0	1,00,27,903
			**********	----------	----------	----------	
			TOTAL(MH)		1,00,27,903	0	1,00,27,903
**********				----------	----------	----------	
TOTAL(DDO)					1,00,27,903	0	1,00,27,903

ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB	2700	001-DIRECTION AND ADMINISTRATION	72,19,990	5,34,567	77,54,557
	**********		----------	----------	----------
	TOTAL(MH)		72,19,990	5,34,567	77,54,557
********			----------	----------	----------
TOTAL(DDO)			72,19,990	5,34,567	77,54,557
EXECUTIVE ENGINEER (CANALS),BIST	2235	200-OTHER	10,90,357	1,00,000	11,90,357

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DOAB DIVISION, JALANDHAR		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		10,90,357	1,00,000	11,90,357
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR	2700	001-DIRECTION AND ADMINISTRATION	13,94,22,441	1,35,53,683	15,29,76,124
				799-SUSPENSE	50	0	50

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TOTAL(MH)			13,94,22,491	1,35,53,683	15,29,76,174
2701		800-OTHER EXPENDITURE	13,23,252	0	13,23,252
**********			----------	----------	----------
TOTAL(MH)			13,23,252	0	13,23,252
4701		800-OTHER EXPENDITURE	12,99,95,704	86,43,133	13,86,38,837
**********			----------	----------	----------
TOTAL(MH)			12,99,95,704	86,43,133	13,86,38,837
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TOTAL(DDO)			27,18,31,804	2,22,96,816	29,41,28,620
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR	2235	200-OTHER PROGRAMMES	1,90,012	0	1,90,012
	**********		----------	----------	----------
	TOTAL(MH)		1,90,012	0	1,90,012
	4711	001-DIRECTION	1,93,67,466	25,15,602	2,18,83,068

					AND			
					ADMINISTRATION			
					103-CIVIL WORKS	76,97,029	9,25,062	86,22,091
					789-SPECIAL	1,53,370	0	1,53,370
					COMPONENT PLAN			
					FOR SCHEDULED			
					CASTES			
				**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			2,72,17,865	34,40,664	3,06,58,529
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,74,07,877	34,40,664	3,08,48,541
		EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL	2700	001-DIRECTION AND ADMINISTRATION	19,88,97,401	2,05,07,455	21,94,04,856
		**********			----------	----------	----------

	TOTAL(MH)		22,61,15,266	2,39,48,119	25,00,63,385
	2701	001-DIRECTION AND ADMINISTRATION	1,94,40,835	25,76,366	2,20,17,201
	**********		----------	----------	----------
	TOTAL(MH)		1,94,40,835	25,76,366	2,20,17,201
**********			----------	----------	----------
TOTAL(DDO)			24,57,46,113	2,65,24,485	27,22,70,598
EXECUTIVE ENGINEER (CANALS),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,86,894	0	1,86,894
	**********		----------	----------	----------
	TOTAL(MH)		1,86,894	0	1,86,894
**********			----------	----------	----------
TOTAL(DDO)			1,86,894	0	1,86,894
EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,89,314	0	1,89,314

			**********		----------	----------	----------	
			TOTAL(MH)		1,89,314	0	1,89,314	
			2700	001-DIRECTION AND ADMINISTRATION	5,09,504	0	5,09,504	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		5,09,504	0	5,09,504
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR	2701	001-DIRECTION AND ADMINISTRATION	3,67,77,099	0	3,67,77,099
				800-OTHER EXPENDITURE	54,83,642	0	54,83,642
			**********		----------	----------	----------
			TOTAL(MH)		4,22,60,741	0	4,22,60,741
			******************************		----------	----------	----------
			TOTAL(DDO)		4,29,59,559	0	4,29,59,559

EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	10,000	10,000
		200-OTHER PROGRAMMES	72,29,638	0	72,29,638
	**********		----------	----------	----------
	TOTAL(MH)		72,29,638	10,000	72,39,638
	4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	15,38,074	15,38,074
		800-OTHER EXPENDITURE	99,29,597	4,66,56,250	5,65,85,847
	**********		----------	----------	----------
	TOTAL(MH)		99,29,597	4,81,94,324	5,81,23,921
**********			----------	----------	----------
TOTAL(DDO)			1,71,59,235	4,82,04,324	6,53,63,559

		EXECUTIVE ENGINEER	2700	001-DIRECTION	8,43,76,623	1,10,46,643	9,54,23,266

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(CANALS),MANSA DIVISION (I.B.), JAWARHARKE		AND ADMINISTRATION			
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE	2700	799-SUSPENSE	-18,46,475	0	-18,46,475
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TOTAL(MH)					8,25,30,148	1,10,46,643	9,35,76,791
			2701	800-OTHER EXPENDITURE	1,34,98,572	0	1,34,98,572
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TOTAL(MH)					1,34,98,572	0	1,34,98,572
			4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	39,56,727	0	39,56,727

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	TOTAL(MH)		39,56,727	0	39,56,727
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TOTAL(DDO)			9,99,85,447	1,10,46,643	11,10,32,090
EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR	2701	800-OTHER EXPENDITURE	44,60,747	1,13,690	45,74,437
	**********		----------	----------	----------
	TOTAL(MH)		44,60,747	1,13,690	45,74,437
	4701	800-OTHER EXPENDITURE	13,94,90,052	6,58,734	14,01,48,786
	**********		----------	----------	----------
	TOTAL(MH)		13,94,90,052	6,58,734	14,01,48,786
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TOTAL(DDO)			14,39,50,799	7,72,424	14,47,23,223
EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL	2700	001-DIRECTION AND	1,46,00,455	17,38,775	1,63,39,230

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CIRCLE, LUDHIANA		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,46,00,455	17,38,775	1,63,39,230
		********			----------	----------	----------
		TOTAL(DDO)			1,46,00,455	17,38,775	1,63,39,230
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR	2235	200-OTHER PROGRAMMES	27,99,575	0	27,99,575
			**********		----------	----------	----------
			TOTAL(MH)		27,99,575	0	27,99,575
			2700	001-DIRECTION AND ADMINISTRATION	10,40,30,616	1,15,54,239	11,55,84,855
			**********		----------	----------	----------
			TOTAL(MH)		10,40,30,616	1,15,54,239	11,55,84,855
			2701	001-DIRECTION	83,97,215	11,36,464	95,33,679

			AND				
			ADMINISTRATION				
			800-OTHER		28,77,863	800	28,78,663
			EXPENDITURE				
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,12,75,078	11,37,264	1,24,12,342
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TOTAL(DDO)					11,81,05,269	1,26,91,503	13,07,96,772
EXECUTIVE ENGINEER		2235	200-OTHER		6,38,594	0	6,38,594
(CANALS),SIDHWAN CANAL DIVISION,			PROGRAMMES				
LUDHIANA							
		**********		----------	----------	----------	----------
		TOTAL(MH)			6,38,594	0	6,38,594
		2700	001-DIRECTION		10,75,44,749	1,15,90,715	11,91,35,464
			AND				
			ADMINISTRATION				

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

			**********		----------	----------	----------
			TOTAL(MH)		10,75,44,749	1,15,90,715	11,91,35,464
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA	2701	001-DIRECTION AND ADMINISTRATION	2,29,21,161	8,51,710	2,37,72,871
				800-OTHER EXPENDITURE	48,90,707	0	48,90,707
			**********		----------	----------	----------
			TOTAL(MH)		2,78,11,868	8,51,710	2,86,63,578
			4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	5,13,451	5,13,451
			**********		----------	----------	----------
			TOTAL(MH)		0	5,13,451	5,13,451
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TOTAL(DDO)					13,59,95,211	1,29,55,876	14,89,51,087
EXECUTIVE ENGINEER (CANALS),STORE PROCUREMENT			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

DIVISION IB PUNJAB, CHANDIGARH

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		TOTAL(MH)			1,00,000	0	1,00,000
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TOTAL(DDO)					1,00,000	0	1,00,000
EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	2235	200-OTHER PROGRAMMES			49,009	0	49,009
		**********			----------	----------	----------
		TOTAL(MH)			49,009	0	49,009
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		TOTAL(DDO)			49,009	0	49,009

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER DESIGN,RANJIT SAGAR DESIGNS ORGANISATION	2235	104-DEPOSIT LINKED	20,000	10,000	30,000

PUNJAB	IRRIGATION BRANCH PB. CHANDIGARH		INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
		**********	----------	----------	----------
		TOTAL(MH)	69,009	10,000	79,009
	**********		----------	----------	----------
	TOTAL(DDO)		69,009	10,000	79,009
	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH	2700	001-DIRECTION AND ADMINISTRATION	4,19,21,127	39,50,398	4,58,71,525
		**********	----------	----------	----------
		TOTAL(MH)	4,19,21,127	39,50,398	4,58,71,525
	**********		----------	----------	----------
	TOTAL(DDO)		4,19,21,127	39,50,398	4,58,71,525
	EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH	2701	001-DIRECTION AND ADMINISTRATION	50,28,572	0	50,28,572
		**********	----------	----------	----------
		TOTAL(MH)	50,28,572	0	50,28,572

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TOTAL(DDO)					50,28,572	0	50,28,572
EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH	2701	001-DIRECTION AND ADMINISTRATION			53,47,324	4,91,446	58,38,770
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				53,47,324	4,91,446	58,38,770
	2702	102-LIFT IRRIGATION SCHEME			1,05,82,952	9,56,691	1,15,39,643

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH	TOTAL(MH)		1,05,82,952	9,56,691	1,15,39,643

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TOTAL(DDO)			1,59,30,276	14,48,137	1,73,78,413
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR	2235	200-OTHER PROGRAMMES	2,70,000	0	2,70,000
	**********		----------	----------	----------
	TOTAL(MH)		1,08,52,952	9,56,691	1,18,09,643
	2700	001-DIRECTION AND ADMINISTRATION	12,10,55,802	1,26,21,826	13,36,77,628
	**********		----------	----------	----------
	TOTAL(MH)		12,10,55,802	1,26,21,826	13,36,77,628
	2701	001-DIRECTION AND ADMINISTRATION	1,77,76,764	8,21,507	1,85,98,271
		799-SUSPENSE	-2,12,492	0	-2,12,492
		800-OTHER EXPENDITURE	3,77,22,505	0	3,77,22,505
	**********		----------	----------	----------
	TOTAL(MH)		5,52,86,777	8,21,507	5,61,08,284
	4701	800-OTHER	11,68,970	68,14,68,950	68,26,37,920

EXPENDITURE

			**********		----------	----------	----------
			TOTAL(MH)		11,68,970	68,14,68,950	68,26,37,920
			**********		----------	----------	----------
			TOTAL(DDO)		19,37,11,825	69,63,60,420	89,00,72,245
	EXECUTIVE ENGINEER,BATHINDA	2235	200-OTHER		6,98,296	1,00,000	7,98,296
	CANAL DIVISION, BATHINDA		PROGRAMMES				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		6,98,296	1,00,000	7,98,296
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB		2700	001-DIRECTION AND ADMINISTRATION	15,66,04,981	1,75,75,452	17,41,80,433

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TOTAL(MH)		15,73,03,277	1,76,75,452	17,49,78,729	
2701	001-DIRECTION AND ADMINISTRATION	2,56,394	0	2,56,394	
	800-OTHER EXPENDITURE	1,84,30,294	22,95,051	2,07,25,345	
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TOTAL(MH)		1,86,86,688	22,95,051	2,09,81,739	
4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,87,440	3,650	12,91,090	
	800-OTHER EXPENDITURE	4,86,28,767	36,75,495	5,23,04,262	
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TOTAL(MH)		4,99,16,207	36,79,145	5,35,95,352	
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TOTAL(DDO)		22,59,06,172	2,36,49,648	24,95,55,820	
EXECUTIVE ENGINEER,BHAKHRA MAIN	2235	200-OTHER	32,913	0	32,913

	LINE DIVISION, PATIALA		PROGRAMMES				
			**********		----------	----------	----------
			TOTAL(MH)		32,913	0	32,913
			2700	001-DIRECTION AND ADMINISTRATION	20,33,92,777	1,98,37,150	22,32,29,927

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		20,33,92,777	1,98,37,150	22,32,29,927
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA	4701	800-OTHER EXPENDITURE	1,83,80,402	1,51,57,625	3,35,38,027
			**********		----------	----------	----------
			TOTAL(MH)		1,83,80,402	1,51,57,625	3,35,38,027
			**********		----------	----------	----------
		TOTAL(DDO)			22,18,06,092	3,49,94,775	25,68,00,867

EXECUTIVE ENGINEER,DESIGN RSD ORGN. IB PB.CHD	2235	200-OTHER PROGRAMMES	1,75,000	0	1,75,000
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	TOTAL(MH)		1,75,000	0	1,75,000
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TOTAL(DDO)			1,75,000	0	1,75,000
EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA	2235	200-OTHER PROGRAMMES	9,27,987	1,00,000	10,27,987
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	TOTAL(MH)		9,27,987	1,00,000	10,27,987
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TOTAL(DDO)			9,27,987	1,00,000	10,27,987
EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,38,933	25,612	5,64,545
		104-GRATUITIES	25,612	0	25,612
		105-FAMILY PENSIONS	33,819	0	33,819

				115-LEAVE ENCASHMENT BENEFITS	77,68,230	0	77,68,230

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
IRRIGATION AND POWER PUNJAB	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC	TOTAL(MH)		83,66,594	25,612	83,92,206
			2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	1,19,21,294	0	1,19,21,294
			**********		----------	----------	----------
			TOTAL(MH)		2,02,87,888	25,612	2,03,13,500
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TOTAL(DDO)			2,02,87,888	25,612	2,03,13,500
EXECUTIVE ENGINEER,EASTERN CANAL DIVISION	2235	200-OTHER PROGRAMMES	20,15,697	0	20,15,697
	**********	----------	----------	----------	----------
	TOTAL(MH)		20,15,697	0	20,15,697
	2700	001-DIRECTION AND ADMINISTRATION	13,28,60,745	1,51,49,607	14,80,10,352
	**********	----------	----------	----------	----------
	TOTAL(MH)		13,28,60,745	1,51,49,607	14,80,10,352
	2701	800-OTHER EXPENDITURE	2,18,93,993	0	2,18,93,993
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,18,93,993	0	2,18,93,993
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TOTAL(DDO)			15,67,70,435	1,51,49,607	17,19,20,042
EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	2235	200-OTHER PROGRAMMES	16,97,716	0	16,97,716

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		16,97,716	0	16,97,716
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	2700	001-DIRECTION AND ADMINISTRATION	10,21,22,836	1,08,05,727	11,29,28,563
				799-SUSPENSE	-13,320	0	-13,320
			TOTAL(MH)		10,38,07,232	1,08,05,727	11,46,12,959
			2701	800-OTHER EXPENDITURE	2,48,26,477	0	2,48,26,477
			TOTAL(MH)		2,48,26,477	0	2,48,26,477
			4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,34,888	0	2,34,888

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	TOTAL(MH)		2,34,888	0	2,34,888
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TOTAL(DDO)			12,88,68,597	1,08,05,727	13,96,74,324
EXECUTIVE ENGINEER,GHAMDI CONSTRUCTION DIVISION, SYL, ROPAR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,00,000	0	1,00,000
EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT	2700	001-DIRECTION AND ADMINISTRATION	12,24,78,640	1,05,27,643	13,30,06,283
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	TOTAL(MH)		12,24,78,640	1,05,27,643	13,30,06,283

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)			12,24,78,640	1,05,27,643	13,30,06,283
		EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC	2235	200-OTHER PROGRAMMES	22,79,793	1,00,000	23,79,793
			**********				
		TOTAL(MH)			12,47,58,433	1,06,27,643	13,53,86,076
			2700	001-DIRECTION AND ADMINISTRATION	18,58,39,530	1,87,31,327	20,45,70,857
			**********				
		TOTAL(MH)			18,58,39,530	1,87,31,327	20,45,70,857
			2701	799-SUSPENSE	59,396	0	59,396
				800-OTHER EXPENDITURE	49,85,423	2,83,539	52,68,962
			**********				

		TOTAL(MH)		50,44,819	2,83,539	53,28,358
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TOTAL(DDO)				31,56,42,782	2,96,42,509	34,52,85,291
EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR	2235	200-OTHER PROGRAMMES		3,00,000	0	3,00,000
		**********	----------	----------	----------	
		TOTAL(MH)		3,00,000	0	3,00,000
	2700	001-DIRECTION AND ADMINISTRATION		10,72,36,654	93,74,831	11,66,11,485
		**********	----------	----------	----------	
		TOTAL(MH)		10,72,36,654	93,74,831	11,66,11,485
	2701	799-SUSPENSE		-57	0	-57
		800-OTHER EXPENDITURE		1,27,15,858	10,14,254	1,37,30,112

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

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			TOTAL(MH)		1,27,15,801	10,14,254	1,37,30,055
		********************************			----------	----------	----------
		TOTAL(DDO)			12,02,52,455	1,03,89,085	13,06,41,540
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION	2700	001-DIRECTION AND ADMINISTRATION	8,52,069	0	8,52,069
			**********		----------	----------	----------
			TOTAL(MH)		8,52,069	0	8,52,069
			2701	001-DIRECTION AND ADMINISTRATION	2,06,09,627	0	2,06,09,627
			**********		----------	----------	----------
			TOTAL(MH)		2,06,09,627	0	2,06,09,627
			4701	001-DIRECTION AND ADMINISTRATION	3,38,48,718	0	3,38,48,718
			**********		----------	----------	----------
			TOTAL(MH)		3,38,48,718	0	3,38,48,718

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TOTAL(DDO)					5,53,10,414	0	5,53,10,414
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB)	2235	200-OTHER PROGRAMMES			17,688	0	17,688
	**********				----------	----------	----------
	TOTAL(MH)				17,688	0	17,688
	2700	001-DIRECTION AND ADMINISTRATION			9,26,449	0	9,26,449
	**********				----------	----------	----------
	TOTAL(MH)				9,26,449	0	9,26,449

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB)	2701	001-DIRECTION AND ADMINISTRATION	1,39,06,497	0	1,39,06,497

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	TOTAL(MH)		1,39,06,497	0	1,39,06,497
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TOTAL(DDO)			1,48,50,634	0	1,48,50,634
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	001-DIRECTION AND ADMINISTRATION	4,86,71,523	38,15,279	5,24,86,802
	**********		----------	----------	----------
	TOTAL(MH)		4,86,71,523	38,15,279	5,24,86,802
********************************			----------	----------	----------
TOTAL(DDO)			4,86,71,523	38,15,279	5,24,86,802
EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR	2700	001-DIRECTION AND ADMINISTRATION	13,13,35,892	1,30,45,268	14,43,81,160
	**********		----------	----------	----------
	TOTAL(MH)		13,13,35,892	1,30,45,268	14,43,81,160
	2701	800-OTHER EXPENDITURE	35,84,387	0	35,84,387

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		TOTAL(MH)			35,84,387	0	35,84,387
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TOTAL(DDO)					13,49,20,279	1,30,45,268	14,79,65,547
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA	2700	001-DIRECTION AND ADMINISTRATION			16,52,09,911	1,74,30,036	18,26,39,947
		**********			----------	----------	----------
		TOTAL(MH)			16,52,09,911	1,74,30,036	18,26,39,947
		********************************			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			16,52,09,911	1,74,30,036	18,26,39,947
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC	2235	200-OTHER PROGRAMMES	4,00,000	0	4,00,000

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TOTAL(MH)		16,56,09,911	1,74,30,036	18,30,39,947	
2700	001-DIRECTION AND ADMINISTRATION	10,38,46,273	1,03,42,243	11,41,88,516	
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TOTAL(MH)		10,38,46,273	1,03,42,243	11,41,88,516	
2701	800-OTHER EXPENDITURE	49,58,124	10,75,505	60,33,629	
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TOTAL(MH)		49,58,124	10,75,505	60,33,629	
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TOTAL(DDO)		27,44,14,308	2,88,47,784	30,32,62,092	
EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR	2235	200-OTHER PROGRAMMES	35,48,871	0	35,48,871
	**********	-------------------	---------------	-----------------	
	TOTAL(MH)	35,48,871	0	35,48,871	
	2700	001-DIRECTION AND	16,85,19,880	92,08,327	17,77,28,207

		ADMINISTRATION					
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TOTAL(MH)					16,85,19,880	92,08,327	17,77,28,207
2701		800-OTHER			68,87,565	9,71,493	78,59,058
		EXPENDITURE					
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TOTAL(MH)					68,87,565	9,71,493	78,59,058

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)			17,89,56,316	1,01,79,820	18,91,36,136
		EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,42,996	1,03,990	14,46,986

		115-LEAVE ENCASHMENT BENEFITS	82,84,760	0	82,84,760
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TOTAL(MH)			1,65,15,321	10,75,483	1,75,90,804
2701		001-DIRECTION AND ADMINISTRATION	2,11,59,563	7,54,366	2,19,13,929
**********			----------	----------	----------
TOTAL(MH)			2,11,59,563	7,54,366	2,19,13,929
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TOTAL(DDO)			20,97,43,635	1,10,38,176	22,07,81,811
EXECUTIVE ENGINEER,RAJASTHAN FEEDER DIVISION,FEROZEPUR	2235	200-OTHER PROGRAMMES	2,00,000	2,00,000	4,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	2,00,000	4,00,000
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TOTAL(DDO)			2,00,000	2,00,000	4,00,000

		EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	2700	001-DIRECTION AND ADMINISTRATION	5,99,93,637	55,08,276	6,55,01,913
			**********		----------	----------	----------
			TOTAL(MH)		5,99,93,637	55,08,276	6,55,01,913
			4700	799-SUSPENSE	-3,85,972	0	-3,85,972

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	TOTAL(MH)		-3,85,972	0	-3,85,972
			******************************		----------	----------	----------
			TOTAL(DDO)		5,96,07,665	55,08,276	6,51,15,941
		EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION	2701	001-DIRECTION AND ADMINISTRATION	1,43,56,740	0	1,43,56,740

		800-OTHER EXPENDITURE	1,98,000	0	1,98,000
	**********		----------	----------	----------
	TOTAL(MH)		1,41,68,768	0	1,41,68,768
********			----------	----------	----------
TOTAL(DDO)			7,41,62,405	55,08,276	7,96,70,681
EXECUTIVE ENGINEER,SHAH NEHAR EXTN. CIVIL DIVISION	2235	200-OTHER PROGRAMMES	14,313	0	14,313
	**********		----------	----------	----------
	TOTAL(MH)		14,313	0	14,313
********			----------	----------	----------
TOTAL(DDO)			14,313	0	14,313
EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	2701	001-DIRECTION AND	1,17,29,642	9,75,897	1,27,05,539

ADMINISTRATION

			**********		----------	----------	----------
			TOTAL(MH)		1,17,29,642	9,75,897	1,27,05,539

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,18,29,642	9,75,897	1,28,05,539
LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA		2711 001-DIRECTION AND ADMINISTRATION			1,10,66,848	0	1,10,66,848
		**********			----------	----------	----------
		TOTAL(MH)			2,27,96,490	9,75,897	2,37,72,387
**********					----------	----------	----------
TOTAL(DDO)					2,28,96,490	9,75,897	2,38,72,387

LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR	2700	001-DIRECTION AND ADMINISTRATION	1,12,57,362	3,55,009	1,16,12,371
	**********		----------	----------	----------
	TOTAL(MH)		1,12,57,362	3,55,009	1,16,12,371
******************************			----------	----------	----------
TOTAL(DDO)			1,12,57,362	3,55,009	1,16,12,371
R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR	2701	001-DIRECTION AND ADMINISTRATION	2,03,40,336	20,86,880	2,24,27,216
	**********		----------	----------	----------
	TOTAL(MH)		2,03,40,336	20,86,880	2,24,27,216
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TOTAL(DDO)			2,03,40,336	20,86,880	2,24,27,216
S.E.,PATIALA CIRCLE	2700	001-DIRECTION AND ADMINISTRATION	1,91,69,735	18,60,013	2,10,29,748
	**********		----------	----------	----------
	TOTAL(MH)		1,91,69,735	18,60,013	2,10,29,748

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	S.E.,PATIALA CIRCLE	2701	800-OTHER EXPENDITURE	7,06,435	0	7,06,435
			**********		7,06,435	0	7,06,435
			TOTAL(MH)				
**********					1,98,76,170	18,60,013	2,17,36,183
TOTAL(DDO)							
SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,35,720	0	3,35,720
				115-LEAVE ENCASHMENT BENEFITS	13,98,560	0	13,98,560
			**********		17,34,280	0	17,34,280
			TOTAL(MH)				

		2700	001-DIRECTION AND ADMINISTRATION	1,49,07,535	15,95,380	1,65,02,915
		**********		----------	----------	----------
		TOTAL(MH)		1,49,07,535	15,95,380	1,65,02,915
	**********			----------	----------	----------
	TOTAL(DDO)			1,66,41,815	15,95,380	1,82,37,195
**********				----------	----------	----------
TOTAL(CCO)				9,74,06,08,127	1,48,48,85,373	11,22,54,93,500
CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR	4711	001-DIRECTION AND ADMINISTRATION	3,07,60,267	44,878	3,08,05,145
		**********		----------	----------	----------
		TOTAL(MH)		3,07,60,267	44,878	3,08,05,145
	**********			----------	----------	----------
	TOTAL(DDO)			3,07,60,267	44,878	3,08,05,145

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION	2711	001-DIRECTION AND ADMINISTRATION	2,58,02,965	25,48,200	2,83,51,165
			**********		----------	----------	----------
			TOTAL(MH)		5,65,63,232	25,93,078	5,91,56,310
			4711	001-DIRECTION AND ADMINISTRATION	83,05,269	0	83,05,269
			**********		----------	----------	----------
			TOTAL(MH)		83,05,269	0	83,05,269
**********					----------	----------	----------
TOTAL(DDO)					6,48,68,501	25,93,078	6,74,61,579
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR			2711	001-DIRECTION AND ADMINISTRATION	1,47,33,983	13,76,184	1,61,10,167
			**********		----------	----------	----------
			TOTAL(MH)		1,47,33,983	13,76,184	1,61,10,167

		4711	001-DIRECTION AND ADMINISTRATION	1,08,13,851	0	1,08,13,851
		**********		----------	----------	----------
		TOTAL(MH)		1,08,13,851	0	1,08,13,851
********				----------	----------	----------
TOTAL(DDO)				2,55,47,834	13,76,184	2,69,24,018
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT	2711	001-DIRECTION AND ADMINISTRATION		1,99,82,351	18,94,836	2,18,77,187
		**********		----------	----------	----------
		TOTAL(MH)		1,99,82,351	18,94,836	2,18,77,187
		4711	001-DIRECTION AND ADMINISTRATION	1,78,41,622	3,52,800	1,81,94,422

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

			**********		----------	----------	----------
			TOTAL(MH)		1,78,41,622	3,52,800	1,81,94,422
		********************************			----------	----------	----------
		TOTAL(DDO)			3,78,23,973	22,47,636	4,00,71,609
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA	2711	001-DIRECTION AND ADMINISTRATION	6,59,31,117	58,92,205	7,18,23,322
			**********		----------	----------	----------
			TOTAL(MH)		6,59,31,117	58,92,205	7,18,23,322
			4711	001-DIRECTION AND ADMINISTRATION	3,96,05,685	24,57,072	4,20,62,757
			**********		----------	----------	----------
			TOTAL(MH)		3,96,05,685	24,57,072	4,20,62,757
		********************************			----------	----------	----------
		TOTAL(DDO)			10,55,36,802	83,49,277	11,38,86,079
		EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE	2711	001-DIRECTION AND	5,82,36,584	54,82,388	6,37,18,972

DIVISION,SANGRUR		ADMINISTRATION					
		**********		----------	----------	----------	
		TOTAL(MH)			5,82,36,584	54,82,388	6,37,18,972
		4711	001-DIRECTION AND ADMINISTRATION		2,63,81,089	0	2,63,81,089
		**********		----------	----------	----------	
		TOTAL(MH)			2,63,81,089	0	2,63,81,089
**********				----------	----------	----------	
TOTAL(DDO)					8,46,17,673	54,82,388	9,01,00,061

	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		JALANDHAR					
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	2711	001-DIRECTION AND ADMINISTRATION	4,36,20,004	42,86,965	4,79,06,969
			**********		----------	----------	----------
			TOTAL(MH)		4,36,20,004	42,86,965	4,79,06,969
			4202	800-OTHER EXPENDITURE	0	26,79,366	26,79,366
			**********		----------	----------	----------
			TOTAL(MH)		0	26,79,366	26,79,366
			4711	001-DIRECTION AND ADMINISTRATION	2,51,46,515	74,84,629	3,26,31,144
			**********		----------	----------	----------
			TOTAL(MH)		2,51,46,515	74,84,629	3,26,31,144
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TOTAL(DDO)					6,88,66,519	1,44,50,960	8,33,17,479
EXECUTIVE ENGINEER			2235	200-OTHER	2,00,000	0	2,00,000

(DRAINAGE),GOLEWALA DRAINAGE DIVISION		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			2,00,000	0	2,00,000
		2711	001-DIRECTION AND ADMINISTRATION		4,15,46,587	39,30,070	4,54,76,657
		**********			----------	----------	----------
		TOTAL(MH)			4,15,46,587	39,30,070	4,54,76,657
		4711	001-DIRECTION AND ADMINISTRATION		1,01,36,489	0	1,01,36,489

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,01,36,489	0	1,01,36,489
		********************************			----------	----------	----------
		TOTAL(DDO)			5,18,83,076	39,30,070	5,58,13,146

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			2711	001-DIRECTION AND ADMINISTRATION	8,64,49,883	79,38,128	9,43,88,011
			**********		----------	----------	----------
			TOTAL(MH)		8,64,49,883	79,38,128	9,43,88,011
			4711	001-DIRECTION AND ADMINISTRATION	3,94,72,531	11,40,992	4,06,13,523
			**********		----------	----------	----------
			TOTAL(MH)		3,94,72,531	11,40,992	4,06,13,523
**********					----------	----------	----------
TOTAL(DDO)					12,60,22,414	90,79,120	13,51,01,534
EXECUTIVE ENGINEER			2711	001-DIRECTION	5,66,09,604	0	5,66,09,604

		(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR		AND ADMINISTRATION			
		**********		----------	----------	----------	
		TOTAL(MH)			5,66,09,604	0	5,66,09,604
		4711	001-DIRECTION AND ADMINISTRATION		2,02,54,753	0	2,02,54,753
		**********		----------	----------	----------	
		TOTAL(MH)			2,02,54,753	0	2,02,54,753

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	TOTAL(DDO)			7,68,64,357	0	7,68,64,357
		EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL	2711	001-DIRECTION AND ADMINISTRATION	4,20,20,277	51,59,753	4,71,80,030

		799-SUSPENSE	6,26,313	0	6,26,313
	**********		----------	----------	----------
	TOTAL(MH)		6,29,01,343	51,59,753	6,80,61,096
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TOTAL(DDO)			11,95,10,947	51,59,753	12,46,70,700
EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	102-LIFT IRRIGATION SCHEME	3,84,33,996	0	3,84,33,996
	**********		----------	----------	----------
	TOTAL(MH)		3,84,33,996	0	3,84,33,996
	2711	001-DIRECTION AND ADMINISTRATION	25,22,373	0	25,22,373
	**********		----------	----------	----------
	TOTAL(MH)		25,22,373	0	25,22,373
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TOTAL(DDO)			4,09,56,369	0	4,09,56,369
EXECUTIVE ENGINEER	2711	001-DIRECTION	3,46,48,307	30,89,735	3,77,38,042

		(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		3,46,48,307	30,89,735	3,77,38,042
			4711	001-DIRECTION AND	3,22,65,565	0	3,22,65,565

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		3,22,65,565	0	3,22,65,565
		**********			----------	----------	----------
		TOTAL(DDO)			6,69,13,872	30,89,735	7,00,03,607
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA	2701	800-OTHER EXPENDITURE	39,86,652	15,16,851	55,03,503
			**********		----------	----------	----------
			TOTAL(MH)		39,86,652	15,16,851	55,03,503

2711	001-DIRECTION AND ADMINISTRATION	1,78,04,968	17,46,836	1,95,51,804
**********		----------	----------	----------
TOTAL(MH)		1,78,04,968	17,46,836	1,95,51,804
4711	001-DIRECTION AND ADMINISTRATION	1,42,77,440	0	1,42,77,440
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TOTAL(MH)		1,42,77,440	0	1,42,77,440
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TOTAL(DDO)		3,60,69,060	32,63,687	3,93,32,747
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711 001-DIRECTION AND ADMINISTRATION	3,92,52,741	33,04,822	4,25,57,563
	**********	----------	----------	----------
	TOTAL(MH)	3,92,52,741	33,04,822	4,25,57,563
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		TOTAL(DDO)			3,92,52,741	33,04,822	4,25,57,563
		EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE	2711	001-DIRECTION AND	5,05,54,577	45,77,553	5,51,32,130

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION, AMRITSAR		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		5,05,54,577	45,77,553	5,51,32,130
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR	4711	799-SUSPENSE	26,07,618	0	26,07,618
			**********		----------	----------	----------
			TOTAL(MH)		26,07,618	0	26,07,618
		********************************			----------	----------	----------
		TOTAL(DDO)			5,31,62,195	45,77,553	5,77,39,748
		EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE	2235	104-DEPOSIT LINKED	0	10,000	10,000

DIVISION, JALANDHAR	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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TOTAL(MH)		1,00,000	10,000	1,10,000
2711	001-DIRECTION AND ADMINISTRATION	2,18,77,250	16,55,303	2,35,32,553
	799-SUSPENSE	-22,562	0	-22,562
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TOTAL(MH)		2,18,54,688	16,55,303	2,35,09,991
4711	001-DIRECTION AND ADMINISTRATION	2,29,99,113	43,03,605	2,73,02,718
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TOTAL(MH)		2,29,99,113	43,03,605	2,73,02,718
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TOTAL(DDO)		4,49,53,801	59,68,908	5,09,22,709

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT	2711	001-DIRECTION AND ADMINISTRATION	3,26,454	43,974	3,70,428
			**********		----------	----------	----------
			TOTAL(MH)		2,33,25,567	43,47,579	2,76,73,146
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TOTAL(DDO)					4,52,80,255	60,12,882	5,12,93,137
	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR		2711	001-DIRECTION AND ADMINISTRATION	1,58,03,380	15,00,188	1,73,03,568
			**********		----------	----------	----------
			TOTAL(MH)		1,58,03,380	15,00,188	1,73,03,568
			4711	001-DIRECTION AND ADMINISTRATION	1,70,67,423	9,20,708	1,79,88,131

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	TOTAL(MH)		1,70,67,423	9,20,708	1,79,88,131
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TOTAL(DDO)			3,28,70,803	24,20,896	3,52,91,699
EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION	2702	102-LIFT IRRIGATION SCHEME	1,17,24,035	10,01,139	1,27,25,174
	**********		----------	----------	----------
	TOTAL(MH)		1,17,24,035	10,01,139	1,27,25,174
	2711	001-DIRECTION AND ADMINISTRATION	48,37,416	3,75,031	52,12,447
	**********		----------	----------	----------
	TOTAL(MH)		48,37,416	3,75,031	52,12,447
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TOTAL(DDO)			1,65,61,451	13,76,170	1,79,37,621

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		49,37,416	3,75,031	53,12,447
			2711	001-DIRECTION AND ADMINISTRATION	3,89,80,739	38,77,086	4,28,57,825
			**********		----------	----------	----------
			TOTAL(MH)		3,89,80,739	38,77,086	4,28,57,825
			4711	001-DIRECTION AND ADMINISTRATION	1,77,13,666	2,70,978	1,79,84,644
			**********		----------	----------	----------
			TOTAL(MH)		1,77,13,666	2,70,978	1,79,84,644
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TOTAL(DDO)					7,33,55,856	55,24,234	7,88,80,090

EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION		2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	60,000	60,000
			200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(MH)		1,00,000	60,000	1,60,000
		2701	799-SUSPENSE	-1,000	0	-1,000
		**********		----------	----------	----------
		TOTAL(MH)		-1,000	0	-1,000
		2711	001-DIRECTION AND ADMINISTRATION	3,96,68,855	37,81,045	4,34,49,900

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,AMRITSAR DRAINAGE DIVISION	TOTAL(MH)		3,96,68,855	37,81,045	4,34,49,900
		**********		----------	----------	----------	
		TOTAL(DDO)			3,97,67,855	38,41,045	4,36,08,900
		EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	001-DIRECTION AND ADMINISTRATION	1,76,34,415	14,39,127	1,90,73,542
		**********		----------	----------	----------	
		TOTAL(MH)			5,73,03,270	52,20,172	6,25,23,442
		**********		----------	----------	----------	
		TOTAL(DDO)			5,74,02,270	52,80,172	6,26,82,442
		EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA	4711	001-DIRECTION AND ADMINISTRATION	2,59,29,760	7,01,418	2,66,31,178
				103-CIVIL WORKS	42,86,648	5,73,886	48,60,534
		**********		----------	----------	----------	
		TOTAL(MH)			3,02,16,408	12,75,304	3,14,91,712

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TOTAL(DDO)					3,02,16,408	12,75,304	3,14,91,712
S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA		2711	001-DIRECTION AND ADMINISTRATION		67,23,194	6,96,304	74,19,498
		**********			----------	----------	----------
		TOTAL(MH)			67,23,194	6,96,304	74,19,498
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TOTAL(DDO)					67,23,194	6,96,304	74,19,498
	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	001-DIRECTION AND ADMINISTRATION		1,43,62,055	12,84,932	1,56,46,987

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	TOTAL(MH)			1,43,62,055	12,84,932	1,56,46,987

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TOTAL(DDO)			1,43,62,055	12,84,932	1,56,46,987
SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH	2702	102-LIFT IRRIGATION SCHEME	1,41,88,191	13,46,500	1,55,34,691
	**********		----------	----------	----------
	TOTAL(MH)		2,85,50,246	26,31,432	3,11,81,678
**********			----------	----------	----------
TOTAL(DDO)			2,85,50,246	26,31,432	3,11,81,678
SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA	2711	001-DIRECTION AND ADMINISTRATION	2,08,67,437	20,40,395	2,29,07,832
	**********		----------	----------	----------
	TOTAL(MH)		2,08,67,437	20,40,395	2,29,07,832
**********			----------	----------	----------
TOTAL(DDO)			2,08,67,437	20,40,395	2,29,07,832
SUPERINTENDING ENGINEER	2711	001-DIRECTION	94,12,445	9,69,986	1,03,82,431

(DRAINAGE),JALANDHAR DRAINAGE				AND			
CIRCLE, JALANDHAR				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		94,12,445	9,69,986	1,03,82,431
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TOTAL(DDO)					94,12,445	9,69,986	1,03,82,431
SUPERINTENDING ENGINEER,BHAKHRA	2235	200-OTHER			4,79,054	0	4,79,054
MAIN LINE CIRCLE, PATIALA		PROGRAMMES					
			**********		----------	----------	----------
			TOTAL(MH)		4,79,054	0	4,79,054

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA	2700	001-DIRECTION AND ADMINISTRATION	2,01,20,322	22,75,877	2,23,96,199
			**********		----------	----------	----------
			TOTAL(MH)		2,01,20,322	22,75,877	2,23,96,199

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TOTAL(DDO)				2,05,99,376	22,75,877	2,28,75,253
XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR		2711	001-DIRECTION AND ADMINISTRATION	2,02,03,745	19,10,912	2,21,14,657
		**********		----------	----------	----------
		TOTAL(MH)		2,02,03,745	19,10,912	2,21,14,657
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TOTAL(DDO)				2,02,03,745	19,10,912	2,21,14,657
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TOTAL(CCO)				1,26,65,14,011	9,79,42,657	1,36,44,56,668
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.	2700	001-DIRECTION AND ADMINISTRATION	23,34,11,892	2,35,70,321	25,69,82,213
		**********		----------	----------	----------
		TOTAL(MH)		23,34,11,892	2,35,70,321	25,69,82,213
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	TOTAL(DDO)			23,34,11,892	2,35,70,321	25,69,82,213

	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD	4700	001-DIRECTION AND ADMINISTRATION	9,50,09,215	76,23,521	10,26,32,736
		**********		----------	----------	----------
		TOTAL(MH)		9,50,09,215	76,23,521	10,26,32,736
	**********			----------	----------	----------
	TOTAL(DDO)			9,50,09,215	76,23,521	10,26,32,736

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	DIRECTOR (KANDI AREA DAM),KANDI WATERSHED, DESIGN IRRIGATION, PUNJAB, CHANDIGARH	4700	800-OTHER EXPENDITURE	6,87,92,571	3,60,00,000	10,47,92,571
			**********		----------	----------	----------
			TOTAL(MH)		6,87,92,571	3,60,00,000	10,47,92,571
		**********			----------	----------	----------
		TOTAL(DDO)			6,87,92,571	3,60,00,000	10,47,92,571

EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	001-DIRECTION AND ADMINISTRATION	9,57,86,374	0	9,57,86,374
	**********		----------	----------	----------
	TOTAL(MH)		9,57,86,374	0	9,57,86,374
**********			----------	----------	----------
TOTAL(DDO)			9,57,86,374	0	9,57,86,374
EXECUTIVE ENGINEER (KANDI AREA DAM),INVESTIGATION DIVISION (IB), HOSHIARPUR	2235	200-OTHER PROGRAMMES	10,385	0	10,385
	**********		----------	----------	----------
	TOTAL(MH)		10,385	0	10,385
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TOTAL(DDO)			10,385	0	10,385
EXECUTIVE ENGINEER (KANDI AREA DAM),INVESTIGATION DIVISION (J), HOSHIARPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,74,692	0	4,74,692
		115-LEAVE	34,85,231	0	34,85,231

				ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		39,59,923	0	39,59,923
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			39,59,923	0	39,59,923
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR	2235	200-OTHER PROGRAMMES	7,293	0	7,293
			**********		----------	----------	----------
			TOTAL(MH)		39,67,216	0	39,67,216
			2700	001-DIRECTION AND ADMINISTRATION	2,36,82,860	0	2,36,82,860
			**********		----------	----------	----------

	TOTAL(MH)		2,36,82,860	0	2,36,82,860
	4700	800-OTHER EXPENDITURE	5,70,31,987	0	5,70,31,987
	**********		----------	----------	----------
	TOTAL(MH)		5,70,31,987	0	5,70,31,987
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TOTAL(DDO)			8,46,82,063	0	8,46,82,063
EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR	2700	001-DIRECTION AND ADMINISTRATION	7,67,53,450	0	7,67,53,450
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	TOTAL(MH)		7,67,53,450	0	7,67,53,450
	4702	102-GROUND WATER	1,07,000	0	1,07,000
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	TOTAL(MH)		1,07,000	0	1,07,000
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TOTAL(DDO)			7,68,60,450	0	7,68,60,450

		EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	1,00,000	0	1,00,000
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR	2700	001-DIRECTION AND ADMINISTRATION	2,87,16,899	0	2,87,16,899
			**********	TOTAL(MH)	2,87,16,899	0	2,87,16,899
			4701	800-OTHER EXPENDITURE	8,70,811	0	8,70,811
			**********	TOTAL(MH)	8,70,811	0	8,70,811

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TOTAL(DDO)			2,96,87,710	0	2,96,87,710
SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE	2700	001-DIRECTION AND ADMINISTRATION	3,37,44,002	24,34,747	3,61,78,749
	**********		----------	----------	----------
	TOTAL(MH)		3,37,44,002	24,34,747	3,61,78,749
**********			----------	----------	----------
TOTAL(DDO)			3,37,44,002	24,34,747	3,61,78,749
SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,43,053	0	1,43,053
	**********		----------	----------	----------
	TOTAL(MH)		1,43,053	0	1,43,053
	2700	001-DIRECTION AND ADMINISTRATION	1,12,98,464	0	1,12,98,464
	**********		----------	----------	----------
	TOTAL(MH)		1,12,98,464	0	1,12,98,464

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB	TOTAL(DDO)			1,14,41,517	0	1,14,41,517
		SUPERINTENDING ENGINEER (KANDI AREA DAM),KANDI CANAL CIRCLE, HOSHIARPUR	2235	200-OTHER PROGRAMMES	3,05,658	0	3,05,658
		**********					
		TOTAL(MH)			1,16,04,122	0	1,16,04,122
			2701	800-OTHER EXPENDITURE	56,574	0	56,574
		**********					
		TOTAL(MH)			56,574	0	56,574
			4701	001-DIRECTION AND	5,27,58,620	0	5,27,58,620

			ADMINISTRATION			
			800-OTHER	32,69,591	0	32,69,591
			EXPENDITURE			
		**********		----------	----------	----------
		TOTAL(MH)		5,60,28,211	0	5,60,28,211
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	TOTAL(DDO)			6,78,31,960	0	6,78,31,960
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TOTAL(CCO)				78,58,16,622	6,96,28,589	85,54,45,211

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	001-DIRECTION	38,09,764	3,87,001	41,96,765
IRRIGATION, LINING,	(LINING),CANAL LINING, RAMPURA		AND			
PUNJAB	PHOOL		ADMINISTRATION			
		**********		----------	----------	----------
		TOTAL(MH)		38,09,764	3,87,001	41,96,765
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	TOTAL(DDO)			38,09,764	3,87,001	41,96,765

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT ASR.	2701	001-DIRECTION AND ADMINISTRATION	1,59,93,531	8,65,272	1,68,58,803
			**********		----------	----------	----------
			TOTAL(MH)		1,98,03,295	12,52,273	2,10,55,568
		**********			----------	----------	----------
		TOTAL(DDO)			1,98,03,295	12,52,273	2,10,55,568
	EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION, LUDHIANA		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,82,834	4,21,447	18,04,281
				115-LEAVE ENCASHMENT BENEFITS	28,43,370	0	28,43,370
			**********		----------	----------	----------
			TOTAL(MH)		42,26,204	4,21,447	46,47,651
		**********			----------	----------	----------
		TOTAL(DDO)			42,26,204	4,21,447	46,47,651

EXECUTIVE ENGINEER (LINING),CANAL LINING DIVISION, FEROZEPUR	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000		
	**********		----------	----------	----------		
	TOTAL(MH)		2,00,000	0	2,00,000		
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TOTAL(DDO)			2,00,000	0	2,00,000		
SUPERINTENDING ENGINEER (LINING),CANAL LINING CIRCLE, PATIALA	4701	800-OTHER EXPENDITURE	1,58,44,723	0	1,58,44,723		
	**********		----------	----------	----------		
	TOTAL(MH)		1,58,44,723	0	1,58,44,723		
	********************************		----------	----------	----------		
	TOTAL(DDO)		1,58,44,723	0	1,58,44,723		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	XEN (LINING),CANAL LINING ARR. DIV., PATIALA	2235	200-OTHER PROGRAMMES	1,68,171	0	1,68,171
			**********		----------	----------	----------
			TOTAL(MH)		1,68,171	0	1,68,171
			2701	001-DIRECTION AND ADMINISTRATION	1,49,97,182	11,16,631	1,61,13,813
			**********		----------	----------	----------
			TOTAL(MH)		1,49,97,182	11,16,631	1,61,13,813
		**********			----------	----------	----------
		TOTAL(DDO)			1,51,65,353	11,16,631	1,62,81,984
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TOTAL(CCO)					5,52,39,575	27,90,351	5,80,29,926
CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR	2701	001-DIRECTION AND ADMINISTRATION		16,74,58,702	1,69,80,906	18,44,39,608
		**********			----------	----------	----------

			TOTAL(MH)		16,74,58,702	1,69,80,906	18,44,39,608
			**********		----------	----------	----------
TOTAL(DDO)					16,74,58,702	1,69,80,906	18,44,39,608
SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT	2701	001-DIRECTION AND ADMINISTRATION			64,63,869	1,66,949	66,30,818
			TOTAL(MH)		64,63,869	1,66,949	66,30,818
			**********		----------	----------	----------
			TOTAL(DDO)		64,63,869	1,66,949	66,30,818
		XEN,PLANNING,PROJECT	2701	001-DIRECTION	1,22,14,290	9,86,288	1,32,00,578

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION-I,GIDDERBAGA		AND ADMINISTRATION			
			**********		----------	----------	----------

				TOTAL(MH)	1,22,14,290	9,86,288	1,32,00,578
				**********	----------	----------	----------
				TOTAL(DDO)	1,22,14,290	9,86,288	1,32,00,578
				**********	----------	----------	----------
				TOTAL(CCO)	18,61,36,861	1,81,34,143	20,42,71,004
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	CHIEF ENGINEER (R)-CUM-DIRECTOR (UBDC),IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR	2700	001-DIRECTION AND ADMINISTRATION	2,59,082	0	2,59,082
				**********	----------	----------	----------
				TOTAL(MH)	2,59,082	0	2,59,082
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	72,000	0	72,000
				**********	----------	----------	----------
				TOTAL(MH)	72,000	0	72,000
				**********	----------	----------	----------
				TOTAL(DDO)	3,31,082	0	3,31,082

EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR	2702	102-LIFT IRRIGATION SCHEME	43,71,554	4,77,541	48,49,095		
	**********		----------	----------	----------		
	TOTAL(MH)		43,71,554	4,77,541	48,49,095		
	4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,12,73,597	20,80,178	1,33,53,775		
	**********		----------	----------	----------		
	TOTAL(MH)		1,12,73,597	20,80,178	1,33,53,775		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	TOTAL(DDO)			1,56,45,151	25,57,719	1,82,02,870

EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR	4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,98,406	0	14,98,406
	**********		----------	----------	----------
	TOTAL(MH)		1,27,72,003	20,80,178	1,48,52,181
**********			----------	----------	----------
TOTAL(DDO)			1,71,43,557	25,57,719	1,97,01,276
EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR	2702	102-LIFT IRRIGATION SCHEME	12,24,292	1,23,891	13,48,183
	**********		----------	----------	----------
	TOTAL(MH)		12,24,292	1,23,891	13,48,183
**********			----------	----------	----------
TOTAL(DDO)			12,24,292	1,23,891	13,48,183
LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION, AMRITSAR	2702	102-LIFT IRRIGATION SCHEME	62,31,846	6,69,463	69,01,309
	**********		----------	----------	----------
	TOTAL(MH)		62,31,846	6,69,463	69,01,309

		**********			1,31,84,189	17,94,454	1,49,78,643
		TOTAL(MH)			1,31,84,189	17,94,454	1,49,78,643

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	**********					
		TOTAL(DDO)			1,31,84,189	17,94,454	1,49,78,643
	**********						
	TOTAL(CCO)				3,81,14,966	51,45,527	4,32,60,493
	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	102-LIFT	1,06,66,090	8,24,605	1,14,90,695

IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA	IRRIGATION SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		2,38,50,279	26,19,059	2,64,69,338
	**********		----------	----------	----------
	TOTAL(DDO)		2,38,50,279	26,19,059	2,64,69,338
EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	2702	102-LIFT IRRIGATION SCHEME	97,96,466	5,60,688	1,03,57,154
	**********		----------	----------	----------
	TOTAL(MH)		97,96,466	5,60,688	1,03,57,154
	**********		----------	----------	----------
	TOTAL(DDO)		97,96,466	5,60,688	1,03,57,154
TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA	2702	102-LIFT IRRIGATION SCHEME	71,68,831	7,36,902	79,05,733
	**********		----------	----------	----------
	TOTAL(MH)		71,68,831	7,36,902	79,05,733

		**********			----------	----------	----------
		TOTAL(DDO)			71,68,831	7,36,902	79,05,733
	**********				----------	----------	----------
	TOTAL(CCO)				6,57,46,353	72,67,722	7,30,14,075

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	ASSISTANT GEOLIGIST,GWC	2701	001-DIRECTION AND ADMINISTRATION	1,83,253	0	1,83,253
		**********			----------	----------	----------
		TOTAL(MH)			1,83,253	0	1,83,253
		**********			----------	----------	----------
		TOTAL(DDO)			1,83,253	0	1,83,253
		DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	102-LIFT IRRIGATION SCHEME	3,20,91,720	23,61,523	3,44,53,243

	**********		----------	----------	----------
	TOTAL(MH)		3,20,91,720	23,61,523	3,44,53,243
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TOTAL(DDO)			3,20,91,720	23,61,523	3,44,53,243
DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.	2701	001-DIRECTION AND ADMINISTRATION	1,23,62,067	3,60,682	1,27,22,749
	**********		----------	----------	----------
	TOTAL(MH)		1,23,62,067	3,60,682	1,27,22,749
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TOTAL(DDO)			1,23,62,067	3,60,682	1,27,22,749
EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI	2702	102-LIFT IRRIGATION SCHEME	1,69,59,641	34,41,489	2,04,01,130
		800-OTHER EXPENDITURE	71,00,000	0	71,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,40,59,641	34,41,489	2,75,01,130

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		TOTAL(DDO)			2,40,59,641	34,41,489	2,75,01,130

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD	2700	001-DIRECTION AND ADMINISTRATION	1,12,02,964	10,13,193	1,22,16,157
		**********			----------	----------	----------
		TOTAL(MH)			1,12,02,964	10,13,193	1,22,16,157
	**********				----------	----------	----------
	TOTAL(DDO)				1,12,02,964	10,13,193	1,22,16,157
		SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB	2700	001-DIRECTION AND ADMINISTRATION	2,86,87,603	22,39,496	3,09,27,099
		**********			----------	----------	----------
		TOTAL(MH)			2,86,87,603	22,39,496	3,09,27,099

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TOTAL(DDO)			2,86,87,603	22,39,496	3,09,27,099
SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.	2700	001-DIRECTION AND ADMINISTRATION	1,01,91,903	8,31,459	1,10,23,362
	**********		----------	----------	----------
	TOTAL(MH)		1,01,91,903	8,31,459	1,10,23,362
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TOTAL(DDO)			1,01,91,903	8,31,459	1,10,23,362
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TOTAL(CCO)			11,87,79,151	1,02,47,842	12,90,26,993
SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE	4810	101-NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS	20,10,69,000	0	20,10,69,000
		**********	----------	----------	----------
		TOTAL(MH)	20,10,69,000	0	20,10,69,000
	******************************		----------	----------	----------
	TOTAL(DDO)		20,10,69,000	0	20,10,69,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2801	101-ASSISTANCE TO ELECTRICITY BOARDS	1,08,25,60,000	40,59,60,000	1,48,85,20,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,74,30,40,000	3,65,36,40,000	13,39,66,80,000
		**********			----------	----------	----------
		TOTAL(MH)			10,82,56,00,000	4,05,96,00,000	14,88,52,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			10,82,56,00,000	4,05,96,00,000	14,88,52,00,000
**********					----------	----------	----------
TOTAL(CCO)					11,02,66,69,000	4,05,96,00,000	15,08,62,69,000
SECRETARY, IRRIGATION &	F A & C A O, BEAS PROJECT		2701	800-OTHER	1,18,073	0	1,18,073

POWER, PUNJAB	(WORKS),TALWARA		EXPENDITURE		
		**********	----------	----------	----------
		TOTAL(MH)	1,18,073	0	1,18,073
		**********	----------	----------	----------
		TOTAL(DDO)	1,18,073	0	1,18,073
F.A.& C.A.O., BARRIAGE PROJECT	2235	200-OTHER	3,00,000	0	3,00,000
(WORKS),SHAHPUR KANDI BARRIAGAE		PROGRAMMES			
PROJECT, SHAHPUR KANDI					
		**********	----------	----------	----------
		TOTAL(MH)	3,00,000	0	3,00,000
	4700	001-DIRECTION AND ADMINISTRATION	95,82,75,569	2,56,49,464	98,39,25,033
		799-SUSPENSE	2,69,12,636	0	2,69,12,636
		800-OTHER EXPENDITURE	10,14,41,322	5,35,89,929	15,50,31,251
		**********	----------	----------	----------
		TOTAL(MH)	1,08,66,29,527	7,92,39,393	1,16,58,68,920

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
IRRIGATION AND POWER	SECRETARY, IRRIGATION & POWER, PUNJAB	TOTAL(DDO)			1,08,69,29,527	7,92,39,393	1,16,61,68,920
	**********						
	TOTAL(CCO)				1,08,70,47,600	7,92,39,393	1,16,62,86,993
**********							
TOTAL(DEPT)					25,16,21,33,408	5,89,56,96,880	31,05,78,30,288
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER,BHATINDA	2245	101-GRATUITOUS RELIEF	3,00,45,314	0	3,00,45,314
				111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	4,00,000	0	4,00,000
				113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF	28,85,600	0	28,85,600

HOUSES					
117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	5,000	0	5,000		
122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	2,96,86,250	0	2,96,86,250		
800-OTHER EXPENDITURE	3,34,45,263	0	3,34,45,263		
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TOTAL(MH)	1,18,30,96,954	7,92,39,393	1,26,23,36,347		
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TOTAL(DDO)	1,18,33,96,954	7,92,39,393	1,26,26,36,347		

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

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2056	101-JAILS	6,34,574	0	6,34,574
			**********		----------	----------	----------
			TOTAL(MH)		1,18,37,31,528	7,92,39,393	1,26,29,70,921
		**********			----------	----------	----------
		TOTAL(DDO)			1,18,40,31,528	7,92,39,393	1,26,32,70,921
		DEPUTY COMMISSIONER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,000	0	1,00,000
		DEPUTY COMMISSIONER,PATIALA	2235	200-OTHER PROGRAMMES	3,05,478	0	3,05,478
			**********		----------	----------	----------
			TOTAL(MH)		3,05,478	0	3,05,478
		**********			----------	----------	----------
		TOTAL(DDO)			3,05,478	0	3,05,478

DEPUTY COMMISSIONER,ROPAR		2235	200-OTHER PROGRAMMES	15,988	0	15,988
		**********		----------	----------	----------
		TOTAL(MH)		15,988	0	15,988
********				----------	----------	----------
TOTAL(DDO)				15,988	0	15,988
DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB		2056	001-DIRECTION AND ADMINISTRATION	6,69,30,924	1,02,78,118	7,72,09,042
			101-JAILS	1,94,67,182	0	1,94,67,182
		**********		----------	----------	----------
		TOTAL(MH)		8,63,98,106	1,02,78,118	9,66,76,224

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB	2235	200-OTHER PROGRAMMES	21,89,735	0	21,89,735

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	TOTAL(MH)		21,89,735	0	21,89,735
********************************			----------	----------	----------
TOTAL(DDO)			8,85,87,841	1,02,78,118	9,88,65,959
DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	4055	207-STATE POLICE	14,207	0	14,207
		800-OTHER EXPENDITURE	15,55,199	1,55,000	17,10,199
	**********		----------	----------	----------
	TOTAL(MH)		15,69,406	1,55,000	17,24,406
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TOTAL(DDO)			15,69,406	1,55,000	17,24,406
DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA	2056	101-JAILS	2,73,44,511	24,69,637	2,98,14,148
	**********		----------	----------	----------
	TOTAL(MH)		2,73,44,511	24,69,637	2,98,14,148
	2235	200-OTHER PROGRAMMES	1,26,862	0	1,26,862

			**********		----------	----------	----------
			TOTAL(MH)		1,26,862	0	1,26,862
			4055	800-OTHER EXPENDITURE	0	1,61,720	1,61,720
			**********		----------	----------	----------
			TOTAL(MH)		0	1,61,720	1,61,720
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TOTAL(DDO)					2,74,71,373	26,31,357	3,01,02,730

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT,SUB JAIL MOGA	2056	101-JAILS	1,75,15,072	12,55,249	1,87,70,321
			**********		----------	----------	----------
			TOTAL(MH)		1,75,15,072	12,55,249	1,87,70,321
			4055	800-OTHER EXPENDITURE	46,320	0	46,320

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	TOTAL(MH)		46,320	0	46,320
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TOTAL(DDO)			1,75,61,392	12,55,249	1,88,16,641
DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR	2056	101-JAILS	2,29,47,227	31,27,286	2,60,74,513
	**********		----------	----------	----------
	TOTAL(MH)		2,29,47,227	31,27,286	2,60,74,513
	4055	800-OTHER EXPENDITURE	13,09,339	0	13,09,339
	**********		----------	----------	----------
	TOTAL(MH)		13,09,339	0	13,09,339
********************************			----------	----------	----------
TOTAL(DDO)			2,42,56,566	31,27,286	2,73,83,852
DEPUTY SUPERINTENDENT,SUB JAIL, BARNALA	2235	200-OTHER PROGRAMMES	6,008	0	6,008
	**********		----------	----------	----------

			TOTAL(MH)		6,008	0	6,008
			**********		----------	----------	----------
			TOTAL(DDO)		6,008	0	6,008
		DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA	2056	101-JAILS	1,46,74,586	14,13,028	1,60,87,614
			**********		----------	----------	----------
			TOTAL(MH)		1,46,74,586	14,13,028	1,60,87,614

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	9,375	0	9,375
			**********		----------	----------	----------

		TOTAL(MH)	19,375	0	19,375
	4055	800-OTHER EXPENDITURE	74,200	1,68,000	2,42,200
		**********	----------	----------	----------
		TOTAL(MH)	74,200	1,68,000	2,42,200
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TOTAL(DDO)			1,47,68,161	15,81,028	1,63,49,189
DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA	2056	101-JAILS	1,37,85,960	10,88,520	1,48,74,480
		**********	----------	----------	----------
		TOTAL(MH)	1,37,85,960	10,88,520	1,48,74,480
	2235	200-OTHER PROGRAMMES	3,99,911	0	3,99,911
		**********	----------	----------	----------
		TOTAL(MH)	3,99,911	0	3,99,911
	4055	800-OTHER EXPENDITURE	1,22,600	0	1,22,600

			**********		----------	----------	----------
			TOTAL(MH)		1,22,600	0	1,22,600
			**********		----------	----------	----------
			TOTAL(DDO)		1,43,08,471	10,88,520	1,53,96,991

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, BHATINDA	2056	001-DIRECTION AND ADMINISTRATION	15,34,071	0	15,34,071
			**********		----------	----------	----------
			TOTAL(MH)		15,34,071	0	15,34,071
			**********		----------	----------	----------
			TOTAL(DDO)		15,34,071	0	15,34,071
		DISTRICT PROBATION OFFICER, FEROZEPUR	2056	001-DIRECTION AND ADMINISTRATION	6,42,799	63,166	7,05,965
			**********		----------	----------	----------

	TOTAL(MH)		6,42,799	63,166	7,05,965
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TOTAL(DDO)			6,42,799	63,166	7,05,965
DISTRICT PROBATION OFFICER, HOSHIARPUR	2056	001-DIRECTION AND ADMINISTRATION	5,16,602	0	5,16,602
	**********		----------	----------	----------
	TOTAL(MH)		5,16,602	0	5,16,602
**********		----------	----------	----------	
TOTAL(DDO)			5,16,602	0	5,16,602
DISTRICT PROBATION OFFICER, JALANDHAR	2056	001-DIRECTION AND ADMINISTRATION	17,79,651	1,64,553	19,44,204
	**********		----------	----------	----------
	TOTAL(MH)		17,79,651	1,64,553	19,44,204
**********		----------	----------	----------	
TOTAL(DDO)			17,79,651	1,64,553	19,44,204

		DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER	2056	001-DIRECTION AND ADMINISTRATION	13,72,781	1,66,636	15,39,417

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(MH)			13,72,781	1,66,636	15,39,417
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********				
		TOTAL(MH)			14,72,781	1,66,636	16,39,417
		**********					
		TOTAL(DDO)			14,72,781	1,66,636	16,39,417
		DISTRICT PROBATION OFFICER,FARIDKOT	2056	001-DIRECTION AND ADMINISTRATION	3,50,983	0	3,50,983

		101-JAILS	93,880	0	93,880
	**********		----------	----------	----------
	TOTAL(MH)		4,44,863	0	4,44,863
********************************			----------	----------	----------
TOTAL(DDO)			4,44,863	0	4,44,863
DISTRICT PROBATION OFFICER,GURDASPUR	2056	001-DIRECTION AND ADMINISTRATION	12,66,514	1,28,796	13,95,310
	**********		----------	----------	----------
	TOTAL(MH)		12,66,514	1,28,796	13,95,310
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TOTAL(DDO)			12,66,514	1,28,796	13,95,310
DISTRICT PROBATION OFFICER,KAPURTHALA	2056	001-DIRECTION AND ADMINISTRATION	12,28,765	5,18,768	17,47,533
	**********		----------	----------	----------
	TOTAL(MH)		12,28,765	5,18,768	17,47,533
	2235	200-OTHER PROGRAMMES	1,35,360	0	1,35,360

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,35,360	0	1,35,360
		**********					
		TOTAL(DDO)			13,64,125	5,18,768	18,82,893
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER,LUDHIANA	2056	001-DIRECTION AND ADMINISTRATION	14,78,500	1,65,929	16,44,429
			**********				
			TOTAL(MH)		14,78,500	1,65,929	16,44,429
		**********					
		TOTAL(DDO)			14,78,500	1,65,929	16,44,429
		DISTRICT PROBATION OFFICER,PATIALA	2056	001-DIRECTION AND ADMINISTRATION	27,16,400	2,24,900	29,41,300

	**********		----------	----------	----------
	TOTAL(MH)		27,16,400	2,24,900	29,41,300
********************************			----------	----------	----------
TOTAL(DDO)			27,16,400	2,24,900	29,41,300
DISTRICT PROBATION OFFICER,ROPAR	2056	001-DIRECTION AND ADMINISTRATION	15,87,635	1,05,383	16,93,018
	**********		----------	----------	----------
	TOTAL(MH)		15,87,635	1,05,383	16,93,018
********************************			----------	----------	----------
TOTAL(DDO)			15,87,635	1,05,383	16,93,018
DISTRICT PROBATION OFFICER,SANGRUR	2056	001-DIRECTION AND ADMINISTRATION	11,75,984	2,01,876	13,77,860
	**********		----------	----------	----------
	TOTAL(MH)		11,75,984	2,01,876	13,77,860

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER,SANGRUR	2235	102-CHILD WELFARE	9,07,422	0	9,07,422
				200-OTHER PROGRAMMES	45,083	0	45,083
			**********		----------	----------	----------
			TOTAL(MH)		21,28,489	2,01,876	23,30,365
		**********			----------	----------	----------
		TOTAL(DDO)			21,28,489	2,01,876	23,30,365
	DY.SUPDT.,SUB JAIL, PATHANKOT	2056	101-JAILS		1,93,52,677	19,31,907	2,12,84,584
		**********			----------	----------	----------
		TOTAL(MH)			1,93,52,677	19,31,907	2,12,84,584
		4055	800-OTHER EXPENDITURE		93,400	0	93,400
		**********			----------	----------	----------
		TOTAL(MH)			93,400	0	93,400
	**********				----------	----------	----------
	TOTAL(DDO)				1,94,46,077	19,31,907	2,13,77,984

PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	101-JAILS	60,87,990	10,35,431	71,23,421
	**********		----------	----------	----------
	TOTAL(MH)		60,87,990	10,35,431	71,23,421
**********			----------	----------	----------
TOTAL(DDO)			60,87,990	10,35,431	71,23,421
SUPERINTENDENT, CENTRAL JAIL,JALANDHAR	2056	101-JAILS	17,43,22,412	2,30,67,556	19,73,89,968
		102-JAIL MANUFACTURES	23,41,309	2,26,583	25,67,892
	**********		----------	----------	----------
	TOTAL(MH)		17,66,63,721	2,32,94,139	19,99,57,860

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, CENTRAL	2235	104-DEPOSIT	10,000	0	10,000

PRISONS, PUNJAB	JAIL,JALANDHAR		LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND		
			200-OTHER PROGRAMMES	11,68,023	0	11,68,023
		**********		----------	----------	----------
		TOTAL(MH)		11,78,023	0	11,78,023
		4055	800-OTHER EXPENDITURE	31,93,813	0	31,93,813
		**********		----------	----------	----------
		TOTAL(MH)		31,93,813	0	31,93,813
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TOTAL(DDO)				18,10,35,557	2,32,94,139	20,43,29,696
SUPERINTENDENT, CENTRAL JAIL,LUDHIANA	2056	101-JAILS		14,55,35,614	1,12,78,874	15,68,14,488
		102-JAIL MANUFACTURES		22,18,937	2,03,973	24,22,910
		**********		----------	----------	----------
		TOTAL(MH)		14,77,54,551	1,14,82,847	15,92,37,398

2235	200-OTHER PROGRAMMES				8,98,063	0	8,98,063
**********					----------	----------	----------
TOTAL(MH)					8,98,063	0	8,98,063
4055	800-OTHER EXPENDITURE				21,82,019	1,38,77,000	1,60,59,019
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TOTAL(MH)					21,82,019	1,38,77,000	1,60,59,019
**********					----------	----------	----------
TOTAL(DDO)					15,08,34,633	2,53,59,847	17,61,94,480

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAIL,KAPURTHLA	2235	200-OTHER PROGRAMMES	6,85,455	0	6,85,455
			**********		----------	----------	----------

		TOTAL(MH)	28,67,474	1,38,77,000	1,67,44,474
	4055	207-STATE POLICE	3,942	0	3,942
		**********	----------	----------	----------
		TOTAL(MH)	3,942	0	3,942
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TOTAL(DDO)			15,15,24,030	2,53,59,847	17,68,83,877
SUPERINTENDENT, DISTRICT JAIL,LUDHIANA	2056	101-JAILS	4,80,99,202	53,44,469	5,34,43,671
		102-JAIL MANUFACTURES	31,38,143	2,67,820	34,05,963
		**********	----------	----------	----------
		TOTAL(MH)	5,12,37,345	56,12,289	5,68,49,634
	2235	200-OTHER PROGRAMMES	3,92,425	0	3,92,425
		**********	----------	----------	----------
		TOTAL(MH)	3,92,425	0	3,92,425
	4055	800-OTHER	0	10,77,078	10,77,078

EXPENDITURE

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		TOTAL(MH)			0	10,77,078	10,77,078
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TOTAL(DDO)					5,16,29,770	66,89,367	5,83,19,137
SUPERINTENDENT, WOMEN JAIL,LUDHIANA	2056	101-JAILS			2,31,67,270	21,45,148	2,53,12,418
		102-JAIL MANUFACTURES			6,640	0	6,640

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,31,73,910	21,45,148	2,53,19,058
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, WOMEN JAIL,LUDHIANA	2235	200-OTHER PROGRAMMES	80,374	0	80,374
			**********		----------	----------	----------

	TOTAL(MH)		80,374	0	80,374
**********			----------	----------	----------
TOTAL(DDO)			2,32,54,284	21,45,148	2,53,99,432
SUPERINTENDENT,CENTRAL JAIL, GURDASPUR	2056	101-JAILS	7,64,71,891	78,37,810	8,43,09,701
		102-JAIL MANUFACTURES	12,16,430	1,49,864	13,66,294
	**********		----------	----------	----------
	TOTAL(MH)		7,76,88,321	79,87,674	8,56,75,995
	2235	200-OTHER PROGRAMMES	7,34,313	0	7,34,313
	**********		----------	----------	----------
	TOTAL(MH)		7,34,313	0	7,34,313
	4055	800-OTHER EXPENDITURE	13,09,339	0	13,09,339
	**********		----------	----------	----------
	TOTAL(MH)		13,09,339	0	13,09,339
**********			----------	----------	----------

	TOTAL(DDO)				7,97,31,973	79,87,674	8,77,19,647
	SUPERINTENDENT,CENTRAL JAIL, PATIALA	2056	101-JAILS		14,87,55,677	1,33,98,007	16,21,53,684
			102-JAIL MANUFACTURES		57,89,953	66,49,244	1,24,39,197
		**********			----------	----------	----------
		TOTAL(MH)			15,45,45,630	2,00,47,251	17,45,92,881

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAIL, PATIALA	2235	200-OTHER PROGRAMMES	3,69,148	0	3,69,148
			**********		----------	----------	----------
			TOTAL(MH)		3,69,148	0	3,69,148
			4055	800-OTHER EXPENDITURE	43,83,979	42,53,000	86,36,979
			**********		----------	----------	----------

	TOTAL(MH)		43,83,979	42,53,000	86,36,979
**********			----------	----------	----------
TOTAL(DDO)			15,92,98,757	2,43,00,251	18,35,99,008
SUPERINTENDENT,CENTRAL JAILS,	2056	101-JAILS	18,30,60,339	1,95,03,697	20,25,64,036
		102-JAIL MANUFACTURES	32,46,593	3,53,985	36,00,578
	**********		----------	----------	----------
	TOTAL(MH)		18,63,06,932	1,98,57,682	20,61,64,614
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	10,09,702	0	10,09,702
**********			----------	----------	----------
TOTAL(MH)			10,19,702	0	10,19,702
	4055	800-OTHER EXPENDITURE	21,23,373	0	21,23,373

			**********		21,23,373	0	21,23,373
			TOTAL(MH)				
			**********		18,94,50,007	1,98,57,682	20,93,07,689
			TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAILS, BHATINDA	2056	101-JAILS	11,87,95,891	98,31,426	12,86,27,317
				102-JAIL MANUFACTURES	26,95,011	2,15,472	29,10,483
			**********				
			TOTAL(MH)		12,36,14,275	1,00,46,898	13,36,61,173
			2235	200-OTHER PROGRAMMES	7,98,989	0	7,98,989
			**********				
			TOTAL(MH)		7,98,989	0	7,98,989

	4055	800-OTHER EXPENDITURE	13,09,339	19,55,000	32,64,339
	**********		----------	----------	----------
	TOTAL(MH)		13,09,339	19,55,000	32,64,339
********************************			----------	----------	----------
TOTAL(DDO)			31,30,49,237	3,18,59,580	34,49,08,817
SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	2056	101-JAILS	11,59,72,462	1,27,68,543	12,87,41,005
		102-JAIL MANUFACTURES	36,46,874	2,13,862	38,60,736
	**********		----------	----------	----------
	TOTAL(MH)		11,96,19,336	1,29,82,405	13,26,01,741
	2235	200-OTHER PROGRAMMES	6,70,500	0	6,70,500
	**********		----------	----------	----------
	TOTAL(MH)		6,70,500	0	6,70,500
	4055	800-OTHER EXPENDITURE	1,34,15,579	0	1,34,15,579

			**********		1,34,15,579	0	1,34,15,579
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	**********					
		TOTAL(DDO)			13,37,05,415	1,29,82,405	14,66,87,820
		SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2056	101-JAILS	5,94,73,302	0	5,94,73,302
				102-JAIL MANUFACTURES	14,32,991	0	14,32,991
		**********					
		TOTAL(MH)			7,43,21,872	0	7,43,21,872
			2235	200-OTHER PROGRAMMES	3,22,065	0	3,22,065
		**********					

	TOTAL(MH)		3,22,065	0	3,22,065
	4055	800-OTHER EXPENDITURE	13,09,339	0	13,09,339
	**********		----------	----------	----------
	TOTAL(MH)		13,09,339	0	13,09,339
********			----------	----------	----------
TOTAL(DDO)			19,62,43,112	1,29,82,405	20,92,25,517
SUPERINTENDENT,DISTRICT JAIL, NABHA	2056	101-JAILS	12,47,55,066	1,10,22,988	13,57,78,054
	**********		----------	----------	----------
	TOTAL(MH)		12,47,55,066	1,10,22,988	13,57,78,054
	2235	200-OTHER PROGRAMMES	2,98,394	0	2,98,394
	**********		----------	----------	----------
	TOTAL(MH)		2,98,394	0	2,98,394
	4055	800-OTHER EXPENDITURE	35,83,558	1,20,62,200	1,56,45,758

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,DISTRICT JAIL, NABHA	TOTAL(MH)		35,83,558	1,20,62,200	1,56,45,758
		**********					
		TOTAL(DDO)			12,86,37,018	2,30,85,188	15,17,22,206
		SUPERINTENDENT,DISTRICT JAIL,SANGRUR	2056	101-JAILS	7,31,85,091	70,43,568	8,02,28,659
				102-JAIL MANUFACTURES	13,04,787	1,32,330	14,37,117
			**********				
			TOTAL(MH)		7,80,73,436	1,92,38,098	9,73,11,534
			2235	200-OTHER PROGRAMMES	10,97,781	0	10,97,781
			**********				
			TOTAL(MH)		10,97,781	0	10,97,781

	4055	800-OTHER EXPENDITURE	15,55,199	89,17,660	1,04,72,859
	**********		----------	----------	----------
	TOTAL(MH)		15,55,199	89,17,660	1,04,72,859
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TOTAL(DDO)			20,57,79,876	3,91,78,746	24,49,58,622
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	2056	101-JAILS	13,81,71,195	1,36,36,747	15,18,07,942
		102-JAIL MANUFACTURES	17,16,612	23,044	17,39,656
	**********		----------	----------	----------
	TOTAL(MH)		13,98,87,807	1,36,59,791	15,35,47,598
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	10,000	0	10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NT PROVIDENT FUND			
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	2235	200-OTHER PROGRAMMES	5,19,329	0	5,19,329
			**********		----------	----------	----------
			TOTAL(MH)		5,29,329	0	5,29,329
			4055	800-OTHER EXPENDITURE	24,82,419	1,08,25,200	1,33,07,619
			**********		----------	----------	----------
			TOTAL(MH)		24,82,419	1,08,25,200	1,33,07,619
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TOTAL(DDO)					14,28,99,555	2,44,84,991	16,73,84,546
SUPERINTENDENT,OPEN AIR JAIL, NABHA			2056	101-JAILS	1,53,90,700	13,28,895	1,67,19,595
			**********		----------	----------	----------
			TOTAL(MH)		1,53,90,700	13,28,895	1,67,19,595
			2235	200-OTHER	16,624	0	16,624

PROGRAMMES

		**********			----------	----------	----------
		TOTAL(MH)			16,624	0	16,624
**********					----------	----------	----------
TOTAL(DDO)					1,54,07,324	13,28,895	1,67,36,219
SUPERINTENDENT,ROPAR	2056	101-JAILS			5,33,34,524	54,58,502	5,87,93,026
		**********			----------	----------	----------
		TOTAL(MH)			5,33,34,524	54,58,502	5,87,93,026
**********					----------	----------	----------
TOTAL(DDO)					5,33,34,524	54,58,502	5,87,93,026
SUPERITENDENT,SUB-JAIL	2056	101-JAILS			1,46,86,569	12,25,676	1,59,12,245
		**********			----------	----------	----------
		TOTAL(MH)			1,46,86,569	12,25,676	1,59,12,245

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,46,86,569	12,25,676	1,59,12,245
		**********			----------	----------	----------
		TOTAL(CCO)			3,00,34,41,350	31,03,58,517	3,31,37,99,867
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TOTAL(DEPT)					27,07,85,27,158	6,12,68,16,004	33,20,53,43,162
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR EMPLOYMENT,FEROZEPUR	2235	200-OTHER PROGRAMMES	3,85,319	0	3,85,319
		**********			----------	----------	----------
		TOTAL(MH)			1,50,71,888	12,25,676	1,62,97,564
**********					----------	----------	----------
TOTAL(DDO)					1,50,71,888	12,25,676	1,62,97,564
		DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2071	115-LEAVE ENCASHMENT BENEFITS	6,75,230	0	6,75,230
		**********			----------	----------	----------
		TOTAL(MH)			6,75,230	0	6,75,230

		2230	001-DIRECTION AND ADMINISTRATION	77,37,865	8,67,923	86,05,788	
			101-EMPLOYMENT SERVICES	23,15,523	1,60,223	24,75,746	
		**********		----------	----------	----------	
		TOTAL(MH)		1,00,53,388	10,28,146	1,10,81,534	
**********				----------	----------	----------	
TOTAL(DDO)				1,07,28,618	10,28,146	1,17,56,764	
	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,SPECIAL EMPLOYMENT EXCHANGE FOR	2230	001-DIRECTION AND ADMINISTRATION	3,26,83,564	0	3,26,83,564	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PHYSICALLY HANDICAPPED					
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,SPECIAL EMPLOYMENT EXCHANGE FOR	2230	101-EMPLOYMENT SERVICES	78,319	0	78,319

PHYSICALLY HANDICAPPED

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	TOTAL(MH)		3,27,61,883	0	3,27,61,883
********			----------	----------	----------
TOTAL(DDO)			3,27,61,883	0	3,27,61,883
DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	1,31,40,489	13,88,638	1,45,29,127
		101-EMPLOYMENT SERVICES	34,00,507	3,58,177	37,58,684
	**********		----------	----------	----------
	TOTAL(MH)		1,65,40,996	17,46,815	1,82,87,811
	2235	200-OTHER PROGRAMMES	21,666	0	21,666
	**********		----------	----------	----------
	TOTAL(MH)		21,666	0	21,666
********			----------	----------	----------
TOTAL(DDO)			1,65,62,662	17,46,815	1,83,09,477

DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	2230	001-DIRECTION AND ADMINISTRATION		14,24,791	1,19,496	15,44,287
	**********			----------	----------	----------
	TOTAL(MH)			14,24,791	1,19,496	15,44,287
**********				----------	----------	----------
TOTAL(DDO)				14,24,791	1,19,496	15,44,287
DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	2230	001-DIRECTION AND		4,34,80,818	42,68,279	4,77,49,097

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING		ADMINISTRATION			
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	101-EMPLOYMENT SERVICES	1,23,90,109	8,64,597	1,32,54,706
			**********		----------	----------	----------

	TOTAL(MH)		5,58,70,927	51,32,876	6,10,03,803
	4250	203-EMPLOYMENT	0	9,66,000	9,66,000
	**********		----------	----------	----------
	TOTAL(MH)		0	9,66,000	9,66,000
********************************			----------	----------	----------
TOTAL(DDO)			5,58,70,927	60,98,876	6,19,69,803
DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	13,60,315	86,348	14,46,663
	**********		----------	----------	----------
	TOTAL(MH)		13,60,315	86,348	14,46,663
********************************			----------	----------	----------
TOTAL(DDO)			13,60,315	86,348	14,46,663
DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	15,35,703	1,03,396	16,39,099
	**********		----------	----------	----------
	TOTAL(MH)		15,35,703	1,03,396	16,39,099

			2235	200-OTHER PROGRAMMES	1,01,886	0	1,01,886
			**********		----------	----------	----------
			TOTAL(MH)		1,01,886	0	1,01,886
			********************************		----------	----------	----------
			TOTAL(DDO)		16,37,589	1,03,396	17,40,985

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB	2230	001-DIRECTION AND ADMINISTRATION	9,09,18,181	28,78,318	9,37,96,499
				003-TRAINING OF CRAFTSMEN AND SUPERVISORS	10,47,20,000	0	10,47,20,000
				101-EMPLOYMENT SERVICES	30,69,336	80,583	31,49,919
				789-SPECIAL COMPONENT PLAN	3,52,80,000	0	3,52,80,000

		FOR SCHEDULED			
		CASTES			
		800-OTHER	1,61,57,294	0	1,61,57,294
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		25,01,44,811	29,58,901	25,31,03,712
**********			----------	----------	----------
TOTAL(DDO)			25,01,44,811	29,58,901	25,31,03,712
DISTRICT EMPLOYMENT	2235	200-OTHER	3,73,547	0	3,73,547
OFFICER,BHATINDA		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		3,73,547	0	3,73,547
**********			----------	----------	----------
TOTAL(DDO)			3,73,547	0	3,73,547
DISTRICT EMPLOYMENT GENERATION	2202	109-GOVERNMENT	3,18,752	0	3,18,752
AND TRAINING OFFICER,DISTRICT		SECONDARY			
BUREAU OF EMPLOYMENT AND		SCHOOLS			
TRAINING					
		110-ASSISTANCE	29,86,526	0	29,86,526
		TO			

				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		33,05,278	0	33,05,278

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	50,31,702	5,89,120	56,20,822
				101-EMPLOYMENT SERVICES	11,71,767	82,951	12,54,718
			**********		----------	----------	----------
			TOTAL(MH)		95,08,747	6,72,071	1,01,80,818
			2235	200-OTHER PROGRAMMES	81,441	0	81,441
			**********		----------	----------	----------

	TOTAL(MH)		81,441	0	81,441
**********		----------	----------	----------	
TOTAL(DDO)			95,90,188	6,72,071	1,02,62,259
DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	1,81,45,061	16,89,761	1,98,34,822
		101-EMPLOYMENT SERVICES	42,76,281	2,84,451	45,60,732
	**********		----------	----------	----------
	TOTAL(MH)		2,24,21,342	19,74,212	2,43,95,554
	2235	200-OTHER PROGRAMMES	26,421	0	26,421
	**********		----------	----------	----------
	TOTAL(MH)		26,421	0	26,421
**********		----------	----------	----------	
TOTAL(DDO)			2,24,47,763	19,74,212	2,44,21,975
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT	2230	001-DIRECTION AND	52,24,820	0	52,24,820

		OFFICER, HOSHIARPUR		ADMINISTRATION			
				101-EMPLOYMENT	16,26,729	0	16,26,729

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		68,51,549	0	68,51,549
		**********			----------	----------	----------
		TOTAL(DDO)			68,51,549	0	68,51,549
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	81,83,507	7,61,788	89,45,295
				101-EMPLOYMENT SERVICES	17,57,069	1,10,000	18,67,069
			**********		----------	----------	----------
			TOTAL(MH)		99,40,576	8,71,788	1,08,12,364

	2235	200-OTHER PROGRAMMES	3,43,676	0	3,43,676
	**********		----------	----------	----------
	TOTAL(MH)		3,43,676	0	3,43,676
********************************			----------	----------	----------
TOTAL(DDO)			1,02,84,252	8,71,788	1,11,56,040
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, MANSA	2235	200-OTHER PROGRAMMES	20,859	0	20,859
	**********		----------	----------	----------
	TOTAL(MH)		20,859	0	20,859
********************************			----------	----------	----------
TOTAL(DDO)			20,859	0	20,859
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, SANGRUR	2230	001-DIRECTION AND ADMINISTRATION	0	44,933	44,933
	**********		----------	----------	----------
	TOTAL(MH)		0	44,933	44,933

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	TOTAL(DDO)			0	44,933	44,933
		DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB	2230	001-DIRECTION AND ADMINISTRATION	3,84,216	0	3,84,216
		**********					
		TOTAL(MH)			3,84,216	44,933	4,29,149
			2235	200-OTHER PROGRAMMES	1,13,080	0	1,13,080
		**********					
		TOTAL(MH)			1,13,080	0	1,13,080
**********							
TOTAL(DDO)					4,97,296	44,933	5,42,229

DISTRICT EMPLOYMENT OFFICER,FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	32,32,756	3,45,694	35,78,450	
		101-EMPLOYMENT SERVICES	6,64,772	60,357	7,25,129	
	**********		----------	----------	----------	
	TOTAL(MH)		38,97,528	4,06,051	43,03,579	
	2235	200-OTHER PROGRAMMES	24,456	0	24,456	
	**********		----------	----------	----------	
	TOTAL(MH)		24,456	0	24,456	
	**********		----------	----------	----------	
	TOTAL(DDO)		39,21,984	4,06,051	43,28,035	
	DISTRICT EMPLOYMENT OFFICER,PATIALA	2230	001-DIRECTION AND ADMINISTRATION	3,841	0	3,841
		**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		3,841	0	3,841
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	10,000	0	10,000
			**********		----------	----------	----------
			TOTAL(MH)		13,841	0	13,841
		********************************			----------	----------	----------
		TOTAL(DDO)			13,841	0	13,841
		DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	2230	001-DIRECTION AND ADMINISTRATION	14,18,007	1,41,996	15,60,003
			**********		----------	----------	----------
			TOTAL(MH)		14,18,007	1,41,996	15,60,003
		********************************			----------	----------	----------
		TOTAL(DDO)			14,18,007	1,41,996	15,60,003
		EMLOYMENT OFFICER,NAWANSHAHAR	2230	001-DIRECTION AND ADMINISTRATION	66,716	0	66,716

			**********		----------	----------	----------
			TOTAL(MH)		66,716	0	66,716
		2235	200-OTHER PROGRAMMES		63,905	0	63,905
			**********		----------	----------	----------
			TOTAL(MH)		63,905	0	63,905
******************************					----------	----------	----------
TOTAL(DDO)					1,30,621	0	1,30,621
EMPLOYMENT GENERATION & TRAINING	OFFICER,TOWN EMPLOYMENT EXCHANGE	2230	001-DIRECTION AND ADMINISTRATION		25,01,802	1,89,485	26,91,287
			**********		----------	----------	----------
			TOTAL(MH)		25,01,802	1,89,485	26,91,287

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND	DIRECTOR, EMPLOYMENT,	******************************			----------	----------	----------

TOTAL(DDO)			25,01,802	1,89,485	26,91,287
EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE	2230	001-DIRECTION AND ADMINISTRATION	23,20,900	85,646	24,06,546
	**********		----------	----------	----------
	TOTAL(MH)		48,22,702	2,75,131	50,97,833
**********			----------	----------	----------
TOTAL(DDO)			48,22,702	2,75,131	50,97,833
EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2230	001-DIRECTION AND ADMINISTRATION	20,05,425	94,046	20,99,471
	**********		----------	----------	----------
	TOTAL(MH)		20,05,425	94,046	20,99,471
**********			----------	----------	----------
TOTAL(DDO)			20,05,425	94,046	20,99,471
EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT	2202	109-GOVERNMENT SECONDARY	1,98,991	0	1,98,991

EXCHANGE			SCHOOLS				
			**********		----------	----------	----------
			TOTAL(MH)		1,98,991	0	1,98,991
			2230	001-DIRECTION AND ADMINISTRATION	26,85,611	5,08,161	31,93,772
			**********		----------	----------	----------
			TOTAL(MH)		26,85,611	5,08,161	31,93,772
**********					----------	----------	----------
TOTAL(DDO)					28,84,602	5,08,161	33,92,763
	EMPLOYMENT GENRATION AND		2202	109-GOVERNMENT SECONDARY SCHOOLS	9,06,459	0	9,06,459

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		9,06,459	0	9,06,459

LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,	2210	101-PREVENTION AND CONTROL OF DISEASES	4,79,514	0	4,79,514
			**********		----------	----------	----------
			TOTAL(MH)		4,79,514	0	4,79,514
			2230	001-DIRECTION AND ADMINISTRATION	36,49,271	1,45,647	37,94,918
			**********		----------	----------	----------
			TOTAL(MH)		36,49,271	1,45,647	37,94,918
			2235	200-OTHER PROGRAMMES	12,262	0	12,262
			**********		----------	----------	----------
			TOTAL(MH)		12,262	0	12,262
**********					----------	----------	----------
TOTAL(DDO)					50,47,506	1,45,647	51,93,153
EMPLOYMENT OFFICER,ABOHAR			2230	001-DIRECTION AND ADMINISTRATION	8,92,424	83,240	9,75,664

		**********			----------	----------	----------
		TOTAL(MH)			8,92,424	83,240	9,75,664
		**********			----------	----------	----------
TOTAL(DDO)					8,92,424	83,240	9,75,664
EMPLOYMENT OFFICER,AJNALA	2230	001-DIRECTION AND ADMINISTRATION			19,01,614	1,27,611	20,29,225
		**********			----------	----------	----------
		TOTAL(MH)			19,01,614	1,27,611	20,29,225

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	TOTAL(DDO)			19,01,614	1,27,611	20,29,225
		EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA	2230	001-DIRECTION AND	6,47,660	44,788	6,92,448

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		25,49,274	1,72,399	27,21,673
	2235	200-OTHER	1,00,000	0	1,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			26,49,274	1,72,399	28,21,673
EMPLOYMENT OFFICER,EMPLOYMENT	2230	001-DIRECTION	4,78,982	39,979	5,18,961
OFFICER, SAMRALA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		4,78,982	39,979	5,18,961
******************************			----------	----------	----------
TOTAL(DDO)			4,78,982	39,979	5,18,961
EMPLOYMENT OFFICER,EMPLOYMENT	2230	001-DIRECTION	1,02,403	0	1,02,403
OFFICER, TALWARA		AND			

ADMINISTRATION

			**********		----------	----------	----------
			TOTAL(MH)		1,02,403	0	1,02,403
			**********		----------	----------	----------
			TOTAL(DDO)		1,02,403	0	1,02,403
		EMPLOYMENT OFFICER,EMPLOYMENT	2230	001-DIRECTION AND ADMINISTRATION	65,272	0	65,272

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,BARNALA		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			65,272	0	65,272
		**********			----------	----------	----------
		TOTAL(DDO)			65,272	0	65,272
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA	2230	001-DIRECTION AND ADMINISTRATION	13,39,652	1,70,751	15,10,403

	**********		----------	----------	----------
	TOTAL(MH)		13,39,652	1,70,751	15,10,403
********************************			----------	----------	----------
TOTAL(DDO)			13,39,652	1,70,751	15,10,403
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,NAKODAR	2230	001-DIRECTION AND ADMINISTRATION	9,02,553	39,972	9,42,525
	**********		----------	----------	----------
	TOTAL(MH)		9,02,553	39,972	9,42,525
********************************			----------	----------	----------
TOTAL(DDO)			9,02,553	39,972	9,42,525
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM	2230	001-DIRECTION AND ADMINISTRATION	10,39,888	98,075	11,37,963
	**********		----------	----------	----------
	TOTAL(MH)		10,39,888	98,075	11,37,963
********************************			----------	----------	----------
TOTAL(DDO)			10,39,888	98,075	11,37,963

		EMPLOYMENT OFFICER,FAZILKA	2230	001-DIRECTION AND ADMINISTRATION	46,47,854	4,28,929	50,76,783
				101-EMPLOYMENT	9,82,847	98,126	10,80,973

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
				TOTAL(MH)	56,30,701	5,27,055	61,57,756
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER,FAZILKA	2235	200-OTHER PROGRAMMES	61,578	0	61,578
			**********		----------	----------	----------
				TOTAL(MH)	61,578	0	61,578
		**********			----------	----------	----------
		TOTAL(DDO)			56,92,279	5,27,055	62,19,334
		EMPLOYMENT OFFICER,MUKATSAR	2230	101-EMPLOYMENT	12,886	0	12,886

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		12,886	0	12,886
********			----------	----------	----------
TOTAL(DDO)			12,886	0	12,886
EMPLOYMENT OFFICER,PATHANKOT	2230	001-DIRECTION	28,43,034	81,598	29,24,632
		AND			
		ADMINISTRATION			
		101-EMPLOYMENT	5,41,158	41,537	5,82,695
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		33,84,192	1,23,135	35,07,327
********			----------	----------	----------
TOTAL(DDO)			33,84,192	1,23,135	35,07,327
EMPLOYMENT OFFICER,PHAGWARA	2230	001-DIRECTION	11,26,889	85,898	12,12,787
		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		11,26,889	85,898	12,12,787

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			11,26,889	85,898	12,12,787
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER,RAMPURAPHOOL	2230	001-DIRECTION AND ADMINISTRATION	12,88,364	1,00,899	13,89,263
		TOTAL(MH)			24,15,253	1,86,797	26,02,050
	TOTAL(DDO)				24,15,253	1,86,797	26,02,050
		EMPLOYMENT OFFICER,ZIRA	2230	001-DIRECTION AND ADMINISTRATION	17,23,264	1,32,755	18,56,019
		TOTAL(MH)			17,23,264	1,32,755	18,56,019

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	TOTAL(DDO)			17,23,264	1,32,755	18,56,019
**********				----------	----------	----------
TOTAL(CCO)				3,46,53,26,729	32,92,08,689	3,79,45,35,418
LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH	2230	001-DIRECTION AND ADMINISTRATION	92,48,700	8,41,469	1,00,90,169
			102-WORKING CONDITIONS AND SAFETY	14,700	0	14,700
			800-OTHER EXPENDITURE	1,98,42,706	0	1,98,42,706
	**********			----------	----------	----------
	TOTAL(MH)			2,91,06,106	8,41,469	2,99,47,575
		2235	200-OTHER PROGRAMMES	7,79,657	0	7,79,657
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	TOTAL(MH)			7,79,657	0	7,79,657

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	**********					
		TOTAL(DDO)			2,98,85,763	8,41,469	3,07,27,232
		ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA	2230	001-DIRECTION AND ADMINISTRATION	57,19,890	8,18,372	65,38,262
		**********					
		TOTAL(MH)			64,99,547	8,18,372	73,17,919
			2235	102-CHILD WELFARE	30,72,077	0	30,72,077
				200-OTHER PROGRAMMES	16,68,946	0	16,68,946
		**********					
		TOTAL(MH)			47,41,023	0	47,41,023
**********							

TOTAL(DDO)			4,03,46,676	16,59,841	4,20,06,517
ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	38,75,330	4,44,903	43,20,233
	**********		----------	----------	----------
	TOTAL(MH)		38,75,330	4,44,903	43,20,233
	2235	102-CHILD WELFARE	22,584	0	22,584
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	4,58,400	0	4,58,400
		200-OTHER PROGRAMMES	5,19,419	0	5,19,419
	**********		----------	----------	----------
	TOTAL(MH)		10,00,403	0	10,00,403

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		******************************			----------	----------	----------
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)			48,75,733	4,44,903	53,20,636
		ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	001-DIRECTION AND ADMINISTRATION	90,88,936	12,54,369	1,03,43,305
			**********		----------	----------	----------
			TOTAL(MH)		1,00,89,339	12,54,369	1,13,43,708
		******************************			----------	----------	----------
		TOTAL(DDO)			1,39,64,669	16,99,272	1,56,63,941
		ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	001-DIRECTION AND ADMINISTRATION	56,27,832	4,51,061	60,78,893
			**********		----------	----------	----------
			TOTAL(MH)		56,27,832	4,51,061	60,78,893
			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	18,58,255	0	18,58,255

				200-OTHER	15,51,556	0	15,51,556
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		34,09,811	0	34,09,811
			**********		----------	----------	----------
		TOTAL(DDO)			90,37,643	4,51,061	94,88,704
ASSISTANT LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,MOHALI (ROPAR)	2235	200-OTHER PROGRAMMES			58,468	0	58,468
			**********		----------	----------	----------
			TOTAL(MH)		58,468	0	58,468
			**********		----------	----------	----------
		TOTAL(DDO)			58,468	0	58,468

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND	LABOUR COMMISSIONER,	ASSISTANT LABOUR/CONCILIATION	2230	001-DIRECTION	63,69,171	7,64,703	71,33,874

EMPLOYMEMT PUNJAB COMMISSIONER,SANGRUR		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		64,27,639	7,64,703	71,92,342
	2235	200-OTHER PROGRAMMES	16,816	0	16,816
	**********		----------	----------	----------
	TOTAL(MH)		16,816	0	16,816
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TOTAL(DDO)			64,44,455	7,64,703	72,09,158
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA	2230	001-DIRECTION AND ADMINISTRATION	24,62,388	2,86,921	27,49,309
	**********		----------	----------	----------
	TOTAL(MH)		24,62,388	2,86,921	27,49,309
********			----------	----------	----------
TOTAL(DDO)			24,62,388	2,86,921	27,49,309
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR	2230	001-DIRECTION AND	1,01,53,711	0	1,01,53,711

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,01,53,711	0	1,01,53,711
			2235	200-OTHER	1,61,670	0	1,61,670
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,61,670	0	1,61,670
**********					----------	----------	----------
TOTAL(DDO)					1,03,15,381	0	1,03,15,381

	ASSISTANT/DEPUTY DIRECTOR OF	2235	200-OTHER		2,29,669	0	2,29,669

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FACTORIES,JALANDHAR		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		2,29,669	0	2,29,669

		**********			----------	----------	----------
		TOTAL(DDO)			2,29,669	0	2,29,669
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	64,68,083	5,89,813	70,57,896
			**********		----------	----------	----------
			TOTAL(MH)		64,68,083	5,89,813	70,57,896
		**********			----------	----------	----------
		TOTAL(DDO)			64,68,083	5,89,813	70,57,896
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA	2230	001-DIRECTION AND ADMINISTRATION	19,17,823	2,11,435	21,29,258
			**********		----------	----------	----------
			TOTAL(MH)		19,17,823	2,11,435	21,29,258
		**********			----------	----------	----------
		TOTAL(DDO)			19,17,823	2,11,435	21,29,258
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOHALI (ROPAR)	2235	200-OTHER PROGRAMMES	9,576	0	9,576
			**********		----------	----------	----------

		TOTAL(MH)			9,576	0	9,576
		**********			----------	----------	----------
		TOTAL(DDO)			9,576	0	9,576
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	2230	001-DIRECTION AND ADMINISTRATION			21,04,733	1,62,883	22,67,616
		**********			----------	----------	----------
		TOTAL(MH)			21,04,733	1,62,883	22,67,616

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	2235	200-OTHER PROGRAMMES	6,000	0	6,000
			**********		----------	----------	----------
			TOTAL(MH)		21,10,733	1,62,883	22,73,616
		**********			----------	----------	----------
		TOTAL(DDO)			21,10,733	1,62,883	22,73,616

ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA	2230	001-DIRECTION AND ADMINISTRATION	12,46,610	49,429	12,96,039
	**********		----------	----------	----------
	TOTAL(MH)		12,46,610	49,429	12,96,039
********			----------	----------	----------
TOTAL(DDO)			12,46,610	49,429	12,96,039
ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI	2230	001-DIRECTION AND ADMINISTRATION	32,00,340	2,37,464	34,37,804
	**********		----------	----------	----------
	TOTAL(MH)		32,00,340	2,37,464	34,37,804
********			----------	----------	----------
TOTAL(DDO)			32,00,340	2,37,464	34,37,804
ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH	2230	001-DIRECTION AND ADMINISTRATION	30,04,856	5,38,734	35,43,590
	**********		----------	----------	----------
	TOTAL(MH)		30,04,856	5,38,734	35,43,590

		**********			30,04,856	5,38,734	35,43,590
		TOTAL(DDO)					
		ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	21,65,782	1,91,974	23,57,756

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			21,65,782	1,91,974	23,57,756
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(MH)					
		**********			21,65,782	1,91,974	23,57,756
		TOTAL(DDO)					
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA	2230	001-DIRECTION AND ADMINISTRATION	39,25,795	2,36,870	41,62,665

		003-TRAINING OF CRAFTSMEN AND SUPERVISORS	84,998	0	84,998
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	39,995	0	39,995
	**********		----------	----------	----------
	TOTAL(MH)		62,16,570	4,28,844	66,45,414
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TOTAL(DDO)			62,16,570	4,28,844	66,45,414
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	32,74,931	3,52,627	36,27,558
	**********		----------	----------	----------
	TOTAL(MH)		32,74,931	3,52,627	36,27,558
	2235	200-OTHER PROGRAMMES	2,67,286	0	2,67,286
	**********		----------	----------	----------
	TOTAL(MH)		2,67,286	0	2,67,286

		**********			----------	----------	----------	
		TOTAL(DDO)			35,42,217	3,52,627	38,94,844	
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA	2230	001-DIRECTION AND	32,37,055	3,17,836	35,54,891	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TION OFFICER,FEROZEPUR		ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			32,37,055	3,17,836	35,54,891
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	1,46,170	0	1,46,170
		**********			----------	----------	----------
		TOTAL(MH)			1,46,170	0	1,46,170
		**********			----------	----------	----------
		TOTAL(DDO)			33,83,225	3,17,836	37,01,061

ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR	2230	001-DIRECTION AND ADMINISTRATION	28,93,739	2,72,800	31,66,539
	**********		----------	----------	----------
	TOTAL(MH)		28,93,739	2,72,800	31,66,539
********			----------	----------	----------
TOTAL(DDO)			28,93,739	2,72,800	31,66,539
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	31,97,231	0	31,97,231
	**********		----------	----------	----------
	TOTAL(MH)		31,97,231	0	31,97,231
	2235	200-OTHER PROGRAMMES	26,897	0	26,897
	**********		----------	----------	----------
	TOTAL(MH)		26,897	0	26,897
********			----------	----------	----------
TOTAL(DDO)			32,24,128	0	32,24,128
ASSISTANT/LABOUR	2230	001-DIRECTION	54,71,207	0	54,71,207

COMMISSIONER/LABOUR-CUM-CONCILIA AND

TION OFFICER,JALANDHAR ADMINISTRATION

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			54,71,207	0	54,71,207
		**********			----------	----------	----------
		TOTAL(DDO)			54,71,207	0	54,71,207
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA	2230	001-DIRECTION AND ADMINISTRATION	29,69,173	2,82,543	32,51,716
		**********			----------	----------	----------
		TOTAL(MH)			29,69,173	2,82,543	32,51,716
		**********			----------	----------	----------
		TOTAL(DDO)			29,69,173	2,82,543	32,51,716
		ASSISTANT/LABOUR	2230	001-DIRECTION	1,49,89,056	15,42,810	1,65,31,866

COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,LUDHIANA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,49,89,056	15,42,810	1,65,31,866
	2235	200-OTHER PROGRAMMES	3,43,754	0	3,43,754
	**********		----------	----------	----------
	TOTAL(MH)		3,43,754	0	3,43,754
******************************			----------	----------	----------
TOTAL(DDO)			1,53,32,810	15,42,810	1,68,75,620
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,PATIALA	2230	001-DIRECTION AND ADMINISTRATION	1,12,93,148	10,93,440	1,23,86,588
	**********		----------	----------	----------
	TOTAL(MH)		1,12,93,148	10,93,440	1,23,86,588
	2235	200-OTHER PROGRAMMES	3,56,907	0	3,56,907
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			3,56,907	0	3,56,907
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	**********					
		TOTAL(DDO)			1,16,50,055	10,93,440	1,27,43,495
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	70,88,880	6,60,601	77,49,481
		**********					
		TOTAL(MH)			74,45,787	6,60,601	81,06,388
			2235	200-OTHER PROGRAMMES	94,525	0	94,525
		**********					
		TOTAL(MH)			94,525	0	94,525
		**********					
		TOTAL(DDO)			1,88,33,460	17,54,041	2,05,87,501

DEPUTY DIRECTOR OF FACTORIES,SANGRUR	2230	001-DIRECTION AND ADMINISTRATION	18,31,280	1,93,814	20,25,094
	**********		----------	----------	----------
	TOTAL(MH)		18,31,280	1,93,814	20,25,094
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TOTAL(DDO)			18,31,280	1,93,814	20,25,094
LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH	2230	001-DIRECTION AND ADMINISTRATION	4,32,02,286	35,09,862	4,67,12,148
		103-GENERAL LABOUR WELFARE	5,000	0	5,000
	**********		----------	----------	----------
	TOTAL(MH)		4,32,07,286	35,09,862	4,67,17,148
	2235	200-OTHER	12,41,459	0	12,41,459

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		12,41,459	0	12,41,459
		********************************			----------	----------	----------
		TOTAL(DDO)			4,44,48,745	35,09,862	4,79,58,607
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	LABOUR-CUM-COUNCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB	2230	001-DIRECTION AND ADMINISTRATION	10,28,154	0	10,28,154
			**********		----------	----------	----------
			TOTAL(MH)		10,28,154	0	10,28,154
		********************************			----------	----------	----------
		TOTAL(DDO)			10,28,154	0	10,28,154
		PRESIDING OFFICER, LABOUR COURT,BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	38,06,712	4,63,200	42,69,912
			**********		----------	----------	----------
			TOTAL(MH)		38,06,712	4,63,200	42,69,912

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TOTAL(DDO)			38,06,712	4,63,200	42,69,912	
PRESIDING OFFICER, LABOUR COURT,LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	43,41,304	4,84,433	48,25,737	
	**********		----------	----------	----------	
	TOTAL(MH)		43,41,304	4,84,433	48,25,737	
**********			----------	----------	----------	
TOTAL(DDO)			43,41,304	4,84,433	48,25,737	
PRESIDING OFFICER,INDUSTRIAL TRIBUNAL	2230	001-DIRECTION AND ADMINISTRATION	59,32,153	3,97,270	63,29,423	
	**********		----------	----------	----------	
	TOTAL(MH)		59,32,153	3,97,270	63,29,423	

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

		**********			----------	----------	----------
		TOTAL(DDO)			59,32,153	3,97,270	63,29,423
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB						
		PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR	2230	001-DIRECTION AND ADMINISTRATION	60,37,207	5,13,248	65,50,455
			**********		----------	----------	----------
			TOTAL(MH)		1,19,69,360	9,10,518	1,28,79,878
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,69,360	9,10,518	1,28,79,878
		**********			----------	----------	----------
		TOTAL(CCO)			23,00,50,986	1,71,64,884	24,72,15,870
**********					----------	----------	----------
TOTAL(DEPT)					27,77,04,63,523	6,16,28,31,060	33,93,32,94,583
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	106-CIVIL DEFENCE	9,89,825	1,00,370	10,90,195
			**********		----------	----------	----------
			TOTAL(MH)		9,89,825	1,00,370	10,90,195

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TOTAL(DDO)					9,89,825	1,00,370	10,90,195
A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA			2029	103-LAND RECORDS	21,60,449	0	21,60,449
			**********		----------	----------	----------
			TOTAL(MH)		21,60,449	0	21,60,449
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TOTAL(DDO)					21,60,449	0	21,60,449
A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR			2029	103-LAND RECORDS	1,54,71,703	5,20,834	1,59,92,537

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,54,71,703	5,20,834	1,59,92,537
LAND	DIRECTOR, LAND RECORDS,	A.C.(G) FOR DEPUTY	2235	102-CHILD	1,62,181	0	1,62,181

RECORDS	PUNJAB, CHANDIGARH	COMMISSIONER,SANGRUR		WELFARE			
				200-OTHER PROGRAMMES	4,86,340	0	4,86,340
			**********	----------	----------	----------	----------
			TOTAL(MH)		6,48,521	0	6,48,521
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,61,20,224	5,20,834	1,66,41,058
		CHILD DEVELOPMENT PROJECT OFFICER,SEHNA	2235	102-CHILD WELFARE	2,26,81,143	20,79,326	2,47,60,469
				200-OTHER PROGRAMMES	2,20,912	1,52,071	3,72,983
			**********	----------	----------	----------	----------
			TOTAL(MH)		2,29,02,055	22,31,397	2,51,33,452
		**********		----------	----------	----------	----------
		TOTAL(DDO)			2,29,02,055	22,31,397	2,51,33,452
		COLLECTOR,AGRICULTURE, FAZILKA	2029	103-LAND RECORDS	11,17,870	1,34,811	12,52,681
			**********	----------	----------	----------	----------
			TOTAL(MH)		11,17,870	1,34,811	12,52,681

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TOTAL(DDO)					11,17,870	1,34,811	12,52,681
D R O FOR DEPUTY COMMISSIONER, JALANDHAR			2029	103-LAND RECORDS	52,57,647	5,14,874	57,72,521
			**********		----------	----------	----------
			TOTAL(MH)		52,57,647	5,14,874	57,72,521
			2235	200-OTHER	6,16,496	0	6,16,496

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		6,16,496	0	6,16,496
		**********			----------	----------	----------
		TOTAL(DDO)			58,74,143	5,14,874	63,89,017

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,JALANDHAR	2011	101-LEGISLATIVE ASSEMBLY	5,00,000	0	5,00,000
			**********		----------	----------	----------
			TOTAL(MH)		5,00,000	0	5,00,000
			2235	200-OTHER PROGRAMMES	10,79,982	0	10,79,982
			**********		----------	----------	----------
			TOTAL(MH)		10,79,982	0	10,79,982
		********************************			----------	----------	----------
		TOTAL(DDO)			15,79,982	0	15,79,982
		DEPUTY COMMISSIONER,MOHALI	2011	101-LEGISLATIVE ASSEMBLY	5,00,000	0	5,00,000
			**********		----------	----------	----------
			TOTAL(MH)		5,00,000	0	5,00,000
		********************************			----------	----------	----------
		TOTAL(DDO)			5,00,000	0	5,00,000
		DEPUTY COMMISSIONER,MUKATSAR	2015	101-ELECTION COMMISSION	7,23,200	5,67,000	12,90,200

			**********		----------	----------	----------	
			TOTAL(MH)		7,23,200	5,67,000	12,90,200	
			**********		----------	----------	----------	
			TOTAL(DDO)		7,23,200	5,67,000	12,90,200	
		DEPUTY COMMISSIONER,NAWANSHAHAR	2071	115-LEAVE ENCASHMENT	7,32,000	0	7,32,000	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		7,32,000	0	7,32,000
			**********		----------	----------	----------
		TOTAL(DDO)			7,32,000	0	7,32,000
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR	2029	103-LAND RECORDS	2,67,86,964	25,65,272	2,93,52,236
				800-OTHER	34,712	0	34,712

		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		2,68,21,676	25,65,272	2,93,86,948
********			----------	----------	----------
TOTAL(DDO)			2,68,21,676	25,65,272	2,93,86,948
DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR	2029	103-LAND RECORDS	34,50,693	3,38,347	37,89,040
	**********		----------	----------	----------
	TOTAL(MH)		34,50,693	3,38,347	37,89,040
	2235	200-OTHER PROGRAMMES	1,60,459	0	1,60,459
	**********		----------	----------	----------
	TOTAL(MH)		1,60,459	0	1,60,459
********			----------	----------	----------
TOTAL(DDO)			36,11,152	3,38,347	39,49,499
DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2029	103-LAND RECORDS	25,97,284	2,30,081	28,27,365

			**********		----------	----------	----------
			TOTAL(MH)		25,97,284	2,30,081	28,27,365
			**********		----------	----------	----------
			TOTAL(DDO)		25,97,284	2,30,081	28,27,365

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2029	103-LAND RECORDS	13,06,897	3,58,031	16,64,928
			**********		----------	----------	----------
			TOTAL(MH)		13,06,897	3,58,031	16,64,928
			2071	115-LEAVE ENCASHMENT BENEFITS	4,77,050	0	4,77,050
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	7,00,570	0	7,00,570

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	TOTAL(MH)		11,77,620	0	11,77,620
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TOTAL(DDO)			24,84,517	3,58,031	28,42,548
DISTRICT REVENUE	2029	103-LAND	90,28,154	6,01,505	96,29,659
OFFICER,FARIDKOT		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		90,28,154	6,01,505	96,29,659
	2235	200-OTHER	6,04,971	0	6,04,971
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		6,04,971	0	6,04,971
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TOTAL(DDO)			96,33,125	6,01,505	1,02,34,630
DISTRICT REVENUE OFFICER,FOR	2029	103-LAND	44,41,759	4,85,884	49,27,643
DEPUTY COMMISSIONER		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		44,41,759	4,85,884	49,27,643

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)			44,41,759	4,85,884	49,27,643
		DISTRICT REVENUE OFFICER,LUDHIANA	2029	103-LAND RECORDS	27,75,753	4,80,847	32,56,600
		**********					
		TOTAL(MH)			72,17,512	9,66,731	81,84,243
			2235	200-OTHER PROGRAMMES	24,215	0	24,215
		**********					
		TOTAL(MH)			24,215	0	24,215
		**********					
		TOTAL(DDO)			72,41,727	9,66,731	82,08,458

DISTT. REVENUE OFFICER,MOGA	2029	103-LAND RECORDS	1,46,96,430	1,39,413	1,48,35,843
	**********		----------	----------	----------
	TOTAL(MH)		1,46,96,430	1,39,413	1,48,35,843
**********			----------	----------	----------
TOTAL(DDO)			1,46,96,430	1,39,413	1,48,35,843
DISTT.REVENUE OFFICER TO D.C.,PATIALA	2053	093-DISTRICT ESTABLISHMENTS	12,17,461	0	12,17,461
	**********		----------	----------	----------
	TOTAL(MH)		12,17,461	0	12,17,461
**********			----------	----------	----------
TOTAL(DDO)			12,17,461	0	12,17,461
DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR	2029	103-LAND RECORDS	57,43,969	5,14,256	62,58,225
	**********		----------	----------	----------
	TOTAL(MH)		57,43,969	5,14,256	62,58,225

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR	2053	093-DISTRICT ESTABLISHMENTS	49,50,920	0	49,50,920
			**********		----------	----------	----------
			TOTAL(MH)		1,06,94,889	5,14,256	1,12,09,145
			2235	200-OTHER PROGRAMMES	3,39,269	0	3,39,269
			**********		----------	----------	----------
			TOTAL(MH)		3,39,269	0	3,39,269
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TOTAL(DDO)					1,10,34,158	5,14,256	1,15,48,414
DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA		2011	101-LEGISLATIVE ASSEMBLY	50,02,000	0	50,02,000	
			**********		----------	----------	----------
			TOTAL(MH)		50,02,000	0	50,02,000

	2029	103-LAND RECORDS	41,32,881	4,26,322	45,59,203
	**********		----------	----------	----------
	TOTAL(MH)		41,32,881	4,26,322	45,59,203
	2235	200-OTHER PROGRAMMES	39,701	0	39,701
	**********		----------	----------	----------
	TOTAL(MH)		39,701	0	39,701
**********			----------	----------	----------
TOTAL(DDO)			91,74,582	4,26,322	96,00,904
DRO FOR DEPUTY COMMISSIONER,GURDASPUR	2029	103-LAND RECORDS	1,15,77,493	4,73,523	1,20,51,016
	**********		----------	----------	----------
	TOTAL(MH)		1,15,77,493	4,73,523	1,20,51,016

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

		**********			----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,15,77,493	4,73,523	1,20,51,016
		DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR	2029	103-LAND RECORDS	47,34,033	0	47,34,033
			**********		----------	----------	----------
			TOTAL(MH)		1,63,11,526	4,73,523	1,67,85,049
		**********			----------	----------	----------
		TOTAL(DDO)			1,63,11,526	4,73,523	1,67,85,049
		DRO FOR DEPUTY COMMISSIONER,MANSA	2029	103-LAND RECORDS	32,64,842	3,14,157	35,78,999
			**********		----------	----------	----------
			TOTAL(MH)		32,64,842	3,14,157	35,78,999
			2235	200-OTHER PROGRAMMES	27,810	0	27,810
			**********		----------	----------	----------
			TOTAL(MH)		27,810	0	27,810

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TOTAL(DDO)				32,92,652	3,14,157	36,06,809	
DRO FOR DEPUTY COMMISSIONER,MUKATSAR	2029	103-LAND RECORDS		10,92,436	1,83,539	12,75,975	
	**********			----------	----------	----------	
	TOTAL(MH)			10,92,436	1,83,539	12,75,975	
**********				----------	----------	----------	
TOTAL(DDO)				10,92,436	1,83,539	12,75,975	
DRO FOR DEPUTY COMMISSIONER,PATIALA	2029	103-LAND RECORDS		45,50,233	5,84,061	51,34,294	
	**********			----------	----------	----------	
	TOTAL(MH)			45,50,233	5,84,061	51,34,294	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********			----------	----------	----------

TOTAL(DDO)			45,50,233	5,84,061	51,34,294
HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR	2029	103-LAND RECORDS	46,47,330	3,75,248	50,22,578
		800-OTHER EXPENDITURE	4,074	0	4,074
	**********	----------	----------	----------	----------
	TOTAL(MH)		92,01,637	9,59,309	1,01,60,946
**********		----------	----------	----------	----------
TOTAL(DDO)			92,01,637	9,59,309	1,01,60,946
S.D.M.,PHILLAUR	2053	093-DISTRICT ESTABLISHMENTS	1,09,308	0	1,09,308
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,09,308	0	1,09,308
**********		----------	----------	----------	----------
TOTAL(DDO)			1,09,308	0	1,09,308
SOCH,FOR DTR.LAO(PB)	2053	093-DISTRICT ESTABLISHMENTS	89,079	0	89,079

			**********		----------	----------	----------
			TOTAL(MH)		89,079	0	89,079
**********					----------	----------	----------
TOTAL(DDO)					89,079	0	89,079
SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE	2235	200-OTHER PROGRAMMES			31,000	0	31,000
			**********		----------	----------	----------
			TOTAL(MH)		31,000	0	31,000
**********					----------	----------	----------
TOTAL(DDO)					31,000	0	31,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA	2053	093-DISTRICT ESTABLISHMENTS	4,34,490	3,96,227	8,30,717
			**********		----------	----------	----------
			TOTAL(MH)		4,34,490	3,96,227	8,30,717

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TOTAL(DDO)			4,34,490	3,96,227	8,30,717
SUB DIVISIONAL OFFICER (C),NAWANSHAHAR	2235	200-OTHER PROGRAMMES	15,40,000	0	15,40,000
	**********		----------	----------	----------
	TOTAL(MH)		15,40,000	0	15,40,000
**********			----------	----------	----------
TOTAL(DDO)			15,40,000	0	15,40,000
TEHSILDAR, ABOHAR	2029	103-LAND RECORDS	2,07,26,699	17,58,021	2,24,84,720
	**********		----------	----------	----------
	TOTAL(MH)		2,07,26,699	17,58,021	2,24,84,720
	2235	200-OTHER PROGRAMMES	1,08,623	0	1,08,623
	**********		----------	----------	----------
	TOTAL(MH)		1,08,623	0	1,08,623

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TOTAL(DDO)					2,08,35,322	17,58,021	2,25,93,343
TEHSILDAR, BARNALA,SANGRUR		2053	093-DISTRICT ESTABLISHMENTS		31,556	0	31,556
		**********			----------	----------	----------
		TOTAL(MH)			31,556	0	31,556
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TOTAL(DDO)					31,556	0	31,556

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH	2029	103-LAND RECORDS	92,98,210	9,07,374	1,02,05,584
			**********		----------	----------	----------
			TOTAL(MH)		93,29,766	9,07,374	1,02,37,140
			2053	093-DISTRICT ESTABLISHMENTS	66,47,227	7,48,274	73,95,501

		800-OTHER EXPENDITURE	42,86,942	0	42,86,942
	**********		----------	----------	----------
	TOTAL(MH)		1,09,34,169	7,48,274	1,16,82,443
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TOTAL(DDO)			2,02,63,935	16,55,648	2,19,19,583
TEHSILDAR, DHURI,SANGRUR	2029	103-LAND RECORDS	1,25,64,734	17,75,898	1,43,40,632
	**********		----------	----------	----------
	TOTAL(MH)		1,25,64,734	17,75,898	1,43,40,632
	2053	093-DISTRICT ESTABLISHMENTS	1,31,25,203	15,25,716	1,46,50,919
		800-OTHER EXPENDITURE	46,09,500	0	46,09,500
	**********		----------	----------	----------
	TOTAL(MH)		1,77,34,703	15,25,716	1,92,60,419
	2235	200-OTHER PROGRAMMES	4,33,451	35,654	4,69,105

			**********		----------	----------	----------
			TOTAL(MH)		4,33,451	35,654	4,69,105
			**********		----------	----------	----------
			TOTAL(DDO)		3,07,32,888	33,37,268	3,40,70,156
		TEHSILDAR, JALALABAD	2029	103-LAND	93,97,653	7,76,611	1,01,74,264

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RECORDS			
			**********		----------	----------	----------
			TOTAL(MH)		93,97,653	7,76,611	1,01,74,264
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, JALALABAD	2053	093-DISTRICT ESTABLISHMENTS	82,28,433	6,67,885	88,96,318
				800-OTHER EXPENDITURE	20,30,037	0	20,30,037
			**********		----------	----------	----------
			TOTAL(MH)		1,02,58,470	6,67,885	1,09,26,355

	2235	200-OTHER PROGRAMMES	47,697	0	47,697
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	TOTAL(MH)		47,697	0	47,697
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TOTAL(DDO)			1,97,03,820	14,44,496	2,11,48,316
TEHSILDAR, JALANDHAR - II	2029	103-LAND RECORDS	2,35,51,539	21,15,895	2,56,67,434
	**********		----------	----------	----------
	TOTAL(MH)		2,35,51,539	21,15,895	2,56,67,434
	2053	093-DISTRICT ESTABLISHMENTS	1,16,74,423	10,93,219	1,27,67,642
		800-OTHER EXPENDITURE	52,36,187	11,24,000	63,60,187
	**********		----------	----------	----------
	TOTAL(MH)		1,69,10,610	22,17,219	1,91,27,829
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TOTAL(DDO)			4,04,62,149	43,33,114	4,47,95,263

		TEHSILDAR, KHAMANNO,FATEHGARH SAHIB	2029	103-LAND RECORDS	64,50,556	5,92,482	70,43,038
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			64,50,556	5,92,482	70,43,038
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			64,50,556	5,92,482	70,43,038
		TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA	2029	103-LAND RECORDS	1,10,89,768	10,26,164	1,21,15,932
		**********			----------	----------	----------
		TOTAL(MH)			1,75,40,324	16,18,646	1,91,58,970
			2053	093-DISTRICT ESTABLISHMENTS	58,07,293	4,21,172	62,28,465

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	TOTAL(MH)		58,07,293	4,21,172	62,28,465
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TOTAL(DDO)			2,33,47,617	20,39,818	2,53,87,435
TEHSILDAR, MALERKOTLA,SANGRUR	2029	103-LAND RECORDS	1,70,45,477	14,88,071	1,85,33,548
	**********		----------	----------	----------
	TOTAL(MH)		1,70,45,477	14,88,071	1,85,33,548
	2053	093-DISTRICT ESTABLISHMENTS	1,20,97,533	9,03,412	1,30,00,945
		800-OTHER EXPENDITURE	67,16,905	0	67,16,905
	**********		----------	----------	----------
	TOTAL(MH)		1,88,14,438	9,03,412	1,97,17,850
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TOTAL(DDO)			3,58,59,915	23,91,483	3,82,51,398
TEHSILDAR, MOONAK,SANGRUR	2029	103-LAND RECORDS	38,26,505	0	38,26,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		38,26,505	0	38,26,505
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MOONAK,SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	1,11,46,931	1,63,710	1,13,10,641
				800-OTHER EXPENDITURE	18,39,613	0	18,39,613
			TOTAL(MH)		1,68,13,049	1,63,710	1,69,76,759
			2235	200-OTHER PROGRAMMES	1,72,808	0	1,72,808
			TOTAL(MH)		1,72,808	0	1,72,808
TOTAL(DDO)					1,69,85,857	1,63,710	1,71,49,567

TEHSILDAR, SUNAM,SANGRUR	2029	103-LAND RECORDS	1,64,22,766	20,55,625	1,84,78,391
	**********		----------	----------	----------
	TOTAL(MH)		1,64,22,766	20,55,625	1,84,78,391
	2053	093-DISTRICT ESTABLISHMENTS	1,26,71,717	15,42,769	1,42,14,486
		800-OTHER EXPENDITURE	47,02,400	0	47,02,400
	**********		----------	----------	----------
	TOTAL(MH)		1,73,74,117	15,42,769	1,89,16,886
	2235	200-OTHER PROGRAMMES	3,65,605	32,072	3,97,677
	**********		----------	----------	----------
	TOTAL(MH)		3,65,605	32,072	3,97,677
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TOTAL(DDO)			3,41,62,488	36,30,466	3,77,92,954

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,, FEROZEPUR	2029	103-LAND RECORDS	2,01,78,618	18,92,816	2,20,71,434
			**********		----------	----------	----------
			TOTAL(MH)		2,01,78,618	18,92,816	2,20,71,434
			2053	093-DISTRICT ESTABLISHMENTS	1,63,61,262	14,41,844	1,78,03,106
				800-OTHER EXPENDITURE	68,71,500	0	68,71,500
			**********		----------	----------	----------
			TOTAL(MH)		2,32,32,762	14,41,844	2,46,74,606
			2235	200-OTHER PROGRAMMES	2,12,680	0	2,12,680
			**********		----------	----------	----------
			TOTAL(MH)		2,12,680	0	2,12,680
**********					----------	----------	----------
TOTAL(DDO)					4,36,24,060	33,34,660	4,69,58,720

TEHSILDAR,, ZIRA	2029	103-LAND RECORDS	1,18,08,785	9,98,840	1,28,07,625
	**********		----------	----------	----------
	TOTAL(MH)		1,18,08,785	9,98,840	1,28,07,625
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER	2,63,256	0	2,63,256

PROGRAMMES

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TOTAL(MH)	2,73,256	0	2,73,256
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TOTAL(DDO)	1,20,82,041	9,98,840	1,30,80,881

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,,BABA BAKALA	2029	103-LAND RECORDS	2,58,21,221	23,87,681	2,82,08,902
			**********		2,60,94,477	23,87,681	2,84,82,158
			TOTAL(MH)				
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		1,00,000	0	1,00,000
			TOTAL(MH)				
**********					3,80,03,262	33,86,521	4,13,89,783
TOTAL(DDO)							
		TEHSILDAR,,DASUYA	2029	103-LAND RECORDS	2,15,50,113	0	2,15,50,113
			**********		2,15,50,113	0	2,15,50,113
			TOTAL(MH)				
			2053	093-DISTRICT ESTABLISHMENTS	1,65,23,101	0	1,65,23,101
			**********		1,65,23,101	0	1,65,23,101
			TOTAL(MH)				

		2235	200-OTHER PROGRAMMES	3,87,006	0	3,87,006	
		**********		----------	----------	----------	
		TOTAL(MH)		3,87,006	0	3,87,006	
**********				----------	----------	----------	
TOTAL(DDO)				3,84,60,220	0	3,84,60,220	
TEHSILDAR,,GARHSANKAR		2029	103-LAND RECORDS	1,60,97,941	0	1,60,97,941	
		**********		----------	----------	----------	
		TOTAL(MH)		1,60,97,941	0	1,60,97,941	
		2053	093-DISTRICT	1,36,99,263	0	1,36,99,263	

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

				TOTAL(MH)	1,36,99,263	0	1,36,99,263
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,,GARHSANKAR	2235	200-OTHER PROGRAMMES	2,53,441	0	2,53,441
			**********		----------	----------	----------
			TOTAL(MH)		2,53,441	0	2,53,441
		**********			----------	----------	----------
		TOTAL(DDO)			3,00,50,645	0	3,00,50,645
		TEHSILDAR,,MUKERIAN	2029	103-LAND RECORDS	86,55,499	0	86,55,499
			**********		----------	----------	----------
			TOTAL(MH)		86,55,499	0	86,55,499
			2053	093-DISTRICT ESTABLISHMENTS	1,48,93,310	0	1,48,93,310
			**********		----------	----------	----------
			TOTAL(MH)		1,48,93,310	0	1,48,93,310
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------

			TOTAL(MH)		1,00,000	0	1,00,000
**********					----------	----------	----------
TOTAL(DDO)					2,36,48,809	0	2,36,48,809
TEHSILDAR,,SANGRUR	2029	103-LAND RECORDS			65,64,976	4,39,220	70,04,196
			**********		----------	----------	----------
			TOTAL(MH)		65,64,976	4,39,220	70,04,196
	2053	093-DISTRICT ESTABLISHMENTS			14,41,525	0	14,41,525

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,,SANGRUR	2053	800-OTHER EXPENDITURE	2,74,500	0	2,74,500
			**********		----------	----------	----------
			TOTAL(MH)		17,16,025	0	17,16,025

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TOTAL(DDO)			82,81,001	4,39,220	87,20,221
TEHSILDAR,AMLOH	2029	103-LAND RECORDS	79,04,037	4,97,581	84,01,618
	**********		----------	----------	----------
	TOTAL(MH)		79,04,037	4,97,581	84,01,618
	2053	093-DISTRICT ESTABLISHMENTS	1,41,83,449	16,48,287	1,58,31,736
		800-OTHER EXPENDITURE	24,36,000	0	24,36,000
	**********		----------	----------	----------
	TOTAL(MH)		1,66,19,449	16,48,287	1,82,67,736
**********			----------	----------	----------
TOTAL(DDO)			2,45,23,486	21,45,868	2,66,69,354
TEHSILDAR,AMRITSAR-1	2029	103-LAND RECORDS	1,79,51,047	18,28,454	1,97,79,501
	**********		----------	----------	----------
	TOTAL(MH)		1,79,51,047	18,28,454	1,97,79,501

2053	093-DISTRICT ESTABLISHMENTS	2,12,04,834	17,82,335	2,29,87,169
	800-OTHER EXPENDITURE	41,34,000	0	41,34,000
**********		----------	----------	----------
TOTAL(MH)		2,53,38,834	17,82,335	2,71,21,169
2071	115-LEAVE ENCASHMENT BENEFITS	1,20,69,370	0	1,20,69,370

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,20,69,370	0	1,20,69,370
		******************************			----------	----------	----------
		TOTAL(DDO)			5,53,59,251	36,10,789	5,89,70,040
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,AMRITSAR-II	2029	103-LAND RECORDS	2,98,30,033	26,93,055	3,25,23,088

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	TOTAL(MH)		2,98,30,033	26,93,055	3,25,23,088
	2053	093-DISTRICT ESTABLISHMENTS	62,559	0	62,559
	**********		----------	----------	----------
	TOTAL(MH)		62,559	0	62,559
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TOTAL(DDO)			2,98,92,592	26,93,055	3,25,85,647
TEHSILDAR,BAGHAPURANA	2029	103-LAND RECORDS	1,11,43,506	6,82,488	1,18,25,994
	**********		----------	----------	----------
	TOTAL(MH)		1,11,43,506	6,82,488	1,18,25,994
	2053	093-DISTRICT ESTABLISHMENTS	69,51,161	7,13,946	76,65,107
		800-OTHER EXPENDITURE	22,25,650	0	22,25,650
	**********		----------	----------	----------
	TOTAL(MH)		91,76,811	7,13,946	98,90,757

		**********			----------	----------	----------
		TOTAL(DDO)			2,03,20,317	13,96,434	2,17,16,751
		TEHSILDAR,BALACHAUR	2029	103-LAND RECORDS	81,51,362	7,07,687	88,59,049
				**********	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		81,51,362	7,07,687	88,59,049
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,BALACHAUR	2053	093-DISTRICT ESTABLISHMENTS	1,31,30,659	9,27,160	1,40,57,819
				800-OTHER EXPENDITURE	1,03,60,500	0	1,03,60,500
			**********		----------	----------	----------
			TOTAL(MH)		3,16,42,521	16,34,847	3,32,77,368
		**********			----------	----------	----------
		TOTAL(DDO)			3,16,42,521	16,34,847	3,32,77,368

TEHSILDAR,BASSI PHATANA	2029	103-LAND RECORDS	4,74,573	0	4,74,573
	**********		----------	----------	----------
	TOTAL(MH)		4,74,573	0	4,74,573
	2053	093-DISTRICT ESTABLISHMENTS	19,28,549	1,27,754	20,56,303
		800-OTHER EXPENDITURE	27,01,500	9,03,000	36,04,500
	**********		----------	----------	----------
	TOTAL(MH)		46,30,049	10,30,754	56,60,803
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TOTAL(DDO)			51,04,622	10,30,754	61,35,376
TEHSILDAR,BATALA	2029	103-LAND RECORDS	4,98,71,997	49,79,131	5,48,51,128
	**********		----------	----------	----------
	TOTAL(MH)		4,98,71,997	49,79,131	5,48,51,128
	2053	093-DISTRICT ESTABLISHMENTS	2,89,03,843	19,72,229	3,08,76,072

				800-OTHER EXPENDITURE	81,72,150	0	81,72,150
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,70,75,993	19,72,229	3,90,48,222
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,BATALA	2235	200-OTHER PROGRAMMES	4,85,332	1,88,050	6,73,382
			**********		----------	----------	----------
			TOTAL(MH)		3,75,61,325	21,60,279	3,97,21,604
		**********			----------	----------	----------
		TOTAL(DDO)			8,74,33,322	71,39,410	9,45,72,732
		TEHSILDAR,BHOLATH	2029	103-LAND RECORDS	59,88,606	4,65,926	64,54,532
			**********		----------	----------	----------
			TOTAL(MH)		59,88,606	4,65,926	64,54,532

	2053	093-DISTRICT ESTABLISHMENTS	53,82,945	4,87,947	58,70,892
		800-OTHER EXPENDITURE	20,11,500	0	20,11,500
	**********		----------	----------	----------
	TOTAL(MH)		73,94,445	4,87,947	78,82,392
********			----------	----------	----------
TOTAL(DDO)			1,33,83,051	9,53,873	1,43,36,924
TEHSILDAR,BUDHLADA	2029	103-LAND RECORDS	84,53,165	10,44,842	94,98,007
	**********		----------	----------	----------
	TOTAL(MH)		84,53,165	10,44,842	94,98,007
	2053	093-DISTRICT ESTABLISHMENTS	1,16,83,976	9,15,248	1,25,99,224
		800-OTHER EXPENDITURE	65,35,500	0	65,35,500
	**********		----------	----------	----------
	TOTAL(MH)		1,82,19,476	9,15,248	1,91,34,724

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,BUDHLADA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	2,31,332	0	2,31,332
			**********		----------	----------	----------
			TOTAL(MH)		2,41,332	0	2,41,332
**********					----------	----------	----------
TOTAL(DDO)					2,69,13,973	19,60,090	2,88,74,063
	TEHSILDAR,DERA BABA NANAK		2029	103-LAND RECORDS	23,11,281	0	23,11,281
			**********		----------	----------	----------
			TOTAL(MH)		23,11,281	0	23,11,281

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TOTAL(DDO)			23,11,281	0	23,11,281
TEHSILDAR,DERRABASSI	2053	093-DISTRICT ESTABLISHMENTS	1,92,79,939	31,90,599	2,24,70,538
		800-OTHER EXPENDITURE	1,09,97,880	18,54,000	1,28,51,880
	**********		----------	----------	----------
	TOTAL(MH)		3,02,77,819	50,44,599	3,53,22,418
******************************			----------	----------	----------
TOTAL(DDO)			3,02,77,819	50,44,599	3,53,22,418
TEHSILDAR,DHARAMKOT	2029	103-LAND RECORDS	25,97,346	13,308	26,10,654
	**********		----------	----------	----------
	TOTAL(MH)		25,97,346	13,308	26,10,654
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TOTAL(DDO)			25,97,346	13,308	26,10,654

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,FARIDKOT	2029	103-LAND RECORDS	97,35,600	7,60,043	1,04,95,643
			**********		----------	----------	----------
			TOTAL(MH)		97,35,600	7,60,043	1,04,95,643
			2053	093-DISTRICT ESTABLISHMENTS	22,06,047	20,62,090	42,68,137
				800-OTHER EXPENDITURE	10,74,000	3,23,371	13,97,371
			**********		----------	----------	----------
			TOTAL(MH)		32,80,047	23,85,461	56,65,508
			2235	200-OTHER PROGRAMMES	2,85,505	0	2,85,505
			**********		----------	----------	----------
			TOTAL(MH)		2,85,505	0	2,85,505
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TOTAL(DDO)				1,33,01,152	31,45,504	1,64,46,656
TEHSILDAR,FATEHGARH SAHIB	2029	103-LAND RECORDS		1,23,46,003	12,88,954	1,36,34,957
	**********			----------	----------	----------
	TOTAL(MH)			1,23,46,003	12,88,954	1,36,34,957
	2053	093-DISTRICT ESTABLISHMENTS		1,72,51,361	17,05,329	1,89,56,690
		800-OTHER EXPENDITURE		62,02,100	0	62,02,100
	**********			----------	----------	----------
	TOTAL(MH)			2,34,53,461	17,05,329	2,51,58,790
	******************************			----------	----------	----------
	TOTAL(DDO)			3,57,99,464	29,94,283	3,87,93,747
	TEHSILDAR,FAZILKA	2029	103-LAND	1,58,45,855	14,68,468	1,73,14,323

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

				RECORDS			
			**********		----------	----------	----------
			TOTAL(MH)		1,58,45,855	14,68,468	1,73,14,323
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,FAZILKA	2053	093-DISTRICT ESTABLISHMENTS	1,17,19,182	8,57,681	1,25,76,863
				800-OTHER EXPENDITURE	26,38,050	0	26,38,050
			**********		----------	----------	----------
			TOTAL(MH)		1,43,57,232	8,57,681	1,52,14,913
********************************					----------	----------	----------
TOTAL(DDO)					3,02,03,087	23,26,149	3,25,29,236
		TEHSILDAR,GIDDERBAHA	2029	103-LAND RECORDS	84,20,880	6,14,974	90,35,854
			**********		----------	----------	----------
			TOTAL(MH)		84,20,880	6,14,974	90,35,854
			2053	093-DISTRICT ESTABLISHMENTS	80,75,377	7,50,750	88,26,127
				800-OTHER	32,48,100	0	32,48,100

			EXPENDITURE				
		**********		----------	----------	----------	
		TOTAL(MH)		1,13,23,477	7,50,750	1,20,74,227	
**********				----------	----------	----------	
TOTAL(DDO)				1,97,44,357	13,65,724	2,11,10,081	
TEHSILDAR,GURDASPUR	2029	103-LAND		5,63,05,674	47,23,170	6,10,28,844	
		RECORDS					
		**********		----------	----------	----------	
		TOTAL(MH)		5,63,05,674	47,23,170	6,10,28,844	
	2053	093-DISTRICT		2,46,43,877	58,07,608	3,04,51,485	
		ESTABLISHMENTS					
		**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,46,43,877	58,07,608	3,04,51,485

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,GURDASPUR	2235	200-OTHER PROGRAMMES	1,61,332	0	1,61,332
			**********		----------	----------	----------
			TOTAL(MH)		2,48,05,209	58,07,608	3,06,12,817
		**********			----------	----------	----------
		TOTAL(DDO)			8,11,10,883	1,05,30,778	9,16,41,661
		TEHSILDAR,GURUHARSHAHI	2029	103-LAND RECORDS	59,87,842	5,66,727	65,54,569
			**********		----------	----------	----------
			TOTAL(MH)		59,87,842	5,66,727	65,54,569
			2053	093-DISTRICT ESTABLISHMENTS	47,49,400	4,09,294	51,58,694
				800-OTHER EXPENDITURE	25,30,500	0	25,30,500
			**********		----------	----------	----------
			TOTAL(MH)		72,79,900	4,09,294	76,89,194
		**********			----------	----------	----------
		TOTAL(DDO)			1,32,67,742	9,76,021	1,42,43,763

TEHSILDAR,HOSHIARPUR	2029	103-LAND RECORDS	85,82,738	0	85,82,738		
	**********		----------	----------	----------		
	TOTAL(MH)		85,82,738	0	85,82,738		
	2053	093-DISTRICT ESTABLISHMENTS	1,51,48,579	0	1,51,48,579		
	**********		----------	----------	----------		
	TOTAL(MH)		1,51,48,579	0	1,51,48,579		
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TOTAL(DDO)			2,37,31,317	0	2,37,31,317		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,JAGRAON	2029	103-LAND RECORDS	1,09,15,084	9,23,497	1,18,38,581
			**********		----------	----------	----------
			TOTAL(MH)		2,60,63,663	9,23,497	2,69,87,160

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TOTAL(DDO)			3,46,46,401	9,23,497	3,55,69,898
TEHSILDAR,JAITU	2029	103-LAND RECORDS	60,75,787	7,01,218	67,77,005
	**********		----------	----------	----------
	TOTAL(MH)		60,75,787	7,01,218	67,77,005
	2053	093-DISTRICT ESTABLISHMENTS	67,68,195	4,09,632	71,77,827
		800-OTHER EXPENDITURE	19,58,000	0	19,58,000
	**********		----------	----------	----------
	TOTAL(MH)		87,26,195	4,09,632	91,35,827
	2235	200-OTHER PROGRAMMES	4,81,616	0	4,81,616
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	TOTAL(MH)		4,81,616	0	4,81,616
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TOTAL(DDO)			1,52,83,598	11,10,850	1,63,94,448

	TEHSILDAR,JALANDHAR-I	2029	103-LAND RECORDS	2,22,43,427	19,27,334	2,41,70,761
		**********		----------	----------	----------
		TOTAL(MH)		2,22,43,427	19,27,334	2,41,70,761
		2053	093-DISTRICT ESTABLISHMENTS	1,45,83,926	3,15,740	1,48,99,666
			800-OTHER EXPENDITURE	55,42,500	0	55,42,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,01,26,426	3,15,740	2,04,42,166
		**********			----------	----------	----------
		TOTAL(DDO)			4,23,69,853	22,43,074	4,46,12,927
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,KAPURTHALA	2029	103-LAND RECORDS	1,73,50,753	16,41,404	1,89,92,157

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TOTAL(MH)		1,73,50,753	16,41,404	1,89,92,157
2053	093-DISTRICT ESTABLISHMENTS	1,00,31,851	7,85,445	1,08,17,296
	800-OTHER EXPENDITURE	41,52,000	0	41,52,000
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TOTAL(MH)		1,41,83,851	7,85,445	1,49,69,296
2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	19,524	19,524
	115-LEAVE ENCASHMENT BENEFITS	23,57,870	0	23,57,870
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TOTAL(MH)		23,57,870	19,524	23,77,394
2235	200-OTHER PROGRAMMES	32,350	0	32,350
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				TOTAL(MH)		32,350	0	32,350
				**********		----------	----------	----------
				TOTAL(DDO)		3,39,24,824	24,46,373	3,63,71,197
		TEHSILDAR,KHANNA	2029	103-LAND RECORDS		32,78,887	2,92,584	35,71,471

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				**********	----------	----------	----------
				TOTAL(MH)	32,78,887	2,92,584	35,71,471
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,KHANNA	2053	093-DISTRICT ESTABLISHMENTS	46,45,935	3,71,039	50,16,974
				800-OTHER EXPENDITURE	45,88,745	6,84,000	52,72,745
				**********	----------	----------	----------
				TOTAL(MH)	92,34,680	10,55,039	1,02,89,719

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TOTAL(DDO)			1,25,13,567	13,47,623	1,38,61,190
TEHSILDAR,KOTKAPURA	2029	103-LAND RECORDS	3,91,314	0	3,91,314
	**********		----------	----------	----------
	TOTAL(MH)		3,91,314	0	3,91,314
	2053	093-DISTRICT ESTABLISHMENTS	4,91,955	62,711	5,54,666
		800-OTHER EXPENDITURE	2,70,000	0	2,70,000
	**********		----------	----------	----------
	TOTAL(MH)		7,61,955	62,711	8,24,666
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TOTAL(DDO)			11,53,269	62,711	12,15,980
TEHSILDAR,LDH.(EAST)	2053	093-DISTRICT ESTABLISHMENTS	1,95,66,091	16,52,018	2,12,18,109
		800-OTHER EXPENDITURE	69,30,000	0	69,30,000
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				TOTAL(MH)	2,64,96,091	16,52,018	2,81,48,109
				**********	----------	----------	----------
				TOTAL(DDO)	2,64,96,091	16,52,018	2,81,48,109

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,LEHRAGAGA	2029	103-LAND RECORDS	9,47,839	0	9,47,839
			**********		----------	----------	----------
			TOTAL(MH)		9,47,839	0	9,47,839
			2053	093-DISTRICT ESTABLISHMENTS	83,90,179	10,10,066	94,00,245
				800-OTHER EXPENDITURE	25,36,000	0	25,36,000
			**********		----------	----------	----------
			TOTAL(MH)		1,09,26,179	10,10,066	1,19,36,245

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TOTAL(DDO)			1,18,74,018	10,10,066	1,28,84,084
TEHSILDAR,LUDHIANA	2029	103-LAND RECORDS	3,16,32,088	31,51,930	3,47,84,018
	**********		----------	----------	----------
	TOTAL(MH)		3,16,32,088	31,51,930	3,47,84,018
	2235	200-OTHER PROGRAMMES	1,13,299	0	1,13,299
	**********		----------	----------	----------
	TOTAL(MH)		1,13,299	0	1,13,299
**********			----------	----------	----------
TOTAL(DDO)			3,17,45,387	31,51,930	3,48,97,317
TEHSILDAR,MALOUT	2029	103-LAND RECORDS	1,43,89,725	10,02,856	1,53,92,581
	**********		----------	----------	----------
	TOTAL(MH)		1,43,89,725	10,02,856	1,53,92,581
	2053	093-DISTRICT ESTABLISHMENTS	72,64,227	5,69,226	78,33,453

				800-OTHER	20,79,532	0	20,79,532

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		93,43,759	5,69,226	99,12,985
		**********					
		TOTAL(DDO)			2,37,33,484	15,72,082	2,53,05,566
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,MANSA	2029	103-LAND RECORDS	99,68,758	7,47,597	1,07,16,355
			**********				
			TOTAL(MH)		99,68,758	7,47,597	1,07,16,355
			2053	093-DISTRICT ESTABLISHMENTS	1,48,95,210	15,76,241	1,64,71,451
				800-OTHER EXPENDITURE	50,67,000	0	50,67,000

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		TOTAL(MH)	1,99,62,210	15,76,241	2,15,38,451
	2235	200-OTHER PROGRAMMES	3,94,226	1,00,000	4,94,226
		**********	----------	----------	----------
		TOTAL(MH)	3,94,226	1,00,000	4,94,226
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TOTAL(DDO)			3,03,25,194	24,23,838	3,27,49,032
TEHSILDAR,MOGA	2029	103-LAND RECORDS	71,51,459	22,36,826	93,88,285
		**********	----------	----------	----------
		TOTAL(MH)	71,51,459	22,36,826	93,88,285
	2053	093-DISTRICT ESTABLISHMENTS	1,26,32,037	27,02,122	1,53,34,159
		800-OTHER EXPENDITURE	41,95,500	0	41,95,500
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,68,27,537	27,02,122	1,95,29,659
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,MOGA	2235	200-OTHER PROGRAMMES	4,03,273	0	4,03,273
			**********		----------	----------	----------
			TOTAL(MH)		1,72,30,810	27,02,122	1,99,32,932
		**********			----------	----------	----------
		TOTAL(DDO)			2,43,82,269	49,38,948	2,93,21,217
		TEHSILDAR,MUKATSAR	2029	103-LAND RECORDS	1,27,44,022	10,09,678	1,37,53,700
			**********		----------	----------	----------
			TOTAL(MH)		1,27,44,022	10,09,678	1,37,53,700
			2053	093-DISTRICT ESTABLISHMENTS	1,02,43,331	9,57,998	1,12,01,329
				800-OTHER EXPENDITURE	19,38,144	0	19,38,144

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	TOTAL(MH)		1,21,81,475	9,57,998	1,31,39,473
	2235	200-OTHER PROGRAMMES	6,28,424	0	6,28,424
	**********		----------	----------	----------
	TOTAL(MH)		6,28,424	0	6,28,424
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TOTAL(DDO)			2,55,53,921	19,67,676	2,75,21,597
TEHSILDAR,NABHA	2029	103-LAND RECORDS	1,54,17,374	14,87,582	1,69,04,956
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	TOTAL(MH)		1,54,17,374	14,87,582	1,69,04,956
	2053	093-DISTRICT ESTABLISHMENTS	1,40,43,246	12,06,336	1,52,49,582

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,NABHA	2053	800-OTHER EXPENDITURE	67,42,859	0	67,42,859
			**********		----------	----------	----------
			TOTAL(MH)		2,07,86,105	12,06,336	2,19,92,441
		**********			----------	----------	----------
		TOTAL(DDO)			3,62,03,479	26,93,918	3,88,97,397
		TEHSILDAR,NAKODAR	2029	103-LAND RECORDS	1,22,26,060	9,16,447	1,31,42,507
			**********		----------	----------	----------
			TOTAL(MH)		1,22,26,060	9,16,447	1,31,42,507
			2053	093-DISTRICT ESTABLISHMENTS	78,83,134	9,94,269	88,77,403
				800-OTHER EXPENDITURE	31,24,000	0	31,24,000
			**********		----------	----------	----------
			TOTAL(MH)		1,10,07,134	9,94,269	1,20,01,403
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000

			**********		----------	----------	----------
			TOTAL(MH)		0	1,00,000	1,00,000
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TOTAL(DDO)					2,32,33,194	20,10,716	2,52,43,910
TEHSILDAR,NAWANSHAHAR	2029	103-LAND RECORDS			1,21,89,207	11,06,437	1,32,95,644
			**********		----------	----------	----------
			TOTAL(MH)		1,21,89,207	11,06,437	1,32,95,644
	2053	093-DISTRICT ESTABLISHMENTS			80,52,682	12,45,592	92,98,274
		800-OTHER EXPENDITURE			53,56,500	0	53,56,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,NAWANSHAHAR	TOTAL(MH)		1,34,09,182	12,45,592	1,46,54,774

	2235	200-OTHER PROGRAMMES	2,50,122	0	2,50,122
	**********		----------	----------	----------
	TOTAL(MH)		1,36,59,304	12,45,592	1,49,04,896
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TOTAL(DDO)			2,58,48,511	23,52,029	2,82,00,540
TEHSILDAR,NIHALSINGHWALA	2029	103-LAND RECORDS	6,17,566	0	6,17,566
	**********		----------	----------	----------
	TOTAL(MH)		6,17,566	0	6,17,566
	2053	093-DISTRICT ESTABLISHMENTS	73,86,238	5,07,717	78,93,955
		800-OTHER EXPENDITURE	23,80,467	0	23,80,467
	**********		----------	----------	----------
	TOTAL(MH)		97,66,705	5,07,717	1,02,74,422
	2235	200-OTHER	1,533	0	1,533

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,533	0	1,533
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TOTAL(DDO)					1,03,85,804	5,07,717	1,08,93,521
TEHSILDAR,PATHANKOT	2029	103-LAND			1,47,38,668	12,33,033	1,59,71,701
		RECORDS					
			**********		----------	----------	----------
			TOTAL(MH)		1,47,38,668	12,33,033	1,59,71,701

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PATHANKOT	2053	093-DISTRICT ESTABLISHMENTS	1,40,16,865	20,77,024	1,60,93,889
				800-OTHER EXPENDITURE	48,27,000	0	48,27,000
			**********		----------	----------	----------
			TOTAL(MH)		1,88,43,865	20,77,024	2,09,20,889

2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	60,000	40,000	1,00,000
	200-OTHER PROGRAMMES	62,19,389	99,869	63,19,258
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TOTAL(MH)		62,79,389	1,39,869	64,19,258
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TOTAL(DDO)		3,98,61,922	34,49,926	4,33,11,848
TEHSILDAR,PATIALA	2029	103-LAND RECORDS	3,12,73,815	26,28,934	3,39,02,749
	**********		----------	----------	----------
	TOTAL(MH)		3,12,73,815	26,28,934	3,39,02,749
	2235	200-OTHER PROGRAMMES	4,57,352	0	4,57,352
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		TOTAL(MH)			4,57,352	0	4,57,352
		**********			----------	----------	----------
		TOTAL(DDO)			3,17,31,167	26,28,934	3,43,60,101
		TEHSILDAR,PATRAN	2029	103-LAND RECORDS	50,66,319	4,78,985	55,45,304
		**********			----------	----------	----------
		TOTAL(MH)			50,66,319	4,78,985	55,45,304

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			50,66,319	4,78,985	55,45,304
		TEHSILDAR,PAYAL	2029	103-LAND RECORDS	70,62,845	8,97,895	79,60,740
		**********			----------	----------	----------
		TOTAL(MH)			1,21,29,164	13,76,880	1,35,06,044

	2053	093-DISTRICT ESTABLISHMENTS	82,07,688	9,30,784	91,38,472
		800-OTHER EXPENDITURE	39,53,500	7,89,000	47,42,500
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	TOTAL(MH)		1,21,61,188	17,19,784	1,38,80,972
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TOTAL(DDO)			2,42,90,352	30,96,664	2,73,87,016
TEHSILDAR,PHAGWARA	2029	103-LAND RECORDS	78,78,379	7,49,797	86,28,176
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	TOTAL(MH)		78,78,379	7,49,797	86,28,176
	2053	093-DISTRICT ESTABLISHMENTS	74,58,666	7,01,377	81,60,043
		800-OTHER EXPENDITURE	41,21,400	0	41,21,400
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	TOTAL(MH)		1,15,80,066	7,01,377	1,22,81,443

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		TOTAL(DDO)			1,94,58,445	14,51,174	2,09,09,619
		TEHSILDAR,PHILLAUR	2029	103-LAND RECORDS	1,75,13,079	14,99,201	1,90,12,280

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(MH)			1,75,13,079	14,99,201	1,90,12,280
			2053	093-DISTRICT ESTABLISHMENTS	1,37,89,669	8,31,775	1,46,21,444
				800-OTHER EXPENDITURE	16,42,500	27,10,500	43,53,000
		**********			----------	----------	----------
		TOTAL(MH)			3,29,45,248	50,41,476	3,79,86,724

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TOTAL(DDO)			3,29,45,248	50,41,476	3,79,86,724
TEHSILDAR,RAIKOT	2029	103-LAND RECORDS	95,14,879	7,59,246	1,02,74,125
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	TOTAL(MH)		95,14,879	7,59,246	1,02,74,125
	2053	093-DISTRICT ESTABLISHMENTS	48,07,453	5,84,863	53,92,316
		800-OTHER EXPENDITURE	45,02,250	0	45,02,250
	**********		----------	----------	----------
	TOTAL(MH)		93,09,703	5,84,863	98,94,566
	2235	200-OTHER PROGRAMMES	4,68,494	0	4,68,494
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	TOTAL(MH)		4,68,494	0	4,68,494
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TOTAL(DDO)			1,92,93,076	13,44,109	2,06,37,185

		TEHSILDAR,RAJPURA	2029	103-LAND RECORDS	1,27,74,200	8,13,826	1,35,88,026
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,27,74,200	8,13,826	1,35,88,026
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,RAJPURA	2053	093-DISTRICT ESTABLISHMENTS	1,47,32,610	12,28,301	1,59,60,911
				800-OTHER EXPENDITURE	1,11,87,973	0	1,11,87,973
			**********		----------	----------	----------
			TOTAL(MH)		3,86,94,783	20,42,127	4,07,36,910
		******************************			----------	----------	----------
		TOTAL(DDO)			3,86,94,783	20,42,127	4,07,36,910
		TEHSILDAR,ROPAR	2029	103-LAND RECORDS	1,12,94,712	9,45,983	1,22,40,695

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	TOTAL(MH)		1,12,94,712	9,45,983	1,22,40,695
	2053	093-DISTRICT ESTABLISHMENTS	63,31,777	4,69,036	68,00,813
		800-OTHER EXPENDITURE	32,37,000	17,62,500	49,99,500
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	TOTAL(MH)		95,68,777	22,31,536	1,18,00,313
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TOTAL(DDO)			2,08,63,489	31,77,519	2,40,41,008
TEHSILDAR,SAMANA	2029	103-LAND RECORDS	75,59,897	8,32,036	83,91,933
	**********		----------	----------	----------
	TOTAL(MH)		75,59,897	8,32,036	83,91,933
	2053	093-DISTRICT ESTABLISHMENTS	1,07,17,948	9,67,659	1,16,85,607
		800-OTHER EXPENDITURE	36,67,500	0	36,67,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,43,85,448	9,67,659	1,53,53,107
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			2,19,45,345	17,99,695	2,37,45,040
		TEHSILDAR,SAMRALA	2029	103-LAND RECORDS	89,66,603	7,43,418	97,10,021
			TOTAL(MH)		2,33,52,051	17,11,077	2,50,63,128
			2053	093-DISTRICT ESTABLISHMENTS	86,52,624	8,43,394	94,96,018
				800-OTHER EXPENDITURE	79,12,500	20,52,000	99,64,500
		TOTAL(MH)			1,65,65,124	28,95,394	1,94,60,518

	2235	200-OTHER PROGRAMMES	2,07,975	0	2,07,975
	**********		----------	----------	----------
	TOTAL(MH)		2,07,975	0	2,07,975
******************************			----------	----------	----------
TOTAL(DDO)			4,76,85,047	54,38,507	5,31,23,554
TEHSILDAR,SARDULGARH	2029	103-LAND RECORDS	73,04,491	7,40,247	80,44,738
	**********		----------	----------	----------
	TOTAL(MH)		73,04,491	7,40,247	80,44,738
	2053	093-DISTRICT ESTABLISHMENTS	87,28,235	11,42,452	98,70,687
		800-OTHER EXPENDITURE	16,69,500	13,14,000	29,83,500
	**********		----------	----------	----------
	TOTAL(MH)		1,03,97,735	24,56,452	1,28,54,187

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,SARDULGARH	2235	200-OTHER PROGRAMMES	40,580	0	40,580
			**********		----------	----------	----------
			TOTAL(MH)		40,580	0	40,580
		**********			----------	----------	----------
		TOTAL(DDO)			1,77,42,806	31,96,699	2,09,39,505
		TEHSILDAR,SHAHKOT	2029	103-LAND RECORDS	98,89,055	10,09,396	1,08,98,451
			**********		----------	----------	----------
			TOTAL(MH)		98,89,055	10,09,396	1,08,98,451
			2053	093-DISTRICT ESTABLISHMENTS	67,83,734	5,75,781	73,59,515
				800-OTHER EXPENDITURE	26,83,655	0	26,83,655
			**********		----------	----------	----------
			TOTAL(MH)		94,67,389	5,75,781	1,00,43,170

		2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000	
		**********		----------	----------	----------	
		TOTAL(MH)		1,00,000	0	1,00,000	
********				----------	----------	----------	
TOTAL(DDO)				1,94,56,444	15,85,177	2,10,41,621	
TEHSILDAR,SULTANPUR LODHI		2029	103-LAND RECORDS	79,31,375	8,71,305	88,02,680	
		**********		----------	----------	----------	
		TOTAL(MH)		79,31,375	8,71,305	88,02,680	
		2053	093-DISTRICT ESTABLISHMENTS	78,74,870	7,58,912	86,33,782	
			800-OTHER	27,28,500	2,01,000	29,29,500	

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

				EXPENDITURE			
			**********	----------	----------	----------	
			TOTAL(MH)		1,06,03,370	9,59,912	1,15,63,282
		**********		----------	----------	----------	
		TOTAL(DDO)			1,85,34,745	18,31,217	2,03,65,962
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TARN TARAN	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	15,000	15,000
				200-OTHER PROGRAMMES	7,869	0	7,869
			**********	----------	----------	----------	
			TOTAL(MH)		7,869	15,000	22,869
		**********		----------	----------	----------	
		TOTAL(DDO)			7,869	15,000	22,869
		TEHSILDAR,TEHSILDAR	2029	103-LAND RECORDS	9,32,29,442	89,06,269	10,21,35,711
			**********	----------	----------	----------	
			TOTAL(MH)		9,32,29,442	89,06,269	10,21,35,711

		2235	200-OTHER PROGRAMMES	1,15,641	0	1,15,641
		**********		----------	----------	----------
		TOTAL(MH)		1,15,641	0	1,15,641
********************************				----------	----------	----------
TOTAL(DDO)				9,33,45,083	89,06,269	10,22,51,352
TEHSILDAR,TEHSILDAR ,KHARAR		2029	103-LAND RECORDS	3,01,19,383	28,75,486	3,29,94,869
		**********		----------	----------	----------
		TOTAL(MH)		3,01,19,383	28,75,486	3,29,94,869
	********************************			----------	----------	----------
	TOTAL(DDO)			3,01,19,383	28,75,486	3,29,94,869

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB	2029	103-LAND RECORDS	1,04,33,178	10,08,865	1,14,42,043

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	TOTAL(MH)		1,04,33,178	10,08,865	1,14,42,043
	2053	093-DISTRICT ESTABLISHMENTS	84,10,725	7,42,268	91,52,993
		800-OTHER EXPENDITURE	23,32,500	0	23,32,500
	**********		----------	----------	----------
	TOTAL(MH)		1,07,43,225	7,42,268	1,14,85,493
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TOTAL(DDO)			2,11,76,403	17,51,133	2,29,27,536
TEHSILDAR,TEHSILDAR, BARNALA	2029	103-LAND RECORDS	3,72,09,277	33,18,343	4,05,27,620
	**********		----------	----------	----------
	TOTAL(MH)		3,72,09,277	33,18,343	4,05,27,620
	2053	093-DISTRICT ESTABLISHMENTS	1,86,80,397	16,24,878	2,03,05,275
		800-OTHER EXPENDITURE	49,98,300	0	49,98,300

			**********		----------	----------	----------
			TOTAL(MH)		2,36,78,697	16,24,878	2,53,03,575
			2235	200-OTHER PROGRAMMES	14,13,699	0	14,13,699
			**********		----------	----------	----------
			TOTAL(MH)		14,13,699	0	14,13,699
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TOTAL(DDO)					6,23,01,673	49,43,221	6,72,44,894
TEHSILDAR,TEHSILDAR, BHATINDA			2029	103-LAND	2,42,68,240	26,43,923	2,69,12,163

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RECORDS			
			**********		----------	----------	----------
			TOTAL(MH)		2,42,68,240	26,43,923	2,69,12,163
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, BHATINDA	2053	093-DISTRICT ESTABLISHMENTS	2,29,22,104	19,47,987	2,48,70,091

		800-OTHER EXPENDITURE	77,73,000	0	77,73,000
	**********		----------	----------	----------
	TOTAL(MH)		3,06,95,104	19,47,987	3,26,43,091
	2235	200-OTHER PROGRAMMES	6,49,878	0	6,49,878
	**********		----------	----------	----------
	TOTAL(MH)		6,49,878	0	6,49,878
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TOTAL(DDO)			5,56,13,222	45,91,910	6,02,05,132
TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	84,54,642	6,12,471	90,67,113
		800-OTHER EXPENDITURE	54,53,250	0	54,53,250
	**********		----------	----------	----------
	TOTAL(MH)		1,39,07,892	6,12,471	1,45,20,363
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TOTAL(DDO)			1,39,07,892	6,12,471	1,45,20,363

	TEHSILDAR,TEHSILDAR, DERA BASSI	2053	093-DISTRICT ESTABLISHMENTS	94,08,479	8,16,883	1,02,25,362
			800-OTHER EXPENDITURE	56,68,500	0	56,68,500
		**********		----------	----------	----------
			TOTAL(MH)	1,50,76,979	8,16,883	1,58,93,862
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,50,76,979	8,16,883	1,58,93,862
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, MOHALI	2029	103-LAND RECORDS	57,05,533	2,70,184	59,75,717
			**********		----------	----------	----------
			TOTAL(MH)		2,07,82,512	10,87,067	2,18,69,579
		**********			----------	----------	----------
		TOTAL(DDO)			2,07,82,512	10,87,067	2,18,69,579

TEHSILDAR,TEHSILDAR, NANGAL	2053	093-DISTRICT ESTABLISHMENTS	49,15,998	2,88,094	52,04,092
		800-OTHER EXPENDITURE	13,11,000	0	13,11,000
	**********		----------	----------	----------
	TOTAL(MH)		62,26,998	2,88,094	65,15,092
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TOTAL(DDO)			62,26,998	2,88,094	65,15,092
TEHSILDAR,TEHSILDAR, RAMPURA PHUL	2029	103-LAND RECORDS	1,01,97,047	8,14,000	1,10,11,047
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	TOTAL(MH)		1,01,97,047	8,14,000	1,10,11,047
	2053	093-DISTRICT ESTABLISHMENTS	89,29,006	8,26,433	97,55,439
		800-OTHER EXPENDITURE	30,49,500	0	30,49,500
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	TOTAL(MH)		1,19,78,506	8,26,433	1,28,04,939

		**********			----------	----------	----------
		TOTAL(DDO)			2,21,75,553	16,40,433	2,38,15,986
		TEHSILDAR,TEHSILDAR, TALWANDI SABO	2029	103-LAND RECORDS	84,35,285	8,63,766	92,99,051

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(MH)			84,35,285	8,63,766	92,99,051
			2053	093-DISTRICT ESTABLISHMENTS	69,78,510	6,33,735	76,12,245
				800-OTHER EXPENDITURE	33,59,500	0	33,59,500
		**********			----------	----------	----------
		TOTAL(MH)			1,87,73,295	14,97,501	2,02,70,796

	2235	200-OTHER PROGRAMMES	1,74,833	0	1,74,833
	**********		----------	----------	----------
	TOTAL(MH)		1,74,833	0	1,74,833
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TOTAL(DDO)			1,89,48,128	14,97,501	2,04,45,629
TEHSILDAR,TEHSILDAR, TAPA	2053	093-DISTRICT ESTABLISHMENTS	1,10,79,017	8,93,979	1,19,72,996
		800-OTHER EXPENDITURE	24,16,500	0	24,16,500
	**********		----------	----------	----------
	TOTAL(MH)		1,34,95,517	8,93,979	1,43,89,496
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TOTAL(DDO)			1,34,95,517	8,93,979	1,43,89,496
TEHSILDAR,TEHSILDAR,KHARAR	2053	093-DISTRICT ESTABLISHMENTS	6,74,05,946	65,91,889	7,39,97,835
		800-OTHER EXPENDITURE	55,81,500	0	55,81,500
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				TOTAL(MH)	7,29,87,446	65,91,889	7,95,79,335

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			7,29,87,446	65,91,889	7,95,79,335
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR,MOAHLI	2053	093-DISTRICT ESTABLISHMENTS	84,86,283	7,20,234	92,06,517
				800-OTHER EXPENDITURE	31,50,000	0	31,50,000
			**********				
			TOTAL(MH)		8,46,23,729	73,12,123	9,19,35,852
			2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	24,78,087	1,72,417	26,50,504
				115-LEAVE ENCASHMENT	84,24,630	0	84,24,630

		BENEFITS			
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	TOTAL(MH)		1,09,02,717	1,72,417	1,10,75,134
	2235	200-OTHER PROGRAMMES	1,89,242	1,00,000	2,89,242
	**********		----------	----------	----------
	TOTAL(MH)		1,89,242	1,00,000	2,89,242
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TOTAL(DDO)			9,57,15,688	75,84,540	10,33,00,228
TESILDAR,TEHSILDAR,DERA BASSI	2029	103-LAND RECORDS	1,23,34,105	9,91,247	1,33,25,352
	**********		----------	----------	----------
	TOTAL(MH)		1,23,34,105	9,91,247	1,33,25,352
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TOTAL(DDO)			1,23,34,105	9,91,247	1,33,25,352
UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	20,000	0	20,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NT PROVIDENT FUND			
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH	2235	200-OTHER PROGRAMMES	62,55,268	1,00,000	63,55,268
		**********			----------	----------	----------
		TOTAL(MH)			62,75,268	1,00,000	63,75,268
		**********			----------	----------	----------
		TOTAL(DDO)			62,75,268	1,00,000	63,75,268
	**********				----------	----------	----------
	TOTAL(CCO)				2,33,35,77,924	19,38,88,856	2,52,74,66,780
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TOTAL(DEPT)					2,33,35,77,924	19,38,88,856	2,52,74,66,780
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,	2202	001-DIRECTION AND	39,73,520	4,63,714	44,37,234

PUNJAB,CHANDIGARH		ADMINISTRATION			
		103-GOVERNMENT COLLEGES AND INSTITUTES	40,93,600	0	40,93,600
	**********	----------	----------	----------	----------
	TOTAL(MH)		80,67,120	4,63,714	85,30,834
**********		----------	----------	----------	----------
TOTAL(DDO)			80,67,120	4,63,714	85,30,834
DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA	2202	001-DIRECTION AND ADMINISTRATION	6,87,41,003	67,99,088	7,55,40,091
		102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	65,87,154	50,885	66,38,039
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	TOTAL(MH)		7,53,28,157	68,49,973	8,21,78,130

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA	2235	200-OTHER PROGRAMMES	16,54,690	0	16,54,690
			**********		----------	----------	----------
			TOTAL(MH)		16,54,690	0	16,54,690
		********************************			----------	----------	----------
		TOTAL(DDO)			7,69,82,847	68,49,973	8,38,32,820
		DISTRICT LANGUAGE OFFICER,BHATINDA	2202	001-DIRECTION AND ADMINISTRATION	1,25,444	1,02,324	2,27,768
				109-GOVERNMENT SECONDARY SCHOOLS	13,54,138	51,894	14,06,032
			**********		----------	----------	----------
			TOTAL(MH)		14,79,582	1,54,218	16,33,800
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

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TOTAL(DDO)				15,79,582	1,54,218	17,33,800	
DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER	2202	001-DIRECTION AND ADMINISTRATION		17,69,957	0	17,69,957	
	**********			----------	----------	----------	
	TOTAL(MH)			17,69,957	0	17,69,957	
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TOTAL(DDO)				17,69,957	0	17,69,957	
DISTRICT LANGUAGE OFFICER,FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS		3,00,397	0	3,00,397	
	**********			----------	----------	----------	
	TOTAL(MH)			3,00,397	0	3,00,397	

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

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LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	TOTAL(DDO)			3,00,397	0	3,00,397
		DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB	2202	001-DIRECTION AND ADMINISTRATION	28,58,573	1,47,658	30,06,231
			**********		----------	----------	----------
			TOTAL(MH)		31,58,970	1,47,658	33,06,628
		**********			----------	----------	----------
		TOTAL(DDO)			31,58,970	1,47,658	33,06,628
		DISTRICT LANGUAGE OFFICER,GURDASPUR	2202	001-DIRECTION AND ADMINISTRATION	15,16,526	0	15,16,526
			**********		----------	----------	----------
			TOTAL(MH)		15,16,526	0	15,16,526
		**********			----------	----------	----------
		TOTAL(DDO)			15,16,526	0	15,16,526

DISTRICT LANGUAGE OFFICER,HOSHIARPUR		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,506	0	1,04,506
			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,39,781	0	1,39,781
		**********	----------	----------	----------	----------
		TOTAL(MH)		2,44,287	0	2,44,287
**********			----------	----------	----------	----------
TOTAL(DDO)				2,44,287	0	2,44,287
	DISTRICT LANGUAGE OFFICER,JALANDHAR	2202	001-DIRECTION AND	31,75,075	0	31,75,075

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER,JALANDHAR	2202	109-GOVERNMENT SECONDARY	26,841	0	26,841

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		32,01,916	0	32,01,916
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TOTAL(DDO)			32,01,916	0	32,01,916
DISTRICT LANGUAGE OFFICER,KAPURTHALA	2202	001-DIRECTION AND ADMINISTRATION	5,14,211	0	5,14,211
	**********		----------	----------	----------
	TOTAL(MH)		5,14,211	0	5,14,211
********			----------	----------	----------
TOTAL(DDO)			5,14,211	0	5,14,211
DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,	2202	001-DIRECTION AND ADMINISTRATION	15,88,404	3,19,283	19,07,687
	**********		----------	----------	----------
	TOTAL(MH)		15,88,404	3,19,283	19,07,687
********			----------	----------	----------
TOTAL(DDO)			15,88,404	3,19,283	19,07,687

DISTRICT LANGUAGE OFFICER,LUDHIANA	2202	001-DIRECTION AND ADMINISTRATION	8,80,887	0	8,80,887		
	**********		----------	----------	----------		
	TOTAL(MH)		8,80,887	0	8,80,887		
	2235	200-OTHER PROGRAMMES	5,918	0	5,918		
	**********		----------	----------	----------		
	TOTAL(MH)		5,918	0	5,918		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			8,86,805	0	8,86,805
		DISTRICT LANGUAGE OFFICER,MANSA	2202	001-DIRECTION	17,80,655	1,79,170	19,59,825

		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		17,86,573	1,79,170	19,65,743
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TOTAL(DDO)			26,67,460	1,79,170	28,46,630
DISTRICT LANGUAGE OFFICER,ROPAR	2202	001-DIRECTION	19,31,090	1,86,756	21,17,846
		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		19,31,090	1,86,756	21,17,846
********			----------	----------	----------
TOTAL(DDO)			19,31,090	1,86,756	21,17,846
DISTRICT LANGUAGE OFFICER,SANGRUR	2202	001-DIRECTION AND ADMINISTRATION	26,19,805	2,15,966	28,35,771
		109-GOVERNMENT SECONDARY SCHOOLS	8,70,227	0	8,70,227
		110-ASSISTANCE	8,33,414	0	8,33,414

		TO					
		NON-GOVERNMENT					
		SECONDARY					
		SCHOOLS					
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TOTAL(MH)					43,23,446	2,15,966	45,39,412
2235	200-OTHER				8,319	0	8,319
	PROGRAMMES						

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER,SANGRUR	TOTAL(MH)		8,319	0	8,319
		**********			----------	----------	----------
		TOTAL(DDO)			43,31,765	2,15,966	45,47,731
	**********				----------	----------	----------
	TOTAL(CCO)				10,75,54,135	85,16,738	11,60,70,873

**********							
TOTAL(DEPT)					10,75,54,135	85,16,738	11,60,70,873
LEGAL REMEMBRANCER	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH	2014	114-LEGAL ADVISORS AND COUNSELS	3,20,39,622	37,72,818	3,58,12,440
			**********				
			TOTAL(MH)		3,20,47,941	37,72,818	3,58,20,759
			2235	200-OTHER PROGRAMMES	1,40,379	0	1,40,379
			**********				
			TOTAL(MH)		1,40,379	0	1,40,379
		**********					
		TOTAL(DDO)			3,65,11,766	39,88,784	4,05,00,550
	**********						
	TOTAL(CCO)				13,97,34,136	1,22,89,556	15,20,23,692
**********							

TOTAL(DEPT)					13,97,34,136	1,22,89,556	15,20,23,692
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL DISTRICT ELECTION OFFICER, ROPAR	2235	200-OTHER PROGRAMMES	50,350	0	50,350

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
		TOTAL(MH)			50,350	0	50,350
	**********						
	TOTAL(DDO)				50,350	0	50,350
		ADDITIONAL DISTRICT ELECTION OFFICER,FARIDKOT	2015	101-ELECTION COMMISSION	11,88,200	0	11,88,200
			**********				
		TOTAL(MH)			12,38,550	0	12,38,550
	**********						

TOTAL(DDO)			12,38,550	0	12,38,550
ADDITIONAL DISTRICT ELECTION OFFICER,FATEHGARH	2015	101-ELECTION COMMISSION	0	13,38,800	13,38,800
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	13,38,800	13,38,800
**********		----------	----------	----------	----------
TOTAL(DDO)			0	13,38,800	13,38,800
ADDITIONAL DISTRICT ELECTION OFFICER,SANGRUR	2075	800-OTHER EXPENDITURE	1,47,060	0	1,47,060
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,47,060	0	1,47,060
**********		----------	----------	----------	----------
TOTAL(DDO)			1,47,060	0	1,47,060
ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR	2075	800-OTHER EXPENDITURE	2,68,627	0	2,68,627
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,68,627	0	2,68,627

		**********			2,68,627	0	2,68,627
		TOTAL(DDO)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADEO FOR DEPUTY COMMISSIONER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	4,60,382	0	4,60,382
		**********			7,29,009	0	7,29,009
		TOTAL(MH)					
		**********			7,29,009	0	7,29,009
		TOTAL(DDO)					
ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR			2075	800-OTHER EXPENDITURE	3,00,000	0	3,00,000
		**********			3,00,000	0	3,00,000
		TOTAL(MH)					

	2235	200-OTHER PROGRAMMES	20,71,904	0	20,71,904
	**********		----------	----------	----------
	TOTAL(MH)		20,71,904	0	20,71,904
********************************			----------	----------	----------
TOTAL(DDO)			23,71,904	0	23,71,904
ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR	2075	800-OTHER EXPENDITURE	2,22,590	0	2,22,590
	**********		----------	----------	----------
	TOTAL(MH)		2,22,590	0	2,22,590
	2235	200-OTHER PROGRAMMES	6,87,640	0	6,87,640
	**********		----------	----------	----------
	TOTAL(MH)		6,87,640	0	6,87,640
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TOTAL(DDO)			9,10,230	0	9,10,230
ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.	2075	190-ASSISTANCE TO PUBLIC	2,51,54,00,000	0	2,51,54,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECTOR AND OTHER UNDERTAKINGS			
			**********		----------	----------	----------
			TOTAL(MH)		2,51,54,00,000	0	2,51,54,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			2,51,54,00,000	0	2,51,54,00,000
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	COMMISSIONER,GURDWARA ELECTION PUNJAB	2075	800-OTHER EXPENDITURE	21,99,292	1,99,726	23,99,018
			**********		----------	----------	----------
			TOTAL(MH)		21,99,292	1,99,726	23,99,018
		**********			----------	----------	----------
		TOTAL(DDO)			21,99,292	1,99,726	23,99,018

DEPUTY COMMISSIONER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,00,000	0	1,00,000
DEPUTY COMMISSIONER,KAPURTHALA	2075	800-OTHER EXPENDITURE	1,79,249	5,000	1,84,249
	**********		----------	----------	----------
	TOTAL(MH)		1,79,249	5,000	1,84,249
	2235	200-OTHER PROGRAMMES	2,000	0	2,000
	**********		----------	----------	----------
	TOTAL(MH)		2,000	0	2,000
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TOTAL(DDO)			1,81,249	5,000	1,86,249

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	DEPUTY COMMISSIONER,PATIALA	2075	800-OTHER EXPENDITURE	3,00,000	0	3,00,000
			**********		----------	----------	----------
			TOTAL(MH)		3,00,000	0	3,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			3,00,000	0	3,00,000
	G.A. TO DEPUTY COMMISSIONER,NAWANSAHAR		2075	800-OTHER EXPENDITURE	1,70,467	0	1,70,467
			**********		----------	----------	----------
			TOTAL(MH)		1,70,467	0	1,70,467
		**********			----------	----------	----------
		TOTAL(DDO)			1,70,467	0	1,70,467
	GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA		2075	800-OTHER EXPENDITURE	2,04,022	0	2,04,022

			**********		----------	----------	----------
			TOTAL(MH)		2,04,022	0	2,04,022
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TOTAL(DDO)					2,04,022	0	2,04,022
PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH	2075	103-STATE LOTTERIES			19,97,89,520	16,67,580	20,14,57,100
			**********		----------	----------	----------
			TOTAL(MH)		19,97,89,520	16,67,580	20,14,57,100
	2235	200-OTHER PROGRAMMES			2,80,315	0	2,80,315
			**********		----------	----------	----------
			TOTAL(MH)		2,80,315	0	2,80,315
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			20,00,69,835	16,67,580	20,17,37,415

LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	THE DEPUTY COMMISSIONER,FEROZEPUR	2075	800-OTHER EXPENDITURE	2,62,770	61,150	3,23,920
		**********		----------	----------	----------	----------
		TOTAL(MH)			5,43,085	61,150	6,04,235
		**********		----------	----------	----------	----------
		TOTAL(DDO)			20,03,32,605	17,28,730	20,20,61,335
	**********			----------	----------	----------	----------
	TOTAL(CCO)				2,72,42,84,388	32,72,256	2,72,75,56,644
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TOTAL(DEPT)					2,72,42,84,388	32,72,256	2,72,75,56,644
PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZE PUR	5475	112-STATISTICS	8,75,95,000	0	8,75,95,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,13,25,000	0	4,13,25,000

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		TOTAL(MH)			12,89,20,000	0	12,89,20,000
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TOTAL(DDO)					12,89,20,000	0	12,89,20,000
ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), AMRITSAR	2406	001-DIRECTION AND ADMINISTRATION			9,24,566	0	9,24,566
		**********			----------	----------	----------
		TOTAL(MH)			9,24,566	0	9,24,566
	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION			51,433	0	51,433

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), AMRITSAR	3454	204-CENTRAL STATISTICAL ORGANISATION	2,68,782	0	2,68,782

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	TOTAL(MH)		3,20,215	0	3,20,215
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TOTAL(DDO)			12,44,781	0	12,44,781
ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA	5475	112-STATISTICS	5,59,95,924	0	5,59,95,924
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,63,50,670	0	2,63,50,670
	**********		----------	----------	----------
	TOTAL(MH)		8,23,46,594	0	8,23,46,594
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TOTAL(DDO)			8,23,46,594	0	8,23,46,594
DEPUTY COMMISSIONER,CHANDIGARH	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	2,236	0	2,236
	**********		----------	----------	----------
	TOTAL(MH)		2,236	0	2,236

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TOTAL(DDO)					2,236	0	2,236
DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION			8,07,446	81,702	8,89,148
		204-CENTRAL STATISTICAL ORGANISATION			51,85,348	3,33,038	55,18,386
	**********				----------	----------	----------
	TOTAL(MH)				59,92,794	4,14,740	64,07,534

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PLANNING	SECRETARY, PLANNING, PUNJAB	TOTAL(DDO)			59,92,794	4,14,740	64,07,534
		DEPUTY ECONOMIC & STATISTICAL	2235	200-OTHER	16,045	0	16,045

ADVISER,MOGA PROGRAMMES

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TOTAL(MH)		60,08,839	4,14,740	64,23,579
3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	1,630	0	1,630
	204-CENTRAL STATISTICAL ORGANISATION	49,87,963	4,06,767	53,94,730
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TOTAL(MH)		49,89,593	4,06,767	53,96,360
5475	112-STATISTICS	38,26,000	0	38,26,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,00,000	0	18,00,000
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TOTAL(MH)		56,26,000	0	56,26,000
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TOTAL(DDO)		1,66,24,432	8,21,507	1,74,45,939

	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR	3451	101-NITI AAYOG	90,10,000	0	90,10,000
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42,31,000	0	42,31,000
		**********		----------	----------	----------
		TOTAL(MH)		1,32,41,000	0	1,32,41,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	4,11,089	1,05,904	5,16,993
				204-CENTRAL STATISTICAL ORGANISATION	77,30,322	14,21,546	91,51,868
			**********		----------	----------	----------
			TOTAL(MH)		2,13,82,411	15,27,450	2,29,09,861

	5475	112-STATISTICS	8,52,35,000	0	8,52,35,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,02,12,000	0	4,02,12,000
	**********		----------	----------	----------
	TOTAL(MH)		12,54,47,000	0	12,54,47,000
**********			----------	----------	----------
TOTAL(DDO)			14,68,29,411	15,27,450	14,83,56,861
DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI	5475	112-STATISTICS	2,24,97,449	51,00,000	2,75,97,449
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,03,13,000	24,00,000	1,27,13,000
	**********		----------	----------	----------
	TOTAL(MH)		3,28,10,449	75,00,000	4,03,10,449
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TOTAL(DDO)			3,28,10,449	75,00,000	4,03,10,449
DEPUTY ECONOMIC AND STATISTICAL	3454	204-CENTRAL	15,62,956	1,38,457	17,01,413

		ADVISER,MUKATSAR		STATISTICAL ORGANISATION			
			**********		----------	----------	----------
			TOTAL(MH)		15,62,956	1,38,457	17,01,413
			5475	112-STATISTICS	1,19,78,000	13,60,000	1,33,38,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	5475	789-SPECIAL	56,36,000	6,40,000	62,76,000
PUNJAB		ADVISER,MUKATSAR		COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		1,76,14,000	20,00,000	1,96,14,000
			**********		----------	----------	----------
		TOTAL(DDO)			1,91,76,956	21,38,457	2,13,15,413
		DEPUTY ECONOMIC AND STATISTICAL	3454	201-NATIONAL	45,79,821	4,64,109	50,43,930
		ADVISOR, PUNJAB,CHANDIGARH		SAMPLE SURVEY ORGANISATION			

		204-CENTRAL STATISTICAL ORGANISATION	4,34,48,863	43,40,915	4,77,89,778
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,42,000	19,000	3,61,000
	**********		----------	----------	----------
	TOTAL(MH)		4,83,70,684	48,24,024	5,31,94,708
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TOTAL(DDO)			4,83,70,684	48,24,024	5,31,94,708
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	200-OTHER PROGRAMMES	43,705	0	43,705
	**********		----------	----------	----------
	TOTAL(MH)		43,705	0	43,705
	3454	204-CENTRAL STATISTICAL ORGANISATION	22,24,434	1,32,970	23,57,404
		789-SPECIAL COMPONENT PLAN	1,39,500	15,500	1,55,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		23,63,934	1,48,470	25,12,404
PLANNING	SECRETARY, PLANNING, PUNJAB	**********					
		TOTAL(DDO)			24,07,639	1,48,470	25,56,109
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	204-CENTRAL STATISTICAL ORGANISATION	52,43,777	5,07,817	57,51,594
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,24,000	15,500	1,39,500
			TOTAL(MH)		77,31,711	6,71,787	84,03,498

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TOTAL(DDO)			77,75,416	6,71,787	84,47,203
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	2235	200-OTHER PROGRAMMES	18,656	0	18,656
	**********		----------	----------	----------
	TOTAL(MH)		18,656	0	18,656
	3454	204-CENTRAL STATISTICAL ORGANISATION	62,46,744	0	62,46,744
	**********		----------	----------	----------
	TOTAL(MH)		62,46,744	0	62,46,744
	5475	112-STATISTICS	65,31,000	0	65,31,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30,73,000	0	30,73,000
	**********		----------	----------	----------
	TOTAL(MH)		96,04,000	0	96,04,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PLANNING	SECRETARY, PLANNING, PUNJAB	TOTAL(DDO)			1,58,69,400	0	1,58,69,400
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	48,33,750	0	48,33,750
		********** TOTAL(MH)			1,44,37,750	0	1,44,37,750
			3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	9,55,475	97,221	10,52,696
				204-CENTRAL STATISTICAL ORGANISATION	74,12,590	5,93,341	80,05,931
		********** TOTAL(MH)			83,68,065	6,90,562	90,58,627

	5475	112-STATISTICS	27,20,000	0	27,20,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,80,000	0	12,80,000
		800-OTHER EXPENDITURE	0	9,34,088	9,34,088
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	TOTAL(MH)		40,00,000	9,34,088	49,34,088
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TOTAL(DDO)			3,30,71,215	16,24,650	3,46,95,865
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA	3454	204-CENTRAL STATISTICAL ORGANISATION	25,52,360	2,87,217	28,39,577
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	TOTAL(MH)		25,52,360	2,87,217	28,39,577

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA	5475	112-STATISTICS	13,60,000	0	13,60,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,40,000	0	6,40,000
			**********		----------	----------	----------
			TOTAL(MH)		20,00,000	0	20,00,000
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TOTAL(DDO)					45,52,360	2,87,217	48,39,577
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA			2235	200-OTHER PROGRAMMES	1,37,185	0	1,37,185
			**********		----------	----------	----------
			TOTAL(MH)		1,37,185	0	1,37,185
			3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	8,93,464	93,050	9,86,514

		204-CENTRAL			83,36,224	9,48,817	92,85,041
		STATISTICAL					
		ORGANISATION					
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TOTAL(MH)					92,29,688	10,41,867	1,02,71,555
5475	112-STATISTICS				2,47,25,000	0	2,47,25,000
	789-SPECIAL				1,16,36,000	0	1,16,36,000
	COMPONENT PLAN						
	FOR SCHEDULED						
	CASTES						
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TOTAL(MH)					3,63,61,000	0	3,63,61,000
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TOTAL(DDO)					4,57,27,873	10,41,867	4,67,69,740
DEPUTY ECONOMIC AND STATISTICAL	3454	204-CENTRAL			52,91,473	4,03,964	56,95,437

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ADVISOR,DEPUTY ECONOMIC AND		STATISTICAL			

		STATISTICAL ADVISOR, ROPAR		ORGANISATION			
			**********		----------	----------	----------
			TOTAL(MH)		52,91,473	4,03,964	56,95,437
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	5475	112-STATISTICS	14,44,89,000	6,80,000	14,51,69,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,80,11,000	3,20,000	6,83,31,000
			**********		----------	----------	----------
			TOTAL(MH)		21,25,00,000	10,00,000	21,35,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			21,77,91,473	14,03,964	21,91,95,437
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	3454	204-CENTRAL STATISTICAL ORGANISATION	68,62,657	6,95,191	75,57,848
			**********		----------	----------	----------
			TOTAL(MH)		68,62,657	6,95,191	75,57,848
			5475	112-STATISTICS	34,00,000	0	34,00,000

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,00,000	0	16,00,000
			**********	----------	----------	----------	----------
			TOTAL(MH)		50,00,000	0	50,00,000
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TOTAL(DDO)					1,18,62,657	6,95,191	1,25,57,848
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	204-CENTRAL STATISTICAL ORGANISATION			52,67,679	7,15,105	59,82,784
			**********	----------	----------	----------	----------
			TOTAL(MH)		52,67,679	7,15,105	59,82,784

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	5475	112-STATISTICS	1,12,20,000	37,22,000	1,49,42,000

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	52,80,000	17,51,000	70,31,000
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	TOTAL(MH)		1,65,00,000	54,73,000	2,19,73,000
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TOTAL(DDO)			2,17,67,679	61,88,105	2,79,55,784
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB	3454	204-CENTRAL STATISTICAL ORGANISATION	50,67,172	6,28,412	56,95,584
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,10,000	11,000	1,21,000
	**********		----------	----------	----------
	TOTAL(MH)		51,77,172	6,39,412	58,16,584
	5475	112-STATISTICS	13,60,000	0	13,60,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,40,000	0	6,40,000

			**********		20,00,000	0	20,00,000
			TOTAL(MH)				
********************************					71,77,172	6,39,412	78,16,584
TOTAL(DDO)							
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	2235	200-OTHER PROGRAMMES			4,227	0	4,227
			**********		4,227	0	4,227
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	3451	101-NITI AAYOG	1,44,11,000	0	1,44,11,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	67,20,000	0	67,20,000

		**********	----------	----------	----------
		TOTAL(MH)	2,11,35,227	0	2,11,35,227
	3454	204-CENTRAL STATISTICAL ORGANISATION	97,31,856	11,96,164	1,09,28,020
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,55,000	15,500	1,70,500
		**********	----------	----------	----------
		TOTAL(MH)	98,86,856	12,11,664	1,10,98,520
	5475	112-STATISTICS	6,54,30,000	1,86,000	6,56,16,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,08,73,000	88,000	3,09,61,000
		**********	----------	----------	----------
		TOTAL(MH)	9,63,03,000	2,74,000	9,65,77,000
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TOTAL(DDO)			12,73,25,083	14,85,664	12,88,10,747
DEPUTY ECONOMIC AND STATISTICAL	3451	101-NITI AAYOG	76,14,000	0	76,14,000

ADVISOR,GURDASPUR

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	35,59,000	0	35,59,000
			**********		----------	----------	----------
			TOTAL(MH)		1,11,73,000	0	1,11,73,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR	3454	204-CENTRAL STATISTICAL ORGANISATION	1,06,96,124	9,73,941	1,16,70,065
			**********		----------	----------	----------
			TOTAL(MH)		1,06,96,124	9,73,941	1,16,70,065
			5475	112-STATISTICS	10,65,03,000	1,41,98,000	12,07,01,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,02,05,000	66,27,000	5,68,32,000

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	TOTAL(MH)		15,67,08,000	2,08,25,000	17,75,33,000
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TOTAL(DDO)			17,85,77,124	2,17,98,941	20,03,76,065
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	6,63,531	67,448	7,30,979
		204-CENTRAL STATISTICAL ORGANISATION	88,78,283	10,36,644	99,14,927
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	TOTAL(MH)		95,41,814	11,04,092	1,06,45,906
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TOTAL(DDO)			96,41,814	11,04,092	1,07,45,906

	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA	2235	200-OTHER PROGRAMMES	1,10,595	0	1,10,595
		**********		----------	----------	----------
		TOTAL(MH)		1,10,595	0	1,10,595

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA	3454	204-CENTRAL STATISTICAL ORGANISATION	78,32,652	6,45,436	84,78,088
		**********			----------	----------	----------
		TOTAL(MH)			78,32,652	6,45,436	84,78,088
		5475	112-STATISTICS	5,28,75,000	0	5,28,75,000
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,48,81,000	0	2,48,81,000
		**********		----------	----------	----------
		TOTAL(MH)		7,77,56,000	0	7,77,56,000

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TOTAL(DDO)			8,56,99,247	6,45,436	8,63,44,683
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	7,035	0	7,035
	**********		----------	----------	----------
	TOTAL(MH)		7,035	0	7,035
	3454	204-CENTRAL STATISTICAL ORGANISATION	48,86,885	4,58,591	53,45,476
	**********		----------	----------	----------
	TOTAL(MH)		48,86,885	4,58,591	53,45,476
	5475	112-STATISTICS	0	13,71,000	13,71,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	6,45,000	6,45,000
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	TOTAL(MH)		0	20,16,000	20,16,000
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TOTAL(DDO)			48,93,920	24,74,591	73,68,511

		DEPUTY ECONOMIC AND STATISTICS	3454	204-CENTRAL	31,61,981	4,01,073	35,63,054

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ADVISER PUNJAB,S.A.S NAGAR MOHALI		STATISTICAL ORGANISATION			
			**********		----------	----------	----------
			TOTAL(MH)		31,61,981	4,01,073	35,63,054
		********************************			----------	----------	----------
		TOTAL(DDO)			31,61,981	4,01,073	35,63,054
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	TOTAL(CCO)				1,23,53,50,557	5,72,73,428	1,29,26,23,985
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TOTAL(DEPT)					1,23,53,50,557	5,72,73,428	1,29,26,23,985
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB	2055	001-DIRECTION AND	56,85,628	2,196	56,87,824

		ADMINISTRATION			
		101-CRIMINAL INVESTIGATION AND VIGILANCE	15,723	0	15,723
		114-WIRELESS AND COMPUTERS	9,83,46,934	0	9,83,46,934
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	TOTAL(MH)		10,40,48,285	2,196	10,40,50,481
4055		207-STATE POLICE	1,18,48,442	0	1,18,48,442
	**********		----------	----------	----------
	TOTAL(MH)		1,18,48,442	0	1,18,48,442
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	TOTAL(DDO)		11,58,96,727	2,196	11,58,98,923
ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	80,000	0	80,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE	2235	200-OTHER PROGRAMMES	1,28,05,467	0	1,28,05,467
			**********		----------	----------	----------
			TOTAL(MH)		1,28,85,467	0	1,28,85,467
		**********			----------	----------	----------
		TOTAL(DDO)			1,28,85,467	0	1,28,85,467
		ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	1,42,12,503	14,42,775	1,56,55,278
				104-SPECIAL POLICE	33,56,035	0	33,56,035
				109-DISTRICT POLICE	5,42,94,30,772	54,90,26,889	5,97,84,57,661
				113-WELFARE OF POLICE PERSONNEL	60,51,541	3,06,384	63,57,925

		114-WIRELESS AND COMPUTERS	11,77,214	1,54,058	13,31,272
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	TOTAL(MH)		5,45,42,28,065	55,09,30,106	6,00,51,58,171
**********			----------	----------	----------
TOTAL(DDO)			5,45,42,28,065	55,09,30,106	6,00,51,58,171
ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE	2055	109-DISTRICT POLICE	1,93,24,37,188	18,75,97,437	2,12,00,34,625
		113-WELFARE OF POLICE PERSONNEL	55,49,129	3,60,386	59,09,515
		114-WIRELESS AND COMPUTERS	6,67,587	0	6,67,587
	**********		----------	----------	----------
	TOTAL(MH)		1,93,86,53,904	18,79,57,823	2,12,66,11,727
	2235	102-CHILD	2,25,000	0	2,25,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WELFARE			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,34,056	0	2,34,056
				200-OTHER PROGRAMMES	10,40,164	1,00,000	11,40,164
			**********		----------	----------	----------
			TOTAL(MH)		14,99,220	1,00,000	15,99,220
			4055	207-STATE POLICE	19,798	0	19,798
			**********		----------	----------	----------
			TOTAL(MH)		19,798	0	19,798
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TOTAL(DDO)					1,94,01,72,922	18,80,57,823	2,12,82,30,745
ASSISTANT CONTROLLER,PUNJAB HOME GUARD			4055	207-STATE POLICE	23,95,033	0	23,95,033
			**********		----------	----------	----------

		TOTAL(MH)			23,95,033	0	23,95,033
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TOTAL(DDO)					23,95,033	0	23,95,033
ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA	2055	111-RAILWAY POLICE			77,87,00,447	8,23,71,428	86,10,71,875
		114-WIRELESS AND COMPUTERS			1,49,984	0	1,49,984
		**********			----------	----------	----------
		TOTAL(MH)			77,88,50,431	8,23,71,428	86,12,21,859
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT			1,00,000	0	1,00,000

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA	2235	200-OTHER PROGRAMMES	17,76,690	0	17,76,690
			**********		----------	----------	----------
			TOTAL(MH)		18,76,690	0	18,76,690
			4055	209-RAILWAY POLICE	4,99,976	0	4,99,976
			**********		----------	----------	----------
			TOTAL(MH)		4,99,976	0	4,99,976
			**********		----------	----------	----------
		TOTAL(DDO)			78,12,27,097	8,23,71,428	86,35,98,525
		ASSTT. CONTROLLER(F& A),SSP,FZR.	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	23,05,392	3,31,741	26,37,133
				109-DISTRICT POLICE	1,07,16,83,668	10,24,42,760	1,17,41,26,428
				113-WELFARE OF POLICE PERSONNEL	53,10,574	1,95,351	55,05,925
				114-WIRELESS	2,92,158	0	2,92,158

		AND COMPUTERS					
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TOTAL(MH)					1,07,95,91,792	10,29,69,852	1,18,25,61,644
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND				90,000	20,000	1,10,000
	200-OTHER PROGRAMMES				88,99,976	1,16,169	90,16,145
				**********	----------	----------	----------
				TOTAL(MH)	89,89,976	1,36,169	91,26,145

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER(F& A),SSP,FZR.	4055	207-STATE POLICE	25,000	0	25,000
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	TOTAL(MH)		90,14,976	1,36,169	91,51,145
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TOTAL(DDO)			1,08,86,06,768	10,31,06,021	1,19,17,12,789
ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	58,71,991	5,88,056	64,60,047
		104-SPECIAL POLICE	8,94,05,515	0	8,94,05,515
		109-DISTRICT POLICE	2,14,57,37,914	21,07,79,419	2,35,65,17,333
		113-WELFARE OF POLICE PERSONNEL	95,23,890	2,51,479	97,75,369
		114-WIRELESS AND COMPUTERS	4,88,599	0	4,88,599
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	TOTAL(MH)		2,25,10,27,909	21,16,18,954	2,46,26,46,863
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TOTAL(DDO)			2,25,10,27,909	21,16,18,954	2,46,26,46,863

COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT	2055	104-SPECIAL POLICE	53,11,60,072	5,41,29,258	58,52,89,330
		113-WELFARE OF POLICE PERSONNEL	33,03,723	3,28,838	36,32,561
		114-WIRELESS AND COMPUTERS	1,60,816	0	1,60,816
	**********		----------	----------	----------
	TOTAL(MH)		53,46,24,611	5,44,58,096	58,90,82,707
	2235	104-DEPOSIT	60,000	0	60,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT	2235	200-OTHER PROGRAMMES	14,42,668	0	14,42,668

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		TOTAL(MH)	15,02,668	0	15,02,668
	4055	208-SPECIAL POLICE	2,20,000	0	2,20,000
		**********	----------	----------	----------
		TOTAL(MH)	2,20,000	0	2,20,000
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TOTAL(DDO)			53,63,47,279	5,44,58,096	59,08,05,375
COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR	2055	104-SPECIAL POLICE	47,12,60,569	4,69,43,553	51,82,04,122
		113-WELFARE OF POLICE PERSONNEL	29,05,150	4,64,094	33,69,244
		114-WIRELESS AND COMPUTERS	72,412	0	72,412
		**********	----------	----------	----------
		TOTAL(MH)	47,42,38,131	4,74,07,647	52,16,45,778
	4055	207-STATE POLICE	6,450	0	6,450

				**********	----------	----------	----------
				TOTAL(MH)	6,450	0	6,450
				**********	----------	----------	----------
				TOTAL(DDO)	47,42,44,581	4,74,07,647	52,16,52,228
		COMMANDANT,,7TH BN PAP,JALANDHAR CANTT	2055	104-SPECIAL POLICE	54,86,26,630	5,48,48,674	60,34,75,304

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT	2055	113-WELFARE OF POLICE PERSONNEL	29,85,857	2,94,485	32,80,342
				114-WIRELESS AND COMPUTERS	2,57,405	0	2,57,405
			**********		----------	----------	----------
			TOTAL(MH)		55,18,69,892	5,51,43,159	60,70,13,051
			2235	104-DEPOSIT LINKED	30,000	40,000	70,000

		INSURANCE			
		SCHEME-GOVERNME			
		NT PROVIDENT			
		FUND			
		200-OTHER	20,35,724	4,00,000	24,35,724
		PROGRAMMES			
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TOTAL(MH)			20,65,724	4,40,000	25,05,724
4055		207-STATE	27,997	0	27,997
		POLICE			
		208-SPECIAL	13,65,985	0	13,65,985
		POLICE			
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	TOTAL(MH)		13,93,982	0	13,93,982
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TOTAL(DDO)			55,53,29,598	5,55,83,159	61,09,12,757
COMMANDANT,2ND INDIAN RESERVE	2235	104-DEPOSIT	20,000	0	20,000
BN,LEDDI KOTHI		LINKED			
		INSURANCE			
		SCHEME-GOVERNME			
		NT PROVIDENT			
		FUND			

					200-OTHER PROGRAMMES	10,23,695	1,00,000	11,23,695
				**********		----------	----------	----------
					TOTAL(MH)	10,43,695	1,00,000	11,43,695

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			10,43,695	1,00,000	11,43,695
		COMMANDANT,4TH I.R.V JALANDHAR	2055	104-SPECIAL POLICE	47,88,90,274	7,82,99,917	55,71,90,191
				113-WELFARE OF POLICE PERSONNEL	13,19,815	1,28,871	14,48,686
				114-WIRELESS AND COMPUTERS	59,160	0	59,160

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TOTAL(MH)			48,13,12,944	7,85,28,788	55,98,41,732
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND		30,000	0	30,000
	200-OTHER PROGRAMMES		6,76,210	0	6,76,210
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TOTAL(MH)			7,06,210	0	7,06,210
	4055	207-STATE POLICE	19,628	0	19,628
	**********		----------	----------	----------
	TOTAL(MH)		19,628	0	19,628
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TOTAL(DDO)			48,20,38,782	7,85,28,788	56,05,67,570
COMMANDANT,5TH COMMANDO BN BAHADURGARH	2055	104-SPECIAL POLICE	39,19,64,762	4,26,05,312	43,45,70,074

				113-WELFARE OF POLICE PERSONNEL	26,95,905	2,76,930	29,72,835

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,5TH COMMANDO BN BAHADURGARH	2055	114-WIRELESS AND COMPUTERS	29,965	0	29,965
			**********		----------	----------	----------
			TOTAL(MH)		39,46,90,632	4,28,82,242	43,75,72,874
		**********			----------	----------	----------
		TOTAL(DDO)			39,46,90,632	4,28,82,242	43,75,72,874
		COMMANDANT,5TH IRB	2055	104-SPECIAL POLICE	55,27,39,737	5,65,35,851	60,92,75,588
				113-WELFARE OF POLICE PERSONNEL	33,66,080	3,52,852	37,18,932
				114-WIRELESS AND COMPUTERS	67,523	57,390	1,24,913

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TOTAL(MH)		55,61,73,340	5,69,46,093	61,31,19,433
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
	200-OTHER PROGRAMMES	9,43,841	35,242	9,79,083
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TOTAL(MH)		9,53,841	35,242	9,89,083
4055	207-STATE POLICE	20,000	0	20,000
	208-SPECIAL POLICE	0	67,400	67,400
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TOTAL(MH)		20,000	67,400	87,400
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TOTAL(DDO)		55,71,47,181	5,70,48,735	61,41,95,916

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI	2055	104-SPECIAL POLICE	35,31,56,646	3,37,89,170	38,69,45,816
				113-WELFARE OF POLICE PERSONNEL	27,84,040	2,76,596	30,60,636
				114-WIRELESS AND COMPUTERS	68,050	0	68,050
			**********		----------	----------	----------
			TOTAL(MH)		35,60,08,736	3,40,65,766	39,00,74,502
			4055	207-STATE POLICE	19,999	0	19,999
			**********		----------	----------	----------
			TOTAL(MH)		19,999	0	19,999
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TOTAL(DDO)			35,60,28,735	3,40,65,766	39,00,94,501
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2055	104-SPECIAL POLICE	51,51,81,330	5,13,91,822	56,65,73,152
		113-WELFARE OF POLICE PERSONNEL	31,60,228	2,97,322	34,57,550
		114-WIRELESS AND COMPUTERS	1,16,695	0	1,16,695
	**********		----------	----------	----------
	TOTAL(MH)		51,84,58,253	5,16,89,144	57,01,47,397
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000
		200-OTHER PROGRAMMES	11,13,325	1,00,000	12,13,325

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********		11,33,325	1,00,000	12,33,325
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	TOTAL(MH)				
			4055	207-STATE POLICE	20,962	0	20,962
				208-SPECIAL POLICE	1,12,760	0	1,12,760
			**********		12,67,047	1,00,000	13,67,047
			TOTAL(MH)				
******************************					51,97,25,300	5,17,89,144	57,15,14,444
TOTAL(DDO)							
	COMMANDANT,7TH BN IRB, KAPURTHALA		2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	650	650
				097-TREASURY ESTABLISHMENT	9,23,064	56,426	9,79,490
			**********		9,23,064	57,076	9,80,140
			TOTAL(MH)				

2055	104-SPECIAL POLICE	37,15,01,247	3,63,31,616	40,78,32,863
	113-WELFARE OF POLICE PERSONNEL	3,26,680	29,190	3,55,870
	114-WIRELESS AND COMPUTERS	31,874	0	31,874
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TOTAL(MH)		37,18,59,801	3,63,60,806	40,82,20,607
2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,94,918	0	8,94,918
	115-LEAVE ENCASHMENT	1,03,46,183	0	1,03,46,183

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

				**********	----------	----------	----------
				TOTAL(MH)	1,12,41,101	0	1,12,41,101
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,7TH BN IRB, KAPURTHALA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	0	30,000
				200-OTHER PROGRAMMES	8,32,150	0	8,32,150
				**********	----------	----------	----------
				TOTAL(MH)	8,62,150	0	8,62,150
			4055	207-STATE POLICE	12,358	0	12,358
				**********	----------	----------	----------
				TOTAL(MH)	12,358	0	12,358
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TOTAL(DDO)					38,48,98,474	3,64,17,882	42,13,16,356
COMMANDANT,80 TH BN,JALANDHAR CANTT			2055	104-SPECIAL POLICE	53,36,33,683	5,37,92,226	58,74,25,909

		113-WELFARE OF POLICE PERSONNEL	27,95,699	2,77,139	30,72,838
		114-WIRELESS AND COMPUTERS	2,48,848	0	2,48,848
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TOTAL(MH)			53,66,78,230	5,40,69,365	59,07,47,595
2235		200-OTHER PROGRAMMES	6,64,869	0	6,64,869
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TOTAL(MH)			6,64,869	0	6,64,869

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,80 TH BN,JALANDHAR CANTT	4055	207-STATE POLICE	4,998	0	4,998
				208-SPECIAL POLICE	0	4,10,000	4,10,000

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	TOTAL(MH)		4,998	4,10,000	4,14,998
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TOTAL(DDO)			53,73,48,097	5,44,79,365	59,18,27,462
COMMANDANT,82 BN, P.A.P., CHANDIGARH	2055	001-DIRECTION AND ADMINISTRATION	1,33,036	0	1,33,036
		104-SPECIAL POLICE	57,91,04,322	5,91,61,391	63,82,65,713
		113-WELFARE OF POLICE PERSONNEL	42,49,353	3,73,162	46,22,515
		114-WIRELESS AND COMPUTERS	57,000	0	57,000
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	TOTAL(MH)		58,35,43,711	5,95,34,553	64,30,78,264
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT	50,000	10,000	60,000

		FUND					
		200-OTHER			22,69,352	1,00,000	23,69,352
		PROGRAMMES					
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TOTAL(MH)					23,19,352	1,10,000	24,29,352
4055		207-STATE			24,640	0	24,640
		POLICE					
		208-SPECIAL			1,05,000	0	1,05,000
		POLICE					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,82 BN, P.A.P., CHANDIGARH	TOTAL(MH)		1,29,640	0	1,29,640
		********************************			----------	----------	----------
		TOTAL(DDO)			58,59,92,703	5,96,44,553	64,56,37,256

COMMANDANT,9TH BN, PAP,	2055	001-DIRECTION AND ADMINISTRATION	17,000	0	17,000
		104-SPECIAL POLICE	55,39,21,398	9,25,09,979	64,64,31,377
		109-DISTRICT POLICE	8,000	0	8,000
		113-WELFARE OF POLICE PERSONNEL	23,79,459	2,78,741	26,58,200
		114-WIRELESS AND COMPUTERS	66,621	0	66,621
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TOTAL(MH)			55,65,22,118	9,27,88,720	64,93,10,838
2235		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	40,000	10,000	50,000
		200-OTHER PROGRAMMES	19,41,907	0	19,41,907

			**********		----------	----------	----------
			TOTAL(MH)		19,81,907	10,000	19,91,907
			4055	207-STATE POLICE	21,000	0	21,000
				208-SPECIAL POLICE	1,30,905	0	1,30,905
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,51,905	0	1,51,905
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,14,45,18,993	15,24,43,273	1,29,69,62,266
		COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	8,78,532	0	8,78,532
				104-SPECIAL	47,47,06,657	4,69,29,092	52,16,35,749

		POLICE			
		113-WELFARE OF POLICE PERSONNEL	31,03,935	3,07,178	34,11,113
		114-WIRELESS AND COMPUTERS	53,040	0	53,040
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TOTAL(MH)			47,88,94,069	4,72,36,270	52,61,30,339
4055		207-STATE POLICE	7,06,068	0	7,06,068
	**********		----------	----------	----------
	TOTAL(MH)		7,06,068	0	7,06,068
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TOTAL(DDO)			1,62,39,67,225	19,96,79,543	1,82,36,46,768
COMMANDANT,POLICE RECRUITS TRAINING CENTRE	2055	003-EDUCATION AND TRAINING	11,31,19,457	0	11,31,19,457
		113-WELFARE OF POLICE PERSONNEL	38,05,610	0	38,05,610

				114-WIRELESS AND COMPUTERS	38,380	0	38,380
			**********		----------	----------	----------
			TOTAL(MH)		11,69,63,447	0	11,69,63,447

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,POLICE RECRUITS TRAINING CENTRE	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000
				200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,20,000	0	2,20,000
			4055	207-STATE POLICE	44,41,274	0	44,41,274
			**********		----------	----------	----------

	TOTAL(MH)		44,41,274	0	44,41,274
**********			----------	----------	----------
TOTAL(DDO)			12,16,24,721	0	12,16,24,721
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	001-DIRECTION AND ADMINISTRATION	21,68,49,508	1,99,90,752	23,68,40,260
		101-CRIMINAL INVESTIGATION AND VIGILANCE	10,840	0	10,840
		109-DISTRICT POLICE	4,34,23,068	37,54,925	4,71,77,993
		111-RAILWAY POLICE	1,34,971	0	1,34,971
		113-WELFARE OF POLICE PERSONNEL	39,93,04,954	0	39,93,04,954
		114-WIRELESS AND COMPUTERS	2,16,253	0	2,16,253
		190-ASSISTANCE TO PUBLIC SECTOR AND	1,34,85,000	2,63,85,000	3,98,70,000

				OTHER			
				UNDERTAKINGS			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	800-OTHER EXPENDITURE	64,59,412	8,69,940	73,29,352
			**********		----------	----------	----------
			TOTAL(MH)		67,98,84,006	5,10,00,617	73,08,84,623
			2235	200-OTHER PROGRAMMES	55,57,446	0	55,57,446
			**********		----------	----------	----------
			TOTAL(MH)		55,57,446	0	55,57,446
			4055	207-STATE POLICE	4,80,98,245	5,14,00,000	9,94,98,245
			**********		----------	----------	----------
			TOTAL(MH)		4,80,98,245	5,14,00,000	9,94,98,245

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TOTAL(DDO)			73,35,39,697	10,24,00,617	83,59,40,314
D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT	2055	001-DIRECTION AND ADMINISTRATION	1,67,65,229	15,43,609	1,83,08,838
		114-WIRELESS AND COMPUTERS	2,26,724	0	2,26,724
	**********		----------	----------	----------
	TOTAL(MH)		1,69,91,953	15,43,609	1,85,35,562
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,10,000	0	1,10,000
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,71,01,953	15,43,609	1,86,45,562
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	D.I.G.,PATIALA RANGE	2055	001-DIRECTION AND ADMINISTRATION	1,59,70,719	16,09,139	1,75,79,858
				114-WIRELESS AND COMPUTERS	81,813	0	81,813
		**********			----------	----------	----------
		TOTAL(MH)			1,61,62,532	16,09,139	1,77,71,671
		**********			----------	----------	----------
		TOTAL(DDO)			3,31,54,485	31,52,748	3,63,07,233
	DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,42,480	0	2,42,480
				115-LEAVE ENCASHMENT BENEFITS	88,47,051	0	88,47,051

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	TOTAL(MH)		90,89,531	0	90,89,531
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TOTAL(DDO)			90,89,531	0	90,89,531
DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	10,58,16,215	1,03,96,218	11,62,12,433
		111-RAILWAY POLICE	0	3,540	3,540
		114-WIRELESS AND COMPUTERS	57,450	0	57,450
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	TOTAL(MH)		10,58,73,665	1,03,99,758	11,62,73,423
	4055	207-STATE POLICE	1,76,93,015	0	1,76,93,015

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		1,76,93,015	0	1,76,93,015
		********************************					
		TOTAL(DDO)			12,35,66,680	1,03,99,758	13,39,66,438
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	001-DIRECTION AND ADMINISTRATION	3,32,418	0	3,32,418
				101-CRIMINAL INVESTIGATION AND VIGILANCE	86,76,74,589	8,94,55,335	95,71,29,924
				104-SPECIAL POLICE	46,800	0	46,800
				109-DISTRICT POLICE	8,23,484	0	8,23,484
				114-WIRELESS AND COMPUTERS	19,83,503	0	19,83,503
				116-FORENSIC SCIENCE	48,11,981	0	48,11,981
			**********				

		TOTAL(MH)			87,56,72,775	8,94,55,335	96,51,28,110
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TOTAL(DDO)					87,56,72,775	8,94,55,335	96,51,28,110
DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.	2055	104-SPECIAL POLICE			8,82,94,335	90,79,938	9,73,74,273
		113-WELFARE OF POLICE PERSONNEL			1,20,17,849	0	1,20,17,849
		114-WIRELESS AND COMPUTERS			2,07,490	0	2,07,490
		TOTAL(MH)			10,05,19,674	90,79,938	10,95,99,612
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O	2235	200-OTHER PROGRAMMES	3,76,750	0	3,76,750

ADDL.DGP,PAP,JALANDHAR CANTT.					
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	TOTAL(MH)		3,76,750	0	3,76,750
	4055	207-STATE POLICE	86,84,285	0	86,84,285
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	TOTAL(MH)		86,84,285	0	86,84,285
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TOTAL(DDO)			10,95,80,709	90,79,938	11,86,60,647
DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH	2055	104-SPECIAL POLICE	1,23,83,078	11,89,423	1,35,72,501
		114-WIRELESS AND COMPUTERS	78,085	0	78,085
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	TOTAL(MH)		1,24,61,163	11,89,423	1,36,50,586
	2235	200-OTHER PROGRAMMES	65,023	0	65,023
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		TOTAL(MH)			65,023	0	65,023
		**********			----------	----------	----------
		TOTAL(DDO)			1,25,26,186	11,89,423	1,37,15,609
DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE	2055	001-DIRECTION AND ADMINISTRATION			82,94,522	8,24,187	91,18,709
		114-WIRELESS AND COMPUTERS			30,715	0	30,715
		**********			----------	----------	----------
		TOTAL(MH)			83,25,237	8,24,187	91,49,424

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			83,25,237	8,24,187	91,49,424

DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA	2055	001-DIRECTION AND ADMINISTRATION	66,63,175	4,19,556	70,82,731
		113-WELFARE OF POLICE PERSONNEL	24,52,713	0	24,52,713
		114-WIRELESS AND COMPUTERS	57,281	0	57,281
	**********		----------	----------	----------
	TOTAL(MH)		1,74,98,406	12,43,743	1,87,42,149
	2235	200-OTHER PROGRAMMES	40,887	0	40,887
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	TOTAL(MH)		40,887	0	40,887
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TOTAL(DDO)			1,75,39,293	12,43,743	1,87,83,036
DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB	2055	104-SPECIAL POLICE	42,86,107	4,09,714	46,95,821
		114-WIRELESS AND COMPUTERS	3,835	0	3,835

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		TOTAL(MH)			42,89,942	4,09,714	46,99,656
		**********			----------	----------	----------
TOTAL(DDO)					42,89,942	4,09,714	46,99,656
DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.	2235	102-CHILD WELFARE			3,35,76,818	29,95,605	3,65,72,423
		**********			----------	----------	----------
		TOTAL(MH)			3,35,76,818	29,95,605	3,65,72,423

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			3,35,76,818	29,95,605	3,65,72,423
		DEPUTY INSPECTOR GENERAL,PAP, CHANDIGARH	2055	001-DIRECTION AND	14,40,885	0	14,40,885

ADMINISTRATION				
101-CRIMINAL INVESTIGATION AND VIGILANCE		8,10,306	0	8,10,306
104-SPECIAL POLICE		1,795	0	1,795
109-DISTRICT POLICE		38,810	0	38,810
114-WIRELESS AND COMPUTERS		2,500	0	2,500
800-OTHER EXPENDITURE		7,29,539	9,37,433	16,66,972
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TOTAL(MH)		3,66,00,653	39,33,038	4,05,33,691
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TOTAL(DDO)		3,66,00,653	39,33,038	4,05,33,691
DEPUTY INSPECTOR GENERAL,SPECIAL SECURITY GROUP, PUNJAB	2055	104-SPECIAL POLICE	1,500	0	1,500
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TOTAL(MH)		1,500	0	1,500

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TOTAL(DDO)					1,500	0	1,500
DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT			90,000	0	90,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FUND			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI	2235	200-OTHER PROGRAMMES	1,03,84,245	1,61,776	1,05,46,021
			**********		----------	----------	----------
			TOTAL(MH)		1,04,74,245	1,61,776	1,06,36,021
		**********			----------	----------	----------
		TOTAL(DDO)			1,04,74,245	1,61,776	1,06,36,021

DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	1,83,408	0	1,83,408
		104-SPECIAL POLICE	1,07,87,36,285	11,30,63,779	1,19,18,00,064
		113-WELFARE OF POLICE PERSONNEL	37,01,541	4,02,842	41,04,383
		114-WIRELESS AND COMPUTERS	58,432	0	58,432
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	TOTAL(MH)		1,08,26,79,666	11,34,66,621	1,19,61,46,287
	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
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	TOTAL(MH)		0	2,00,000	2,00,000
	4055	207-STATE POLICE	8,604	2,350	10,954
	**********		----------	----------	----------
	TOTAL(MH)		8,604	2,350	10,954

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		TOTAL(DDO)			1,08,26,88,270	11,36,68,971	1,19,63,57,241
		DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	43,27,291	1,93,872	45,21,163

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI	2071	104-GRATUITIES	64,445	0	64,445
				105-FAMILY PENSIONS	17,16,895	17,602	17,34,497
				115-LEAVE ENCASHMENT BENEFITS	2,95,04,304	0	2,95,04,304
			**********		----------	----------	----------
			TOTAL(MH)		3,56,12,935	2,11,474	3,58,24,409

	2235	200-OTHER PROGRAMMES	3,32,553	0	3,32,553
	**********		----------	----------	----------
	TOTAL(MH)		3,32,553	0	3,32,553
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TOTAL(DDO)			3,59,45,488	2,11,474	3,61,56,962
DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI	2055	001-DIRECTION AND ADMINISTRATION	1,18,734	0	1,18,734
		101-CRIMINAL INVESTIGATION AND VIGILANCE	42,36,987	13,310	42,50,297
		104-SPECIAL POLICE	48,79,39,892	4,80,95,892	53,60,35,784
		113-WELFARE OF POLICE PERSONNEL	22,96,989	83,220	23,80,209
		114-WIRELESS AND COMPUTERS	46,736	0	46,736
		116-FORENSIC SCIENCE	16,326	0	16,326

			**********		49,46,55,664	4,81,92,422	54,28,48,086
			TOTAL(MH)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			49,46,55,664	4,81,92,422	54,28,48,086
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)					
		DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH	2055	104-SPECIAL POLICE	38,16,50,282	3,62,75,143	41,79,25,425
				113-WELFARE OF POLICE PERSONNEL	13,38,215	1,25,926	14,64,141
				114-WIRELESS AND COMPUTERS	49,880	0	49,880
		**********			87,76,94,041	8,45,93,491	96,22,87,532
		TOTAL(MH)					

2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	20,000	0	20,000	
	200-OTHER PROGRAMMES	8,00,084	2,00,000	10,00,084	
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TOTAL(MH)		8,20,084	2,00,000	10,20,084	
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TOTAL(DDO)		87,85,14,125	8,47,93,491	96,33,07,616	
DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2055	113-WELFARE OF POLICE PERSONNEL	9,98,133	0	9,98,133
		114-WIRELESS AND COMPUTERS	1,58,69,35,766	19,03,54,831	1,77,72,90,597
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TOTAL(MH)			1,58,79,33,899	19,03,54,831	1,77,82,88,730

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60,000	40,000	1,00,000
				200-OTHER PROGRAMMES	66,23,413	3,00,000	69,23,413
		**********			----------	----------	----------
		TOTAL(MH)			1,59,46,17,312	19,06,94,831	1,78,53,12,143
			4055	207-STATE POLICE	80,07,833	0	80,07,833
		**********			----------	----------	----------
		TOTAL(MH)			80,07,833	0	80,07,833
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TOTAL(DDO)					1,60,26,25,145	19,06,94,831	1,79,33,19,976

DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION	2055	104-SPECIAL POLICE	40,59,18,682	4,11,59,096	44,70,77,778
		113-WELFARE OF POLICE PERSONNEL	35,86,935	1,28,854	37,15,789
		114-WIRELESS AND COMPUTERS	49,665	0	49,665
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	TOTAL(MH)		40,95,55,282	4,12,87,950	45,08,43,232
	2235	200-OTHER	7,88,354	0	7,88,354

PROGRAMMES

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TOTAL(MH)	7,88,354	0	7,88,354

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TOTAL(DDO)	41,03,43,636	4,12,87,950	45,16,31,586

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	15,49,867	0	15,49,867
				104-SPECIAL POLICE	1,81,81,753	0	1,81,81,753
				111-RAILWAY POLICE	0	6,17,71,757	6,17,71,757
				113-WELFARE OF POLICE PERSONNEL	2,28,699	0	2,28,699
			**********		----------	----------	----------
			TOTAL(MH)		1,99,60,319	6,17,71,757	8,17,32,076
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TOTAL(DDO)					1,99,60,319	6,17,71,757	8,17,32,076
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,			2055	003-EDUCATION AND TRAINING	39,12,04,441	3,51,39,014	42,63,43,455
				113-WELFARE OF POLICE PERSONNEL	1,25,75,516	7,46,324	1,33,21,840
				114-WIRELESS	21,586	0	21,586

		AND COMPUTERS					
		**********			----------	----------	----------
		TOTAL(MH)			40,38,01,543	3,58,85,338	43,96,86,881
2202		109-GOVERNMENT SECONDARY SCHOOLS			2,440	0	2,440
		**********			----------	----------	----------
		TOTAL(MH)			2,440	0	2,440
4055		207-STATE POLICE			4,81,814	0	4,81,814
		**********			----------	----------	----------
		TOTAL(MH)			4,81,814	0	4,81,814
		**********			----------	----------	----------
		TOTAL(DDO)			40,42,85,797	3,58,85,338	44,01,71,135

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT	2055	001-DIRECTION AND ADMINISTRATION	1,31,10,246	16,30,973	1,47,41,219
				113-WELFARE OF POLICE PERSONNEL	3,13,990	0	3,13,990
				114-WIRELESS AND COMPUTERS	1,02,456	0	1,02,456
			**********		----------	----------	----------
			TOTAL(MH)		1,40,08,506	16,30,973	1,56,39,479
			2235	200-OTHER PROGRAMMES	3,000	0	3,000
			**********		----------	----------	----------
			TOTAL(MH)		3,000	0	3,000
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TOTAL(DDO)					41,78,15,489	3,75,16,311	45,53,31,800
DIG,DIG/ADMN/INDIAN RESERVE BNL			2055	104-SPECIAL POLICE	1,22,02,481	11,40,050	1,33,42,531
				114-WIRELESS AND COMPUTERS	51,930	0	51,930

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		TOTAL(MH)			1,22,54,411	11,40,050	1,33,94,461
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TOTAL(DDO)					1,22,54,411	11,40,050	1,33,94,461
DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			65,64,356	3,64,980	69,29,336
		104-GRATUITIES			71,96,866	0	71,96,866
		115-LEAVE ENCASHMENT BENEFITS			1,20,24,918	0	1,20,24,918

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE	2071	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	14,98,183	3,44,448	18,42,631

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	TOTAL(MH)		2,72,84,323	7,09,428	2,79,93,751
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TOTAL(DDO)			2,72,84,323	7,09,428	2,79,93,751
DIRECTOR,FORENSIC LABORATORY, CHANDIGARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	2,27,223	0	2,27,223
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	TOTAL(MH)		2,27,223	0	2,27,223
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TOTAL(DDO)			2,27,223	0	2,27,223
DIRECTOR,FORENSIC SCIENCE LABORATORY	2055	001-DIRECTION AND ADMINISTRATION	2,48,490	0	2,48,490
		101-CRIMINAL INVESTIGATION AND VIGILANCE	30,08,674	1,64,34,194	1,94,42,868
		114-WIRELESS AND COMPUTERS	35,956	0	35,956

	116-FORENSIC SCIENCE	3,90,42,129	47,35,737	4,37,77,866
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TOTAL(MH)		4,23,35,249	2,11,69,931	6,35,05,180
2235	200-OTHER PROGRAMMES	4,98,242	0	4,98,242
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TOTAL(MH)		4,98,242	0	4,98,242

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIRECTOR,FORENSIC SCIENCE LABORATORY	4055	207-STATE POLICE	1,23,05,385	0	1,23,05,385
			**********		----------	----------	----------
			TOTAL(MH)		1,23,05,385	0	1,23,05,385
		********************************			----------	----------	----------
		TOTAL(DDO)			5,51,38,876	2,11,69,931	7,63,08,807

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	19,33,286	99,500	20,32,786
		200-OTHER PROGRAMMES	2,23,353	3,96,849	6,20,202
	**********	----------	----------	----------	----------
	TOTAL(MH)		21,56,639	4,96,349	26,52,988
**********		----------	----------	----------	----------
TOTAL(DDO)			21,56,639	4,96,349	26,52,988
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2030	001-DIRECTION AND ADMINISTRATION	8,000	0	8,000
		102-EXPENSES ON SALE OF STAMPS	33,47,582	4,38,837	37,86,419
	**********	----------	----------	----------	----------
	TOTAL(MH)		33,55,582	4,38,837	37,94,419
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TOTAL(DDO)			33,55,582	4,38,837	37,94,419
INSPECTOR GENERAL OF POLICE,	2055	104-SPECIAL	9,83,44,662	1,02,63,568	10,86,08,230

		SPECIAL OPERATIONS GROUP,BAHADURGARH		POLICE			
				114-WIRELESS AND COMPUTERS	1,19,863	0	1,19,863
			**********		----------	----------	----------
			TOTAL(MH)		9,84,64,525	1,02,63,568	10,87,28,093

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH	4055	207-STATE POLICE	1,86,56,279	0	1,86,56,279
			**********		----------	----------	----------
			TOTAL(MH)		1,86,56,279	0	1,86,56,279
			**********		----------	----------	----------
		TOTAL(DDO)			11,71,20,804	1,02,63,568	12,73,84,372
		INSPECTOR GENERAL OF POLICE,BORDER RANGE,	2055	001-DIRECTION AND	82,47,270	9,74,954	92,22,224

		ADMINISTRATION			
		113-WELFARE OF POLICE PERSONNEL	2,11,000	0	2,11,000
		114-WIRELESS AND COMPUTERS	4,46,747	53,245	4,99,992
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	TOTAL(MH)		89,05,017	10,28,199	99,33,216
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TOTAL(DDO)			89,05,017	10,28,199	99,33,216
INSPECTOR GENERAL OF POLICE,FEROZEPUR ZONE	2055	001-DIRECTION AND ADMINISTRATION	2,53,046	0	2,53,046
		114-WIRELESS AND COMPUTERS	9,327	0	9,327
	**********		----------	----------	----------
	TOTAL(MH)		2,62,373	0	2,62,373
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TOTAL(DDO)			2,62,373	0	2,62,373

		INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING	2055	001-DIRECTION AND ADMINISTRATION	28,84,007	78,229	29,62,236
				101-CRIMINAL INVESTIGATION	11,26,89,078	0	11,26,89,078

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING	2055	114-WIRELESS AND COMPUTERS	6,42,645	0	6,42,645
				116-FORENSIC SCIENCE	23,65,199	0	23,65,199
			**********		----------	----------	----------
			TOTAL(MH)		11,85,80,929	78,229	11,86,59,158
			**********		----------	----------	----------
		TOTAL(DDO)			11,85,80,929	78,229	11,86,59,158
		INSPECTOR GENERAL OF POLICE,O/O A.D.G.P.(OPER), CHANDIGARH	2055	001-DIRECTION AND	0	4,94,025	4,94,025

		ADMINISTRATION			
		101-CRIMINAL INVESTIGATION AND VIGILANCE	0	71,894	71,894
		104-SPECIAL POLICE	5,47,960	0	5,47,960
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	TOTAL(MH)		5,47,960	5,65,919	11,13,879
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TOTAL(DDO)			5,47,960	5,65,919	11,13,879
OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN	2055	003-EDUCATION AND TRAINING	3,95,14,349	0	3,95,14,349
		113-WELFARE OF POLICE PERSONNEL	23,66,913	0	23,66,913
		114-WIRELESS AND COMPUTERS	39,431	0	39,431
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	TOTAL(MH)		4,19,20,693	0	4,19,20,693

			4055	207-STATE POLICE	19,950	0	19,950

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	19,950	0	19,950
		********************************		TOTAL(DDO)	4,19,40,643	0	4,19,40,643
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, 2055 BATALA		109-DISTRICT POLICE	2,07,41,00,345	21,13,82,772	2,28,54,83,117
				113-WELFARE OF POLICE PERSONNEL	64,00,695	2,17,315	66,18,010
				114-WIRELESS AND COMPUTERS	1,29,470	0	1,29,470
			**********	TOTAL(MH)	2,08,06,30,510	21,16,00,087	2,29,22,30,597

2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	1,20,000	0	1,20,000
	200-OTHER PROGRAMMES	39,02,581	0	39,02,581
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TOTAL(MH)		40,22,581	0	40,22,581
4055	207-STATE POLICE	19,988	0	19,988
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TOTAL(MH)		19,988	0	19,988
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TOTAL(DDO)		2,08,46,73,079	21,16,00,087	2,29,62,73,166
SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR 2055	104-SPECIAL POLICE	8,71,135	0	8,71,135
	109-DISTRICT	84,90,45,085	8,30,13,697	93,20,58,782

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				POLICE			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR	2055	113-WELFARE OF POLICE PERSONNEL	11,86,226	0	11,86,226
				114-WIRELESS AND COMPUTERS	1,97,790	0	1,97,790
			**********		----------	----------	----------
			TOTAL(MH)		85,13,00,236	8,30,13,697	93,43,13,933
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TOTAL(DDO)					85,13,00,236	8,30,13,697	93,43,13,933
SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR			2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	2,57,93,862	0	2,57,93,862
				109-DISTRICT POLICE	1,26,25,64,553	0	1,26,25,64,553
				113-WELFARE OF POLICE	64,64,371	0	64,64,371

		PERSONNEL					
		114-WIRELESS AND COMPUTERS	1,97,335	0	1,97,335		
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TOTAL(MH)			1,29,50,20,121	0	1,29,50,20,121		
2235		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	1,10,000	0	1,10,000		
		200-OTHER PROGRAMMES	41,09,516	0	41,09,516		
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TOTAL(MH)			42,19,516	0	42,19,516		
4055		207-STATE POLICE	24,950	0	24,950		

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

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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	TOTAL(MH)		24,950	0	24,950
		********************************			----------	----------	----------
		TOTAL(DDO)			1,29,92,64,587	0	1,29,92,64,587
		SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	1,10,000	0	1,10,000
				200-OTHER PROGRAMMES	1,15,24,514	3,00,000	1,18,24,514
			**********		----------	----------	----------
			TOTAL(MH)		1,16,59,464	3,00,000	1,19,59,464
		********************************			----------	----------	----------
		TOTAL(DDO)			1,31,08,99,101	3,00,000	1,31,11,99,101
		SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2055	001-DIRECTION AND	63,84,818	6,34,888	70,19,706

ADMINISTRATION				
101-CRIMINAL INVESTIGATION AND VIGILANCE	18,98,17,020	1,91,06,396	20,89,23,416	
109-DISTRICT POLICE	1,58,97,02,696	15,80,96,834	1,74,77,99,530	
113-WELFARE OF POLICE PERSONNEL	62,44,229	3,65,774	66,10,003	
114-WIRELESS AND COMPUTERS	7,56,914	0	7,56,914	
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TOTAL(MH)	1,79,29,05,677	17,82,03,892	1,97,11,09,569	
2235 102-CHILD WELFARE	58,617	0	58,617	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2235	104-DEPOSIT LINKED	1,10,000	0	1,10,000

		INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
		200-OTHER PROGRAMMES	2,62,10,696	0	2,62,10,696
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TOTAL(MH)			2,63,79,313	0	2,63,79,313
4055		207-STATE POLICE	7,000	0	7,000
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	TOTAL(MH)		7,000	0	7,000
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TOTAL(DDO)			1,81,92,91,990	17,82,03,892	1,99,74,95,882
SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2055	001-DIRECTION AND ADMINISTRATION	9,307	0	9,307
		101-CRIMINAL INVESTIGATION AND VIGILANCE	57,28,748	5,81,442	63,10,190

				109-DISTRICT POLICE	77,78,37,533	7,61,28,233	85,39,65,766
				113-WELFARE OF POLICE PERSONNEL	36,76,371	2,21,991	38,98,362
				114-WIRELESS AND COMPUTERS	1,04,137	0	1,04,137
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TOTAL(MH)					78,73,56,096	7,69,31,666	86,42,87,762
2235				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	50,000	0	50,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NT PROVIDENT FUND			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2235	200-OTHER PROGRAMMES	31,72,442	1,00,000	32,72,442
			**********		----------	----------	----------

	TOTAL(MH)		32,22,442	1,00,000	33,22,442
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TOTAL(DDO)			79,05,78,538	7,70,31,666	86,76,10,204
SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB	2055	109-DISTRICT POLICE	64,84,82,731	6,14,97,493	70,99,80,224
		113-WELFARE OF POLICE PERSONNEL	51,03,630	1,38,330	52,41,960
		114-WIRELESS AND COMPUTERS	95,912	0	95,912
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TOTAL(MH)			65,36,82,273	6,16,35,823	71,53,18,096
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	30,000	0	30,000
		200-OTHER PROGRAMMES	1,13,57,789	2,00,000	1,15,57,789

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		TOTAL(MH)			1,13,87,789	2,00,000	1,15,87,789
		4055	207-STATE POLICE		11,189	0	11,189
		**********			----------	----------	----------
		TOTAL(MH)			11,189	0	11,189
		********************************			----------	----------	----------
		TOTAL(DDO)			66,50,81,251	6,18,35,823	72,69,17,074

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	1,34,49,250	13,84,099	1,48,33,349
				109-DISTRICT POLICE	96,99,04,883	9,66,29,264	1,06,65,34,147
				113-WELFARE OF POLICE PERSONNEL	35,27,379	2,62,002	37,89,381

		114-WIRELESS AND COMPUTERS	89,889	0	89,889
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TOTAL(MH)			98,69,82,590	9,82,75,365	1,08,52,57,955
2235		200-OTHER PROGRAMMES	8,250	0	8,250
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TOTAL(MH)			8,250	0	8,250
4055		207-STATE POLICE	20,000	0	20,000
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TOTAL(MH)			20,000	0	20,000
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TOTAL(DDO)			1,65,20,80,902	16,01,11,188	1,81,21,92,090
SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA	2055	104-SPECIAL POLICE	9,85,68,543	99,33,556	10,85,02,099
		113-WELFARE OF	10,09,000	0	10,09,000

				POLICE PERSONNEL			
				114-WIRELESS AND COMPUTERS	35,675	0	35,675
			**********		----------	----------	----------
				TOTAL(MH)	9,96,13,218	99,33,556	10,95,46,774

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA	2235	200-OTHER PROGRAMMES	3,00,000	0	3,00,000
			**********		----------	----------	----------
				TOTAL(MH)	3,00,000	0	3,00,000
			4055	207-STATE POLICE	19,19,907	0	19,19,907
			**********		----------	----------	----------
				TOTAL(MH)	19,19,907	0	19,19,907

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TOTAL(DDO)			10,18,33,125	99,33,556	11,17,66,681
SENIOR SUPERINTENDENT OF POLICE,JAGRAON	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	28,30,669	3,35,473	31,66,142
		109-DISTRICT POLICE	55,08,23,473	5,49,24,029	60,57,47,502
		113-WELFARE OF POLICE PERSONNEL	51,84,123	2,88,043	54,72,166
		114-WIRELESS AND COMPUTERS	2,46,591	0	2,46,591
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TOTAL(MH)			55,90,84,856	5,55,47,545	61,46,32,401
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	50,000	0	50,000
		200-OTHER PROGRAMMES	69,10,988	0	69,10,988

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			TOTAL(MH)		69,60,988	0	69,60,988

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			56,60,45,844	5,55,47,545	62,15,93,389
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA	2055	109-DISTRICT POLICE	1,06,26,72,623	10,24,32,237	1,16,51,04,860
				113-WELFARE OF POLICE PERSONNEL	45,82,948	1,51,892	47,34,840
				114-WIRELESS AND COMPUTERS	26,960	0	26,960
			**********		----------	----------	----------
			TOTAL(MH)		1,07,42,43,519	10,25,84,129	1,17,68,27,648
			2235	104-DEPOSIT LINKED	20,000	0	20,000

		INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
		200-OTHER PROGRAMMES	1,06,95,594	0	1,06,95,594
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	TOTAL(MH)		1,07,15,594	0	1,07,15,594
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TOTAL(DDO)			1,64,40,43,969	15,81,31,674	1,80,21,75,643
SENIOR SUPERINTENDENT OF POLICE,KHANNA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	23,20,536	2,56,460	25,76,996
		109-DISTRICT POLICE	49,11,00,488	4,90,98,439	54,01,98,927
		113-WELFARE OF POLICE PERSONNEL	33,10,393	1,86,090	34,96,483
		114-WIRELESS AND COMPUTERS	3,19,997	0	3,19,997
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			TOTAL(MH)		49,70,51,414	4,95,40,989	54,65,92,403

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,KHANNA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	20,000	30,000
				200-OTHER PROGRAMMES	20,66,219	1,00,000	21,66,219
			**********		----------	----------	----------
			TOTAL(MH)		49,91,27,633	4,96,60,989	54,87,88,622
			**********		----------	----------	----------
		TOTAL(DDO)			49,91,27,633	4,96,60,989	54,87,88,622
		SENIOR SUPERINTENDENT OF POLICE,LUDHIANA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	12,91,615	0	12,91,615

		109-DISTRICT POLICE	11,69,45,945	0	11,69,45,945
		113-WELFARE OF POLICE PERSONNEL	2,83,445	0	2,83,445
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	TOTAL(MH)		11,85,21,005	0	11,85,21,005
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TOTAL(DDO)			11,85,21,005	0	11,85,21,005
SENIOR SUPERINTENDENT OF POLICE,MANSA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	63,95,999	6,82,214	70,78,213
		109-DISTRICT POLICE	98,38,85,879	9,67,16,490	1,08,06,02,369
		113-WELFARE OF POLICE PERSONNEL	61,42,177	1,48,560	62,90,737
		114-WIRELESS AND COMPUTERS	1,10,320	0	1,10,320

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,MANSA	TOTAL(MH)		99,65,34,375	9,75,47,264	1,09,40,81,639
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	70,000	20,000	90,000
				200-OTHER PROGRAMMES	30,77,776	0	30,77,776
			**********				
			TOTAL(MH)		99,96,82,151	9,75,67,264	1,09,72,49,415
			4055	207-STATE POLICE	22,200	0	22,200
				800-OTHER EXPENDITURE	15,86,459	0	15,86,459
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		TOTAL(MH)			16,08,659	0	16,08,659
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TOTAL(DDO)					1,00,12,90,810	9,75,67,264	1,09,88,58,074
SENIOR SUPERINTENDENT OF POLICE,MOGA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60,000	0	60,000
		200-OTHER PROGRAMMES			22,63,001	1,00,000	23,63,001
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		TOTAL(MH)			23,23,001	1,00,000	24,23,001
		**********			----------	----------	----------
		TOTAL(DDO)			23,23,001	1,00,000	24,23,001

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR	2055	109-DISTRICT POLICE	1,05,43,63,613	10,19,94,353	1,15,63,57,966
				113-WELFARE OF POLICE PERSONNEL	28,84,895	0	28,84,895
				114-WIRELESS AND COMPUTERS	2,02,500	0	2,02,500
			**********		----------	----------	----------
			TOTAL(MH)		1,05,74,51,008	10,19,94,353	1,15,94,45,361
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	70,000	0	70,000
				200-OTHER PROGRAMMES	69,35,259	1,00,000	70,35,259
			**********		----------	----------	----------
			TOTAL(MH)		70,05,259	1,00,000	71,05,259
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TOTAL(DDO)					1,06,44,56,267	10,20,94,353	1,16,65,50,620

SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR	2055	109-DISTRICT POLICE	76,14,86,290	7,48,44,817	83,63,31,107
		113-WELFARE OF POLICE PERSONNEL	17,99,042	0	17,99,042
		114-WIRELESS AND COMPUTERS	45,150	0	45,150
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	TOTAL(MH)		76,33,30,482	7,48,44,817	83,81,75,299
	2235	200-OTHER PROGRAMMES	26,07,020	1,00,000	27,07,020
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	TOTAL(MH)		26,07,020	1,00,000	27,07,020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR	4055	207-STATE POLICE	19,80,000	0	19,80,000

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	TOTAL(MH)		45,87,020	1,00,000	46,87,020
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TOTAL(DDO)			76,79,17,502	7,49,44,817	84,28,62,319
SENIOR SUPERINTENDENT OF POLICE,PATIALA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	830	0	830
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	TOTAL(MH)		830	0	830
	2235	200-OTHER PROGRAMMES	1,58,279	0	1,58,279
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	TOTAL(MH)		1,58,279	0	1,58,279
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TOTAL(DDO)			1,59,109	0	1,59,109
SENIOR SUPERINTENDENT OF POLICE,ROPAR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	28,12,058	3,08,277	31,20,335

		109-DISTRICT POLICE	69,79,19,052	6,71,41,190	76,50,60,242
		113-WELFARE OF POLICE PERSONNEL	57,12,322	2,82,105	59,94,427
		114-WIRELESS AND COMPUTERS	3,59,977	0	3,59,977
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TOTAL(MH)			70,68,03,409	6,77,31,572	77,45,34,981
2235		104-DEPOSIT LINKED INSURANCE	70,000	0	70,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHEME-GOVERNMENT PROVIDENT FUND			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,ROPAR	2235	200-OTHER PROGRAMMES	84,98,925	0	84,98,925

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	TOTAL(MH)		85,68,925	0	85,68,925
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TOTAL(DDO)			71,53,72,334	6,77,31,572	78,31,03,906
SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	1,92,69,733	19,61,987	2,12,31,720
		109-DISTRICT POLICE	1,32,02,62,481	12,51,42,201	1,44,54,04,682
		113-WELFARE OF POLICE PERSONNEL	65,91,681	1,25,254	67,16,935
		114-WIRELESS AND COMPUTERS	4,74,957	0	4,74,957
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	TOTAL(MH)		1,34,65,98,852	12,72,29,442	1,47,38,28,294
2235		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	1,10,000	50,000	1,60,000

				200-OTHER	1,28,21,645	0	1,28,21,645
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,29,31,645	50,000	1,29,81,645
			**********		----------	----------	----------
TOTAL(DDO)					1,35,95,30,497	12,72,79,442	1,48,68,09,939
SENIOR SUPERINTENDENT OF	2055	109-DISTRICT			0	28,15,197	28,15,197

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		POLICE,SENIOR SUPERINTENDENT OF POLICE		POLICE			
			**********		----------	----------	----------
			TOTAL(MH)		0	28,15,197	28,15,197
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE	2235	102-CHILD WELFARE	1,71,242	0	1,71,242

		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1,50,000	0	1,50,000
		200-OTHER PROGRAMMES	29,43,769	0	29,43,769
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TOTAL(MH)			32,65,011	0	32,65,011
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TOTAL(DDO)			32,65,011	28,15,197	60,80,208
SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI	2055	001-DIRECTION AND ADMINISTRATION	87,041	0	87,041
		101-CRIMINAL INVESTIGATION AND VIGILANCE	12,40,263	30,07,000	42,47,263
		109-DISTRICT POLICE	1,44,15,96,760	13,98,19,532	1,58,14,16,292
		113-WELFARE OF POLICE PERSONNEL	35,53,562	0	35,53,562

				114-WIRELESS AND COMPUTERS	3,92,020	0	3,92,020
			**********		----------	----------	----------
			TOTAL(MH)		1,44,68,69,646	14,28,26,532	1,58,96,96,178
			2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	38,42,177	1,15,654	39,57,831

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI	2071	104-GRATUITIES	75,24,105	0	75,24,105
				115-LEAVE ENCASHMENT BENEFITS	1,99,01,619	0	1,99,01,619
			**********		----------	----------	----------
			TOTAL(MH)		3,12,67,901	1,15,654	3,13,83,555

	4055	207-STATE POLICE	10,29,62,553	9,57,640	10,39,20,193
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	TOTAL(MH)		10,29,62,553	9,57,640	10,39,20,193
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TOTAL(DDO)			1,58,11,00,100	14,38,99,826	1,72,49,99,926
SENIOR SUPERINTENDENT OF POLICE,TARN TARAN	2055	001-DIRECTION AND ADMINISTRATION	68,670	0	68,670
		109-DISTRICT POLICE	97,84,79,171	11,73,06,486	1,09,57,85,657
		113-WELFARE OF POLICE PERSONNEL	31,53,214	0	31,53,214
		114-WIRELESS AND COMPUTERS	79,984	0	79,984
	**********		----------	----------	----------
	TOTAL(MH)		98,17,81,039	11,73,06,486	1,09,90,87,525
	2235	104-DEPOSIT LINKED INSURANCE	80,000	0	80,000

				SCHEME-GOVERNME NT PROVIDENT FUND				
				200-OTHER	65,13,368	0	65,13,368	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		65,93,368	0	65,93,368
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN	4055	207-STATE POLICE	24,752	0	24,752
			**********		----------	----------	----------
			TOTAL(MH)		24,752	0	24,752
			******************************		----------	----------	----------
			TOTAL(DDO)		98,83,99,159	11,73,06,486	1,10,57,05,645
		SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR	2055	109-DISTRICT POLICE	1,20,10,00,475	11,43,29,458	1,31,53,29,933

SUPRINTENDENT OF POLICE(RURAL)					
		113-WELFARE OF POLICE PERSONNEL	26,70,000	0	26,70,000
		114-WIRELESS AND COMPUTERS	4,49,686	0	4,49,686
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	TOTAL(MH)		1,20,41,20,161	11,43,29,458	1,31,84,49,619
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TOTAL(DDO)			1,20,41,20,161	11,43,29,458	1,31,84,49,619
SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL	2055	104-SPECIAL POLICE	74,688	0	74,688
		109-DISTRICT POLICE	1,31,28,21,112	12,68,88,570	1,43,97,09,682
		113-WELFARE OF POLICE PERSONNEL	48,63,383	1,51,857	50,15,240
		114-WIRELESS AND COMPUTERS	3,93,450	57,200	4,50,650
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			TOTAL(MH)		1,31,81,52,633	12,70,97,627	1,44,52,50,260

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			1,31,81,52,633	12,70,97,627	1,44,52,50,260
	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA		2055	109-DISTRICT POLICE	59,71,64,764	5,83,60,289	65,55,25,053
				113-WELFARE OF POLICE PERSONNEL	29,88,011	5,81,085	35,69,096
				114-WIRELESS AND COMPUTERS	1,75,310	0	1,75,310
		**********					
		TOTAL(MH)			1,91,84,80,718	18,60,39,001	2,10,45,19,719

	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	10,000	40,000
		200-OTHER PROGRAMMES	13,39,207	1,91,658	15,30,865
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	TOTAL(MH)		13,69,207	2,01,658	15,70,865
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TOTAL(DDO)			1,91,98,49,925	18,62,40,659	2,10,60,90,584
SR.SUPDT. OF POLICE,MOGA	2055	109-DISTRICT POLICE	90,03,96,369	9,04,48,299	99,08,44,668
		113-WELFARE OF POLICE PERSONNEL	3,47,200	0	3,47,200
		114-WIRELESS AND COMPUTERS	1,75,168	0	1,75,168
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		90,09,18,737	9,04,48,299	99,13,67,036
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********					
		TOTAL(DDO)			90,09,18,737	9,04,48,299	99,13,67,036
		SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	13,64,41,921	1,33,41,002	14,97,82,923
				114-WIRELESS AND COMPUTERS	34,874	0	34,874
		**********					
		TOTAL(MH)			1,03,73,95,532	10,37,89,301	1,14,11,84,833
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000

		200-OTHER PROGRAMMES	1,26,859	0	1,26,859
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	TOTAL(MH)		1,26,859	10,000	1,36,859
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TOTAL(DDO)			1,03,75,22,391	10,37,99,301	1,14,13,21,692
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH	2055	104-SPECIAL POLICE	48,05,75,494	3,78,30,157	51,84,05,651
		109-DISTRICT POLICE	6,520	0	6,520
		113-WELFARE OF POLICE PERSONNEL	21,78,693	2,15,319	23,94,012
		114-WIRELESS AND COMPUTERS	82,920	0	82,920

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

			**********		48,28,43,627	3,80,45,476	52,08,89,103
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH	TOTAL(MH)				
		**********			48,28,43,627	3,80,45,476	52,08,89,103
		TOTAL(DDO)					
		SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	3,43,86,014	31,49,755	3,75,35,769
				114-WIRELESS AND COMPUTERS	6,375	0	6,375
			**********		51,72,36,016	4,11,95,231	55,84,31,247
			TOTAL(MH)				
			2235	200-OTHER PROGRAMMES	25,006	0	25,006
			**********		25,006	0	25,006
			TOTAL(MH)				
		**********			51,72,61,022	4,11,95,231	55,84,56,253
		TOTAL(DDO)					

SUPERINTENDENT OF POLICE, P.A.P. 2055 TRAINING CENTRE,JALANDHAR				104-SPECIAL POLICE	5,91,77,894	56,61,046	6,48,38,940
				113-WELFARE OF POLICE PERSONNEL	5,32,941	0	5,32,941
				114-WIRELESS AND COMPUTERS	64,862	0	64,862
		**********			----------	----------	----------
		TOTAL(MH)			5,97,75,697	56,61,046	6,54,36,743
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT	10,000	0	10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE, P.A.P.	2235	200-OTHER FUND	47,09,421	0	47,09,421

POLICE, PUNJAB	TRAINING CENTRE,JALANDHAR		PROGRAMMES		
		**********	----------	----------	----------
		TOTAL(MH)	47,19,421	0	47,19,421
		4055	208-SPECIAL POLICE	1,00,000	0	1,00,000
		**********	----------	----------	----------
		TOTAL(MH)	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(DDO)		6,45,95,118	56,61,046	7,02,56,164
	SUPERINTENDENT OF POLICE,C.I.D. UNIT,	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	50,03,07,511	5,23,53,718	55,26,61,229
			104-SPECIAL POLICE	1,220	0	1,220
			114-WIRELESS AND COMPUTERS	92,210	2,02,432	2,94,642
		**********	----------	----------	----------
		TOTAL(MH)	50,04,00,941	5,25,56,150	55,29,57,091
		2235	104-DEPOSIT	30,000	0	30,000

				LINKED			
				INSURANCE			
				SCHEME-GOVERNME			
				NT PROVIDENT			
				FUND			
				200-OTHER	9,96,812	0	9,96,812
				PROGRAMMES			
		**********			----------	----------	----------
		TOTAL(MH)			10,26,812	0	10,26,812
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TOTAL(DDO)					50,14,27,753	5,25,56,150	55,39,83,903

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	18,97,17,153	1,92,23,381	20,89,40,534
				114-WIRELESS AND COMPUTERS	27,820	0	27,820

		**********	----------	----------	----------
		TOTAL(MH)	18,97,44,973	1,92,23,381	20,89,68,354
	2235	200-OTHER PROGRAMMES	7,07,362	0	7,07,362
		**********	----------	----------	----------
		TOTAL(MH)	7,07,362	0	7,07,362
**********			----------	----------	----------
TOTAL(DDO)			19,04,52,335	1,92,23,381	20,96,75,716
SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI	2055	104-SPECIAL POLICE	35,24,28,159	3,41,26,097	38,65,54,256
		113-WELFARE OF POLICE PERSONNEL	19,18,075	2,04,639	21,22,714
		114-WIRELESS AND COMPUTERS	71,945	0	71,945
		**********	----------	----------	----------
		TOTAL(MH)	35,44,18,179	3,43,30,736	38,87,48,915
	2235	104-DEPOSIT LINKED	10,000	0	10,000

				INSURANCE			
				SCHEME-GOVERNME			
				NT PROVIDENT			
				FUND			
				200-OTHER	4,46,092	0	4,46,092
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		4,56,092	0	4,56,092
			4055	207-STATE	19,900	0	19,900

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				POLICE			
			**********		----------	----------	----------
			TOTAL(MH)		19,900	0	19,900
		********************************			----------	----------	----------
		TOTAL(DDO)			35,48,94,171	3,43,30,736	38,92,24,907
POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF	2055	001-DIRECTION	4,932	0	4,932

POLICE, PUNJAB	POLICE,COMPUTERISATION, CHANDIGARH		AND ADMINISTRATION		
			101-CRIMINAL INVESTIGATION AND VIGILANCE	0	20,22,958	20,22,958
		**********	----------	----------	----------
		TOTAL(MH)		4,932	20,22,958	20,27,890
	**********		----------	----------	----------
	TOTAL(DDO)			4,932	20,22,958	20,27,890
	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH	2055	104-SPECIAL POLICE	35,90,82,553	3,93,33,863	39,84,16,416
			113-WELFARE OF POLICE PERSONNEL	30,92,158	1,87,882	32,80,040
			114-WIRELESS AND COMPUTERS	73,140	0	73,140
		**********	----------	----------	----------
		TOTAL(MH)		36,22,47,851	3,95,21,745	40,17,69,596
		2235	200-OTHER PROGRAMMES	0	17,700	17,700

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					TOTAL(MH)	0	17,700	17,700
				4055	207-STATE POLICE	62,545	0	62,545
					208-SPECIAL	1,280	0	1,280

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					POLICE			
					**********	----------	----------	----------
					TOTAL(MH)	63,825	0	63,825
					******************************	----------	----------	----------
					TOTAL(DDO)	36,23,11,676	3,95,39,445	40,18,51,121
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,INTELLIGENCE, CHANDIGARH	2055	001-DIRECTION AND ADMINISTRATION	6,62,768	2,98,246	9,61,014
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	TOTAL(MH)		6,62,768	2,98,246	9,61,014
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TOTAL(DDO)			6,62,768	2,98,246	9,61,014
SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	22,25,83,418	1,50,24,058	23,76,07,476
		114-WIRELESS AND COMPUTERS	4,51,363	0	4,51,363
		800-OTHER EXPENDITURE	0	660	660
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TOTAL(MH)			22,30,34,781	1,50,24,718	23,80,59,499
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	10,000	10,000
		200-OTHER PROGRAMMES	24,085	0	24,085
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				TOTAL(MH)	24,085	10,000	34,085
				**********	----------	----------	----------
				TOTAL(DDO)	22,30,58,866	1,50,34,718	23,80,93,584

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	SUPERINTENDENT OF POLICE,O/O A.D.G.P. INTELLIGENCE,PB.,	2055	001-DIRECTION AND ADMINISTRATION	0	1,61,510	1,61,510
				109-DISTRICT POLICE	0	52,825	52,825
				190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	0	2,00,08,000	2,00,08,000
				**********	----------	----------	----------
				TOTAL(MH)	0	2,02,22,335	2,02,22,335

	4055	207-STATE POLICE	19,36,516	0	19,36,516
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	TOTAL(MH)		19,36,516	0	19,36,516
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TOTAL(DDO)			19,36,516	2,02,22,335	2,21,58,851
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2055	104-SPECIAL POLICE	9,13,58,059	92,00,330	10,05,58,389
		109-DISTRICT POLICE	18,932	0	18,932
		113-WELFARE OF POLICE PERSONNEL	12,42,000	0	12,42,000
		114-WIRELESS AND COMPUTERS	11,964	0	11,964
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	TOTAL(MH)		9,26,30,955	92,00,330	10,18,31,285
	2235	200-OTHER PROGRAMMES	51,087	0	51,087

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
			TOTAL(MH)		51,087	0	51,087
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			9,26,82,042	92,00,330	10,18,82,372
		SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH 2055	101-CRIMINAL INVESTIGATION AND VIGILANCE		2,60,44,440	32,82,422	2,93,26,862
			109-DISTRICT POLICE		0	41,912	41,912
			114-WIRELESS AND COMPUTERS		53,572	46,114	99,686
		**********			----------	----------	----------
		TOTAL(MH)			2,61,49,099	33,70,448	2,95,19,547

	4055	207-STATE POLICE	43,17,915	78,248	43,96,163
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	TOTAL(MH)		43,17,915	78,248	43,96,163
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TOTAL(DDO)			12,30,97,969	1,26,49,026	13,57,46,995
SUPERINTENDENT OF POLICE,WIRELESS, CHANDIGARH	2055	001-DIRECTION AND ADMINISTRATION	0	2,54,592	2,54,592
		101-CRIMINAL INVESTIGATION AND VIGILANCE	0	1,56,024	1,56,024
		104-SPECIAL POLICE	0	10,94,208	10,94,208
		109-DISTRICT POLICE	0	17,080	17,080
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	TOTAL(MH)		0	15,21,904	15,21,904

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PRINTI	CONTROLLER, PRINTING & STATIONERY,	TOTAL(DDO)			0	15,21,904	15,21,904
		SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	22,71,82,733	2,22,69,022	24,94,51,755
				114-WIRELESS AND COMPUTERS	47,508	0	47,508
		**********					
		TOTAL(MH)			22,72,30,241	2,37,90,926	25,10,21,167
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	4,58,686	0	4,58,686

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TOTAL(MH)		4,68,686	0	4,68,686	
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TOTAL(DDO)		22,76,98,927	2,37,90,926	25,14,89,853	
SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	25,64,56,731	2,40,04,796	28,04,61,527
		114-WIRELESS AND COMPUTERS	21,695	0	21,695
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TOTAL(MH)		25,64,78,426	2,40,04,796	28,04,83,222	
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	822	0	822
		104-DEPOSIT	30,000	0	30,000

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

				LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR	2235	200-OTHER PROGRAMMES	7,25,654	0	7,25,654
			**********	TOTAL(MH)	7,56,476	0	7,56,476
		**********			----------	----------	----------
		TOTAL(DDO)			25,72,34,902	2,40,04,796	28,12,39,698
		SUPRINTENDENT OF POLICE,ADDITIONAL DIRECTOR GENERAL OF POLICE, SECURITY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,81,483	42,387	4,23,870
				104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	8,17,660	0	8,17,660
			**********	TOTAL(MH)	20,99,143	42,387	21,41,530

		**********			----------	----------	----------
		TOTAL(DDO)			20,99,143	42,387	21,41,530
	**********				----------	----------	----------
	TOTAL(CCO)				50,33,59,25,484	4,99,23,54,785	55,32,82,80,269
**********					----------	----------	----------
TOTAL(DEPT)					50,33,59,25,484	4,99,23,54,785	55,32,82,80,269
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA	2071	115-LEAVE ENCASHMENT BENEFITS	52,52,200	0	52,52,200
			**********		----------	----------	----------
			TOTAL(MH)		52,52,200	0	52,52,200
			2235	200-OTHER	2,56,592	0	2,56,592

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		2,56,592	0	2,56,592

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		TOTAL(DDO)			55,08,792	0	55,08,792
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA	2058	103-GOVERNMENT PRESSES	6,74,32,434	62,31,461	7,36,63,895
				800-OTHER EXPENDITURE	90,000	0	90,000
			**********		----------	----------	----------
			TOTAL(MH)		6,75,22,434	62,31,461	7,37,53,895
			2235	200-OTHER PROGRAMMES	1,03,559	1,00,000	2,03,559
			**********		----------	----------	----------
			TOTAL(MH)		1,03,559	1,00,000	2,03,559
		**********			----------	----------	----------
		TOTAL(DDO)			6,76,25,993	63,31,461	7,39,57,454
DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH			2058	001-DIRECTION AND ADMINISTRATION	6,12,61,277	28,47,684	6,41,08,961

		103-GOVERNMENT PRESSES	5,13,11,624	29,01,461	5,42,13,085
		104-COST OF PRINTING BY OTHER SOURCES	72,37,292	0	72,37,292
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TOTAL(MH)			11,98,10,193	57,49,145	12,55,59,338
2235		200-OTHER PROGRAMMES	25,98,795	0	25,98,795
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		TOTAL(MH)	25,98,795	0	25,98,795

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	TOTAL(DDO)			12,24,08,988	57,49,145	12,81,58,133

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	TOTAL(CCO)					19,55,43,773	1,20,80,606	20,76,24,379
**********						----------	----------	----------
TOTAL(DEPT)						19,55,43,773	1,20,80,606	20,76,24,379
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,BHATINDA	2014	114-LEGAL ADVISORS AND COUNSELS		1,88,51,578	20,22,887	2,08,74,465
			**********			----------	----------	----------
			TOTAL(MH)			2,14,50,373	20,22,887	2,34,73,260
			2235	200-OTHER PROGRAMMES		1,10,986	0	1,10,986
			**********			----------	----------	----------
			TOTAL(MH)			1,10,986	0	1,10,986
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TOTAL(DDO)						14,13,71,552	77,72,032	14,91,43,584
DISTRICT ATTORNEY,DISTRICT ATTORNEY			2014	114-LEGAL ADVISORS AND COUNSELS		4,16,67,632	38,54,464	4,55,22,096

			**********		----------	----------	----------
			TOTAL(MH)		4,16,67,632	38,54,464	4,55,22,096
			2235	200-OTHER PROGRAMMES	7,750	0	7,750
			**********		----------	----------	----------
			TOTAL(MH)		7,750	0	7,750
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,16,75,382	38,54,464	4,55,29,846
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,FARIDKOT	2014	114-LEGAL ADVISORS AND COUNSELS	1,05,12,771	9,75,852	1,14,88,623
			**********		----------	----------	----------
			TOTAL(MH)		1,05,20,521	9,75,852	1,14,96,373
			2235	200-OTHER	23,383	0	23,383

		PROGRAMMES			
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	TOTAL(MH)		23,383	0	23,383
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TOTAL(DDO)			5,22,11,536	48,30,316	5,70,41,852
DISTRICT ATTORNEY,FATEHGARH SAHIB	2014	114-LEGAL ADVISORS AND COUNSELS	1,57,08,282	14,09,819	1,71,18,101
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	TOTAL(MH)		1,57,08,282	14,09,819	1,71,18,101
	2235	200-OTHER PROGRAMMES	15,036	0	15,036
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	TOTAL(MH)		15,036	0	15,036
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TOTAL(DDO)			1,57,23,318	14,09,819	1,71,33,137
DISTRICT ATTORNEY,FEROZEPUR	2014	114-LEGAL ADVISORS AND	2,12,02,134	19,11,862	2,31,13,996

					COUNSELS			
				**********		----------	----------	----------
				TOTAL(MH)		2,12,02,134	19,11,862	2,31,13,996
				2235	104-DEPOSIT LINKED INSURANCE	10,000	0	10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					SCHEME-GOVERNME NT PROVIDENT FUND			
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,FEROZEPUR	2235	200-OTHER PROGRAMMES	1,51,292	0	1,51,292
			**********		----------	----------	----------
			TOTAL(MH)		1,61,292	0	1,61,292
			**********		----------	----------	----------
			TOTAL(DDO)		2,13,63,426	19,11,862	2,32,75,288

DISTRICT ATTORNEY,GURDASPUR	2014	105-CIVIL AND SESSION COURTS	1,54,099	0	1,54,099
		114-LEGAL ADVISORS AND COUNSELS	2,19,29,578	20,98,228	2,40,27,806
	**********		----------	----------	----------
	TOTAL(MH)		2,20,83,677	20,98,228	2,41,81,905
	2235	200-OTHER PROGRAMMES	2,67,280	0	2,67,280
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	TOTAL(MH)		2,67,280	0	2,67,280
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TOTAL(DDO)			2,23,50,957	20,98,228	2,44,49,185
DISTRICT ATTORNEY,HOSHIARPUR	2014	114-LEGAL ADVISORS AND COUNSELS	1,50,52,891	0	1,50,52,891
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	TOTAL(MH)		1,50,52,891	0	1,50,52,891
	2235	200-OTHER	8,178	0	8,178

			**********			----------	----------	----------
			TOTAL(MH)			8,178	0	8,178

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			1,50,61,069	0	1,50,61,069
	DISTRICT ATTORNEY,JALANDHAR	2014	114-LEGAL ADVISORS AND COUNSELS		2,88,24,708	26,63,644	3,14,88,352
		**********			----------	----------	----------
		TOTAL(MH)			2,88,32,886	26,63,644	3,14,96,530
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	TOTAL(DDO)				4,38,85,777	26,63,644	4,65,49,421

DISTRICT ATTORNEY,KAPURTHALA	2014	114-LEGAL ADVISORS AND COUNSELS	1,13,14,336	11,08,080	1,24,22,416
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	TOTAL(MH)		1,13,14,336	11,08,080	1,24,22,416
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,22,972	0	1,22,972
		115-LEAVE ENCASHMENT BENEFITS	9,18,163	0	9,18,163
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	TOTAL(MH)		10,41,135	0	10,41,135
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TOTAL(DDO)			1,23,55,471	11,08,080	1,34,63,551
DISTRICT ATTORNEY,LUDHIANA	2014	114-LEGAL ADVISORS AND COUNSELS	4,15,78,238	41,68,324	4,57,46,562
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	TOTAL(MH)		4,15,78,238	41,68,324	4,57,46,562

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,LUDHIANA	2235	200-OTHER PROGRAMMES	22,992	0	22,992
			**********		----------	----------	----------
			TOTAL(MH)		4,16,01,230	41,68,324	4,57,69,554
		**********			----------	----------	----------
		TOTAL(DDO)			4,16,01,230	41,68,324	4,57,69,554
		DISTRICT ATTORNEY,MANSA	2014	114-LEGAL ADVISORS AND COUNSELS	69,70,280	7,89,635	77,59,915
			**********		----------	----------	----------
			TOTAL(MH)		69,70,280	7,89,635	77,59,915
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		TOTAL(DDO)			69,70,280	7,89,635	77,59,915

DISTRICT ATTORNEY,MOGA	2014	114-LEGAL ADVISORS AND COUNSELS	96,99,189	10,13,849	1,07,13,038
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	TOTAL(MH)		96,99,189	10,13,849	1,07,13,038
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TOTAL(DDO)			96,99,189	10,13,849	1,07,13,038
DISTRICT ATTORNEY,PATIALA	2014	114-LEGAL ADVISORS AND COUNSELS	3,70,75,421	35,81,381	4,06,56,802
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	TOTAL(MH)		3,70,75,421	35,81,381	4,06,56,802
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TOTAL(DDO)			3,70,75,421	35,81,381	4,06,56,802
DISTRICT ATTORNEY,ROPAR	2014	114-LEGAL ADVISORS AND COUNSELS	1,68,97,129	15,59,556	1,84,56,685

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,68,97,129	15,59,556	1,84,56,685
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,ROPAR	2235	200-OTHER PROGRAMMES	20,500	0	20,500
			**********		----------	----------	----------
			TOTAL(MH)		20,500	0	20,500
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TOTAL(DDO)					1,69,17,629	15,59,556	1,84,77,185
		DISTRICT ATTORNEY,SANGRUR	2014	114-LEGAL ADVISORS AND COUNSELS	2,36,27,720	21,25,331	2,57,53,051
			**********		----------	----------	----------
			TOTAL(MH)		2,36,27,720	21,25,331	2,57,53,051
			2235	200-OTHER PROGRAMMES	7,59,144	0	7,59,144

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		TOTAL(MH)			7,59,144	0	7,59,144
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TOTAL(DDO)					2,43,86,864	21,25,331	2,65,12,195
DISTRICT ATTORNEY,SAS NAGAR	2014	114-LEGAL ADVISORS AND COUNSELS			2,17,99,859	21,10,057	2,39,09,916
		**********			----------	----------	----------
		TOTAL(MH)			2,17,99,859	21,10,057	2,39,09,916
		**********			----------	----------	----------
		TOTAL(DDO)			2,17,99,859	21,10,057	2,39,09,916
	DISTRICT ATTORNY,NAWANSHAHAR	2014	114-LEGAL ADVISORS AND COUNSELS		79,47,398	6,90,097	86,37,495

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

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PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH		TOTAL(MH)	79,47,398	6,90,097	86,37,495
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		TOTAL(DDO)		79,47,398	6,90,097	86,37,495
	DISTT. ATTORNEY,MUKATSAR	2014	114-LEGAL ADVISORS AND COUNSELS	80,55,432	7,85,687	88,41,119
			**********	----------	----------	----------
			TOTAL(MH)	1,60,02,830	14,75,784	1,74,78,614
		********************************		----------	----------	----------
		TOTAL(DDO)		1,60,02,830	14,75,784	1,74,78,614
	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	114-LEGAL ADVISORS AND COUNSELS	6,20,75,873	45,39,546	6,66,15,419
			**********	----------	----------	----------
			TOTAL(MH)	6,20,75,873	45,39,546	6,66,15,419
		********************************		----------	----------	----------

		TOTAL(DDO)			6,20,75,873	45,39,546	6,66,15,419
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	TOTAL(CCO)				61,89,25,997	4,94,88,905	66,84,14,902
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TOTAL(DEPT)					61,89,25,997	4,94,88,905	66,84,14,902
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL PROJECT DIRECTOR,RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN, PUNJAB	4202	203-UNIVERSITY AND HIGHER EDUCATION	18,96,82,000	0	18,96,82,000
		**********			----------	----------	----------
		TOTAL(MH)			18,96,82,000	0	18,96,82,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(DDO)			18,96,82,000	0	18,96,82,000

ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	101-GOVERNMENT PRIMARY SCHOOLS	15,60,690	0	15,60,690
		109-GOVERNMENT SECONDARY SCHOOLS	1,22,54,343	0	1,22,54,343
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	44,84,98,325	3,91,50,523	48,76,48,848
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,97,57,692	1,90,38,313	22,87,96,005
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TOTAL(MH)			86,17,53,050	5,81,88,836	91,99,41,886
2235		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	59,500	0	59,500
		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	10,000	0	10,000

		NT PROVIDENT FUND					
		200-OTHER PROGRAMMES			62,25,430	0	62,25,430
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			6,71,500	0	6,71,500
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TOTAL(MH)					69,66,430	0	69,66,430

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			86,87,19,480	5,81,88,836	92,69,08,316
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	DEPUTY STATE PROJECT DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY	2202	101-GOVERNMENT PRIMARY SCHOOLS	60,69,758	30,53,094	91,22,852

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	85,97,13,000	0	85,97,13,000
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	TOTAL(MH)		87,27,49,188	30,53,094	87,58,02,282
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TOTAL(DDO)			1,73,45,02,238	6,12,41,930	1,79,57,44,168
DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,40,44,34,527	3,86,15,473	2,44,30,50,000
		109-GOVERNMENT SECONDARY SCHOOLS	1,88,02,66,467	0	1,88,02,66,467
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,27,88,96,139	15,90,97,810	6,43,79,93,949
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	TOTAL(MH)		10,56,35,97,133	19,77,13,283	10,76,13,10,416
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TOTAL(DDO)			10,56,35,97,133	19,77,13,283	10,76,13,10,416

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TOTAL(CCO)					12,29,80,99,371	25,89,55,213	12,55,70,54,584
DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	2211	200-OTHER SERVICES AND SUPPLIES	2,28,857	0	2,28,857
			789-SPECIAL COMPONENT PLAN	2,33,612	0	2,33,612

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		4,62,469	0	4,62,469
		********************************			----------	----------	----------
		TOTAL(DDO)			4,62,469	0	4,62,469
PUBLIC	DIRECTOR PUBLIC	ASSISTANT DIRECTOR,SCIENCE, DPI	2202	001-DIRECTION	1,76,396	0	1,76,396

INSTRUCTION INSTRUCTIONS (C), PUNJAB, (C) PUNJAB S (COLLEGES)		AND ADMINISTRATION			
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	TOTAL(MH)		1,76,396	0	1,76,396
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	TOTAL(DDO)		1,76,396	0	1,76,396
C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	36,56,657	3,54,840	40,11,497
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	TOTAL(MH)		36,56,657	3,54,840	40,11,497
	**********	----------	----------	----------	
	TOTAL(DDO)		36,56,657	3,54,840	40,11,497
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	45,13,930	4,13,089	49,27,019
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	TOTAL(MH)		45,13,930	4,13,089	49,27,019

		**********			----------	----------	----------
		TOTAL(DDO)			45,13,930	4,13,089	49,27,019
		COMMANDING OFFICER, 12 PUNJAB BN 2204 NCC,HOSHIARPUR	001-DIRECTION AND ADMINISTRATION		448	0	448

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	COMMANDING OFFICER, 12 PUNJAB BN 2204 NCC,HOSHIARPUR	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		44,20,259	0	44,20,259
		**********			----------	----------	----------
		TOTAL(MH)			44,20,707	0	44,20,707
		**********			----------	----------	----------
		TOTAL(DDO)			44,20,707	0	44,20,707
		COMMANDING OFFICER, 3 INDIP COY, 2204	102-YOUTH		62,88,239	5,59,234	68,47,473

NCC,ROPAR		WELFARE PROGRAMMES FOR STUDENTS			
	**********	----------	----------	----------	
	TOTAL(MH)		62,88,239	5,59,234	68,47,473
	2235	200-OTHER PROGRAMMES	1,698	0	1,698
	**********	----------	----------	----------	
	TOTAL(MH)		1,698	0	1,698
********		----------	----------	----------	
TOTAL(DDO)			62,89,937	5,59,234	68,49,171
COMMANDING OFFICER,23 PUNJAB BN NCC	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	10,16,169	4,20,653	14,36,822
	**********	----------	----------	----------	
	TOTAL(MH)		10,16,169	4,20,653	14,36,822
********		----------	----------	----------	
TOTAL(DDO)			10,16,169	4,20,653	14,36,822

		DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB	2202	001-DIRECTION AND ADMINISTRATION	3,41,660	0	3,41,660

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB	2202	107-SCHOLARSHIPS	2,46,879	0	2,46,879
				109-GOVERNMENT SECONDARY SCHOOLS	16,49,161	0	16,49,161
			**********		----------	----------	----------
			TOTAL(MH)		22,37,700	0	22,37,700
**********					----------	----------	----------
TOTAL(DDO)					22,37,700	0	22,37,700
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C)			2202	001-DIRECTION AND ADMINISTRATION	2,04,60,553	21,82,265	2,26,42,818

102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	66,08,460	0	66,08,460
102-ASSISTANCE TO UNIVERSITIES	1,57,62,36,750	36,85,49,499	1,94,47,86,249
103-GOVERNMENT COLLEGES AND INSTITUTES	14,26,92,827	1,13,09,224	15,40,02,051
104-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	2,48,94,05,051	0	2,48,94,05,051
109-GOVERNMENT SECONDARY SCHOOLS	50,632	0	50,632
800-OTHER EXPENDITURE	55,11,16,364	7,52,26,522	62,63,42,886
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TOTAL(MH)	4,78,65,70,637	45,72,67,510	5,24,38,38,147
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TOTAL(DDO)	4,78,65,70,637	45,72,67,510	5,24,38,38,147

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,97,07,107	34,50,804	4,31,57,911
		**********			----------	----------	----------
		TOTAL(MH)			3,97,07,107	34,50,804	4,31,57,911
		**********			----------	----------	----------
		TOTAL(DDO)			3,97,07,107	34,50,804	4,31,57,911
	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR		2202	103-GOVERNMENT COLLEGES AND INSTITUTES	69,94,618	2,46,556	72,41,174
		**********			----------	----------	----------
		TOTAL(MH)			69,94,618	2,46,556	72,41,174
	**********				----------	----------	----------
	TOTAL(DDO)				69,94,618	2,46,556	72,41,174

TOTAL(DDO)			69,94,618	2,46,556	72,41,174
PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	70,79,230	5,14,812	75,94,042
	**********	----------	----------	----------	----------
	TOTAL(MH)		70,79,230	5,14,812	75,94,042
**********		----------	----------	----------	----------
TOTAL(DDO)			70,79,230	5,14,812	75,94,042
PRINCIPAL,BAM KHALSA COLLEGE, GARHSHANKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,759	0	63,759
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,48,519	0	1,48,519
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	TOTAL(MH)		2,12,278	0	2,12,278

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,BAM KHALSA COLLEGE, GARHSHANKAR	2235	200-OTHER PROGRAMMES	10,650	0	10,650
			**********		----------	----------	----------
			TOTAL(MH)		2,22,928	0	2,22,928
		**********			----------	----------	----------
		TOTAL(DDO)			2,22,928	0	2,22,928
		PRINCIPAL,DEV SAMAJ COLLEGE FOR WOMEN,FZR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,62,262	0	3,62,262
			**********		----------	----------	----------
			TOTAL(MH)		3,62,262	0	3,62,262
		**********			----------	----------	----------
		TOTAL(DDO)			3,62,262	0	3,62,262
		PRINCIPAL,DEV SAMAJ COLLEGE OF EDUCATION FOR WOMEN,FZR	2202	109-GOVERNMENT SECONDARY	5,09,830	0	5,09,830

SCHOOLS

**********					
TOTAL(MH)		5,09,830	0	5,09,830	
********************************					
TOTAL(DDO)		5,09,830	0	5,09,830	
PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	59,92,277	4,25,902	64,18,179
**********					
TOTAL(MH)		59,92,277	4,25,902	64,18,179	
********************************					
TOTAL(DDO)		59,92,277	4,25,902	64,18,179	
PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA	2202	109-GOVERNMENT SECONDARY	11,48,377	0	11,48,377

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

			SCHOOLS			
		**********	----------	----------	----------	
		TOTAL(MH)		11,48,377	0	11,48,377
		**********	----------	----------	----------	
		TOTAL(DDO)		11,48,377	0	11,48,377
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, S	PRINCIPAL,G.N. NATIONAL COLLEGE, DORAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,245	0	30,245
		**********	----------	----------	----------	
		TOTAL(MH)		30,245	0	30,245
		**********	----------	----------	----------	
		TOTAL(DDO)		30,245	0	30,245
		PRINCIPAL,GOBIND NATIONAL COLLEGE, NARANG WAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,61,620	0	12,61,620
		**********	----------	----------	----------	
		TOTAL(MH)		12,61,620	0	12,61,620
		**********	----------	----------	----------	

TOTAL(DDO)				12,61,620	0	12,61,620
PRINCIPAL,GOPICHAND ARYA MAHILA COLLEGE ABOHAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		16,11,636	0	16,11,636
	**********		----------	----------	----------	----------
	TOTAL(MH)			16,11,636	0	16,11,636
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TOTAL(DDO)				16,11,636	0	16,11,636
PRINCIPAL,GOVENMENT COLLEGE, FAZILKA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES		1,02,37,861	8,58,161	1,10,96,022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,		TOTAL(MH)		1,02,37,861	8,58,161	1,10,96,022

(COLLEGES)

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TOTAL(DDO)			1,02,37,861	8,58,161	1,10,96,022
PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,51,02,485	0	2,51,02,485
	**********	----------	----------	----------	
	TOTAL(MH)		3,53,40,346	8,58,161	3,61,98,507
	2235	200-OTHER PROGRAMMES	63,724	0	63,724
	**********	----------	----------	----------	
	TOTAL(MH)		63,724	0	63,724
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TOTAL(DDO)			3,54,04,070	8,58,161	3,62,62,231
PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,70,88,936	0	1,70,88,936
		109-GOVERNMENT	1,03,88,614	0	1,03,88,614

		SECONDARY					
		SCHOOLS					
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	TOTAL(MH)				2,74,77,550	0	2,74,77,550
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TOTAL(DDO)					2,74,77,550	0	2,74,77,550
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			1,78,44,571	16,77,515	1,95,22,086
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,78,44,571	16,77,515	1,95,22,086
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TOTAL(DDO)					1,78,44,571	16,77,515	1,95,22,086

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,78,44,571	16,77,515	1,95,22,086
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	********************************			----------	----------	----------

TOTAL(DDO)			1,78,44,571	16,77,515	1,95,22,086
PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE	2071	115-LEAVE ENCASHMENT BENEFITS	29,53,672	0	29,53,672
	**********		----------	----------	----------
	TOTAL(MH)		2,07,98,243	16,77,515	2,24,75,758
	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,55,27,201	37,33,353	3,92,60,554
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	TOTAL(MH)		3,55,27,201	37,33,353	3,92,60,554
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TOTAL(DDO)			5,63,25,444	54,10,868	6,17,36,312
PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,68,03,673	15,96,165	1,83,99,838
	**********		----------	----------	----------
	TOTAL(MH)		1,68,03,673	15,96,165	1,83,99,838
	2235	200-OTHER	24,809	0	24,809

				**********	----------	----------	----------
				TOTAL(MH)	24,809	0	24,809
				**********	----------	----------	----------
				TOTAL(DDO)	1,68,28,482	15,96,165	1,84,24,647
		PRINCIPAL,GOVERNMENT COLLEGE	2071	101-SUPERANNUATION AND	17,09,125	0	17,09,125

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE	2071	115-LEAVE ENCASHMENT BENEFITS	35,45,553	0	35,45,553
				**********	----------	----------	----------
				TOTAL(MH)	52,54,678	0	52,54,678

	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	4,64,57,543	0	4,64,57,543
		109-GOVERNMENT SECONDARY SCHOOLS	1,98,731	0	1,98,731
	**********		----------	----------	----------
	TOTAL(MH)		4,66,56,274	0	4,66,56,274
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			5,20,10,952	0	5,20,10,952
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	7,47,12,036	24,93,008	7,72,05,044
	**********		----------	----------	----------
	TOTAL(MH)		7,47,12,036	24,93,008	7,72,05,044
	2235	200-OTHER	2,00,000	0	2,00,000

					PROGRAMMES			
					**********	----------	----------	----------
					TOTAL(MH)	2,00,000	0	2,00,000
					**********	----------	----------	----------
					TOTAL(DDO)	7,49,12,036	24,93,008	7,74,05,044

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,26,63,276	41,23,708	4,67,86,984
			**********		----------	----------	----------
			TOTAL(MH)		4,26,63,276	41,23,708	4,67,86,984
			2235	200-OTHER PROGRAMMES	2,56,828	0	2,56,828
			**********		----------	----------	----------
			TOTAL(MH)		2,56,828	0	2,56,828

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TOTAL(DDO)			4,29,20,104	41,23,708	4,70,43,812
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	7,58,69,208	23,38,987	7,82,08,195
	**********		----------	----------	----------
	TOTAL(MH)		7,58,69,208	23,38,987	7,82,08,195
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			7,59,69,208	23,38,987	7,83,08,195
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	5,78,02,595	29,36,399	6,07,38,994
		109-GOVERNMENT SECONDARY SCHOOLS	2,94,836	0	2,94,836

			**********		5,80,97,431	29,36,399	6,10,33,830
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	**********					
		TOTAL(DDO)			5,80,97,431	29,36,399	6,10,33,830
	PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		9,19,288	0	9,19,288
			115-LEAVE ENCASHMENT BENEFITS		60,21,543	4,88,709	65,10,252
		**********					
		TOTAL(MH)			6,50,38,262	34,25,108	6,84,63,370

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TOTAL(DDO)			6,50,38,262	34,25,108	6,84,63,370
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,69,09,868	25,39,885	2,94,49,753
	**********		----------	----------	----------
	TOTAL(MH)		2,69,09,868	25,39,885	2,94,49,753
**********			----------	----------	----------
TOTAL(DDO)			2,69,09,868	25,39,885	2,94,49,753
PRINCIPAL,GOVERNMENT COLLEGE,	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,13,31,172	7,39,119	1,20,70,291
		109-GOVERNMENT SECONDARY SCHOOLS	3,94,53,750	40,12,461	4,34,66,211
	**********		----------	----------	----------
	TOTAL(MH)		5,07,84,922	47,51,580	5,55,36,502
	2235	200-OTHER PROGRAMMES	18,000	0	18,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		18,000	0	18,000
			**********		----------	----------	----------
			TOTAL(DDO)		5,08,02,922	47,51,580	5,55,54,502
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, BHOLATH	PRINCIPAL,GOVERNMENT COLLEGE,	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	88,73,454	6,41,097	95,14,551
			**********		----------	----------	----------
			TOTAL(MH)		88,73,454	6,41,097	95,14,551
			2235	200-OTHER PROGRAMMES	26,550	0	26,550
			**********		----------	----------	----------
			TOTAL(MH)		26,550	0	26,550

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TOTAL(DDO)			89,00,004	6,41,097	95,41,101
PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,05,90,135	4,53,157	1,10,43,292
	**********		----------	----------	----------
	TOTAL(MH)		1,05,90,135	4,53,157	1,10,43,292
**********			----------	----------	----------
TOTAL(DDO)			1,05,90,135	4,53,157	1,10,43,292
PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,04,65,788	20,13,420	2,24,79,208
	**********		----------	----------	----------
	TOTAL(MH)		2,04,65,788	20,13,420	2,24,79,208
**********			----------	----------	----------
TOTAL(DDO)			2,04,65,788	20,13,420	2,24,79,208

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,05,61,925	28,13,084	3,33,75,009
			**********		----------	----------	----------
			TOTAL(MH)		5,10,27,713	48,26,504	5,58,54,217
		********************************			----------	----------	----------
		TOTAL(DDO)			5,10,27,713	48,26,504	5,58,54,217
		PRINCIPAL,GOVERNMENT COLLEGE, SUNAM	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,38,12,093	10,78,414	1,48,90,507
			**********		----------	----------	----------
			TOTAL(MH)		1,38,12,093	10,78,414	1,48,90,507
		********************************			----------	----------	----------
		TOTAL(DDO)			1,38,12,093	10,78,414	1,48,90,507
		PRINCIPAL,GOVERNMENT COLLEGE, ZIRA	2202	103-GOVERNMENT COLLEGES AND	43,34,011	3,76,871	47,10,882

		INSTITUTES				
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	TOTAL(MH)		43,34,011	3,76,871	47,10,882	
********			----------	----------	----------	
TOTAL(DDO)			43,34,011	3,76,871	47,10,882	
PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,91,51,374	0	3,91,51,374	
		109-GOVERNMENT SECONDARY SCHOOLS	10,000	0	10,000	
	**********		----------	----------	----------	
	TOTAL(MH)		3,91,61,374	0	3,91,61,374	
	2235	200-OTHER PROGRAMMES	25,207	0	25,207	

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

			**********		----------	----------	----------
			TOTAL(MH)		25,207	0	25,207
			**********		----------	----------	----------
			TOTAL(DDO)		3,91,86,581	0	3,91,86,581
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT KIRTI COLLEGE,NIHAL PATTRAN	2235	200-OTHER PROGRAMMES	11,992	0	11,992
			**********		----------	----------	----------
			TOTAL(MH)		11,992	0	11,992
			**********		----------	----------	----------
			TOTAL(DDO)		11,992	0	11,992
		PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	5,00,82,526	57,88,362	5,58,70,888
			**********		----------	----------	----------
			TOTAL(MH)		5,00,82,526	57,88,362	5,58,70,888
			**********		----------	----------	----------
			TOTAL(DDO)		5,00,82,526	57,88,362	5,58,70,888

PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			3,16,98,251	23,50,108	3,40,48,359
	**********				----------	----------	----------
	TOTAL(MH)				3,16,98,251	23,50,108	3,40,48,359
********					----------	----------	----------
TOTAL(DDO)					3,16,98,251	23,50,108	3,40,48,359
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			1,39,34,965	16,80,544	1,56,15,509
	**********				----------	----------	----------
	TOTAL(MH)				1,39,34,965	16,80,544	1,56,15,509

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	TOTAL(DDO)			1,39,34,965	16,80,544	1,56,15,509

S

(COLLEGES)

PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,47,45,980	7,63,438	1,55,09,418
	**********		----------	----------	----------
	TOTAL(MH)		2,86,80,945	24,43,982	3,11,24,927
**********			----------	----------	----------
TOTAL(DDO)			2,86,80,945	24,43,982	3,11,24,927
PRINCIPAL,GOVT COLLEGE DERA BASSI	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,26,85,594	26,80,568	2,53,66,162
	**********		----------	----------	----------
	TOTAL(MH)		2,26,85,594	26,80,568	2,53,66,162
**********			----------	----------	----------
TOTAL(DDO)			2,26,85,594	26,80,568	2,53,66,162
PRINCIPAL,GOVT COLLEGE MOHALI	2071	101-SUPERANNUATION AND	16,27,101	76,634	17,03,735

		RETIREMENT ALLOWANCES					
		115-LEAVE ENCASHMENT BENEFITS			22,65,939	0	22,65,939
**********					----------	----------	----------
TOTAL(MH)					38,93,040	76,634	39,69,674
2202		103-GOVERNMENT COLLEGES AND INSTITUTES			6,51,00,061	65,09,070	7,16,09,131
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		6,51,00,061	65,09,070	7,16,09,131
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJABS	**********			----------	----------	----------
		TOTAL(DDO)			6,89,93,101	65,85,704	7,55,78,805

PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,74,57,047	15,55,886	1,90,12,933
	**********		----------	----------	----------
	TOTAL(MH)		8,25,57,108	80,64,956	9,06,22,064
**********			----------	----------	----------
TOTAL(DDO)			8,64,50,148	81,41,590	9,45,91,738
PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	8,76,20,438	88,85,387	9,65,05,825
	**********		----------	----------	----------
	TOTAL(MH)		8,76,20,438	88,85,387	9,65,05,825
**********			----------	----------	----------
TOTAL(DDO)			8,76,20,438	88,85,387	9,65,05,825
PRINCIPAL,GOVT.COLLEGE,MUKATSAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,91,95,986	27,95,353	2,19,91,339
	**********		----------	----------	----------

			TOTAL(MH)		1,91,95,986	27,95,353	2,19,91,339
			**********		----------	----------	----------
			TOTAL(DDO)		1,91,95,986	27,95,353	2,19,91,339
		PRINCIPAL,GURU NANAK COLLEGE, KINIAN WALI DABWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,828	0	50,828
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		50,828	0	50,828
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	**********			----------	----------	----------
		TOTAL(DDO)			50,828	0	50,828
		PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT	2202	110-ASSISTANCE TO	4,07,787	0	4,07,787

		NON-GOVERNMENT SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		4,58,615	0	4,58,615
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TOTAL(DDO)			4,58,615	0	4,58,615
PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	40,98,299	3,81,082	44,79,381
	**********		----------	----------	----------
	TOTAL(MH)		40,98,299	3,81,082	44,79,381
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TOTAL(DDO)			40,98,299	3,81,082	44,79,381
PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,622	0	11,622
		103-GOVERNMENT COLLEGES AND INSTITUTES	69,63,368	5,81,834	75,45,202

			**********		69,74,990	5,81,834	75,56,824
			TOTAL(MH)				
			**********		69,74,990	5,81,834	75,56,824
			TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,60,219	16,98,483	1,72,58,702
			**********				
			TOTAL(MH)		2,25,35,209	22,80,317	2,48,15,526
			**********				
			TOTAL(DDO)		2,25,35,209	22,80,317	2,48,15,526
		PRINCIPAL,M.JS.A GOVERNMENT COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT	8,11,328	59,690	8,71,018

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	28,74,135	0	28,74,135
	**********		----------	----------	----------
	TOTAL(MH)		36,85,463	59,690	37,45,153
2202		103-GOVERNMENT COLLEGES AND INSTITUTES	4,16,90,595	38,30,934	4,55,21,529
	**********		----------	----------	----------
	TOTAL(MH)		4,16,90,595	38,30,934	4,55,21,529
******************************			----------	----------	----------
TOTAL(DDO)			4,53,76,058	38,90,624	4,92,66,682
PRINCIPAL,MATA MISRI DEVI GIRLS COLLEGE, GIDDERBAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,74,27,169	0	1,74,27,169
	**********		----------	----------	----------
	TOTAL(MH)		1,74,27,169	0	1,74,27,169
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		TOTAL(DDO)			1,74,27,169	0	1,74,27,169
		PRINCIPAL,MBHGD GOVERNMENT	2202	103-GOVERNMENT	76,84,867	0	76,84,867

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COLLEGE, POJEWAL		COLLEGES AND INSTITUTES			
			**********		76,84,867	0	76,84,867
		TOTAL(MH)					
		**********			76,84,867	0	76,84,867
		TOTAL(DDO)					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,NAWAB JASSA SINGH AHLUWALIA GOVT. COLLEGE, KAPURTHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,104	0	1,05,104
			**********		1,05,104	0	1,05,104
		TOTAL(MH)					
		**********			1,05,104	0	1,05,104
		TOTAL(DDO)					

TOTAL(DDO)			1,05,104	0	1,05,104
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,08,45,079	8,71,914	1,17,16,993
	**********		----------	----------	----------
	TOTAL(MH)		1,08,45,079	8,71,914	1,17,16,993
**********			----------	----------	----------
TOTAL(DDO)			1,08,45,079	8,71,914	1,17,16,993
PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA	2204	101-PHYSICAL EDUCATION	2,30,36,296	22,46,208	2,52,82,504
	**********		----------	----------	----------
	TOTAL(MH)		2,30,36,296	22,46,208	2,52,82,504
**********			----------	----------	----------
TOTAL(DDO)			2,30,36,296	22,46,208	2,52,82,504
PRINCIPAL,RSD COLLEGE FZR.CITY	2202	109-GOVERNMENT SECONDARY SCHOOLS	900	0	900

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	TOTAL(MH)			900	0	900
		**********			----------	----------	----------
		TOTAL(DDO)			900	0	900
		PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,29,28,605	9,67,600	1,38,96,205
		**********			----------	----------	----------
		TOTAL(MH)			1,29,29,505	9,67,600	1,38,97,105
		**********			----------	----------	----------
		TOTAL(DDO)			1,29,29,505	9,67,600	1,38,97,105
		PRINCIPAL,S.G.A.D.GOVT.	2202	109-GOVERNMENT	38,40,478	0	38,40,478

COLLEGE,TARN TARAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		38,40,478	0	38,40,478
	2235	200-OTHER	1,66,430	0	1,66,430
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,66,430	0	1,66,430
******************************			----------	----------	----------
TOTAL(DDO)			40,06,908	0	40,06,908
PRINCIPAL,SGGM KHALSA COLLEGE, MAHILPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,301	0	42,301
	**********		----------	----------	----------
	TOTAL(MH)		42,301	0	42,301
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			42,301	0	42,301
PUBLIC INSTRUCTIONS (COLLEGES)	**********						
	TOTAL(CCO)				6,00,16,85,457	54,22,90,008	6,54,39,75,465
	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,03,31,000	0	1,03,31,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,97,66,000	0	3,97,66,000
		**********					
		TOTAL(MH)			5,01,39,301	0	5,01,39,301
			2225	001-DIRECTION AND ADMINISTRATION	30,17,177	0	30,17,177
				102-ECONOMIC	51,500	0	51,500

			DEVELOPMENT				
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	75,899	0	75,899	
		**********		----------	----------	----------	
		TOTAL(MH)		31,44,576	0	31,44,576	
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TOTAL(DDO)				5,32,83,877	0	5,32,83,877	
AGRICULTURE CONSULTANT,PUNJAB	2202	001-DIRECTION		21,23,259	1,93,538	23,16,797	
EDUCATION DEPARTMENT			AND ADMINISTRATION				
		**********		----------	----------	----------	
		TOTAL(MH)		21,23,259	1,93,538	23,16,797	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			21,23,259	1,93,538	23,16,797
		B.P.E.O,KALANOUR	2235	200-OTHER PROGRAMMES	3,91,000	0	3,91,000
			**********		----------	----------	----------
			TOTAL(MH)		25,14,259	1,93,538	27,07,797
		**********			----------	----------	----------
		TOTAL(DDO)			25,14,259	1,93,538	27,07,797
		B.P.E.O., NATHANA	2202	101-GOVERNMENT PRIMARY SCHOOLS	33,57,70,194	3,36,71,393	36,94,41,587
				104-INSPECTION	21,03,564	2,23,502	23,27,066
				109-GOVERNMENT SECONDARY SCHOOLS	25,06,441	77,111	25,83,552
			**********		----------	----------	----------
			TOTAL(MH)		34,03,80,199	3,39,72,006	37,43,52,205
			2225	001-DIRECTION AND	1,88,788	0	1,88,788

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,88,788	0	1,88,788
			2235	200-OTHER	4,53,384	0	4,53,384
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		4,53,384	0	4,53,384
			**********		----------	----------	----------
TOTAL(DDO)					34,10,22,371	3,39,72,006	37,49,94,377
		B.P.E.O., SHERPUR	2202	101-GOVERNMENT	10,91,09,947	1,12,95,786	12,04,05,733
				PRIMARY SCHOOLS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O., SHERPUR	2202	104-INSPECTION	11,78,658	95,041	12,73,699

		109-GOVERNMENT SECONDARY SCHOOLS	6,30,10,503	0	6,30,10,503
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	36,36,583	0	36,36,583
	**********		----------	----------	----------
	TOTAL(MH)		17,69,35,691	1,13,90,827	18,83,26,518
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TOTAL(DDO)			17,69,35,691	1,13,90,827	18,83,26,518
B.P.E.O.,,MANDI PHUL (EAST)	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,63,09,224	1,08,95,138	11,72,04,362
		104-INSPECTION	10,67,693	86,507	11,54,200
	**********		----------	----------	----------
	TOTAL(MH)		10,73,76,917	1,09,81,645	11,83,58,562
********************************			----------	----------	----------
TOTAL(DDO)			10,73,76,917	1,09,81,645	11,83,58,562
B.P.E.O.,ADRASH PRIMARY SCHOOL	2202	001-DIRECTION	52,822	0	52,822

				AND			
				ADMINISTRATION			
				101-GOVERNMENT	43,775	0	43,775
				PRIMARY SCHOOLS			
				109-GOVERNMENT	6,49,731	0	6,49,731
				SECONDARY			
				SCHOOLS			
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TOTAL(MH)					7,46,328	0	7,46,328

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			7,46,328	0	7,46,328
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O.,B.P.E.O., BATALA -II	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,45,53,789	1,04,65,883	11,50,19,672
				104-INSPECTION	19,01,563	84,219	19,85,782

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	TOTAL(MH)		10,72,01,680	1,05,50,102	11,77,51,782
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TOTAL(DDO)			10,72,01,680	1,05,50,102	11,77,51,782
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,41,37,586	54,28,343	5,95,65,929
		104-INSPECTION	10,28,350	96,341	11,24,691
	**********		----------	----------	----------
	TOTAL(MH)		5,51,65,936	55,24,684	6,06,90,620
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TOTAL(DDO)			5,51,65,936	55,24,684	6,06,90,620
B.P.E.O.,BASSI (1)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,555	0	1,59,555
	**********		----------	----------	----------
	TOTAL(MH)		1,59,555	0	1,59,555
********************************			----------	----------	----------
TOTAL(DDO)			1,59,555	0	1,59,555

		B.P.E.O.,DHAR KALAN-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,48,23,967	52,29,856	6,00,53,823
				104-INSPECTION	7,73,671	64,438	8,38,109
			**********		----------	----------	----------
			TOTAL(MH)		5,55,97,638	52,94,294	6,08,91,932
			2235	200-OTHER PROGRAMMES	2,11,407	0	2,11,407

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O.,DHAR KALAN-1	TOTAL(MH)		2,11,407	0	2,11,407
		**********			----------	----------	----------
		TOTAL(DDO)			5,58,09,045	52,94,294	6,11,03,339
		B.P.E.O.,TALWANDI-SABO	2202	101-GOVERNMENT	15,44,14,790	1,58,01,213	17,02,16,003

		PRIMARY SCHOOLS			
		104-INSPECTION	10,97,000	1,10,643	12,07,643
	**********		----------	----------	----------
	TOTAL(MH)		15,57,23,197	1,59,11,856	17,16,35,053
	2235	200-OTHER	13,41,079	0	13,41,079
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		13,41,079	0	13,41,079
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TOTAL(DDO)			21,26,61,914	2,12,06,150	23,38,68,064
BLCOK PRIMARY EDUCATION OFFICER,GURDASPUR I	2202	104-INSPECTION	90,968	0	90,968
	**********		----------	----------	----------
	TOTAL(MH)		90,968	0	90,968
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TOTAL(DDO)			90,968	0	90,968
BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1	2235	200-OTHER PROGRAMMES	10,89,666	0	10,89,666

			**********		10,89,666	0	10,89,666
			TOTAL(MH)				
			********************************		10,89,666	0	10,89,666
			TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,21,61,326	1,05,12,360	11,26,73,686
				104-INSPECTION	8,38,354	54,860	8,93,214
			**********				
			TOTAL(MH)		10,40,89,346	1,05,67,220	11,46,56,566
			2235	200-OTHER PROGRAMMES	10,80,190	0	10,80,190
			**********				
			TOTAL(MH)		10,80,190	0	10,80,190

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TOTAL(DDO)			10,51,69,536	1,05,67,220	11,57,36,756
BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,64,38,678	1,32,58,490	13,96,97,168
		104-INSPECTION	19,65,914	1,89,249	21,55,163
	**********		----------	----------	----------
	TOTAL(MH)		12,84,04,592	1,34,47,739	14,18,52,331
	2235	200-OTHER PROGRAMMES	2,93,467	0	2,93,467
	**********		----------	----------	----------
	TOTAL(MH)		2,93,467	0	2,93,467
**********			----------	----------	----------
TOTAL(DDO)			12,86,98,059	1,34,47,739	14,21,45,798
BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II	2202	101-GOVERNMENT PRIMARY SCHOOLS	63,81,72,789	6,49,15,211	70,30,88,000
		104-INSPECTION	51,97,546	5,42,887	57,40,433
	**********		----------	----------	----------
	TOTAL(MH)		64,33,70,335	6,54,58,098	70,88,28,433

			2235	102-CHILD WELFARE	13,50,568	0	13,50,568

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II	TOTAL(MH)		13,50,568	0	13,50,568
**********					----------	----------	----------
TOTAL(DDO)					64,47,20,903	6,54,58,098	71,01,79,001
BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,79,987	12,30,755	1,47,10,742
			**********		----------	----------	----------
			TOTAL(MH)		1,48,30,555	12,30,755	1,60,61,310
			2235	200-OTHER	90,072	0	90,072

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		90,072	0	90,072
********			----------	----------	----------
TOTAL(DDO)			65,82,90,962	6,66,88,853	72,49,79,815
BLOCK PRIMARY EDUCATION OFFICER,BANUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,55,97,765	98,11,403	9,54,09,168
		104-INSPECTION	10,37,782	2,32,521	12,70,303
	**********		----------	----------	----------
	TOTAL(MH)		8,66,35,547	1,00,43,924	9,66,79,471
********			----------	----------	----------
TOTAL(DDO)			8,66,35,547	1,00,43,924	9,66,79,471
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,55,844	0	58,55,844
	**********		----------	----------	----------
	TOTAL(MH)		58,55,844	0	58,55,844
	2235	200-OTHER	56,554	0	56,554

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		56,554	0	56,554
		********************************			----------	----------	----------
		TOTAL(DDO)			59,12,398	0	59,12,398
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,18,75,631	82,28,839	9,01,04,470
				104-INSPECTION	6,98,493	52,497	7,50,990
			**********		----------	----------	----------
			TOTAL(MH)		8,25,74,124	82,81,336	9,08,55,460
			2235	102-CHILD WELFARE	12,678	0	12,678
				200-OTHER PROGRAMMES	4,25,225	0	4,25,225

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	TOTAL(MH)		4,37,903	0	4,37,903
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TOTAL(DDO)			8,30,12,027	82,81,336	9,12,93,363
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,77,21,855	77,08,705	8,54,30,560
		104-INSPECTION	9,09,920	95,243	10,05,163
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	56,22,453	0	56,22,453
	**********		----------	----------	----------
	TOTAL(MH)		8,42,54,228	78,03,948	9,20,58,176
	2235	102-CHILD WELFARE	18,768	0	18,768

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2235	200-OTHER PROGRAMMES	7,55,566	0	7,55,566
			**********		----------	----------	----------
			TOTAL(MH)		7,74,334	0	7,74,334
		******************************			----------	----------	----------
		TOTAL(DDO)			8,50,28,562	78,03,948	9,28,32,510
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	86,92,486	0	86,92,486
			**********		----------	----------	----------
			TOTAL(MH)		86,92,486	0	86,92,486
			2235	102-CHILD WELFARE	11,130	0	11,130
				200-OTHER PROGRAMMES	2,96,558	0	2,96,558
			**********		----------	----------	----------
			TOTAL(MH)		3,07,688	0	3,07,688

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TOTAL(DDO)					90,00,174	0	90,00,174
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH		2202	101-GOVERNMENT PRIMARY SCHOOLS		8,38,22,511	84,74,426	9,22,96,937
			104-INSPECTION		11,21,550	1,10,850	12,32,400
			109-GOVERNMENT SECONDARY SCHOOLS		7,68,332	0	7,68,332
			**********		----------	----------	----------
			TOTAL(MH)		8,57,12,393	85,85,276	9,42,97,669
		2235	200-OTHER PROGRAMMES		1,28,340	0	1,28,340
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,28,340	0	1,28,340

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				8,58,40,733	85,85,276	9,44,26,009
	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA	2202	101-GOVERNMENT PRIMARY SCHOOLS		8,91,64,040	92,39,359	9,84,03,399
			104-INSPECTION SECONDARY SCHOOLS		6,83,770	8,078	6,91,848
			109-GOVERNMENT		14,31,777	0	14,31,777
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TOTAL(MH)					9,14,07,927	92,47,437	10,06,55,364
2235			104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		10,000	0	10,000
			200-OTHER PROGRAMMES		2,76,502	0	2,76,502

			**********		----------	----------	----------
			TOTAL(MH)		2,86,502	0	2,86,502
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TOTAL(DDO)					17,74,06,822	1,78,32,713	19,52,39,535
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI	2202	101-GOVERNMENT PRIMARY SCHOOLS			8,94,12,541	92,83,636	9,86,96,177
		104-INSPECTION			9,16,005	56,666	9,72,671
		109-GOVERNMENT SECONDARY SCHOOLS			9,41,154	0	9,41,154
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		9,12,69,700	93,40,302	10,06,10,002
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2235	200-OTHER PROGRAMMES	3,25,806	0	3,25,806

S	PUNJAB	OFFICER, DHURI					
(COLLEGES)							
			**********	----------	----------	----------	
			TOTAL(MH)		9,15,95,506	93,40,302	10,09,35,808
			**********	----------	----------	----------	
		TOTAL(DDO)			9,15,95,506	93,40,302	10,09,35,808
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,35,467	0	2,35,467
			**********	----------	----------	----------	
			TOTAL(MH)		2,35,467	0	2,35,467
			2235	200-OTHER PROGRAMMES	4,89,895	0	4,89,895
			**********	----------	----------	----------	
			TOTAL(MH)		4,89,895	0	4,89,895
			**********	----------	----------	----------	
		TOTAL(DDO)			7,25,362	0	7,25,362
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT PRIMARY SCHOOLS	16,73,91,489	1,00,86,352	17,74,77,841

OFFICER, LEHRAGAGA

				104-INSPECTION	15,37,559	93,154	16,30,713
				109-GOVERNMENT SECONDARY SCHOOLS	91,302	0	91,302
			**********		----------	----------	----------
			TOTAL(MH)		16,90,20,350	1,01,79,506	17,91,99,856
			2235	200-OTHER PROGRAMMES	10,62,183	0	10,62,183
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		10,62,183	0	10,62,183
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			17,00,82,533	1,01,79,506	18,02,62,039

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,99,42,904	89,78,398	9,89,21,302
		104-INSPECTION	10,29,191	10,815	10,40,006
		109-GOVERNMENT SECONDARY SCHOOLS	11,36,557	0	11,36,557
	**********		----------	----------	----------
	TOTAL(MH)		9,31,70,835	89,89,213	10,21,60,048
	2235	200-OTHER PROGRAMMES	2,07,968	0	2,07,968
	**********		----------	----------	----------
	TOTAL(MH)		2,07,968	0	2,07,968
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TOTAL(DDO)			26,23,99,153	1,91,68,719	28,15,67,872
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,000	0	5,000
	**********		----------	----------	----------
	TOTAL(MH)		5,000	0	5,000

			2235	200-OTHER	3,02,112	0	3,02,112
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		3,02,112	0	3,02,112
		********************************			----------	----------	----------
		TOTAL(DDO)			3,07,112	0	3,07,112

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,01,58,897	61,38,965	6,62,97,862
				104-INSPECTION	1,09,130	10,815	1,19,945
			**********		----------	----------	----------
			TOTAL(MH)		6,02,68,027	61,49,780	6,64,17,807
			2235	200-OTHER	8,93,383	0	8,93,383

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		8,93,383	0	8,93,383
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TOTAL(DDO)			6,11,61,410	61,49,780	6,73,11,190
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,61,22,505	80,13,176	8,41,35,681
		104-INSPECTION	4,46,780	9,576	4,56,356
	**********		----------	----------	----------
	TOTAL(MH)		7,65,69,285	80,22,752	8,45,92,037
	2235	200-OTHER PROGRAMMES	31,963	0	31,963
	**********		----------	----------	----------
	TOTAL(MH)		31,963	0	31,963
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TOTAL(DDO)			7,66,01,248	80,22,752	8,46,24,000
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,76,40,028	1,08,70,553	11,85,10,581

OFFICER, SANGRUR

	104-INSPECTION	7,49,096	87,197	8,36,293
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TOTAL(MH)		10,83,89,124	1,09,57,750	11,93,46,874

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	1,86,136	0	1,86,136
		**********			----------	----------	----------
		TOTAL(MH)			1,86,136	0	1,86,136
		******************************			----------	----------	----------
		TOTAL(DDO)			10,85,75,260	1,09,57,750	11,95,33,010
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA	2235	200-OTHER PROGRAMMES	8,39,044	0	8,39,044

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	TOTAL(MH)		8,39,044	0	8,39,044
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TOTAL(DDO)			8,39,044	0	8,39,044
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,97,218	0	4,97,218
	**********		----------	----------	----------
	TOTAL(MH)		4,97,218	0	4,97,218
	2235	200-OTHER PROGRAMMES	1,33,163	0	1,33,163
	**********		----------	----------	----------
	TOTAL(MH)		1,33,163	0	1,33,163
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TOTAL(DDO)			6,30,381	0	6,30,381
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,53,07,557	89,69,820	9,42,77,377
		104-INSPECTION	8,14,790	1,03,346	9,18,136

				109-GOVERNMENT SECONDARY SCHOOLS	63,646	0	63,646

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		8,61,85,993	90,73,166	9,52,59,159
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2	2235	200-OTHER PROGRAMMES	4,29,406	0	4,29,406
			**********				
			TOTAL(MH)		4,29,406	0	4,29,406
			**********				
			TOTAL(DDO)		8,66,15,399	90,73,166	9,56,88,565
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,53,58,420	96,76,835	10,50,35,255

		104-INSPECTION	7,24,538	1,18,634	8,43,172
		109-GOVERNMENT SECONDARY SCHOOLS	3,36,423	0	3,36,423
	**********		----------	----------	----------
	TOTAL(MH)		9,64,19,381	97,95,469	10,62,14,850
**********			----------	----------	----------
TOTAL(DDO)			9,64,19,381	97,95,469	10,62,14,850
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA	2202	101-GOVERNMENT PRIMARY SCHOOLS	34,39,38,214	3,45,19,200	37,84,57,414
		104-INSPECTION	20,96,131	2,20,073	23,16,204
	**********		----------	----------	----------
	TOTAL(MH)		34,60,34,345	3,47,39,273	38,07,73,618
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TOTAL(DDO)			34,60,34,345	3,47,39,273	38,07,73,618
BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,55,18,871	77,14,059	8,32,32,930
		104-INSPECTION	13,67,201	59,628	14,26,829

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I	TOTAL(MH)		7,68,86,072	77,73,687	8,46,59,759
			2235	200-OTHER PROGRAMMES	9,45,048	0	9,45,048
			**********				
			TOTAL(MH)		7,78,31,120	77,73,687	8,56,04,807
**********							
TOTAL(DDO)					7,78,31,120	77,73,687	8,56,04,807
BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,			2202	101-GOVERNMENT PRIMARY SCHOOLS	7,99,99,115	81,73,720	8,81,72,835
				104-INSPECTION	10,90,897	47,276	11,38,173
			**********				
			TOTAL(MH)		8,10,90,012	82,20,996	8,93,11,008

	2235	200-OTHER PROGRAMMES	5,48,723	0	5,48,723
	**********		----------	----------	----------
	TOTAL(MH)		5,48,723	0	5,48,723
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TOTAL(DDO)			8,16,38,735	82,20,996	8,98,59,731
BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,13,96,067	84,03,894	8,97,99,961
		104-INSPECTION	11,44,196	52,901	11,97,097
	**********		----------	----------	----------
	TOTAL(MH)		8,25,40,263	84,56,795	9,09,97,058
	********************************		----------	----------	----------
	TOTAL(DDO)		8,25,40,263	84,56,795	9,09,97,058
	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,91,70,083	90,89,053	9,82,59,136

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II	2202	104-INSPECTION	12,77,253	1,00,543	13,77,796
			**********				
			TOTAL(MH)		9,04,47,336	91,89,596	9,96,36,932
		**********					
		TOTAL(DDO)			9,04,47,336	91,89,596	9,96,36,932
		BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,44,02,041	0	6,44,02,041
				104-INSPECTION	15,68,050	0	15,68,050
				107-SCHOLARSHIPS	1,82,700	0	1,82,700
			**********				
			TOTAL(MH)		6,61,52,791	0	6,61,52,791
		**********					
		TOTAL(DDO)			6,61,52,791	0	6,61,52,791

BLOCK PRIMARY EDUCATION OFFICER,JALALABAD	2235	200-OTHER PROGRAMMES	18,79,102	0	18,79,102
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,23,00,250	0	3,23,00,250
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	TOTAL(MH)		3,41,79,352	0	3,41,79,352
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TOTAL(DDO)			3,41,79,352	0	3,41,79,352

	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,89,02,436	1,31,91,545	14,20,93,981
			104-INSPECTION	10,48,462	48,095	10,96,557
			109-GOVERNMENT SECONDARY SCHOOLS	41,249	0	41,249

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

			TOTAL(MH)		12,99,92,147	1,32,39,640	14,32,31,787
		**********		----------	----------	----------	----------
		TOTAL(DDO)			12,99,92,147	1,32,39,640	14,32,31,787
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III	2202	101-GOVERNMENT PRIMARY SCHOOLS	15,53,07,878	1,61,06,101	17,14,13,979
				104-INSPECTION	9,69,677	90,109	10,59,786
				109-GOVERNMENT SECONDARY SCHOOLS	8,37,340	0	8,37,340
		**********		----------	----------	----------	----------
		TOTAL(MH)			15,71,14,895	1,61,96,210	17,33,11,105
		**********		----------	----------	----------	----------
		TOTAL(DDO)			15,71,14,895	1,61,96,210	17,33,11,105
		BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,53,383	0	7,53,383
		**********		----------	----------	----------	----------
		TOTAL(MH)			7,53,383	0	7,53,383

			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,53,28,750	0	3,53,28,750
			**********		----------	----------	----------
			TOTAL(MH)		3,53,28,750	0	3,53,28,750
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TOTAL(DDO)					3,60,82,133	0	3,60,82,133
BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,13,72,329	1,00,50,000	11,14,22,329		
		104-INSPECTION	6,85,879	67,836	7,53,715		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II	TOTAL(MH)		10,20,58,208	1,01,17,836	11,21,76,044

	2230	001-DIRECTION AND ADMINISTRATION	36,818	0	36,818
	**********		----------	----------	----------
	TOTAL(MH)		10,20,95,026	1,01,17,836	11,22,12,862
********			----------	----------	----------
TOTAL(DDO)			10,20,95,026	1,01,17,836	11,22,12,862
BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST)	2202	101-GOVERNMENT PRIMARY SCHOOLS	20,77,89,337	2,12,29,629	22,90,18,966
		104-INSPECTION	11,17,251	52,120	11,69,371
	**********		----------	----------	----------
	TOTAL(MH)		20,89,06,588	2,12,81,749	23,01,88,337
	2235	200-OTHER PROGRAMMES	10,08,605	0	10,08,605
	**********		----------	----------	----------
	TOTAL(MH)		10,08,605	0	10,08,605
********			----------	----------	----------
TOTAL(DDO)			20,99,15,193	2,12,81,749	23,11,96,942

		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	8,66,50,594	87,42,837	9,53,93,431
		OFFICER,PATHANKOT-2		PRIMARY SCHOOLS			
				104-INSPECTION	14,27,439	82,693	15,10,132
			**********		----------	----------	----------
			TOTAL(MH)		8,80,78,033	88,25,530	9,69,03,563
			**********		----------	----------	----------
		TOTAL(DDO)			8,80,78,033	88,25,530	9,69,03,563
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	6,81,63,494	70,50,285	7,52,13,779

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,QADIAN		PRIMARY SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,QADIAN	2202	104-INSPECTION	12,40,188	90,872	13,31,060
			**********		----------	----------	----------
			TOTAL(MH)		6,94,03,682	71,41,157	7,65,44,839

	2235	200-OTHER PROGRAMMES	1,11,600	0	1,11,600
	**********		----------	----------	----------
	TOTAL(MH)		1,11,600	0	1,11,600
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TOTAL(DDO)			6,95,15,282	71,41,157	7,66,56,439
BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,53,70,455	46,25,506	4,99,95,961
		104-INSPECTION	15,34,018	88,697	16,22,715
	**********		----------	----------	----------
	TOTAL(MH)		4,69,04,473	47,14,203	5,16,18,676
	2235	200-OTHER PROGRAMMES	17,12,078	0	17,12,078
	**********		----------	----------	----------
	TOTAL(MH)		17,12,078	0	17,12,078
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TOTAL(DDO)			4,86,16,551	47,14,203	5,33,30,754

		BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,46,21,319	79,64,671	8,25,85,990
				104-INSPECTION	3,76,387	0	3,76,387
				109-GOVERNMENT SECONDARY SCHOOLS	3,47,347	0	3,47,347
			**********		----------	----------	----------
		TOTAL(MH)			7,53,45,053	79,64,671	8,33,09,724

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			7,53,45,053	79,64,671	8,33,09,724
		BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,92,73,538	83,40,002	9,76,13,540
				104-INSPECTION	2,91,622	0	2,91,622
			**********		----------	----------	----------

	TOTAL(MH)		16,49,10,213	1,63,04,673	18,12,14,886
**********			----------	----------	----------
TOTAL(DDO)			16,49,10,213	1,63,04,673	18,12,14,886
C.O., 21 PUNJAB BN NCC,KAPURTHALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	9,30,624	4,09,391	13,40,015
	**********		----------	----------	----------
	TOTAL(MH)		9,30,624	4,09,391	13,40,015
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TOTAL(DDO)			9,30,624	4,09,391	13,40,015
CIRCLE EDUCATION OFFICER,JALANDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,81,407	0	5,81,407
	**********		----------	----------	----------
	TOTAL(MH)		5,81,407	0	5,81,407
**********			----------	----------	----------
TOTAL(DDO)			5,81,407	0	5,81,407

		COMMANDING OFFICER, 14 PUNJAB BN 2204 NCC,NABHA	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	60,74,080	6,47,590	67,21,670
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		60,74,080	6,47,590	67,21,670
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			60,74,080	6,47,590	67,21,670
		COMMANDING OFFICER, 22 PUNJAB BN 2204 NCC, BATALA,BATALA	001-DIRECTION AND ADMINISTRATION		898	0	898
			102-YOUTH WELFARE PROGRAMMES FOR		75,46,306	9,61,741	85,08,047

		STUDENTS			
	**********		----------	----------	----------
	TOTAL(MH)		1,36,21,284	16,09,331	1,52,30,615
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TOTAL(DDO)			1,36,21,284	16,09,331	1,52,30,615
COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	85,44,750	8,47,855	93,92,605
	**********		----------	----------	----------
	TOTAL(MH)		85,44,750	8,47,855	93,92,605
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TOTAL(DDO)			85,44,750	8,47,855	93,92,605
COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA	2204	001-DIRECTION AND ADMINISTRATION	63,258	0	63,258
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	43,99,824	2,36,941	46,36,765

			**********		----------	----------	----------
			TOTAL(MH)		44,63,082	2,36,941	47,00,023

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA	2235	200-OTHER PROGRAMMES	16,10,000	0	16,10,000
		**********		----------	----------	----------	
		TOTAL(MH)			16,10,000	0	16,10,000
		**********		----------	----------	----------	
		TOTAL(DDO)			60,73,082	2,36,941	63,10,023
CORRESPONDENT /MANAGER PRIMARY SCHOOL,BHARAT NAGAR	KRISHNA		2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	10,99,186	31,42,261	42,41,447
		**********		----------	----------	----------	

	TOTAL(MH)		10,99,186	31,42,261	42,41,447
**********		----------	----------	----------	----------
TOTAL(DDO)			10,99,186	31,42,261	42,41,447
CORRESPONDENT,KHALSA AV MIDDLE SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	71,71,074	3,71,939	75,43,013
	**********		----------	----------	----------
	TOTAL(MH)		71,71,074	3,71,939	75,43,013
**********		----------	----------	----------	----------
TOTAL(DDO)			71,71,074	3,71,939	75,43,013
CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	15,58,210	0	15,58,210
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	TOTAL(MH)		15,58,210	0	15,58,210

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			15,58,210	0	15,58,210
		CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,90,238	0	5,90,238
		**********			----------	----------	----------
		TOTAL(MH)			21,48,448	0	21,48,448
		**********			----------	----------	----------
		TOTAL(DDO)			21,48,448	0	21,48,448
		CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA	2202	110-ASSISTANCE TO NON-GOVERNMENT	1,25,80,004	0	1,25,80,004

		SECONDARY				
		SCHOOLS				
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	TOTAL(MH)		1,25,80,004	0	1,25,80,004	
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TOTAL(DDO)			1,25,80,004	0	1,25,80,004	
D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	200-OTHER PROGRAMMES	1,60,459	0	1,60,459	
	**********		----------	----------	----------	
	TOTAL(MH)		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	001-DIRECTION AND ADMINISTRATION	1,47,53,831	13,23,920	1,60,77,751

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	107-SCHOLARSHIPS	72,600	0	72,600
				109-GOVERNMENT SECONDARY SCHOOLS	4,41,584	0	4,41,584
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,86,46,651	0	1,86,46,651
		**********		TOTAL(MH)	3,39,14,666	13,23,920	3,52,38,586
		**********		TOTAL(DDO)	3,39,14,666	13,23,920	3,52,38,586
DEPUTY CONTROLLER (F&A),DPI (S) PUNJAB			2202	102-ASSISTANCE TO UNIVERSITIES	30,00,00,000	0	30,00,00,000
		**********		TOTAL(MH)	30,00,00,000	0	30,00,00,000

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TOTAL(DDO)					30,00,00,000	0	30,00,00,000
DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION	2202	001-DIRECTION AND ADMINISTRATION			2,27,781	1,064	2,28,845
		101-GOVERNMENT PRIMARY SCHOOLS			11,53,20,950	0	11,53,20,950
	**********				----------	----------	----------
	TOTAL(MH)				11,55,48,731	1,064	11,55,49,795
	2235	200-OTHER PROGRAMMES			2,91,966	0	2,91,966
	**********				----------	----------	----------
	TOTAL(MH)				2,91,966	0	2,91,966

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			11,58,40,697	1,064	11,58,41,761

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR	2202	001-DIRECTION AND ADMINISTRATION	63,55,644	17,15,559	80,71,203
			109-GOVERNMENT SECONDARY SCHOOLS	1,13,894	0	1,13,894
			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	33,820	0	33,820
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TOTAL(MH)				67,95,324	17,15,559	85,10,883
2230			001-DIRECTION AND ADMINISTRATION	28,299	0	28,299
**********				----------	----------	----------
TOTAL(MH)				28,299	0	28,299

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TOTAL(DDO)					12,23,72,354	17,16,623	12,40,88,977
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P)	2235	200-OTHER PROGRAMMES			3,86,312	0	3,86,312
	**********				----------	----------	----------
	TOTAL(MH)				3,86,312	0	3,86,312
**********					----------	----------	----------
TOTAL(DDO)					3,86,312	0	3,86,312
	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P)	2071	115-LEAVE ENCASHMENT		23,97,759	0	23,97,759

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER (PRIMARY)		BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		23,97,759	0	23,97,759

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2202	001-DIRECTION AND ADMINISTRATION	84,03,086	19,08,836	1,03,11,922
			**********		----------	----------	----------
			TOTAL(MH)		84,03,086	19,08,836	1,03,11,922
			2235	200-OTHER PROGRAMMES	8,82,755	0	8,82,755
			**********		----------	----------	----------
			TOTAL(MH)		8,82,755	0	8,82,755
**********					----------	----------	----------
TOTAL(DDO)					1,16,83,600	19,08,836	1,35,92,436
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT			2235	200-OTHER PROGRAMMES	5,66,782	0	5,66,782
			**********		----------	----------	----------
			TOTAL(MH)		5,66,782	0	5,66,782
**********					----------	----------	----------
TOTAL(DDO)					5,66,782	0	5,66,782

	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR	2235	200-OTHER PROGRAMMES	2,71,791	0	2,71,791
		**********		----------	----------	----------
		TOTAL(MH)		2,71,791	0	2,71,791
	**********			----------	----------	----------
	TOTAL(DDO)			2,71,791	0	2,71,791
	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION	2235	200-OTHER PROGRAMMES	46,365	0	46,365

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER (PRIMARY), MANSA					
			**********		----------	----------	----------
			TOTAL(MH)		46,365	0	46,365
		**********			----------	----------	----------
		TOTAL(DDO)			46,365	0	46,365

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	200-OTHER PROGRAMMES	14,95,783	0	14,95,783
		**********			----------	----------	----------
		TOTAL(MH)			14,95,783	0	14,95,783
		******************************			----------	----------	----------
		TOTAL(DDO)			14,95,783	0	14,95,783
		DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA	2202	001-DIRECTION AND ADMINISTRATION	67,72,756	6,80,495	74,53,251
		**********			----------	----------	----------
		TOTAL(MH)			67,72,756	6,80,495	74,53,251
			2235	200-OTHER PROGRAMMES	1,73,882	0	1,73,882
		**********			----------	----------	----------
		TOTAL(MH)			1,73,882	0	1,73,882
		******************************			----------	----------	----------
		TOTAL(DDO)			69,46,638	6,80,495	76,27,133

		DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,33,444	72,905	4,06,349
				115-LEAVE ENCASHMENT BENEFITS	23,32,810	0	23,32,810
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		26,66,254	72,905	27,39,159
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR	2202	001-DIRECTION AND ADMINISTRATION	52,87,419	4,30,930	57,18,349
			**********		----------	----------	----------
			TOTAL(MH)		79,53,673	5,03,835	84,57,508
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			80,53,673	5,03,835	85,57,508
DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S)	2202	001-DIRECTION AND ADMINISTRATION	91,40,559	7,90,905	99,31,464
		107-SCHOLARSHIPS	21,13,279	0	21,13,279
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,94,421	0	7,94,421
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	TOTAL(MH)		1,20,48,259	7,90,905	1,28,39,164
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TOTAL(DDO)			1,20,48,259	7,90,905	1,28,39,164
DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR	2202	001-DIRECTION AND ADMINISTRATION	56,45,006	5,38,934	61,83,940

				107-SCHOLARSHIP S	1,01,640	0	1,01,640
				110-ASSISTANCE TO	3,10,86,659	0	3,10,86,659

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		3,68,33,305	5,38,934	3,73,72,239
		********************************			----------	----------	----------
		TOTAL(DDO)			3,68,33,305	5,38,934	3,73,72,239
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(P),FEROZPUR	2202	001-DIRECTION AND ADMINISTRATION	83,72,782	8,35,188	92,07,970
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	TOTAL(MH)		83,72,782	8,35,188	92,07,970
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TOTAL(DDO)			83,72,782	8,35,188	92,07,970
DISTRICT EDUCATION OFFICER(PRIMARY),BTD.	2202	001-DIRECTION AND ADMINISTRATION	99,16,444	9,85,807	1,09,02,251
		109-GOVERNMENT SECONDARY SCHOOLS	85,277	0	85,277
	**********		----------	----------	----------
	TOTAL(MH)		1,00,01,721	9,85,807	1,09,87,528
**********		----------	----------	----------	
TOTAL(DDO)			1,00,01,721	9,85,807	1,09,87,528
DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2202	001-DIRECTION AND ADMINISTRATION	1,15,62,955	10,73,259	1,26,36,214
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	TOTAL(MH)		1,15,62,955	10,73,259	1,26,36,214
	2235	200-OTHER	1,98,395	0	1,98,395

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	TOTAL(MH)		1,98,395	0	1,98,395
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TOTAL(DDO)					1,17,61,350	10,73,259	1,28,34,609
DISTRICT EDUCATION OFFICER(S),FEROZEPUR		2202	001-DIRECTION AND ADMINISTRATION		1,65,71,574	17,13,476	1,82,85,050
			102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		28,90,876	0	28,90,876
			107-SCHOLARSHIP		12,40,028	0	12,40,028

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109-GOVERNMENT SECONDARY SCHOOLS	2,18,694	0	2,18,694
110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,01,28,669	0	3,01,28,669
789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,10,757	0	5,10,757
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TOTAL(MH)	5,17,58,993	17,13,476	5,34,72,469
2235 200-OTHER PROGRAMMES	2,25,045	0	2,25,045
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TOTAL(MH)	2,25,045	0	2,25,045
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TOTAL(DDO)	6,35,46,993	27,86,735	6,63,33,728

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,(P) MOHALI	2202	001-DIRECTION AND ADMINISTRATION	70,02,251	6,84,237	76,86,488
			**********		----------	----------	----------
			TOTAL(MH)		70,02,251	6,84,237	76,86,488
			2235	200-OTHER PROGRAMMES	31,30,851	0	31,30,851
			**********		----------	----------	----------
			TOTAL(MH)		31,30,851	0	31,30,851
**********					----------	----------	----------
TOTAL(DDO)					1,01,33,102	6,84,237	1,08,17,339
DISTRICT EDUCATION OFFICER,(PRIMARY)			2235	200-OTHER PROGRAMMES	1,19,703	0	1,19,703
			**********		----------	----------	----------

		TOTAL(MH)	1,19,703	0	1,19,703
	4202	202-SECONDARY EDUCATION	2,34,26,000	0	2,34,26,000
	**********		----------	----------	----------
		TOTAL(MH)	2,34,26,000	0	2,34,26,000
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TOTAL(DDO)			2,35,45,703	0	2,35,45,703
DISTRICT EDUCATION OFFICER,(SCHOOLS)	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	12,09,837	20,26,358	32,36,195
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,77,76,126	15,07,822	7,92,83,948
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NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		7,89,85,963	35,34,180	8,25,20,143
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********					
		TOTAL(DDO)			7,89,85,963	35,34,180	8,25,20,143
		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P)	2202	001-DIRECTION AND ADMINISTRATION	46,28,738	5,12,331	51,41,069
		**********					
		TOTAL(MH)			8,36,14,701	40,46,511	8,76,61,212
			2235	200-OTHER PROGRAMMES	0	46,690	46,690
		**********					
		TOTAL(MH)			0	46,690	46,690
		**********					
		TOTAL(DDO)			8,36,14,701	40,93,201	8,77,07,902

DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2202	001-DIRECTION AND ADMINISTRATION	95,65,404	0	95,65,404
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	8,512	0	8,512
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,02,44,015	0	1,02,44,015
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	TOTAL(MH)		1,98,17,931	0	1,98,17,931
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	TOTAL(DDO)		1,98,17,931	0	1,98,17,931

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2235	200-OTHER	2,60,658	0	2,60,658

INSTRUCTION	INSTRUCTION, SCHOOL, PUNJAB	OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA		PROGRAMMES		
S						
(COLLEGES)						
			**********	----------	----------	----------
			TOTAL(MH)	2,00,78,589	0	2,00,78,589
		**********		----------	----------	----------
		TOTAL(DDO)		2,00,78,589	0	2,00,78,589
		DISTRICT EDUCATION OFFICER,ELEMENTARY	2202	001-DIRECTION AND ADMINISTRATION	86,12,352	9,13,255	95,25,607
			**********	----------	----------	----------
			TOTAL(MH)	86,12,352	9,13,255	95,25,607
		**********		----------	----------	----------
		TOTAL(DDO)		86,12,352	9,13,255	95,25,607
		DISTRICT EDUCATION OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	88,247	0	88,247
			**********	----------	----------	----------
			TOTAL(MH)	88,247	0	88,247
		**********		----------	----------	----------

TOTAL(DDO)					88,247	0	88,247
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	001-DIRECTION AND ADMINISTRATION		2,77,59,386	26,25,145	3,03,84,531
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		37,95,135	5,21,710	43,16,845
		104-INSPECTION		6,76,811	0	6,76,811
		109-GOVERNMENT SECONDARY SCHOOLS		5,50,418	0	5,50,418
		110-ASSISTANCE		27,55,800	0	27,55,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------

			TOTAL(MH)		3,55,37,550	31,46,855	3,86,84,405
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		TOTAL(DDO)			3,55,37,550	31,46,855	3,86,84,405
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S)	2202	001-DIRECTION AND ADMINISTRATION	2,10,38,415	18,99,062	2,29,37,477
				102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	9,58,604	3,32,788	12,91,392
				107-SCHOLARSHIPS	2,75,880	0	2,75,880
				109-GOVERNMENT SECONDARY SCHOOLS	4,97,908	0	4,97,908
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	12,68,57,559	11,23,323	12,79,80,882
		**********			----------	----------	----------
		TOTAL(MH)			14,96,28,366	33,55,173	15,29,83,539

2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
	200-OTHER PROGRAMMES	11,17,403	0	11,17,403
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TOTAL(MH)		11,27,403	0	11,27,403

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			15,07,55,769	33,55,173	15,41,10,942

DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH	2202	001-DIRECTION AND ADMINISTRATION	58,60,094	5,82,013	64,42,107
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,34,06,859	0	1,34,06,859
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	TOTAL(MH)		2,03,94,356	5,82,013	2,09,76,369
	2235	200-OTHER PROGRAMMES	46,46,115	0	46,46,115
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	TOTAL(MH)		46,46,115	0	46,46,115
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TOTAL(DDO)			17,46,68,837	39,37,186	17,86,06,023
DISTRICT INSTITUE & TRAINING,RAM PURA LALLION	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,747	0	86,747
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	TOTAL(MH)		86,747	0	86,747

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TOTAL(DDO)						86,747	0	86,747
DISTT.EDUCATION OFFICER(S),JALANDHAR			2202	001-DIRECTION AND ADMINISTRATION		2,36,80,918	22,26,859	2,59,07,777
				107-SCHOLARSHIP		22,73,301	0	22,73,301

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				S			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTT.EDUCATION OFFICER(S),JALANDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	755	0	755
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,00,82,164	0	5,00,82,164
				789-SPECIAL	9,53,629	0	9,53,629

		COMPONENT PLAN FOR SCHEDULED CASTES			
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	TOTAL(MH)		7,69,90,767	22,26,859	7,92,17,626
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TOTAL(DDO)			7,69,90,767	22,26,859	7,92,17,626
GROUP COMMANDENT,,20 PB BN NCC	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	55,73,254	6,45,850	62,19,104
	**********		----------	----------	----------
	TOTAL(MH)		55,73,254	6,45,850	62,19,104
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TOTAL(DDO)			55,73,254	6,45,850	62,19,104
GROUP COMMANDER, NCC GROUP HQ,PATIALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	60,91,030	5,62,445	66,53,475
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	TOTAL(MH)		60,91,030	5,62,445	66,53,475

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	TOTAL(DDO)				60,91,030	5,62,445	66,53,475

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	32,40,659	2,00,571	34,41,230
		**********		----------	----------	----------	
		TOTAL(MH)			32,40,659	2,00,571	34,41,230
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	TOTAL(DDO)				32,40,659	2,00,571	34,41,230
	HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR		2202	109-GOVERNMENT SECONDARY SCHOOLS	26,52,590	6,02,315	32,54,905
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	TOTAL(MH)		26,52,590	6,02,315	32,54,905
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TOTAL(DDO)			26,52,590	6,02,315	32,54,905
HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,49,271	3,82,331	40,31,602
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	TOTAL(MH)		36,49,271	3,82,331	40,31,602
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TOTAL(DDO)			36,49,271	3,82,331	40,31,602
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	001-DIRECTION AND ADMINISTRATION	33,90,324	3,48,471	37,38,795
		101-GOVERNMENT PRIMARY SCHOOLS	2,68,75,360	0	2,68,75,360
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	1,77,352	0	1,77,352
		103-GOVERNMENT	2,71,295	0	2,71,295

COLLEGES AND

INSTITUTES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	104-INSPECTION	2,13,880	0	2,13,880
				109-GOVERNMENT SECONDARY SCHOOLS	49,69,01,843	5,91,35,470	55,60,37,313
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	26,04,346	0	26,04,346
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,11,65,000	0	8,11,65,000
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	TOTAL(MH)		61,15,99,400	5,94,83,941	67,10,83,341
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TOTAL(DDO)			61,15,99,400	5,94,83,941	67,10,83,341
HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,82,510	4,41,120	48,23,630
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	TOTAL(MH)		43,82,510	4,41,120	48,23,630
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TOTAL(DDO)			43,82,510	4,41,120	48,23,630
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,69,352	0	10,69,352
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	TOTAL(MH)		10,69,352	0	10,69,352
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TOTAL(DDO)			10,69,352	0	10,69,352

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI	2202	101-GOVERNMENT PRIMARY SCHOOLS	17,109	0	17,109
				109-GOVERNMENT SECONDARY SCHOOLS	88,78,455	4,51,458	93,29,913
			**********		----------	----------	----------
			TOTAL(MH)		99,64,916	4,51,458	1,04,16,374
		**********			----------	----------	----------
		TOTAL(DDO)			99,64,916	4,51,458	1,04,16,374
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,005	0	1,13,005
			**********		----------	----------	----------
			TOTAL(MH)		1,13,005	0	1,13,005

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TOTAL(DDO)					1,13,005	0	1,13,005
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			30,95,068	0	30,95,068
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	TOTAL(MH)				30,95,068	0	30,95,068
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TOTAL(DDO)					30,95,068	0	30,95,068
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS			99,121	0	99,121
	**********				----------	----------	----------
	TOTAL(MH)				99,121	0	99,121
	**********				----------	----------	----------
	TOTAL(DDO)				99,121	0	99,121

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHARRON, SUNAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,000	0	15,000
		**********		TOTAL(MH)	15,000	0	15,000
		**********		TOTAL(DDO)	15,000	0	15,000
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KADIYAL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,753	0	2,753
		**********		TOTAL(MH)	2,753	0	2,753
		**********		TOTAL(DDO)	2,753	0	2,753
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,07,57,610	52,31,850	5,59,89,460

	**********		2,84,14,088	32,14,208	3,16,28,296
	TOTAL(MH)		2,84,14,088	32,14,208	3,16,28,296
********************************			2,84,14,088	32,14,208	3,16,28,296
TOTAL(DDO)			2,84,14,088	32,14,208	3,16,28,296
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,84,14,088	32,14,208	3,16,28,296
	**********		2,84,14,088	32,14,208	3,16,28,296
	TOTAL(MH)		2,84,14,088	32,14,208	3,16,28,296
	********************************		2,84,14,088	32,14,208	3,16,28,296
	TOTAL(DDO)		2,84,14,088	32,14,208	3,16,28,296
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,43,06,890	25,87,007	2,68,93,897

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

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			TOTAL(MH)		2,43,06,890	25,87,007	2,68,93,897
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		TOTAL(DDO)			2,43,06,890	25,87,007	2,68,93,897
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,85,63,420	86,52,415	7,72,15,835
				103-GOVERNMENT COLLEGES AND INSTITUTES	1,24,874	0	1,24,874
				104-INSPECTION	13,18,955	1,40,777	14,59,732
				109-GOVERNMENT SECONDARY SCHOOLS	10,45,19,577	1,18,16,757	11,63,36,334
			**********		----------	----------	----------
			TOTAL(MH)		17,45,26,826	2,06,09,949	19,51,36,775
		********************************			----------	----------	----------
		TOTAL(DDO)			17,45,26,826	2,06,09,949	19,51,36,775
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,39,35,495	19,31,374	1,58,66,869

SCHOOL,JAGATPURA KALAN, GURDASPUR		SECONDARY SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				1,39,35,495	19,31,374	1,58,66,869
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TOTAL(DDO)					1,39,35,495	19,31,374	1,58,66,869
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS			89,40,444	10,70,410	1,00,10,854
	**********				----------	----------	----------
	TOTAL(MH)				89,40,444	10,70,410	1,00,10,854

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			89,40,444	10,70,410	1,00,10,854

HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,96,025	4,33,022	35,29,047
	**********		----------	----------	----------
	TOTAL(MH)		1,20,36,469	15,03,432	1,35,39,901
********			----------	----------	----------
TOTAL(DDO)			1,20,36,469	15,03,432	1,35,39,901
HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,94,816	6,02,670	63,97,486
	**********		----------	----------	----------
	TOTAL(MH)		57,94,816	6,02,670	63,97,486
********			----------	----------	----------
TOTAL(DDO)			57,94,816	6,02,670	63,97,486
HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,71,885	10,31,527	1,08,03,412
	**********		----------	----------	----------

		TOTAL(MH)			97,71,885	10,31,527	1,08,03,412
		**********			----------	----------	----------
		TOTAL(DDO)			97,71,885	10,31,527	1,08,03,412
		HEADMASTER,GOVT HIGH SCHOOL, ATHWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,95,353	4,49,091	49,44,444
		**********			----------	----------	----------
		TOTAL(MH)			44,95,353	4,49,091	49,44,444

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			44,95,353	4,49,091	49,44,444
		HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR	2202	109-GOVERNMENT SECONDARY	32,70,879	3,86,918	36,57,797

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		77,66,232	8,36,009	86,02,241
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TOTAL(DDO)			77,66,232	8,36,009	86,02,241
HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,75,192	5,45,585	58,20,777
	**********		----------	----------	----------
	TOTAL(MH)		52,75,192	5,45,585	58,20,777
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TOTAL(DDO)			52,75,192	5,45,585	58,20,777
HEADMASTER,GOVT HIGH SCHOOL, BADHATE, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,072	0	1,42,072
	**********		----------	----------	----------
	TOTAL(MH)		1,42,072	0	1,42,072
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		TOTAL(DDO)			1,42,072	0	1,42,072	
		HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,37,789	4,73,028	57,10,817	
		**********			----------	----------	----------	
		TOTAL(MH)			52,37,789	4,73,028	57,10,817	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			52,37,789	4,73,028	57,10,817	
		HEADMASTER,GOVT HIGH SCHOOL, BASRAWAN, GURDASPUR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	19,87,636	0	19,87,636	

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	TOTAL(MH)		72,25,425	4,73,028	76,98,453
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TOTAL(DDO)			72,25,425	4,73,028	76,98,453
HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,78,320	4,00,828	42,79,148
	**********		----------	----------	----------
	TOTAL(MH)		38,78,320	4,00,828	42,79,148
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TOTAL(DDO)			38,78,320	4,00,828	42,79,148
HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,46,402	3,79,956	45,26,358
	**********		----------	----------	----------
	TOTAL(MH)		41,46,402	3,79,956	45,26,358
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TOTAL(DDO)			41,46,402	3,79,956	45,26,358

		HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,22,917	10,71,416	61,94,333
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		51,22,917	10,71,416	61,94,333
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			51,22,917	10,71,416	61,94,333
		HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,07,632	4,46,627	48,54,259
			**********		----------	----------	----------
		TOTAL(MH)			95,30,549	15,18,043	1,10,48,592

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TOTAL(DDO)			95,30,549	15,18,043	1,10,48,592
HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,79,146	0	35,79,146
		109-GOVERNMENT SECONDARY SCHOOLS	33,67,885	2,86,788	36,54,673
	**********	----------	----------	----------	
	TOTAL(MH)		69,47,031	2,86,788	72,33,819
**********		----------	----------	----------	
TOTAL(DDO)			69,47,031	2,86,788	72,33,819
HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,45,209	4,02,429	44,47,638
	**********	----------	----------	----------	
	TOTAL(MH)		40,45,209	4,02,429	44,47,638
**********		----------	----------	----------	
TOTAL(DDO)			40,45,209	4,02,429	44,47,638

		HEADMASTER,GOVT HIGH SCHOOL, DUGRI	2202	109-GOVERNMENT SECONDARY	52,47,630	4,84,966	57,32,596

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		52,47,630	4,84,966	57,32,596
		********************************			----------	----------	----------
		TOTAL(DDO)			52,47,630	4,84,966	57,32,596
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,10,290	3,34,345	35,44,635
			**********		----------	----------	----------
			TOTAL(MH)		32,10,290	3,34,345	35,44,635
		********************************			----------	----------	----------
		TOTAL(DDO)			32,10,290	3,34,345	35,44,635

HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,42,587	6,80,225	43,22,812
	**********		----------	----------	----------
	TOTAL(MH)		36,42,587	6,80,225	43,22,812
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TOTAL(DDO)			36,42,587	6,80,225	43,22,812
HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,23,140	3,60,886	38,84,026
	**********		----------	----------	----------
	TOTAL(MH)		35,23,140	3,60,886	38,84,026
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TOTAL(DDO)			35,23,140	3,60,886	38,84,026
HEADMASTER,GOVT HIGH SCHOOL, HAWELI	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,19,505	7,22,755	38,42,260
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		31,19,505	7,22,755	38,42,260
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			31,19,505	7,22,755	38,42,260
		HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,72,392	11,72,008	1,01,44,400
			**********		----------	----------	----------
			TOTAL(MH)		1,20,91,897	18,94,763	1,39,86,660
		**********			----------	----------	----------
		TOTAL(DDO)			1,20,91,897	18,94,763	1,39,86,660
		HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,25,923	4,21,085	38,47,008

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TOTAL(MH)		34,25,923	4,21,085	38,47,008	
**********		----------	----------	----------	
TOTAL(DDO)		34,25,923	4,21,085	38,47,008	
HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,59,909	85,708	9,45,617
**********		----------	----------	----------	
TOTAL(MH)		8,59,909	85,708	9,45,617	
**********		----------	----------	----------	
TOTAL(DDO)		8,59,909	85,708	9,45,617	
HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,58,863	5,91,880	48,50,743
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

			TOTAL(MH)		42,58,863	5,91,880	48,50,743
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********					
		TOTAL(DDO)			42,58,863	5,91,880	48,50,743
		HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,91,154	5,36,386	60,27,540
		**********					
		TOTAL(MH)			97,50,017	11,28,266	1,08,78,283
	**********						
	TOTAL(DDO)				97,50,017	11,28,266	1,08,78,283
	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		43,82,923	4,42,211	48,25,134
		**********					
		TOTAL(MH)			43,82,923	4,42,211	48,25,134

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TOTAL(DDO)			43,82,923	4,42,211	48,25,134	
HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,27,469	1,99,153	14,26,622	
	**********		----------	----------	----------	
	TOTAL(MH)		12,27,469	1,99,153	14,26,622	
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TOTAL(DDO)			12,27,469	1,99,153	14,26,622	
HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,21,790	4,38,476	45,60,266	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		41,21,790	4,38,476	45,60,266

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			41,21,790	4,38,476	45,60,266
	HEADMASTER,GOVT HIGH SCHOOL, PANDHER, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,896	0	63,896
		**********		----------	----------	----------
		TOTAL(MH)		41,85,686	4,38,476	46,24,162
	**********			----------	----------	----------
	TOTAL(DDO)			41,85,686	4,38,476	46,24,162
	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,35,020	3,46,418	36,81,438
		**********		----------	----------	----------
		TOTAL(MH)		33,35,020	3,46,418	36,81,438
	**********			----------	----------	----------
	TOTAL(DDO)			33,35,020	3,46,418	36,81,438

HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR		2202	109-GOVERNMENT SECONDARY SCHOOLS	46,11,706	11,30,330	57,42,036	
		**********	----------	----------	----------		
		TOTAL(MH)		46,11,706	11,30,330	57,42,036	
**********			----------	----------	----------		
TOTAL(DDO)				46,11,706	11,30,330	57,42,036	
HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT		2202	109-GOVERNMENT SECONDARY SCHOOLS	74,74,665	7,64,622	82,39,287	
		**********	----------	----------	----------		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			74,74,665	7,64,622	82,39,287
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********	----------	----------	----------		

TOTAL(DDO)			74,74,665	7,64,622	82,39,287
HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,90,273	7,49,451	73,39,724
	**********		----------	----------	----------
	TOTAL(MH)		1,40,64,938	15,14,073	1,55,79,011
**********			----------	----------	----------
TOTAL(DDO)			1,40,64,938	15,14,073	1,55,79,011
HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,800	2,800
		109-GOVERNMENT SECONDARY SCHOOLS	35,68,326	7,42,820	43,11,146
	**********		----------	----------	----------
	TOTAL(MH)		35,68,326	7,45,620	43,13,946
**********			----------	----------	----------
TOTAL(DDO)			35,68,326	7,45,620	43,13,946
HEADMASTER,GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	45,58,113	5,42,257	51,00,370

		RUDALA, AMRITSAR		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		45,58,113	5,42,257	51,00,370
		********************************			----------	----------	----------
		TOTAL(DDO)			45,58,113	5,42,257	51,00,370
		HEADMASTER,GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	50,28,635	5,07,416	55,36,051
		SADHANA WALA, FARIDKOT		SECONDARY			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		50,28,635	5,07,416	55,36,051
		********************************			----------	----------	----------
		TOTAL(DDO)			50,28,635	5,07,416	55,36,051
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	45,63,454	4,66,000	50,29,454

INSTRUCTION INSTRUCTION, SCHOOL, S (COLLEGES)	PUNJAB	SANGRAHOOR		SECONDARY SCHOOLS		
		**********		----------	----------	----------
		TOTAL(MH)		45,63,454	4,66,000	50,29,454
		**********		----------	----------	----------
		TOTAL(DDO)		45,63,454	4,66,000	50,29,454
		HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,32,177	6,38,165	70,70,342
		**********		----------	----------	----------
		TOTAL(MH)		64,32,177	6,38,165	70,70,342
		**********		----------	----------	----------
		TOTAL(DDO)		64,32,177	6,38,165	70,70,342
		HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,48,572	4,93,454	55,42,026
		**********		----------	----------	----------
		TOTAL(MH)		50,48,572	4,93,454	55,42,026

		**********			----------	----------	----------
		TOTAL(DDO)			50,48,572	4,93,454	55,42,026
		HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,61,223	5,28,655	55,89,878
				110-ASSISTANCE	54,31,240	0	54,31,240

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO NON-GOVERNMENT SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			1,04,92,463	5,28,655	1,10,21,118
		**********			----------	----------	----------
		TOTAL(DDO)			1,04,92,463	5,28,655	1,10,21,118
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY	8,43,715	68,894	9,12,609

S	PUNJAB		SCHOOLS		
(COLLEGES)					
	**********		----------	----------	----------
	TOTAL(MH)		8,43,715	68,894	9,12,609
	********************************		----------	----------	----------
	TOTAL(DDO)		8,43,715	68,894	9,12,609
	HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,942	0	9,942
	**********		----------	----------	----------
	TOTAL(MH)		9,942	0	9,942
	********************************		----------	----------	----------
	TOTAL(DDO)		9,942	0	9,942
	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,67,343	4,35,594	47,02,937
	**********		----------	----------	----------
	TOTAL(MH)		42,67,343	4,35,594	47,02,937
	********************************		----------	----------	----------

		TOTAL(DDO)			42,67,343	4,35,594	47,02,937
		HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR	2202	109-GOVERNMENT SECONDARY	34,82,669	4,42,794	39,25,463

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
		TOTAL(MH)			34,82,669	4,42,794	39,25,463
		**********			----------	----------	----------
		TOTAL(DDO)			34,82,669	4,42,794	39,25,463
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,12,048	5,51,064	58,63,112
			**********		----------	----------	----------
		TOTAL(MH)			53,12,048	5,51,064	58,63,112

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TOTAL(DDO)			53,12,048	5,51,064	58,63,112
HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,94,367	5,44,756	57,39,123
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	TOTAL(MH)		51,94,367	5,44,756	57,39,123
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TOTAL(DDO)			51,94,367	5,44,756	57,39,123
HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,27,567	4,08,068	46,35,635
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	TOTAL(MH)		42,27,567	4,08,068	46,35,635
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TOTAL(DDO)			42,27,567	4,08,068	46,35,635
HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,45,140	1,74,948	17,20,088

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
			TOTAL(MH)		15,45,140	1,74,948	17,20,088
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			15,45,140	1,74,948	17,20,088
		HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,57,837	1,17,133	8,74,970
		**********			----------	----------	----------
			TOTAL(MH)		23,02,977	2,92,081	25,95,058
		**********			----------	----------	----------
		TOTAL(DDO)			23,02,977	2,92,081	25,95,058

HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,70,400	3,25,490	45,95,890
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	TOTAL(MH)		42,70,400	3,25,490	45,95,890
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TOTAL(DDO)			42,70,400	3,25,490	45,95,890
HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,80,476	7,51,649	85,32,125
	**********		----------	----------	----------
	TOTAL(MH)		77,80,476	7,51,649	85,32,125
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TOTAL(DDO)			77,80,476	7,51,649	85,32,125
HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,20,684	7,62,186	87,82,870
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		80,20,684	7,62,186	87,82,870
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			80,20,684	7,62,186	87,82,870
		HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,40,524	3,78,671	41,19,195
			**********		----------	----------	----------
			TOTAL(MH)		1,17,61,208	11,40,857	1,29,02,065
		**********			----------	----------	----------
		TOTAL(DDO)			1,17,61,208	11,40,857	1,29,02,065
		HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,87,515	4,09,951	42,97,466

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TOTAL(MH)			38,87,515	4,09,951	42,97,466
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TOTAL(DDO)			38,87,515	4,09,951	42,97,466
HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,82,651	4,87,547	52,70,198
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TOTAL(MH)			47,82,651	4,87,547	52,70,198
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TOTAL(DDO)			47,82,651	4,87,547	52,70,198
HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,59,452	3,76,269	51,35,721
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)		47,59,452	3,76,269	51,35,721
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********					
		TOTAL(DDO)			47,59,452	3,76,269	51,35,721
		HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	1,938	0	1,938
				109-GOVERNMENT SECONDARY SCHOOLS	40,89,215	3,83,582	44,72,797
			**********				
			TOTAL(MH)		88,50,605	7,59,851	96,10,456
		**********					
		TOTAL(DDO)			88,50,605	7,59,851	96,10,456
		HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,38,644	7,05,029	70,43,673
			**********				

		TOTAL(MH)			63,38,644	7,05,029	70,43,673
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TOTAL(DDO)					63,38,644	7,05,029	70,43,673
HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA		2202	109-GOVERNMENT SECONDARY SCHOOLS		25,37,687	2,64,431	28,02,118
		**********			----------	----------	----------
		TOTAL(MH)			25,37,687	2,64,431	28,02,118
**********					----------	----------	----------
		TOTAL(DDO)			25,37,687	2,64,431	28,02,118
		HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN	2202	109-GOVERNMENT SECONDARY	7,66,219	67,442	8,33,661

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

			TOTAL(MH)		7,66,219	67,442	8,33,661
		**********			----------	----------	----------
		TOTAL(DDO)			7,66,219	67,442	8,33,661
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,33,495	4,31,835	45,65,330
		**********			----------	----------	----------
		TOTAL(MH)			41,33,495	4,31,835	45,65,330
		**********			----------	----------	----------
		TOTAL(DDO)			41,33,495	4,31,835	45,65,330
		HEADMASTER,GOVT HIGH SCHOOL,TATLEY	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,75,526	4,07,919	29,83,445
		**********			----------	----------	----------
		TOTAL(MH)			25,75,526	4,07,919	29,83,445
		**********			----------	----------	----------
		TOTAL(DDO)			25,75,526	4,07,919	29,83,445

HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,58,514	3,11,764	31,70,278
	**********		----------	----------	----------
	TOTAL(MH)		28,58,514	3,11,764	31,70,278
**********			----------	----------	----------
TOTAL(DDO)			28,58,514	3,11,764	31,70,278
HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,29,335	3,31,691	37,61,026
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		34,29,335	3,31,691	37,61,026
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			34,29,335	3,31,691	37,61,026
HEADMASTER,GOVT. HIGH SCHOOL, DAG DOGRA	2202	104-INSPECTION	0	10,815	10,815
	**********		----------	----------	----------
	TOTAL(MH)		34,29,335	3,42,506	37,71,841
**********			----------	----------	----------
TOTAL(DDO)			34,29,335	3,42,506	37,71,841
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,53,538	4,96,767	53,50,305
	**********		----------	----------	----------
	TOTAL(MH)		48,53,538	4,96,767	53,50,305
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TOTAL(DDO)			48,53,538	4,96,767	53,50,305
HEADMASTER,GOVT. HIGH SCHOOL,DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,37,243	7,41,354	57,78,597
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		TOTAL(MH)			50,37,243	7,41,354	57,78,597
		**********			----------	----------	----------
		TOTAL(DDO)			50,37,243	7,41,354	57,78,597
KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			37,46,750	0	37,46,750

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB		TOTAL(MH)		37,46,750	0	37,46,750
		**********			----------	----------	----------
		TOTAL(DDO)			37,46,750	0	37,46,750

MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	47,65,066	0	47,65,066
		109-GOVERNMENT SECONDARY SCHOOLS	1,63,922	65,781	2,29,703
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	22,99,135	0	22,99,135
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	TOTAL(MH)		1,09,74,873	65,781	1,10,40,654
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TOTAL(DDO)			1,09,74,873	65,781	1,10,40,654
MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	16,27,107	0	16,27,107
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	TOTAL(MH)		16,27,107	0	16,27,107

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		TOTAL(DDO)				16,27,107	0	16,27,107
		OAP PATHSHALIA,GARHDIWALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		20,19,681	0	20,19,681

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			20,19,681	0	20,19,681
		**********			----------	----------	----------
		TOTAL(DDO)			20,19,681	0	20,19,681
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA	2202	001-DIRECTION AND ADMINISTRATION	1,17,26,069	11,95,348	1,29,21,417
		**********			----------	----------	----------

	TOTAL(MH)		1,17,26,069	11,95,348	1,29,21,417
**********			----------	----------	----------
TOTAL(DDO)			1,17,26,069	11,95,348	1,29,21,417
SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,11,116	0	17,11,116
	**********		----------	----------	----------
	TOTAL(MH)		17,11,116	0	17,11,116
**********			----------	----------	----------
TOTAL(DDO)			17,11,116	0	17,11,116
SUB DIVISIONAL MAGISTRATE,MAJITHA	2053	093-DISTRICT ESTABLISHMENTS	7,00,365	0	7,00,365
		800-OTHER EXPENDITURE	4,20,000	0	4,20,000
	**********		----------	----------	----------
	TOTAL(MH)		11,20,365	0	11,20,365
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		TOTAL(DDO)				11,20,365	0	11,20,365
		THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY	2202	101-GOVERNMENT PRIMARY SCHOOLS		14,95,230	0	14,95,230

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,00,80,55,766	38,44,07,840	3,39,24,63,606
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,23,12,18,785	4,68,89,215	1,27,81,08,000
			**********		----------	----------	----------
			TOTAL(MH)		4,24,07,69,781	43,12,97,055	4,67,20,66,836
			**********		----------	----------	----------
		TOTAL(DDO)			4,24,07,69,781	43,12,97,055	4,67,20,66,836

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TOTAL(CCO)				17,57,27,13,658	1,60,38,27,578	19,17,65,41,236
DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	40,65,234	0	40,65,234
		**********		----------	----------	----------
		TOTAL(MH)		40,65,234	0	40,65,234
		2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	38,62,500	0	38,62,500
			200-OTHER PROGRAMMES	3,50,150	0	3,50,150
		**********		----------	----------	----------
		TOTAL(MH)		42,12,650	0	42,12,650
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TOTAL(DDO)				82,77,884	0	82,77,884
PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		99,69,73,332	9,96,68,294	1,09,66,41,626

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		99,69,73,332	9,96,68,294	1,09,66,41,626
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2235	200-OTHER PROGRAMMES	3,09,249	68,478	3,77,727
			**********		----------	----------	----------
			TOTAL(MH)		3,09,249	68,478	3,77,727
			**********		----------	----------	----------
			TOTAL(DDO)		99,72,82,581	9,97,36,772	1,09,70,19,353
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,93,40,104	28,12,652	3,21,52,756

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TOTAL(MH)			2,93,40,104	28,12,652	3,21,52,756
2235		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	13,23,150	0	13,23,150
		200-OTHER PROGRAMMES	8,26,685	0	8,26,685
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TOTAL(MH)			21,49,835	0	21,49,835
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TOTAL(DDO)			3,14,89,939	28,12,652	3,43,02,591
PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,84,838	0	4,84,838
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	TOTAL(MH)		4,84,838	0	4,84,838

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,46,000	0	3,46,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,73,600	0	2,73,600
			**********		----------	----------	----------
			TOTAL(MH)		11,04,438	0	11,04,438
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TOTAL(DDO)					11,04,438	0	11,04,438
PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,07,428	12,46,078	1,36,53,506
			**********		----------	----------	----------
			TOTAL(MH)		1,24,07,428	12,46,078	1,36,53,506

		2235	200-OTHER PROGRAMMES	2,63,804	0	2,63,804
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	39,60,000	0	39,60,000
		**********		----------	----------	----------
		TOTAL(MH)		42,23,804	0	42,23,804
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TOTAL(DDO)				1,66,31,232	12,46,078	1,78,77,310
A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S), KAPURTHALA		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,03,484	0	1,14,03,484
			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	21,40,872	0	21,40,872

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

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		TOTAL(MH)		1,35,44,356	0	1,35,44,356
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		TOTAL(DDO)		1,35,44,356	0	1,35,44,356
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S)	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	55,62,312	0	55,62,312
				109-GOVERNMENT SECONDARY SCHOOLS	26,77,261	0	26,77,261
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	15,13,29,597	0	15,13,29,597
		**********		----------	----------	----------
		TOTAL(MH)		15,95,69,170	0	15,95,69,170
			2235	102-PENSIONS UNDER SOCIAL SECURITY	90,125	0	90,125

SCHEMES

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	TOTAL(MH)		90,125	0	90,125
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TOTAL(DDO)			15,96,59,295	0	15,96,59,295
BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,80,17,982	0	7,80,17,982
		104-INSPECTION	8,67,535	0	8,67,535
	**********		----------	----------	----------
	TOTAL(MH)		7,88,85,517	0	7,88,85,517
	2235	200-OTHER PROGRAMMES	1,27,923	0	1,27,923

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,27,923	0	1,27,923

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		TOTAL(DDO)			7,90,13,440	0	7,90,13,440
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	42,57,986	0	42,57,986
			**********		----------	----------	----------
			TOTAL(MH)		42,57,986	0	42,57,986
		**********			----------	----------	----------
		TOTAL(DDO)			42,57,986	0	42,57,986
		CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	91,71,852	0	91,71,852
			**********		----------	----------	----------
			TOTAL(MH)		91,71,852	0	91,71,852
		**********			----------	----------	----------
		TOTAL(DDO)			91,71,852	0	91,71,852

CORRESPONDENT,KHALSA AMARJIT	2202	110-ASSISTANCE	52,76,012	0	52,76,012
HIGH SCHOOL, KAPURTHALA		TO			
		NON-GOVERNMENT			
		SECONDARY			
		SCHOOLS			
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	TOTAL(MH)		52,76,012	0	52,76,012
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TOTAL(DDO)			52,76,012	0	52,76,012

CORRESPONDENT,NAV BHARAT GIRLS	2202	110-ASSISTANCE	16,22,799	0	16,22,799

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HIGH SCHOOL, PANCHHAT		TO			
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		16,22,799	0	16,22,799

		**********			----------	----------	----------
		TOTAL(DDO)			16,22,799	0	16,22,799
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	38,04,565	0	38,04,565
			**********		----------	----------	----------
			TOTAL(MH)		38,04,565	0	38,04,565
		**********			----------	----------	----------
		TOTAL(DDO)			38,04,565	0	38,04,565
		CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	25,10,494	0	25,10,494
			**********		----------	----------	----------
			TOTAL(MH)		25,10,494	0	25,10,494
		**********			----------	----------	----------
		TOTAL(DDO)			25,10,494	0	25,10,494

CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	31,49,772	0	31,49,772		
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	TOTAL(MH)		31,49,772	0	31,49,772		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			31,49,772	0	31,49,772
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI	2202	106-TEXT BOOKS	0	8,00,00,000	8,00,00,000
				107-SCHOLARSHIPS	24,40,500	0	24,40,500
				109-GOVERNMENT	2,26,99,952	0	2,26,99,952

		SECONDARY			
		SCHOOLS			
		789-SPECIAL	0	2,00,00,000	2,00,00,000
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********	----------	----------	----------	
	TOTAL(MH)		2,82,90,224	10,00,00,000	12,82,90,224
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TOTAL(DDO)			2,82,90,224	10,00,00,000	12,82,90,224
DIRECTOR PUBLIC INSTRUCTIONS	2202	800-OTHER	52,09,849	0	52,09,849
(SECONDARY EDUCATION),DIRECTOR		EXPENDITURE			
PUBLIC INSTRUCTIONS (SECONDARY					
EDUCATION					
	**********	----------	----------	----------	
	TOTAL(MH)		52,09,849	0	52,09,849
**********		----------	----------	----------	
TOTAL(DDO)			52,09,849	0	52,09,849
DIRECTOR,PUBLIC INSTRUCTION (S)	2235	200-OTHER	5,241	0	5,241
PUNJAB		PROGRAMMES			

			**********		----------	----------	----------
			TOTAL(MH)		5,241	0	5,241
			**********		----------	----------	----------
			TOTAL(DDO)		5,241	0	5,241

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR	2202	001-DIRECTION AND ADMINISTRATION	1,29,59,335	14,76,315	1,44,35,650
				107-SCHOLARSHIPS	1,74,240	0	1,74,240
				109-GOVERNMENT SECONDARY SCHOOLS	1,89,000	0	1,89,000
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	3,60,21,369	36,06,407	3,96,27,776

		SCHOOLS			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,45,759	0	10,45,759
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TOTAL(MH)			5,03,89,703	50,82,722	5,54,72,425
2235		200-OTHER PROGRAMMES	20,266	0	20,266
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TOTAL(MH)			20,266	0	20,266
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TOTAL(DDO)			5,04,09,969	50,82,722	5,54,92,691
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2235	200-OTHER PROGRAMMES	3,41,627	0	3,41,627
	**********		----------	----------	----------
	TOTAL(MH)		3,41,627	0	3,41,627
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		TOTAL(DDO)			3,41,627	0	3,41,627
		DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION	2235	200-OTHER PROGRAMMES	6,22,280	0	6,22,280

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER (SECONDARY), JALANDHAR					
			**********		----------	----------	----------
			TOTAL(MH)		6,22,280	0	6,22,280
		********			----------	----------	----------
		TOTAL(DDO)			6,22,280	0	6,22,280
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	200-OTHER PROGRAMMES	1,59,891	0	1,59,891
			**********		----------	----------	----------
			TOTAL(MH)		1,59,891	0	1,59,891
		********			----------	----------	----------

TOTAL(DDO)			1,59,891	0	1,59,891
DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR	2202	001-DIRECTION AND ADMINISTRATION	1,40,30,973	13,84,720	1,54,15,693
		107-SCHOLARSHIPS	1,01,640	0	1,01,640
		109-GOVERNMENT SECONDARY SCHOOLS	13,08,591	41,007	13,49,598
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,26,86,672	0	1,26,86,672
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,81,27,876	14,25,727	2,95,53,603
**********		----------	----------	----------	----------
TOTAL(DDO)			2,81,27,876	14,25,727	2,95,53,603
DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR	2235	200-OTHER PROGRAMMES	1,34,763	0	1,34,763

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		1,34,763	0	1,34,763
		**********					
		TOTAL(DDO)			1,34,763	0	1,34,763
DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY)		2202	001-DIRECTION AND ADMINISTRATION		1,17,36,063	11,40,069	1,28,76,132
			107-SCHOLARSHIPS		43,560	10,83,982	11,27,542
			109-GOVERNMENT SECONDARY SCHOOLS		2,70,400	0	2,70,400
			110-ASSISTANCE		1,33,94,834	0	1,33,94,834

		TO NON-GOVERNMENT SECONDARY SCHOOLS			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	4,18,627	4,18,627
	**********		2,55,79,620	26,42,678	2,82,22,298
	TOTAL(MH)				
********************************			2,55,79,620	26,42,678	2,82,22,298
TOTAL(DDO)					
DISTRICT EDUCATION OFFICER,(SS) MOHALI	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	70,401	0	70,401
		115-LEAVE ENCASHMENT BENEFITS	45,38,769	0	45,38,769
	**********				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		46,09,170	0	46,09,170
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER,(SS) MOHALI	2202	001-DIRECTION AND ADMINISTRATION	1,03,53,532	8,49,101	1,12,02,633
				107-SCHOLARSHIPS	2,50,560	0	2,50,560
				109-GOVERNMENT SECONDARY SCHOOLS	10,11,103	0	10,11,103
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,23,48,145	4,31,237	1,27,79,382
			**********		----------	----------	----------
			TOTAL(MH)		2,85,72,510	12,80,338	2,98,52,848
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TOTAL(DDO)					2,85,72,510	12,80,338	2,98,52,848

DISTRICT EDUCATION OFFICER,,(SECONDARY)	2202	001-DIRECTION AND ADMINISTRATION	1,60,49,877	15,44,736	1,75,94,613
		101-GOVERNMENT PRIMARY SCHOOLS	13,63,06,405	1,39,32,514	15,02,38,919
		104-INSPECTION	5,05,191	1,02,948	6,08,139
		107-SCHOLARSHIPS	5,93,640	0	5,93,640
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,73,75,057	25,91,326	1,99,66,383
	**********	TOTAL(MH)	17,08,30,170	1,81,71,524	18,90,01,694
	2235	200-OTHER PROGRAMMES	2,61,316	0	2,61,316

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

			**********		----------	----------	----------
			TOTAL(MH)		2,61,316	0	2,61,316
		********************************			----------	----------	----------
		TOTAL(DDO)			17,10,91,486	1,81,71,524	18,92,63,010
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER,SECONDARY EDU.	2235	200-OTHER PROGRAMMES	2,25,061	0	2,25,061
			**********		----------	----------	----------
			TOTAL(MH)		2,25,061	0	2,25,061
		********************************			----------	----------	----------
		TOTAL(DDO)			2,25,061	0	2,25,061
		ESTABLISHMENT OFFICER, DPI(SS),DIRECTOR PUBLIC INSTRUCTIONS, (SECONDARY))	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,50,482	0	3,50,482
				800-OTHER EXPENDITURE	15,66,487	0	15,66,487
			**********		----------	----------	----------
			TOTAL(MH)		19,16,969	0	19,16,969

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TOTAL(DDO)					19,16,969	0	19,16,969
GOVERNMENT HIGH SCHOOL,BUKANWALA 2202				101-GOVERNMENT PRIMARY SCHOOLS	4,18,007	0	4,18,007
				109-GOVERNMENT SECONDARY SCHOOLS	61,93,308	6,92,805	68,86,113
	**********				----------	----------	----------
	TOTAL(MH)				66,11,315	6,92,805	73,04,120
	**********				----------	----------	----------
	TOTAL(DDO)				66,11,315	6,92,805	73,04,120

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	GOVERNMENT HIGH SCHOOL,DUNE KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,35,764	12,71,668	1,46,07,432

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	TOTAL(MH)		1,33,35,764	12,71,668	1,46,07,432
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TOTAL(DDO)			1,33,35,764	12,71,668	1,46,07,432
GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	1,00,45,593	0	1,00,45,593
		109-GOVERNMENT SECONDARY SCHOOLS	40,17,687	4,09,385	44,27,072
	**********		----------	----------	----------
	TOTAL(MH)		1,40,63,280	4,09,385	1,44,72,665
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TOTAL(DDO)			1,40,63,280	4,09,385	1,44,72,665
HEAD MASTER,GOVERNEMNT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,79,06,598	63,87,593	2,42,94,191
	**********		----------	----------	----------
	TOTAL(MH)		1,79,06,598	63,87,593	2,42,94,191

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TOTAL(DDO)					1,79,06,598	63,87,593	2,42,94,191
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS			17,61,190	0	17,61,190
	**********				----------	----------	----------
	TOTAL(MH)				17,61,190	0	17,61,190
	2202	001-DIRECTION AND ADMINISTRATION			4,922	0	4,922

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,89,00,604	14,41,751	3,03,42,355
				110-ASSISTANCE TO NON-GOVERNMENT	1,79,108	0	1,79,108

		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,90,84,634	14,41,751	3,05,26,385
	2235	200-OTHER PROGRAMMES	14,510	0	14,510
	**********		----------	----------	----------
	TOTAL(MH)		14,510	0	14,510
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TOTAL(DDO)			3,08,60,334	14,41,751	3,23,02,085
HEAD MISTRESS,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,71,743	0	37,71,743
	**********		----------	----------	----------
	TOTAL(MH)		37,71,743	0	37,71,743
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TOTAL(DDO)			37,71,743	0	37,71,743
HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON	2202	110-ASSISTANCE TO	52,73,838	0	52,73,838

				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		52,73,838	0	52,73,838
			**********		----------	----------	----------
			TOTAL(DDO)		52,73,838	0	52,73,838

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,26,865	56,689	3,83,554
			**********		----------	----------	----------
			TOTAL(MH)		3,26,865	56,689	3,83,554
			**********		----------	----------	----------
			TOTAL(DDO)		3,26,865	56,689	3,83,554

HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL	2202	104-INSPECTION	1,13,369	0	1,13,369
		109-GOVERNMENT SECONDARY SCHOOLS	5,64,83,772	65,32,028	6,30,15,800
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	32,08,254	0	32,08,254
		200-OTHER ADULT EDUCATION PROGRAMMES	58,307	0	58,307
	**********	----------	----------	----------	----------
	TOTAL(MH)		5,98,63,702	65,32,028	6,63,95,730
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TOTAL(DDO)			5,98,63,702	65,32,028	6,63,95,730
HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,73,495	0	13,73,495
		110-ASSISTANCE TO	39,52,844	0	39,52,844

					NON-GOVERNMENT			
					SECONDARY			
					SCHOOLS			
			**********		----------	----------	----------	
			TOTAL(MH)			53,26,339	0	53,26,339

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			53,26,339	0	53,26,339
		HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,19,578	0	2,19,578
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	70,21,754	0	70,21,754

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,25,67,671	0	1,25,67,671
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TOTAL(DDO)			1,25,67,671	0	1,25,67,671
HEADMASTER,ARYA HIGH SCHOOL,NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,21,808	0	4,21,808
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	53,00,838	0	53,00,838
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	TOTAL(MH)		57,22,646	0	57,22,646
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TOTAL(DDO)			57,22,646	0	57,22,646
HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	2,73,986	0	2,73,986

			**********				
			TOTAL(MH)		2,73,986	0	2,73,986

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			2,73,986	0	2,73,986
		HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,19,989	0	2,19,989
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,33,71,275	0	1,33,71,275
		**********					

	TOTAL(MH)		1,38,65,250	0	1,38,65,250
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TOTAL(DDO)			1,38,65,250	0	1,38,65,250
HEADMASTER,BALDEV SINGH MEMORIAL HIGH SCHOOL, KHARAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,12,060	0	4,12,060
	**********		----------	----------	----------
	TOTAL(MH)		4,12,060	0	4,12,060
**********		----------	----------	----------	
TOTAL(DDO)			4,12,060	0	4,12,060
HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,90,598	0	12,90,598
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	26,59,092	0	26,59,092
	**********		----------	----------	----------
	TOTAL(MH)		39,49,690	0	39,49,690

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			39,49,690	0	39,49,690
		HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,75,940	0	91,75,940
		**********			----------	----------	----------
		TOTAL(MH)			1,31,25,630	0	1,31,25,630
			2235	200-OTHER PROGRAMMES	3,08,458	0	3,08,458
		**********			----------	----------	----------
		TOTAL(MH)			3,08,458	0	3,08,458

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TOTAL(DDO)			1,34,34,088	0	1,34,34,088
HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,08,325	0	3,08,325
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	21,56,464	0	21,56,464
	**********		----------	----------	----------
	TOTAL(MH)		24,64,789	0	24,64,789
**********		----------	----------	----------	
TOTAL(DDO)			24,64,789	0	24,64,789
HEADMASTER,CHRISTIAN HIGH SCHOOL, KHARAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,86,987	3,86,987
	**********		----------	----------	----------
	TOTAL(MH)		0	3,86,987	3,86,987

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	3,86,987	3,86,987
		HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,07,161	0	3,07,161
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	32,90,623	0	32,90,623
		**********					
		TOTAL(MH)			35,97,784	3,86,987	39,84,771
		**********					
		TOTAL(DDO)			35,97,784	3,86,987	39,84,771

HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,868	0	1,04,868		
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	26,09,186	0	26,09,186		
	**********		----------	----------	----------		
	TOTAL(MH)		27,14,054	0	27,14,054		
**********			----------	----------	----------		
TOTAL(DDO)			27,14,054	0	27,14,054		
	HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,74,740	0	11,74,740	
			110-ASSISTANCE TO	31,10,989	0	31,10,989	

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

				NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		42,85,729	0	42,85,729
			******************************		----------	----------	----------
			TOTAL(DDO)		42,85,729	0	42,85,729
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,D.A.V.G.H.S., GURDASPUR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	47,28,482	0	47,28,482
			**********		----------	----------	----------
			TOTAL(MH)		47,28,482	0	47,28,482
			******************************		----------	----------	----------
			TOTAL(DDO)		47,28,482	0	47,28,482
		HEADMASTER,D.A.V.H.S.S., BATALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	63,56,516	0	63,56,516

			**********	----------	----------	----------
			TOTAL(MH)	63,56,516	0	63,56,516
********************************				----------	----------	----------
TOTAL(DDO)				63,56,516	0	63,56,516
HEADMASTER,DAV HIGH SCHOOL URMAR	2235	200-OTHER PROGRAMMES		2,82,932	0	2,82,932
			**********	----------	----------	----------
			TOTAL(MH)	2,82,932	0	2,82,932
********************************				----------	----------	----------
TOTAL(DDO)				2,82,932	0	2,82,932
HEADMASTER,G.H.S, BOLEWALALA	2202	109-GOVERNMENT		62,01,007	4,81,026	66,82,033

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

				TOTAL(MH)		62,01,007	4,81,026	66,82,033
			**********		----------	----------	----------
			TOTAL(DDO)			62,01,007	4,81,026	66,82,033
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S, SARDOWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,30,01,364	11,37,604	1,41,38,968
			**********		----------	----------	----------
			TOTAL(MH)			1,30,01,364	11,37,604	1,41,38,968
			2235	200-OTHER PROGRAMMES		98,948	0	98,948
			**********		----------	----------	----------
			TOTAL(MH)			98,948	0	98,948
		**********			----------	----------	----------
		TOTAL(DDO)				1,31,00,312	11,37,604	1,42,37,916
		HEADMASTER,G.H.S,KHERI JHAMERI	2202	109-GOVERNMENT SECONDARY SCHOOLS		24,27,73,682	2,47,96,432	26,75,70,114
			**********		----------	----------	----------

		TOTAL(MH)			24,27,73,682	2,47,96,432	26,75,70,114
		2235	200-OTHER PROGRAMMES		17,315	0	17,315
		**********			----------	----------	----------
		TOTAL(MH)			17,315	0	17,315
**********					----------	----------	----------
TOTAL(DDO)					24,27,90,997	2,47,96,432	26,75,87,429
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD)	2202	104-INSPECTION			21,727	0	21,727

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD)	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,80,450	8,33,021	95,13,471
			**********		----------	----------	----------
			TOTAL(MH)		87,02,177	8,33,021	95,35,198

	2235	200-OTHER PROGRAMMES	15,626	0	15,626
	**********		----------	----------	----------
	TOTAL(MH)		15,626	0	15,626
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TOTAL(DDO)			87,17,803	8,33,021	95,50,824
HEADMASTER,G.H.S.	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,82,221	0	5,82,221
	**********		----------	----------	----------
	TOTAL(MH)		5,82,221	0	5,82,221
********************************			----------	----------	----------
TOTAL(DDO)			5,82,221	0	5,82,221
HEADMASTER,G.H.S. AJNER	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,92,392	6,41,336	68,33,728
	**********		----------	----------	----------
	TOTAL(MH)		61,92,392	6,41,336	68,33,728

			2235	200-OTHER PROGRAMMES	16,589	0	16,589
			**********		----------	----------	----------
			TOTAL(MH)		16,589	0	16,589
			********************************		----------	----------	----------
			TOTAL(DDO)		62,08,981	6,41,336	68,50,317

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S. BANWALA	2202	104-INSPECTION	64,490	0	64,490
				109-GOVERNMENT SECONDARY SCHOOLS	1,09,15,763	10,32,465	1,19,48,228
			**********		----------	----------	----------
			TOTAL(MH)		1,09,80,253	10,32,465	1,20,12,718

**********			----------	----------	----------
TOTAL(DDO)			1,09,80,253	10,32,465	1,20,12,718
HEADMASTER,G.H.S. BARSAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,90,760	5,75,568	67,66,328
	**********		----------	----------	----------
	TOTAL(MH)		61,90,760	5,75,568	67,66,328
**********			----------	----------	----------
TOTAL(DDO)			61,90,760	5,75,568	67,66,328
HEADMASTER,G.H.S. BHUGGA KAULAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,06,412	9,27,326	93,33,738
	**********		----------	----------	----------
	TOTAL(MH)		84,06,412	9,27,326	93,33,738
**********			----------	----------	----------
TOTAL(DDO)			84,06,412	9,27,326	93,33,738
HEADMASTER,G.H.S. HANDANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,83,855	12,51,079	1,41,34,934

			**********		1,28,83,855	12,51,079	1,41,34,934
			TOTAL(MH)				
			**********		1,28,83,855	12,51,079	1,41,34,934
			TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S. JAND MANGAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,38,946	7,80,520	88,19,466
		**********					
		TOTAL(MH)			2,09,22,801	20,31,599	2,29,54,400
		**********					
		TOTAL(DDO)			2,09,22,801	20,31,599	2,29,54,400
		HEADMASTER,G.H.S. KHERI FATTA	2202	109-GOVERNMENT SECONDARY	1,22,26,125	11,29,398	1,33,55,523

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,22,26,125	11,29,398	1,33,55,523
********			----------	----------	----------
TOTAL(DDO)			1,22,26,125	11,29,398	1,33,55,523
HEADMASTER,G.H.S. MIRZAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,65,55,253	65,53,697	7,31,08,950
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	42,82,815	0	42,82,815
	**********		----------	----------	----------
	TOTAL(MH)		7,08,38,068	65,53,697	7,73,91,765
********			----------	----------	----------
TOTAL(DDO)			7,08,38,068	65,53,697	7,73,91,765
HEADMASTER,G.H.S. TALANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,34,088	9,38,880	1,19,72,968

				**********	----------	----------	----------
				TOTAL(MH)	1,10,34,088	9,38,880	1,19,72,968

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S. TALANIA	2215	001-DIRECTION AND ADMINISTRATION	2,95,924	0	2,95,924
				**********	----------	----------	----------
				TOTAL(MH)	2,95,924	0	2,95,924
				**********	----------	----------	----------
				TOTAL(DDO)	1,13,30,012	9,38,880	1,22,68,892
	HEADMASTER,G.H.S., BEHAR JACHHO		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,35,659	11,02,430	1,20,38,089
				**********	----------	----------	----------
				TOTAL(MH)	1,09,35,659	11,02,430	1,20,38,089

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TOTAL(DDO)			1,09,35,659	11,02,430	1,20,38,089
HEADMASTER,G.H.S., DATIAL FEROZA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,08,39,531	21,74,813	2,30,14,344
	**********	----------	----------	----------	
	TOTAL(MH)		2,08,39,531	21,74,813	2,30,14,344
**********		----------	----------	----------	
TOTAL(DDO)			2,08,39,531	21,74,813	2,30,14,344
HEADMASTER,G.H.S., IBRAHIMWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,60,786	9,29,304	76,90,090
	**********	----------	----------	----------	
	TOTAL(MH)		67,60,786	9,29,304	76,90,090
**********		----------	----------	----------	
TOTAL(DDO)			67,60,786	9,29,304	76,90,090
HEADMASTER,G.H.S., KAHALWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,08,237	9,42,274	1,12,50,511

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,03,08,237	9,42,274	1,12,50,511
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., KAHALWAN	2235	200-OTHER PROGRAMMES	4,21,211	0	4,21,211
			**********				
			TOTAL(MH)		4,21,211	0	4,21,211
			**********				
			TOTAL(DDO)		1,07,29,448	9,42,274	1,16,71,722
		HEADMASTER,G.H.S., KOTLI SURAT MALHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,41,030	11,46,657	1,28,87,687
			**********				
			TOTAL(MH)		1,17,41,030	11,46,657	1,28,87,687

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TOTAL(DDO)			1,17,41,030	11,46,657	1,28,87,687
HEADMASTER,G.H.S., LADA MUNDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,12,491	8,05,724	97,18,215
	**********		----------	----------	----------
	TOTAL(MH)		89,12,491	8,05,724	97,18,215
**********			----------	----------	----------
TOTAL(DDO)			89,12,491	8,05,724	97,18,215
HEADMASTER,G.H.S., MANN KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,82,554	10,21,752	1,01,04,306
	**********		----------	----------	----------
	TOTAL(MH)		90,82,554	10,21,752	1,01,04,306
**********			----------	----------	----------
TOTAL(DDO)			90,82,554	10,21,752	1,01,04,306

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., NANGLA	2202	104-INSPECTION	1,17,656	0	1,17,656
				109-GOVERNMENT SECONDARY SCHOOLS	1,92,20,121	3,53,017	1,95,73,138
			**********		----------	----------	----------
			TOTAL(MH)		1,93,37,777	3,53,017	1,96,90,794
**********					----------	----------	----------
TOTAL(DDO)					1,93,37,777	3,53,017	1,96,90,794
HEADMASTER,G.H.S., NEELOWAL			2202	109-GOVERNMENT SECONDARY SCHOOLS	35,28,340	0	35,28,340
			**********		----------	----------	----------
			TOTAL(MH)		35,28,340	0	35,28,340
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TOTAL(DDO)			35,28,340	0	35,28,340
HEADMASTER,G.H.S., QUTBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,84,732	0	1,35,84,732
	**********		----------	----------	----------
	TOTAL(MH)		1,35,84,732	0	1,35,84,732
**********			----------	----------	----------
TOTAL(DDO)			1,35,84,732	0	1,35,84,732
HEADMASTER,G.H.S., RAI CHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,74,582	7,01,040	82,75,622
	**********		----------	----------	----------
	TOTAL(MH)		75,74,582	7,01,040	82,75,622
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			75,74,582	7,01,040	82,75,622

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., RAMPURA GHANOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,17,07,718	10,90,998	2,27,98,716
		**********		----------	----------	----------	
		TOTAL(MH)			2,92,82,300	17,92,038	3,10,74,338
		**********		----------	----------	----------	
		TOTAL(DDO)			2,92,82,300	17,92,038	3,10,74,338
		HEADMASTER,G.H.S., RUHAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,09,218	0	8,09,218
		**********		----------	----------	----------	
		TOTAL(MH)			8,09,218	0	8,09,218
		**********		----------	----------	----------	
		TOTAL(DDO)			8,09,218	0	8,09,218
		HEADMASTER,G.H.S., RURKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,04,861	6,65,224	1,18,70,085

		**********			----------	----------	----------
		TOTAL(MH)			1,12,04,861	6,65,224	1,18,70,085
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TOTAL(DDO)					1,12,04,861	6,65,224	1,18,70,085
HEADMASTER,G.H.S., SALURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,58,152	0	2,58,152
		**********			----------	----------	----------
		TOTAL(MH)			2,58,152	0	2,58,152
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		TOTAL(DDO)			2,58,152	0	2,58,152

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., SANDORH	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,49,567	0	13,49,567

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	TOTAL(MH)		13,49,567	0	13,49,567
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TOTAL(DDO)			13,49,567	0	13,49,567
HEADMASTER,G.H.S., SANGERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,02,757	0	5,02,757
	**********		----------	----------	----------
	TOTAL(MH)		5,02,757	0	5,02,757
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TOTAL(DDO)			5,02,757	0	5,02,757
HEADMASTER,G.H.S., SARON	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,58,672	0	7,58,672
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	10,56,135	0	10,56,135
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		TOTAL(MH)			18,14,807	0	18,14,807
**********					----------	----------	----------
TOTAL(DDO)					18,14,807	0	18,14,807
HEADMASTER,G.H.S., SHEIKHPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,37,00,200	12,89,510	1,49,89,710
	**********				----------	----------	----------
	TOTAL(MH)				1,37,00,200	12,89,510	1,49,89,710
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,37,00,200	12,89,510	1,49,89,710
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., SHERON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,37,507	14,81,110	1,61,18,617
		**********			----------	----------	----------

	TOTAL(MH)		2,83,37,707	27,70,620	3,11,08,327
**********			----------	----------	----------
TOTAL(DDO)			2,83,37,707	27,70,620	3,11,08,327
HEADMASTER,G.H.S., SIRAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,06,773	7,05,235	85,12,008
	**********		----------	----------	----------
	TOTAL(MH)		78,06,773	7,05,235	85,12,008
**********			----------	----------	----------
TOTAL(DDO)			78,06,773	7,05,235	85,12,008
HEADMASTER,G.H.S., TEJJAWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,60,852	5,60,852
	**********		----------	----------	----------
	TOTAL(MH)		0	5,60,852	5,60,852
**********			----------	----------	----------
TOTAL(DDO)			0	5,60,852	5,60,852

	HEADMASTER,G.H.S., THATHARKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,42,309	15,42,309
		**********		----------	----------	----------
		TOTAL(MH)		0	15,42,309	15,42,309
		**********		----------	----------	----------
	TOTAL(DDO)			0	15,42,309	15,42,309

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., UPALI GHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,88,401	0	18,88,401
			**********		----------	----------	----------
			TOTAL(MH)		18,88,401	0	18,88,401
		**********			----------	----------	----------
		TOTAL(DDO)			18,88,401	0	18,88,401

HEADMASTER,G.H.S.,SHEKHUPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,13,626	12,58,809	1,35,72,435
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,34,029	0	7,34,029
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	TOTAL(MH)		1,30,47,655	12,58,809	1,43,06,464
	2235	200-OTHER PROGRAMMES	79,376	0	79,376
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	TOTAL(MH)		79,376	0	79,376
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TOTAL(DDO)			1,31,27,031	12,58,809	1,43,85,840
HEADMASTER,G.H.S.ALMADIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,80,524	15,83,739	1,71,64,263
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	TOTAL(MH)		1,55,80,524	15,83,739	1,71,64,263

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		TOTAL(DDO)			1,55,80,524	15,83,739	1,71,64,263
		HEADMASTER,G.H.S.BAGH SIKANDAR	2202	109-GOVERNMENT SECONDARY	1,28,06,352	12,54,918	1,40,61,270

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			1,28,06,352	12,54,918	1,40,61,270
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.BAGH SIKANDAR	2235	200-OTHER PROGRAMMES	10,677	0	10,677
		**********			----------	----------	----------
		TOTAL(MH)			10,677	0	10,677
		**********			----------	----------	----------
		TOTAL(DDO)			1,28,17,029	12,54,918	1,40,71,947

HEADMASTER,G.H.S.BHARPURGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,50,249	7,75,458	84,25,707
	**********		----------	----------	----------
	TOTAL(MH)		76,50,249	7,75,458	84,25,707
	2235	200-OTHER PROGRAMMES	81,628	0	81,628
	**********		----------	----------	----------
	TOTAL(MH)		81,628	0	81,628
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TOTAL(DDO)			77,31,877	7,75,458	85,07,335
HEADMASTER,G.H.S.BHASMARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,97,274	6,45,915	75,43,189
	**********		----------	----------	----------
	TOTAL(MH)		68,97,274	6,45,915	75,43,189
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TOTAL(DDO)			68,97,274	6,45,915	75,43,189

		HEADMASTER,G.H.S.DALWA	2202	101-GOVERNMENT PRIMARY SCHOOLS	70,70,231	0	70,70,231

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.DALWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,63,271	10,90,259	1,19,53,530
		**********			----------	----------	----------
		TOTAL(MH)			1,79,33,502	10,90,259	1,90,23,761
	**********				----------	----------	----------
	TOTAL(DDO)				1,79,33,502	10,90,259	1,90,23,761
HEADMASTER,G.H.S.GHANAUR SARAI			2202	109-GOVERNMENT SECONDARY SCHOOLS	80,77,277	8,32,425	89,09,702
		**********			----------	----------	----------
		TOTAL(MH)			80,77,277	8,32,425	89,09,702

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TOTAL(DDO)			80,77,277	8,32,425	89,09,702
HEADMASTER,G.H.S.GURDITPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,16,352	13,13,999	1,50,30,351
	**********		----------	----------	----------
	TOTAL(MH)		1,37,16,352	13,13,999	1,50,30,351
**********		----------	----------	----------	
TOTAL(DDO)			1,37,16,352	13,13,999	1,50,30,351
HEADMASTER,G.H.S.HARBANSPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,50,675	23,05,108	1,28,55,783
	**********		----------	----------	----------
	TOTAL(MH)		1,05,50,675	23,05,108	1,28,55,783
	2235	200-OTHER PROGRAMMES	15,349	0	15,349
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	TOTAL(MH)		15,349	0	15,349

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			1,05,66,024	23,05,108	1,28,71,132
		HEADMASTER,G.H.S.HARIAO KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,69,103	8,31,549	90,00,652
		**********					
		TOTAL(MH)			81,84,452	8,31,549	90,16,001
		**********					
		TOTAL(DDO)			1,87,35,127	31,36,657	2,18,71,784
		HEADMASTER,G.H.S.KHERI BARNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,67,468	13,83,736	1,50,51,204

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	TOTAL(MH)		1,36,67,468	13,83,736	1,50,51,204
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TOTAL(DDO)			1,36,67,468	13,83,736	1,50,51,204
HEADMASTER,G.H.S.KHERI GAJJU	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,41,257	7,51,072	82,92,329
	**********		----------	----------	----------
	TOTAL(MH)		75,41,257	7,51,072	82,92,329
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TOTAL(DDO)			75,41,257	7,51,072	82,92,329
HEADMASTER,G.H.S.NALINI	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,84,972	8,57,833	92,42,805
	**********		----------	----------	----------
	TOTAL(MH)		83,84,972	8,57,833	92,42,805

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			83,84,972	8,57,833	92,42,805
		HEADMASTER,G.H.S.NAMADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,63,250	4,22,100	48,85,350
		**********					
		TOTAL(MH)			1,28,48,222	12,79,933	1,41,28,155
	**********						
	TOTAL(DDO)				1,28,48,222	12,79,933	1,41,28,155
		HEADMASTER,G.H.S.ROHTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,03,77,870	20,08,993	2,23,86,863
		**********					
		TOTAL(MH)			2,03,77,870	20,08,993	2,23,86,863

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TOTAL(DDO)		2,03,77,870	20,08,993	2,23,86,863	
HEADMASTER,G.H.S.SADHUGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,41,383	14,58,617	1,61,00,000
	**********	----------	----------	----------	
	TOTAL(MH)	1,46,41,383	14,58,617	1,61,00,000	
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TOTAL(DDO)		1,46,41,383	14,58,617	1,61,00,000	
HEADMASTER,G.H.S.THUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,08,558	15,25,797	1,65,34,355
	**********	----------	----------	----------	
	TOTAL(MH)	1,50,08,558	15,25,797	1,65,34,355	

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			1,50,08,558	15,25,797	1,65,34,355
	HEADMASTER,G.H.S.UPPAL HERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,69,338	6,02,503	67,71,841
		**********		----------	----------	----------
		TOTAL(MH)		2,11,77,896	21,28,300	2,33,06,196
	**********			----------	----------	----------
	TOTAL(DDO)			2,11,77,896	21,28,300	2,33,06,196
	HEADMASTER,G.I.S.T.C., GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,92,318	13,92,318
		**********		----------	----------	----------
		TOTAL(MH)		0	13,92,318	13,92,318
	**********			----------	----------	----------
	TOTAL(DDO)			0	13,92,318	13,92,318

HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	26,09,191	0	26,09,191
	**********		----------	----------	----------
	TOTAL(MH)		26,09,191	0	26,09,191
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TOTAL(DDO)			26,09,191	0	26,09,191
HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	24,60,005	0	24,60,005

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		24,60,005	0	24,60,005

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		TOTAL(DDO)			24,60,005	0	24,60,005
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL)	2202	001-DIRECTION AND ADMINISTRATION	84,745	0	84,745
				103-GOVERNMENT COLLEGES AND INSTITUTES	53,561	0	53,561
				109-GOVERNMENT SECONDARY SCHOOLS	50,88,704	76,278	51,64,982
		**********			----------	----------	----------
		TOTAL(MH)			52,27,010	76,278	53,03,288
		**********			----------	----------	----------
		TOTAL(DDO)			52,27,010	76,278	53,03,288
		HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	55,134	0	55,134
				109-GOVERNMENT SECONDARY SCHOOLS	52,84,607	80,205	53,64,812

			**********		----------	----------	----------
			TOTAL(MH)		53,39,741	80,205	54,19,946
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TOTAL(DDO)					53,39,741	80,205	54,19,946
HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA	2202		001-DIRECTION AND ADMINISTRATION		1,25,189	0	1,25,189
			103-GOVERNMENT COLLEGES AND INSTITUTES		0	81,490	81,490

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,74,14,118	34,85,445	4,08,99,563
			**********		----------	----------	----------
			TOTAL(MH)		3,75,39,307	35,66,935	4,11,06,242

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TOTAL(DDO)			3,75,39,307	35,66,935	4,11,06,242
HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,07,29,230	39,84,974	4,47,14,204
	**********		----------	----------	----------
	TOTAL(MH)		4,07,29,230	39,84,974	4,47,14,204
**********		----------	----------	----------	
TOTAL(DDO)			4,07,29,230	39,84,974	4,47,14,204
HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE	2202	001-DIRECTION AND ADMINISTRATION	1,44,203	0	1,44,203
		109-GOVERNMENT SECONDARY SCHOOLS	78,02,643	6,72,513	84,75,156
	**********		----------	----------	----------
	TOTAL(MH)		79,46,846	6,72,513	86,19,359
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TOTAL(DDO)			79,46,846	6,72,513	86,19,359

		HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA	2202	001-DIRECTION AND ADMINISTRATION	3,13,663	0	3,13,663
				109-GOVERNMENT SECONDARY SCHOOLS	15,50,30,456	1,75,74,720	17,26,05,176
		**********					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		15,53,44,119	1,75,74,720	17,29,18,839
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			15,53,44,119	1,75,74,720	17,29,18,839
		HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB	2202	001-DIRECTION AND	34,825	0	34,825

		ADMINISTRATION			
		103-GOVERNMENT COLLEGES AND INSTITUTES	52,041	0	52,041
		109-GOVERNMENT SECONDARY SCHOOLS	1,84,06,601	10,18,905	1,94,25,506
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	TOTAL(MH)		17,38,37,586	1,85,93,625	19,24,31,211
	******************************		----------	----------	----------
	TOTAL(DDO)		17,38,37,586	1,85,93,625	19,24,31,211
HEADMASTER,GOV T. HIGH SCHOOL, GHALLU	2202	001-DIRECTION AND ADMINISTRATION	2,72,327	0	2,72,327
		103-GOVERNMENT COLLEGES AND INSTITUTES	2,382	2,225	4,607
		109-GOVERNMENT SECONDARY SCHOOLS	2,15,33,171	31,24,749	2,46,57,920
	**********		----------	----------	----------
	TOTAL(MH)		2,18,07,880	31,26,974	2,49,34,854

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		TOTAL(DDO)				2,18,07,880	31,26,974	2,49,34,854
		HEADMASTER,GOVERNMENT	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,29,54,951	26,08,309	2,55,63,260

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BEHNIWAL		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			2,29,54,951	26,08,309	2,55,63,260
		**********			----------	----------	----------
		TOTAL(DDO)			2,29,54,951	26,08,309	2,55,63,260
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT SCHOOL, JAAURKIAN	HIGH	2202 109-GOVERNMENT SECONDARY SCHOOLS	2,63,22,696	38,52,587	3,01,75,283
		**********			----------	----------	----------

	TOTAL(MH)		2,63,22,696	38,52,587	3,01,75,283
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TOTAL(DDO)			2,63,22,696	38,52,587	3,01,75,283
HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,05,887	0	8,05,887
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	TOTAL(MH)		8,05,887	0	8,05,887
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TOTAL(DDO)			8,05,887	0	8,05,887
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,21,83,108	23,31,294	2,45,14,402
	**********		----------	----------	----------
	TOTAL(MH)		2,21,83,108	23,31,294	2,45,14,402
**********		----------	----------	----------	----------
TOTAL(DDO)			2,21,83,108	23,31,294	2,45,14,402
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	109-GOVERNMENT	79,54,311	7,58,160	87,12,471

SCHOOL, LOHIA KHAS SECONDARY

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		79,54,311	7,58,160	87,12,471
			2235	200-OTHER PROGRAMMES	1,57,500	0	1,57,500
			**********		----------	----------	----------
			TOTAL(MH)		81,11,811	7,58,160	88,69,971
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TOTAL(DDO)					81,11,811	7,58,160	88,69,971
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, MALSIA			2202	109-GOVERNMENT SECONDARY	0	73,067	73,067

		SCHOOLS			
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	TOTAL(MH)		0	73,067	73,067
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TOTAL(DDO)			0	73,067	73,067
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,56,508	9,87,171	1,07,43,679
	**********		----------	----------	----------
	TOTAL(MH)		97,56,508	9,87,171	1,07,43,679
	2235	200-OTHER PROGRAMMES	24,770	0	24,770
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	TOTAL(MH)		24,770	0	24,770
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TOTAL(DDO)			97,81,278	9,87,171	1,07,68,449
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	2202	109-GOVERNMENT SECONDARY	30,18,392	2,55,599	32,73,991

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		30,18,392	2,55,599	32,73,991
			**********		----------	----------	----------
		TOTAL(DDO)			30,18,392	2,55,599	32,73,991
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,97,423	11,06,237	1,26,03,660
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,00,854	0	13,00,854
			**********		----------	----------	----------
			TOTAL(MH)		1,27,98,277	11,06,237	1,39,04,514

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TOTAL(DDO)			1,27,98,277	11,06,237	1,39,04,514
HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,44,56,582	1,21,34,896	13,65,91,478
	**********		----------	----------	----------
	TOTAL(MH)		12,44,56,582	1,21,34,896	13,65,91,478
**********		----------	----------	----------	
TOTAL(DDO)			12,44,56,582	1,21,34,896	13,65,91,478
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,544	0	8,544
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	TOTAL(MH)		8,544	0	8,544
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TOTAL(DDO)			8,544	0	8,544

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,63,332	17,01,582	1,84,64,914
			**********		----------	----------	----------
			TOTAL(MH)		1,67,71,876	17,01,582	1,84,73,458
			2235	200-OTHER PROGRAMMES	7,500	0	7,500
			**********		----------	----------	----------
			TOTAL(MH)		7,500	0	7,500
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	TOTAL(DDO)				1,67,79,376	17,01,582	1,84,80,958
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,57,199	63,996	8,21,195
				115-LEAVE ENCASHMENT BENEFITS	60,38,800	0	60,38,800

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TOTAL(MH)						67,95,999	63,996	68,59,995
2202					001-DIRECTION AND ADMINISTRATION	6,88,326	1,82,068	8,70,394
					101-GOVERNMENT PRIMARY SCHOOLS	2,87,82,051	1,00,52,499	3,88,34,550
					102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	8,25,389	6,04,368	14,29,757
					103-GOVERNMENT COLLEGES AND INSTITUTES	18,78,426	55,134	19,33,560
					104-INSPECTION	1,55,145	88,684	2,43,829
					109-GOVERNMENT	42,35,95,455	4,23,21,644	46,59,17,099

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

				SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,23,915	0	4,23,915
			**********		----------	----------	----------
			TOTAL(MH)		45,63,48,707	5,33,04,397	50,96,53,104
			2210	001-DIRECTION AND ADMINISTRATION	13,03,640	1,08,808	14,12,448
				101-PREVENTION AND CONTROL OF DISEASES	1,38,92,253	5,19,157	1,44,11,410
				102-HOMEOPATHY	47,757	0	47,757
				102-SUBSIDIARY HEALTH CENTRES	1,14,33,574	4,85,075	1,19,18,649
				103-PRIMARY HEALTH CENTRES	1,72,38,132	5,88,236	1,78,26,368
				110-HOSPITAL AND DISPENSARIES	41,39,140	5,08,983	46,48,123
				110-HOSPITALS	92,64,044	0	92,64,044

	AND						
	DISPENSARIES						
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TOTAL(MH)					5,73,18,540	22,10,259	5,95,28,799
2235	104-DEPOSIT				10,000	0	10,000
	LINKED						
	INSURANCE						
	SCHEME-GOVERNME						
	NT PROVIDENT						
	FUND						
	200-OTHER				15,55,592	0	15,55,592
	PROGRAMMES						
		**********			----------	----------	----------
		TOTAL(MH)			15,65,592	0	15,65,592

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)			52,20,28,838	5,55,78,652	57,76,07,490

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,05,776	76,787	2,82,563
**********		----------	----------	----------	
TOTAL(MH)			17,71,368	76,787	18,48,155
**********		----------	----------	----------	
TOTAL(DDO)			52,22,34,614	5,56,55,439	57,78,90,053
HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,67,597	0	35,67,597
**********		----------	----------	----------	
TOTAL(MH)			35,67,597	0	35,67,597
**********		----------	----------	----------	
TOTAL(DDO)			35,67,597	0	35,67,597
HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,36,882	0	1,61,36,882

		**********			----------	----------	----------
		TOTAL(MH)			1,61,36,882	0	1,61,36,882
		**********			----------	----------	----------
TOTAL(DDO)					1,61,36,882	0	1,61,36,882
HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			67,99,664	0	67,99,664
		**********			----------	----------	----------
		TOTAL(MH)			67,99,664	0	67,99,664

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			67,99,664	0	67,99,664

HEADMASTER,GOVERNMENT HIGH SCHOOL KUKUR SUHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,44,229	0	8,44,229
	**********		----------	----------	----------
	TOTAL(MH)		76,43,893	0	76,43,893
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TOTAL(DDO)			76,43,893	0	76,43,893
HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,92,305	5,30,928	61,23,233
	**********		----------	----------	----------
	TOTAL(MH)		55,92,305	5,30,928	61,23,233
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TOTAL(DDO)			55,92,305	5,30,928	61,23,233
HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,40,804	0	50,40,804
	**********		----------	----------	----------
	TOTAL(MH)		50,40,804	0	50,40,804

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		TOTAL(DDO)			50,40,804	0	50,40,804	
		HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,94,276	12,63,729	1,44,58,005	
		**********			----------	----------	----------	
		TOTAL(MH)			1,31,94,276	12,63,729	1,44,58,005	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,31,94,276	12,63,729	1,44,58,005
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,02,164	14,02,632	1,53,04,796

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	TOTAL(MH)		2,70,96,440	26,66,361	2,97,62,801
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TOTAL(DDO)			2,70,96,440	26,66,361	2,97,62,801
HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,19,04,079	20,36,196	2,39,40,275
	**********		----------	----------	----------
	TOTAL(MH)		2,19,04,079	20,36,196	2,39,40,275
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TOTAL(DDO)			2,19,04,079	20,36,196	2,39,40,275
HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,83,049	8,02,614	78,85,663
	**********		----------	----------	----------
	TOTAL(MH)		70,83,049	8,02,614	78,85,663
	2235	200-OTHER PROGRAMMES	3,62,645	0	3,62,645

			**********				
			TOTAL(MH)		3,62,645	0	3,62,645
			**********				
			TOTAL(DDO)		74,45,694	8,02,614	82,48,308

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,52,079	0	1,30,52,079
			**********				
			TOTAL(MH)		1,34,14,724	0	1,34,14,724
			**********				
			TOTAL(DDO)		2,04,97,773	8,02,614	2,13,00,387
		HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,87,711	12,22,343	69,10,054

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	TOTAL(MH)		56,87,711	12,22,343	69,10,054
********************************			----------	----------	----------
TOTAL(DDO)			56,87,711	12,22,343	69,10,054
HEADMASTER,GOVERNMENT HIGH SCHOOL DAGANA KALAN	2202	107-SCHOLARSHIPS	1,22,220	0	1,22,220
		109-GOVERNMENT SECONDARY SCHOOLS	34,764	0	34,764
	**********		----------	----------	----------
	TOTAL(MH)		1,56,984	0	1,56,984
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TOTAL(DDO)			1,56,984	0	1,56,984
HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,22,908	4,49,183	44,72,091
	**********		----------	----------	----------
	TOTAL(MH)		40,22,908	4,49,183	44,72,091

			2235	200-OTHER PROGRAMMES	79,163	0	79,163

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA	TOTAL(MH)		79,163	0	79,163
**********							
TOTAL(DDO)					41,02,071	4,49,183	45,51,254
HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA			2202	101-GOVERNMENT PRIMARY SCHOOLS	13,90,378	0	13,90,378
				104-INSPECTION	96,053	0	96,053
				109-GOVERNMENT SECONDARY SCHOOLS	1,48,46,341	15,19,146	1,63,65,487
			**********				

	TOTAL(MH)		1,64,11,935	15,19,146	1,79,31,081
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TOTAL(DDO)			2,04,34,843	19,68,329	2,24,03,172
HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,66,384	0	1,46,66,384
	**********		----------	----------	----------
	TOTAL(MH)		1,46,66,384	0	1,46,66,384
**********			----------	----------	----------
TOTAL(DDO)			1,46,66,384	0	1,46,66,384
HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	36,910	0	36,910
		109-GOVERNMENT SECONDARY SCHOOLS	1,18,05,600	11,37,244	1,29,42,844
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,79,108	0	1,79,108

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,20,21,618	11,37,244	1,31,58,862
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA	2235	200-OTHER PROGRAMMES	19,894	0	19,894
			**********		----------	----------	----------
			TOTAL(MH)		19,894	0	19,894
**********					----------	----------	----------
TOTAL(DDO)					1,20,41,512	11,37,244	1,31,78,756
HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA			2202	109-GOVERNMENT SECONDARY SCHOOLS	60,10,609	5,74,935	65,85,544
			**********		----------	----------	----------
			TOTAL(MH)		60,10,609	5,74,935	65,85,544

	2235	200-OTHER PROGRAMMES	1,07,382	0	1,07,382
	**********		----------	----------	----------
	TOTAL(MH)		1,07,382	0	1,07,382
********************************			----------	----------	----------
TOTAL(DDO)			61,17,991	5,74,935	66,92,926
HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,86,957	9,96,703	1,16,83,660
	**********		----------	----------	----------
	TOTAL(MH)		1,06,86,957	9,96,703	1,16,83,660
	********************************		----------	----------	----------
	TOTAL(DDO)		1,06,86,957	9,96,703	1,16,83,660
	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,26,411	11,74,639	73,01,050

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		61,26,411	11,74,639	73,01,050
		********************************					
		TOTAL(DDO)			61,26,411	11,74,639	73,01,050
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,77,71,705	24,33,240	2,02,04,945
			**********				
			TOTAL(MH)		1,77,71,705	24,33,240	2,02,04,945
		********************************					
		TOTAL(DDO)			1,77,71,705	24,33,240	2,02,04,945
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,25,265	0	94,25,265
				110-ASSISTANCE TO NON-GOVERNMENT	1,52,846	0	1,52,846

		SECONDARY					
		SCHOOLS					
**********					----------	----------	----------
TOTAL(MH)					95,78,111	0	95,78,111
2235		104-DEPOSIT			10,000	0	10,000
		LINKED					
		INSURANCE					
		SCHEME-GOVERNME					
		NT PROVIDENT					
		FUND					
		200-OTHER			1,00,000	0	1,00,000
		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			1,10,000	0	1,10,000
		**********			----------	----------	----------
		TOTAL(DDO)			96,88,111	0	96,88,111

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,34,498	11,89,731	92,24,229
			**********		----------	----------	----------
			TOTAL(MH)		80,34,498	11,89,731	92,24,229
			2235	200-OTHER PROGRAMMES	2,54,865	0	2,54,865
			**********		----------	----------	----------
			TOTAL(MH)		2,54,865	0	2,54,865
		**********			----------	----------	----------
		TOTAL(DDO)			82,89,363	11,89,731	94,79,094
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,34,971	7,51,156	80,86,127
			**********		----------	----------	----------
			TOTAL(MH)		73,34,971	7,51,156	80,86,127
		**********			----------	----------	----------
		TOTAL(DDO)			73,34,971	7,51,156	80,86,127

HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,95,737	4,82,117	63,77,854
	**********		----------	----------	----------
	TOTAL(MH)		58,95,737	4,82,117	63,77,854
**********			----------	----------	----------
TOTAL(DDO)			58,95,737	4,82,117	63,77,854
HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	6,66,826	1,47,325	8,14,151
		109-GOVERNMENT SECONDARY	9,48,02,480	36,86,991	9,84,89,471

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		9,54,69,306	38,34,316	9,93,03,622

		**********			----------	----------	----------
		TOTAL(DDO)			9,54,69,306	38,34,316	9,93,03,622
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,06,292	0	1,35,06,292
		**********			----------	----------	----------
		TOTAL(MH)			1,35,06,292	0	1,35,06,292
		**********			----------	----------	----------
		TOTAL(DDO)			1,35,06,292	0	1,35,06,292
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,27,490	15,05,778	1,10,33,268
		**********			----------	----------	----------
		TOTAL(MH)			95,27,490	15,05,778	1,10,33,268
		**********			----------	----------	----------
		TOTAL(DDO)			95,27,490	15,05,778	1,10,33,268
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN	2202	109-GOVERNMENT SECONDARY	85,61,379	8,83,375	94,44,754

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		85,61,379	8,83,375	94,44,754
			********************************		----------	----------	----------
			TOTAL(DDO)		85,61,379	8,83,375	94,44,754
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,75,807	3,89,781	1,00,65,588
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,31,195	0	7,31,195

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,04,07,002	3,89,781	1,07,96,783
			********************************		----------	----------	----------

		TOTAL(DDO)			1,04,07,002	3,89,781	1,07,96,783
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	104-INSPECTION	21,103	0	21,103
				109-GOVERNMENT SECONDARY SCHOOLS	1,11,35,976	24,81,615	1,36,17,591
			**********		----------	----------	----------
			TOTAL(MH)		1,11,57,079	24,81,615	1,36,38,694
			2235	200-OTHER PROGRAMMES	84,194	0	84,194
			**********		----------	----------	----------
			TOTAL(MH)		84,194	0	84,194
**********					----------	----------	----------
		TOTAL(DDO)			1,12,41,273	24,81,615	1,37,22,888
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,08,29,968	20,66,967	2,28,96,935

			**********		----------	----------	----------
			TOTAL(MH)		2,08,29,968	20,66,967	2,28,96,935
			********************************		----------	----------	----------
			TOTAL(DDO)		2,08,29,968	20,66,967	2,28,96,935
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	001-DIRECTION AND ADMINISTRATION	2,39,203	0	2,39,203

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,79,37,454	32,63,681	3,12,01,135
			**********		----------	----------	----------
			TOTAL(MH)		2,81,76,657	32,63,681	3,14,40,338
			********************************		----------	----------	----------
			TOTAL(DDO)		2,81,76,657	32,63,681	3,14,40,338

HEADMASTER,GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,000	0	8,000
	**********		----------	----------	----------
	TOTAL(MH)		8,000	0	8,000
********************************			----------	----------	----------
TOTAL(DDO)			8,000	0	8,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,13,781	0	54,13,781
	**********		----------	----------	----------
	TOTAL(MH)		54,13,781	0	54,13,781
********************************			----------	----------	----------
TOTAL(DDO)			54,13,781	0	54,13,781
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR	2202	104-INSPECTION	58,705	0	58,705
		109-GOVERNMENT SECONDARY SCHOOLS	27,45,60,973	2,62,96,074	30,08,57,047

				**********		----------	----------	----------
				TOTAL(MH)		27,46,19,678	2,62,96,074	30,09,15,752
				2235	200-OTHER PROGRAMMES	3,51,765	0	3,51,765

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION S	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR	TOTAL(MH)		3,51,765	0	3,51,765
			********************************		----------	----------	----------
			TOTAL(DDO)		27,49,71,443	2,62,96,074	30,12,67,517
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,450	0	1,450
				109-GOVERNMENT SECONDARY	11,00,80,507	1,02,36,247	12,03,16,754

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		11,04,33,722	1,02,36,247	12,06,69,969
	2235	200-OTHER	11,000	0	11,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		11,000	0	11,000
********************************			----------	----------	----------
TOTAL(DDO)			38,50,64,400	3,65,32,321	42,15,96,721
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,95,520	0	1,95,520
	**********		----------	----------	----------
	TOTAL(MH)		1,95,520	0	1,95,520
********************************			----------	----------	----------
TOTAL(DDO)			1,95,520	0	1,95,520
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,24,025	4,670	35,28,695

				109-GOVERNMENT SECONDARY	71,21,172	7,25,650	78,46,822

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,06,45,197	7,30,320	1,13,75,517
		**********					
		TOTAL(DDO)			1,06,45,197	7,30,320	1,13,75,517
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,69,777	39,463	9,09,240
			**********				
			TOTAL(MH)		8,69,777	39,463	9,09,240
			2235	200-OTHER PROGRAMMES	70,995	0	70,995

	**********		----------	----------	----------
	TOTAL(MH)		70,995	0	70,995
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TOTAL(DDO)			9,40,772	39,463	9,80,235
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,43,244	0	2,43,244
	**********		----------	----------	----------
	TOTAL(MH)		2,43,244	0	2,43,244
********************************			----------	----------	----------
TOTAL(DDO)			2,43,244	0	2,43,244
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,64,927	22,07,343	1,77,72,270
	**********		----------	----------	----------
	TOTAL(MH)		1,55,64,927	22,07,343	1,77,72,270
	2235	200-OTHER PROGRAMMES	2,96,482	0	2,96,482

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,96,482	0	2,96,482
		**********			----------	----------	----------
		TOTAL(DDO)			1,58,61,409	22,07,343	1,80,68,752
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,730	0	2,730
				109-GOVERNMENT SECONDARY SCHOOLS	1,09,65,937	18,66,671	1,28,32,608
			**********		----------	----------	----------
			TOTAL(MH)		1,09,68,667	18,66,671	1,28,35,338
		**********			----------	----------	----------
		TOTAL(DDO)			1,09,68,667	18,66,671	1,28,35,338

HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,04,666	7,16,610	79,21,276
	**********		----------	----------	----------
	TOTAL(MH)		72,04,666	7,16,610	79,21,276
**********			----------	----------	----------
TOTAL(DDO)			72,04,666	7,16,610	79,21,276
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,84,377	15,73,662	1,68,58,039
	**********		----------	----------	----------
	TOTAL(MH)		1,52,84,377	15,73,662	1,68,58,039
	**********		----------	----------	----------
	TOTAL(DDO)		1,52,84,377	15,73,662	1,68,58,039
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI	2202	109-GOVERNMENT SECONDARY	90,90,915	9,77,883	1,00,68,798

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		90,90,915	9,77,883	1,00,68,798
		**********			----------	----------	----------
		TOTAL(DDO)			90,90,915	9,77,883	1,00,68,798
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,13,934	7,68,412	1,26,82,346
			**********		----------	----------	----------
			TOTAL(MH)		1,19,13,934	7,68,412	1,26,82,346
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,13,934	7,68,412	1,26,82,346
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,57,016	0	48,57,016
			**********		----------	----------	----------
			TOTAL(MH)		48,57,016	0	48,57,016

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TOTAL(DDO)			48,57,016	0	48,57,016	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,13,083	7,13,200	81,26,283	
	**********		----------	----------	----------	
	TOTAL(MH)		74,13,083	7,13,200	81,26,283	
**********			----------	----------	----------	
TOTAL(DDO)			74,13,083	7,13,200	81,26,283	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,14,566	7,65,731	19,80,297	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		12,14,566	7,65,731	19,80,297

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			12,14,566	7,65,731	19,80,297
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,13,611	7,11,508	84,25,119
			**********		----------	----------	----------
			TOTAL(MH)		89,28,177	14,77,239	1,04,05,416
		**********			----------	----------	----------
		TOTAL(DDO)			89,28,177	14,77,239	1,04,05,416
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,72,102	8,64,077	96,36,179
			**********		----------	----------	----------
			TOTAL(MH)		87,72,102	8,64,077	96,36,179
		**********			----------	----------	----------
		TOTAL(DDO)			87,72,102	8,64,077	96,36,179

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	47,47,204	4,79,960	52,27,164
		**********		----------	----------	----------
		TOTAL(MH)		47,47,204	4,79,960	52,27,164
**********				----------	----------	----------
TOTAL(DDO)				47,47,204	4,79,960	52,27,164
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL		2202	109-GOVERNMENT SECONDARY SCHOOLS	49,84,203	4,67,506	54,51,709
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		49,84,203	4,67,506	54,51,709
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			49,84,203	4,67,506	54,51,709
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,00,646	4,30,791	50,31,437
	**********		----------	----------	----------
	TOTAL(MH)		95,84,849	8,98,297	1,04,83,146
**********			----------	----------	----------
TOTAL(DDO)			95,84,849	8,98,297	1,04,83,146
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,74,203	0	10,74,203
	**********		----------	----------	----------
	TOTAL(MH)		10,74,203	0	10,74,203
**********			----------	----------	----------
TOTAL(DDO)			10,74,203	0	10,74,203
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,11,780	3,64,323	39,76,103

			**********		----------	----------	----------
			TOTAL(MH)		36,11,780	3,64,323	39,76,103
			**********		----------	----------	----------
TOTAL(DDO)					36,11,780	3,64,323	39,76,103
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,32,81,051	31,42,926	1,64,23,977
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,32,81,051	31,42,926	1,64,23,977
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN	2235	200-OTHER PROGRAMMES	64,998	0	64,998
			**********		----------	----------	----------
			TOTAL(MH)		1,33,46,049	31,42,926	1,64,88,975

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TOTAL(DDO)			1,33,46,049	31,42,926	1,64,88,975
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,65,528	16,16,370	1,65,81,898
	**********	----------	----------	----------	
	TOTAL(MH)		1,49,65,528	16,16,370	1,65,81,898
**********		----------	----------	----------	
TOTAL(DDO)			1,49,65,528	16,16,370	1,65,81,898
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,63,067	41,93,454	1,67,56,521
	**********	----------	----------	----------	
	TOTAL(MH)		1,25,63,067	41,93,454	1,67,56,521
**********		----------	----------	----------	
TOTAL(DDO)			1,25,63,067	41,93,454	1,67,56,521
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	109-GOVERNMENT SECONDARY	79,81,528	0	79,81,528

SCHOOLS

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TOTAL(MH)	79,81,528	0	79,81,528

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TOTAL(DDO)	79,81,528	0	79,81,528

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,52,820	31,03,048	1,11,55,868
		**********			----------	----------	----------
		TOTAL(MH)			80,52,820	31,03,048	1,11,55,868
		**********			----------	----------	----------
		TOTAL(DDO)			80,52,820	31,03,048	1,11,55,868
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	54,34,116	40,18,793	94,52,909

SCHOOL, BHOTNA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		54,34,116	40,18,793	94,52,909
**********			----------	----------	----------
TOTAL(DDO)			54,34,116	40,18,793	94,52,909
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,43,358	5,89,624	12,32,982
		104-INSPECTION	58,705	0	58,705
		109-GOVERNMENT SECONDARY SCHOOLS	68,49,453	16,22,291	84,71,744
	**********		----------	----------	----------
	TOTAL(MH)		75,51,516	22,11,915	97,63,431
**********			----------	----------	----------
TOTAL(DDO)			75,51,516	22,11,915	97,63,431
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2202	101-GOVERNMENT PRIMARY SCHOOLS	81,40,899	0	81,40,899
		109-GOVERNMENT SECONDARY	49,18,387	17,26,296	66,44,683

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,30,59,286	17,26,296	1,47,85,582

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			1,30,59,286	17,26,296	1,47,85,582
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,92,533	0	42,92,533
			2235	200-OTHER PROGRAMMES	55,300	0	55,300
		**********			----------	----------	----------
		TOTAL(MH)			1,73,51,819	17,26,296	1,90,78,115

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	TOTAL(MH)		55,300	0	55,300
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TOTAL(DDO)			1,74,07,119	17,26,296	1,91,33,415
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,15,379	0	3,15,379
	**********		----------	----------	----------
	TOTAL(MH)		3,15,379	0	3,15,379
********************************			----------	----------	----------
TOTAL(DDO)			3,15,379	0	3,15,379
HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,94,510	12,23,399	1,47,17,909
	**********		----------	----------	----------
	TOTAL(MH)		1,34,94,510	12,23,399	1,47,17,909
********************************			----------	----------	----------
TOTAL(DDO)			1,34,94,510	12,23,399	1,47,17,909

		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	25,81,955	2,43,639	28,25,594

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BOPA RAI KALAN		SECONDARY SCHOOLS			
			**********	TOTAL(MH)	25,81,955	2,43,639	28,25,594
		********************************			25,81,955	2,43,639	28,25,594
		TOTAL(DDO)			25,81,955	2,43,639	28,25,594
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA	2202	101-GOVERNMENT PRIMARY SCHOOLS	82,76,451	0	82,76,451
				109-GOVERNMENT SECONDARY SCHOOLS	1,29,31,470	13,03,392	1,42,34,862
			**********	TOTAL(MH)	2,12,07,921	13,03,392	2,25,11,313

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TOTAL(DDO)			2,12,07,921	13,03,392	2,25,11,313
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,46,963	9,32,718	1,04,79,681
	**********		----------	----------	----------
	TOTAL(MH)		95,46,963	9,32,718	1,04,79,681
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TOTAL(DDO)			95,46,963	9,32,718	1,04,79,681
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,23,628	16,40,983	1,85,64,611
	**********		----------	----------	----------
	TOTAL(MH)		1,69,23,628	16,40,983	1,85,64,611
	2235	200-OTHER PROGRAMMES	1,05,850	0	1,05,850
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,05,850	0	1,05,850
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,70,29,478	16,40,983	1,86,70,461
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,62,215	13,38,515	64,00,730
			**********		----------	----------	----------
			TOTAL(MH)		51,68,065	13,38,515	65,06,580
		**********			----------	----------	----------
		TOTAL(DDO)			2,20,91,693	29,79,498	2,50,71,191
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2202	001-DIRECTION AND ADMINISTRATION	39,525	0	39,525

		109-GOVERNMENT SECONDARY SCHOOLS	3,37,41,180	31,55,225	3,68,96,405	
**********			----------	----------	----------	
TOTAL(MH)			3,37,80,705	31,55,225	3,69,35,930	
2235		200-OTHER PROGRAMMES	1,12,540	0	1,12,540	
**********			----------	----------	----------	
TOTAL(MH)			1,12,540	0	1,12,540	
**********			----------	----------	----------	
TOTAL(DDO)			3,38,93,245	31,55,225	3,70,48,470	
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,84,007	17,97,322	30,81,329	
	**********		----------	----------	----------	
	TOTAL(MH)		12,84,007	17,97,322	30,81,329	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			12,84,007	17,97,322	30,81,329
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINA JADHPUR	2202	104-INSPECTION	58,830	0	58,830
				109-GOVERNMENT SECONDARY SCHOOLS	12,90,154	6,66,406	19,56,560
		**********			----------	----------	----------
		TOTAL(MH)			26,32,991	24,63,728	50,96,719
		**********			----------	----------	----------
		TOTAL(DDO)			26,32,991	24,63,728	50,96,719
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINIWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,96,271	83,968	5,80,239
		**********			----------	----------	----------

		TOTAL(MH)			4,96,271	83,968	5,80,239
		**********			----------	----------	----------
		TOTAL(DDO)			4,96,271	83,968	5,80,239
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHINIWAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,334	0	91,334
		**********			----------	----------	----------
		TOTAL(MH)			91,334	0	91,334
		**********			----------	----------	----------
		TOTAL(DDO)			91,334	0	91,334
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,72,28,350	19,14,926	1,91,43,276

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

				TOTAL(MH)	1,72,28,350	19,14,926	1,91,43,276
		**********			----------	----------	----------
		TOTAL(DDO)			1,72,28,350	19,14,926	1,91,43,276
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHARKE KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,26,019	0	5,26,019
			**********		----------	----------	----------
			TOTAL(MH)		5,26,019	0	5,26,019
		**********			----------	----------	----------
		TOTAL(DDO)			5,26,019	0	5,26,019
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,96,00,915	29,68,058	3,25,68,973
			**********		----------	----------	----------
			TOTAL(MH)		2,96,00,915	29,68,058	3,25,68,973
			2235	200-OTHER PROGRAMMES	91,793	0	91,793
			**********		----------	----------	----------

		TOTAL(MH)			91,793	0	91,793
		**********			----------	----------	----------
		TOTAL(DDO)			2,96,92,708	29,68,058	3,26,60,766
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI	2202	101-GOVERNMENT PRIMARY SCHOOLS			1,938	0	1,938
		109-GOVERNMENT SECONDARY SCHOOLS			1,06,44,632	22,43,002	1,28,87,634
		**********			----------	----------	----------
		TOTAL(MH)			1,06,46,570	22,43,002	1,28,89,572

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,06,46,570	22,43,002	1,28,89,572

HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,79,764	56,28,668	2,18,08,432
	**********		----------	----------	----------
	TOTAL(MH)		2,68,26,334	78,71,670	3,46,98,004
	2235	200-OTHER PROGRAMMES	71,814	0	71,814
	**********		----------	----------	----------
	TOTAL(MH)		71,814	0	71,814
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TOTAL(DDO)			2,68,98,148	78,71,670	3,47,69,818
HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,83,198	9,63,432	1,08,46,630
	**********		----------	----------	----------
	TOTAL(MH)		98,83,198	9,63,432	1,08,46,630
	2235	200-OTHER PROGRAMMES	58,170	0	58,170

			**********		----------	----------	----------
			TOTAL(MH)		58,170	0	58,170
			**********		----------	----------	----------
			TOTAL(DDO)		99,41,368	9,63,432	1,09,04,800
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DANGARH	2202	104-INSPECTION	0	58,830	58,830
				109-GOVERNMENT SECONDARY SCHOOLS	18,69,398	2,02,361	20,71,759

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		18,69,398	2,61,191	21,30,589
		**********			----------	----------	----------
		TOTAL(DDO)			18,69,398	2,61,191	21,30,589
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	101-GOVERNMENT	17,109	0	17,109

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DASKA S PUNJAB (COLLEGES)		PRIMARY SCHOOLS			
		109-GOVERNMENT SECONDARY SCHOOLS	7,88,371	3,72,312	11,60,683
	**********	----------	----------	----------	----------
	TOTAL(MH)		8,05,480	3,72,312	11,77,792
	2235	200-OTHER PROGRAMMES	2,100	0	2,100
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,100	0	2,100
********		----------	----------	----------	----------
TOTAL(DDO)			8,07,580	3,72,312	11,79,892
HEADMASTER,GOVERNMENT HIGH SCHOOL, DESIAN KAHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,500	2,98,780	3,02,280
	**********	----------	----------	----------	----------
	TOTAL(MH)		3,500	2,98,780	3,02,280
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		TOTAL(DDO)				3,500	2,98,780	3,02,280
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		12,73,170	7,96,906	20,70,076
			**********		----------	----------	----------	----------
		TOTAL(MH)				12,73,170	7,96,906	20,70,076

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	******************************			----------	----------	----------
		TOTAL(DDO)			12,73,170	7,96,906	20,70,076
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,90,080	1,90,257	17,80,337
			**********		----------	----------	----------

	TOTAL(MH)		28,63,250	9,87,163	38,50,413
**********			----------	----------	----------
TOTAL(DDO)			28,63,250	9,87,163	38,50,413
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,63,446	7,53,429	87,16,875
	**********		----------	----------	----------
	TOTAL(MH)		79,63,446	7,53,429	87,16,875
**********			----------	----------	----------
TOTAL(DDO)			79,63,446	7,53,429	87,16,875
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,60,208	1,20,847	19,81,055
	**********		----------	----------	----------
	TOTAL(MH)		18,60,208	1,20,847	19,81,055
**********			----------	----------	----------
TOTAL(DDO)			18,60,208	1,20,847	19,81,055
HEADMASTER,GOVERNMENT HIGH	2202	101-GOVERNMENT	0	81,58,282	81,58,282

		SCHOOL, DHILWAN		PRIMARY SCHOOLS			
				109-GOVERNMENT SECONDARY SCHOOLS	1,41,58,832	13,83,150	1,55,41,982

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	TOTAL(MH)		1,41,58,832	95,41,432	2,37,00,264
			**********				
		TOTAL(DDO)			1,41,58,832	95,41,432	2,37,00,264
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURI PIND	2235	200-OTHER PROGRAMMES	14,836	0	14,836
			**********				
		TOTAL(MH)			1,41,73,668	95,41,432	2,37,15,100

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TOTAL(DDO)			1,41,73,668	95,41,432	2,37,15,100
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,60,262	0	7,60,262
	**********		----------	----------	----------
	TOTAL(MH)		7,60,262	0	7,60,262
**********			----------	----------	----------
TOTAL(DDO)			7,60,262	0	7,60,262
HEADMASTER,GOVERNMENT HIGH SCHOOL, DIVISION NO.5, COLLEGE ROAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,89,555	0	9,89,555
	**********		----------	----------	----------
	TOTAL(MH)		9,89,555	0	9,89,555
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TOTAL(DDO)			9,89,555	0	9,89,555
HEADMASTER,GOVERNMENT HIGH SCHOOL, DIWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,43,528	0	5,43,528

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
			TOTAL(MH)		5,43,528	0	5,43,528
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************					
		TOTAL(DDO)			5,43,528	0	5,43,528
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,21,021	7,14,538	80,35,559
		**********					
			TOTAL(MH)		78,64,549	7,14,538	85,79,087
			2235	200-OTHER PROGRAMMES	10,672	0	10,672

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	TOTAL(MH)		10,672	0	10,672
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TOTAL(DDO)			78,75,221	7,14,538	85,89,759
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,08,448	11,69,310	1,17,77,758
	**********		----------	----------	----------
	TOTAL(MH)		1,06,08,448	11,69,310	1,17,77,758
	2235	200-OTHER PROGRAMMES	18,058	0	18,058
	**********		----------	----------	----------
	TOTAL(MH)		18,058	0	18,058
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TOTAL(DDO)			1,06,26,506	11,69,310	1,17,95,816
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,06,439	10,08,145	1,15,14,584

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,05,06,439	10,08,145	1,15,14,584
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN	2235	200-OTHER PROGRAMMES	10,250	0	10,250
			**********				
			TOTAL(MH)		10,250	0	10,250
**********							
TOTAL(DDO)					1,05,16,689	10,08,145	1,15,24,834
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	26,63,242	2,62,439	29,25,681
			**********				
			TOTAL(MH)		26,63,242	2,62,439	29,25,681

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TOTAL(DDO)		26,63,242	2,62,439	29,25,681	
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,00,385	16,00,706	94,01,091
	**********	----------	----------	----------	
	TOTAL(MH)		78,00,385	16,00,706	94,01,091
**********		----------	----------	----------	
TOTAL(DDO)			78,00,385	16,00,706	94,01,091
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,78,586	5,86,405	62,64,991
	**********	----------	----------	----------	
	TOTAL(MH)		56,78,586	5,86,405	62,64,991
	**********	----------	----------	----------	
	TOTAL(DDO)		56,78,586	5,86,405	62,64,991

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,55,817	6,57,450	43,13,267
			**********	TOTAL(MH)	36,55,817	6,57,450	43,13,267
		**********		TOTAL(DDO)	36,55,817	6,57,450	43,13,267
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,58,977	14,15,332	1,18,74,309
			**********	TOTAL(MH)	1,04,58,977	14,15,332	1,18,74,309
		**********		TOTAL(DDO)	1,04,58,977	14,15,332	1,18,74,309
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,87,676	6,06,282	70,93,958

			**********		----------	----------	----------
			TOTAL(MH)		64,87,676	6,06,282	70,93,958
		2235	200-OTHER PROGRAMMES		1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)					65,87,676	6,06,282	71,93,958
	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL	2202	101-GOVERNMENT PRIMARY SCHOOLS		0	17,109	17,109
			109-GOVERNMENT SECONDARY SCHOOLS		78,53,922	5,61,478	84,15,400

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		78,53,922	5,78,587	84,32,509

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		TOTAL(DDO)			78,53,922	5,78,587	84,32,509
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,12,247	0	97,12,247
			**********		----------	----------	----------
			TOTAL(MH)		97,12,247	0	97,12,247
		**********			----------	----------	----------
		TOTAL(DDO)			97,12,247	0	97,12,247
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,577	0	9,577
			**********		----------	----------	----------
			TOTAL(MH)		9,577	0	9,577
		**********			----------	----------	----------
		TOTAL(DDO)			9,577	0	9,577

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	57,83,522	5,77,395	63,60,917
		**********		----------	----------	----------
		TOTAL(MH)		57,83,522	5,77,395	63,60,917
**********				----------	----------	----------
TOTAL(DDO)				57,83,522	5,77,395	63,60,917
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,50,014	13,40,448	1,47,90,462
		**********		----------	----------	----------
		TOTAL(MH)		1,34,50,014	13,40,448	1,47,90,462

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA	2235	200-OTHER PROGRAMMES	22,393	0	22,393

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	TOTAL(MH)		22,393	0	22,393
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TOTAL(DDO)			1,34,72,407	13,40,448	1,48,12,855
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUMAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,20,757	0	4,20,757
	**********		----------	----------	----------
	TOTAL(MH)		4,20,757	0	4,20,757
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TOTAL(DDO)			4,20,757	0	4,20,757
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,20,045	13,94,964	1,57,15,009
	**********		----------	----------	----------
	TOTAL(MH)		1,43,20,045	13,94,964	1,57,15,009
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TOTAL(DDO)			1,43,20,045	13,94,964	1,57,15,009

	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,77,371	5,53,819	71,31,190
		**********		----------	----------	----------
		TOTAL(MH)		65,77,371	5,53,819	71,31,190
	********************************			----------	----------	----------
	TOTAL(DDO)			65,77,371	5,53,819	71,31,190
	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,87,416	10,60,975	1,29,48,391

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, GIDDERAN WALI		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,18,87,416	10,60,975	1,29,48,391
		********************************			----------	----------	----------
		TOTAL(DDO)			1,18,87,416	10,60,975	1,29,48,391

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,54,322	10,98,416	1,15,52,738
		**********					
		TOTAL(MH)			1,04,54,322	10,98,416	1,15,52,738
		******************************					
		TOTAL(DDO)			1,04,54,322	10,98,416	1,15,52,738
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,49,400	5,58,780	83,08,180
		**********					
		TOTAL(MH)			77,49,400	5,58,780	83,08,180
		******************************					
		TOTAL(DDO)			77,49,400	5,58,780	83,08,180
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,59,68,836	24,45,416	2,84,14,252
		**********					
		TOTAL(MH)			2,59,68,836	24,45,416	2,84,14,252

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		TOTAL(DDO)			2,59,68,836	24,45,416	2,84,14,252
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIAU	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,057	1,04,788	1,16,845

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			12,057	1,04,788	1,16,845
		**********			----------	----------	----------
		TOTAL(DDO)			12,057	1,04,788	1,16,845
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,76,145	3,56,073	5,32,218

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	TOTAL(MH)		1,88,202	4,60,861	6,49,063
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TOTAL(DDO)			1,88,202	4,60,861	6,49,063
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,25,465	7,25,037	82,50,502
	**********		----------	----------	----------
	TOTAL(MH)		75,25,465	7,25,037	82,50,502
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TOTAL(DDO)			75,25,465	7,25,037	82,50,502
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,46,344	8,47,851	93,94,195
	**********		----------	----------	----------
	TOTAL(MH)		85,46,344	8,47,851	93,94,195
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TOTAL(DDO)			85,46,344	8,47,851	93,94,195

		HEADMASTER,GOVERNMENT HIGH SCHOOL, HATHOA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,031	4,25,570	4,86,601

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			61,031	4,25,570	4,86,601
		**********					
		TOTAL(DDO)			61,031	4,25,570	4,86,601
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,07,439	3,57,942	42,65,381
			**********				
		TOTAL(MH)			39,68,470	7,83,512	47,51,982

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TOTAL(DDO)			39,68,470	7,83,512	47,51,982
HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,81,903	9,22,352	1,06,04,255
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	TOTAL(MH)		96,81,903	9,22,352	1,06,04,255
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TOTAL(DDO)			96,81,903	9,22,352	1,06,04,255
HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,40,233	0	1,06,40,233
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	TOTAL(MH)		1,06,40,233	0	1,06,40,233
**********		----------	----------	----------	
TOTAL(DDO)			1,06,40,233	0	1,06,40,233
HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI	2202	109-GOVERNMENT SECONDARY	57,30,060	4,33,489	61,63,549

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		57,30,060	4,33,489	61,63,549
			**********		----------	----------	----------
			TOTAL(DDO)		57,30,060	4,33,489	61,63,549
HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,59,192	12,16,631	1,28,75,823
			**********		----------	----------	----------
			TOTAL(MH)		1,73,89,252	16,50,120	1,90,39,372
			**********		----------	----------	----------
			TOTAL(DDO)		1,73,89,252	16,50,120	1,90,39,372

HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,42,97,059	23,96,835	2,66,93,894
	**********		----------	----------	----------
	TOTAL(MH)		2,42,97,059	23,96,835	2,66,93,894
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TOTAL(DDO)			2,42,97,059	23,96,835	2,66,93,894
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,61,580	8,98,501	95,60,081
	**********		----------	----------	----------
	TOTAL(MH)		86,61,580	8,98,501	95,60,081
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TOTAL(DDO)			86,61,580	8,98,501	95,60,081
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,75,000	14,10,802	1,57,85,802

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		1,43,75,000	14,10,802	1,57,85,802
		**********					
		TOTAL(DDO)			1,43,75,000	14,10,802	1,57,85,802
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,21,720	7,74,990	77,96,710
		**********					
		TOTAL(MH)			2,13,96,720	21,85,792	2,35,82,512
		**********					
		TOTAL(DDO)			2,13,96,720	21,85,792	2,35,82,512
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JATHEPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,12,101	0	6,12,101

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		TOTAL(MH)			6,12,101	0	6,12,101
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TOTAL(DDO)					6,12,101	0	6,12,101
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	109-GOVERNMENT SECONDARY SCHOOLS			31,28,391	3,21,476	34,49,867
		**********			----------	----------	----------
		TOTAL(MH)			31,28,391	3,21,476	34,49,867
	2235	200-OTHER PROGRAMMES			6,948	0	6,948
		**********			----------	----------	----------
		TOTAL(MH)			6,948	0	6,948
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)			31,35,339	3,21,476	34,56,815
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,200	0	3,200
				109-GOVERNMENT SECONDARY SCHOOLS	1,27,39,681	12,70,164	1,40,09,845
			**********				
			TOTAL(MH)		1,27,49,829	12,70,164	1,40,19,993
			2235	200-OTHER PROGRAMMES	5,000	0	5,000
			**********				
			TOTAL(MH)		5,000	0	5,000
		**********					
		TOTAL(DDO)			1,58,83,220	15,91,640	1,74,74,860
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,49,414	9,12,407	96,61,821

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TOTAL(MH)		87,49,414	9,12,407	96,61,821	
**********		----------	----------	----------	
TOTAL(DDO)		87,49,414	9,12,407	96,61,821	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,53,226	0	7,53,226
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TOTAL(MH)		7,53,226	0	7,53,226	
**********		----------	----------	----------	
TOTAL(DDO)		7,53,226	0	7,53,226	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,46,980	6,14,022	93,61,002

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		87,46,980	6,14,022	93,61,002
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		TOTAL(DDO)			87,46,980	6,14,022	93,61,002
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BAHAIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,549	3,37,638	4,90,187
			**********		----------	----------	----------
			TOTAL(MH)		1,52,549	3,37,638	4,90,187
		********************************			----------	----------	----------
		TOTAL(DDO)			1,52,549	3,37,638	4,90,187
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,57,435	11,12,991	1,36,70,426
			**********		----------	----------	----------
			TOTAL(MH)		1,25,57,435	11,12,991	1,36,70,426
			2235	200-OTHER PROGRAMMES	2,27,807	0	2,27,807

		**********			----------	----------	----------
		TOTAL(MH)			2,27,807	0	2,27,807
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TOTAL(DDO)					1,27,85,242	11,12,991	1,38,98,233
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			51,10,722	5,75,239	56,85,961
		**********			----------	----------	----------
		TOTAL(MH)			51,10,722	5,75,239	56,85,961
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			51,10,722	5,75,239	56,85,961
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,98,738	10,89,561	1,11,88,299

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	TOTAL(MH)		1,52,09,460	16,64,800	1,68,74,260
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TOTAL(DDO)			1,52,09,460	16,64,800	1,68,74,260
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,43,573	0	54,43,573
	**********		----------	----------	----------
	TOTAL(MH)		54,43,573	0	54,43,573
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TOTAL(DDO)			54,43,573	0	54,43,573
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,83,175	3,97,021	46,80,196
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	TOTAL(MH)		42,83,175	3,97,021	46,80,196
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TOTAL(DDO)			42,83,175	3,97,021	46,80,196

		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,44,341	9,55,467	1,03,99,808
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,16,897	0	1,16,897
			**********		----------	----------	----------
			TOTAL(MH)		95,61,238	9,55,467	1,05,16,705

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2235	200-OTHER PROGRAMMES	9,779	0	9,779
			**********		----------	----------	----------
			TOTAL(MH)		9,779	0	9,779

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TOTAL(DDO)			95,71,017	9,55,467	1,05,26,484
HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,14,127	11,66,554	1,30,80,681
	**********		----------	----------	----------
	TOTAL(MH)		1,19,14,127	11,66,554	1,30,80,681
**********			----------	----------	----------
TOTAL(DDO)			1,19,14,127	11,66,554	1,30,80,681
HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,01,38,359	21,05,844	2,22,44,203
	**********		----------	----------	----------
	TOTAL(MH)		2,01,38,359	21,05,844	2,22,44,203
	2235	200-OTHER PROGRAMMES	60,330	0	60,330
	**********		----------	----------	----------
	TOTAL(MH)		60,330	0	60,330
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		TOTAL(DDO)			2,01,98,689	21,05,844	2,23,04,533
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,28,321	0	59,28,321
		********** TOTAL(MH)			59,28,321	0	59,28,321

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********** TOTAL(DDO)			59,28,321	0	59,28,321
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,24,399	13,23,617	1,53,48,016
		**********					

	TOTAL(MH)		1,99,52,720	13,23,617	2,12,76,337
**********		----------	----------	----------	----------
TOTAL(DDO)			1,99,52,720	13,23,617	2,12,76,337
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARYANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,322	0	62,322
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	TOTAL(MH)		62,322	0	62,322
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TOTAL(DDO)			62,322	0	62,322
HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,99,28,465	20,25,097	2,19,53,562
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,99,28,465	20,25,097	2,19,53,562
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TOTAL(DDO)			1,99,28,465	20,25,097	2,19,53,562
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,33,56,162	14,03,948	1,47,60,110

		SCHOOL, KHADIAL		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,33,56,162	14,03,948	1,47,60,110

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,33,56,162	14,03,948	1,47,60,110
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,60,029	0	67,60,029
			**********		----------	----------	----------
			TOTAL(MH)		2,01,16,191	14,03,948	2,15,20,139
		**********			----------	----------	----------

TOTAL(DDO)			2,01,16,191	14,03,948	2,15,20,139
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,12,172	7,16,021	84,28,193
	**********		----------	----------	----------
	TOTAL(MH)		77,12,172	7,16,021	84,28,193
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TOTAL(DDO)			77,12,172	7,16,021	84,28,193
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,79,699	13,86,199	1,54,65,898
	**********		----------	----------	----------
	TOTAL(MH)		1,40,79,699	13,86,199	1,54,65,898
**********			----------	----------	----------
TOTAL(DDO)			1,40,79,699	13,86,199	1,54,65,898
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,82,519	7,17,232	67,99,751
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			TOTAL(MH)		60,82,519	7,17,232	67,99,751

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			60,82,519	7,17,232	67,99,751
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,91,306	8,00,459	89,91,765
		**********					
		TOTAL(MH)			1,42,73,825	15,17,691	1,57,91,516
		**********					
		TOTAL(DDO)			1,42,73,825	15,17,691	1,57,91,516
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	4,77,609	3,85,613	8,63,222

SCHOOL, KHANPUR DADHA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		4,77,609	3,85,613	8,63,222
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TOTAL(DDO)			4,77,609	3,85,613	8,63,222
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	6,846	6,846
		109-GOVERNMENT SECONDARY SCHOOLS	1,57,50,245	16,15,120	1,73,65,365
	**********		----------	----------	----------
	TOTAL(MH)		1,57,50,245	16,21,966	1,73,72,211
	2235	200-OTHER PROGRAMMES	12,068	0	12,068
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	TOTAL(MH)		12,068	0	12,068

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,57,62,313	16,21,966	1,73,84,279
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,79,047	8,59,444	96,38,491
		**********					
		TOTAL(MH)			87,91,115	8,59,444	96,50,559
	**********						
	TOTAL(DDO)				2,45,41,360	24,81,410	2,70,22,770
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOTHRON	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,16,805	1,30,582	8,47,387
		**********					
		TOTAL(MH)			7,16,805	1,30,582	8,47,387

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TOTAL(DDO)		7,16,805	1,30,582	8,47,387	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,81,340	5,55,652	65,36,992
	**********	----------	----------	----------	
	TOTAL(MH)		59,81,340	5,55,652	65,36,992
**********		----------	----------	----------	
TOTAL(DDO)			59,81,340	5,55,652	65,36,992
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,41,462	8,41,313	94,82,775
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	TOTAL(MH)		86,41,462	8,41,313	94,82,775

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

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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			86,41,462	8,41,313	94,82,775
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,44,860	0	12,44,860
			**********		--------	--------	--------
			TOTAL(MH)		98,86,322	8,41,313	1,07,27,635
		********			--------	--------	--------
		TOTAL(DDO)			98,86,322	8,41,313	1,07,27,635
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,13,606	8,91,884	96,05,490
			**********		--------	--------	--------
			TOTAL(MH)		87,13,606	8,91,884	96,05,490
		********			--------	--------	--------
		TOTAL(DDO)			87,13,606	8,91,884	96,05,490

HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,39,030	17,34,166	1,53,73,196
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TOTAL(MH)			1,36,39,030	17,34,166	1,53,73,196
2235	200-OTHER PROGRAMMES		8,925	0	8,925
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TOTAL(MH)			8,925	0	8,925
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TOTAL(DDO)			1,36,47,955	17,34,166	1,53,82,121
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAMAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,056	0	44,056

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

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			TOTAL(MH)		44,056	0	44,056
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		TOTAL(DDO)			44,056	0	44,056
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANDRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,84,443	0	9,84,443
			**********		----------	----------	----------
			TOTAL(MH)		9,84,443	0	9,84,443
		********************************			----------	----------	----------
		TOTAL(DDO)			9,84,443	0	9,84,443
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,140	23,40,722	23,49,862
				109-GOVERNMENT SECONDARY SCHOOLS	65,99,693	20,82,542	86,82,235
			**********		----------	----------	----------
			TOTAL(MH)		66,08,833	44,23,264	1,10,32,097

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TOTAL(DDO)					66,08,833	44,23,264	1,10,32,097
HEADMASTER,GOVERNMENT HIGH SCHOOL, LITTRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			7,23,486	0	7,23,486
	**********				----------	----------	----------
	TOTAL(MH)				7,23,486	0	7,23,486
**********					----------	----------	----------
TOTAL(DDO)					7,23,486	0	7,23,486
	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS		99,18,987	9,50,890	1,08,69,877
		**********			----------	----------	----------
		TOTAL(MH)			99,18,987	9,50,890	1,08,69,877

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

		**********			----------	----------	----------
		TOTAL(DDO)			99,18,987	9,50,890	1,08,69,877
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,07,434	12,78,692	1,55,86,126
			**********		----------	----------	----------
			TOTAL(MH)		1,43,07,434	12,78,692	1,55,86,126
		**********			----------	----------	----------
		TOTAL(DDO)			1,43,07,434	12,78,692	1,55,86,126
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,12,732	0	23,12,732
			**********		----------	----------	----------
			TOTAL(MH)		23,12,732	0	23,12,732
		**********			----------	----------	----------
		TOTAL(DDO)			23,12,732	0	23,12,732
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,78,310	16,34,273	1,86,12,583

			**********		----------	----------	----------
			TOTAL(MH)		1,69,78,310	16,34,273	1,86,12,583
			2235	200-OTHER PROGRAMMES	1,82,044	0	1,82,044
			**********		----------	----------	----------
			TOTAL(MH)		1,82,044	0	1,82,044
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,71,60,354	16,34,273	1,87,94,627
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,67,140	5,90,778	71,57,918
			**********		----------	----------	----------
			TOTAL(MH)		67,49,184	5,90,778	73,39,962

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TOTAL(DDO)			2,37,27,494	22,25,051	2,59,52,545
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,23,75,517	22,15,876	2,45,91,393
	**********	----------	----------	----------	
	TOTAL(MH)		2,23,75,517	22,15,876	2,45,91,393
	2235	200-OTHER PROGRAMMES	1,07,102	0	1,07,102
	**********	----------	----------	----------	
	TOTAL(MH)		1,07,102	0	1,07,102
**********		----------	----------	----------	
TOTAL(DDO)			2,24,82,619	22,15,876	2,46,98,495
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,34,182	7,51,985	81,86,167
	**********	----------	----------	----------	
	TOTAL(MH)		74,34,182	7,51,985	81,86,167

		**********				----------	----------	----------
		TOTAL(DDO)				74,34,182	7,51,985	81,86,167
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALPUR AIRKAN, NAWANSHAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	2,40,069	2,40,069
			**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			0	2,40,069	2,40,069
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	2,40,069	2,40,069
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,13,58,355	19,220	2,13,77,575

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	TOTAL(MH)		2,13,58,355	2,59,289	2,16,17,644
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TOTAL(DDO)			2,13,58,355	2,59,289	2,16,17,644
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,38,252	6,47,781	81,86,033
	**********		----------	----------	----------
	TOTAL(MH)		75,38,252	6,47,781	81,86,033
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TOTAL(DDO)			75,38,252	6,47,781	81,86,033
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,46,310	12,81,374	1,35,27,684
	**********		----------	----------	----------
	TOTAL(MH)		1,22,46,310	12,81,374	1,35,27,684
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TOTAL(DDO)			1,22,46,310	12,81,374	1,35,27,684

		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,31,726	8,78,529	98,10,255
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		89,31,726	8,78,529	98,10,255
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN	2235	102-CHILD WELFARE	25,688	0	25,688
				200-OTHER PROGRAMMES	1,11,287	0	1,11,287
			**********		----------	----------	----------
			TOTAL(MH)		90,68,701	8,78,529	99,47,230
			**********		----------	----------	----------
		TOTAL(DDO)			90,68,701	8,78,529	99,47,230

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,78,19,318	17,59,689	1,95,79,007
	**********		----------	----------	----------
	TOTAL(MH)		1,78,19,318	17,59,689	1,95,79,007
	2235	200-OTHER PROGRAMMES	1,32,569	0	1,32,569
	**********		----------	----------	----------
	TOTAL(MH)		1,32,569	0	1,32,569
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TOTAL(DDO)			1,79,51,887	17,59,689	1,97,11,576
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,02,112	7,71,257	84,73,369
	**********		----------	----------	----------
	TOTAL(MH)		77,02,112	7,71,257	84,73,369
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TOTAL(DDO)			77,02,112	7,71,257	84,73,369
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,19,75,008	12,22,776	1,31,97,784

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,19,75,008	12,22,776	1,31,97,784
		********			----------	----------	----------
		TOTAL(DDO)			1,19,75,008	12,22,776	1,31,97,784
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,66,554	9,85,601	1,07,52,155
			**********		----------	----------	----------
			TOTAL(MH)		97,66,554	9,85,601	1,07,52,155
		********			----------	----------	----------
		TOTAL(DDO)			97,66,554	9,85,601	1,07,52,155

HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,91,436	6,59,993	73,51,429
	**********		----------	----------	----------
	TOTAL(MH)		66,91,436	6,59,993	73,51,429
	2235	200-OTHER PROGRAMMES	48,952	0	48,952
	**********		----------	----------	----------
	TOTAL(MH)		48,952	0	48,952
********************************			----------	----------	----------
TOTAL(DDO)			67,40,388	6,59,993	74,00,381
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAZARA KALAN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,227	0	1,05,227
	**********		----------	----------	----------
	TOTAL(MH)		1,05,227	0	1,05,227
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TOTAL(DDO)			1,05,227	0	1,05,227

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,73,74,674	17,06,922	1,90,81,596
			**********		----------	----------	----------
			TOTAL(MH)		1,73,74,674	17,06,922	1,90,81,596
		**********			----------	----------	----------
		TOTAL(DDO)			1,73,74,674	17,06,922	1,90,81,596
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,64,014	11,68,130	1,26,32,144
			**********		----------	----------	----------
			TOTAL(MH)		1,14,64,014	11,68,130	1,26,32,144
		**********			----------	----------	----------
		TOTAL(DDO)			1,14,64,014	11,68,130	1,26,32,144

HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,437	0	2,437
**********		----------	----------	----------	
TOTAL(MH)			2,437	0	2,437
**********		----------	----------	----------	
TOTAL(DDO)			2,437	0	2,437
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,59,645	4,95,410	54,55,055
**********		----------	----------	----------	
TOTAL(MH)			49,59,645	4,95,410	54,55,055
**********		----------	----------	----------	
TOTAL(DDO)			49,59,645	4,95,410	54,55,055
HEADMASTER,GOVERNMENT HIGH	2235	200-OTHER	14,949	0	14,949

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		SCHOOL, MORRAN		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		14,949	0	14,949
			**********		----------	----------	----------
		TOTAL(DDO)			14,949	0	14,949
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,96,093	8,59,007	91,55,100
			**********		----------	----------	----------
			TOTAL(MH)		82,96,093	8,59,007	91,55,100
			2235	200-OTHER PROGRAMMES	1,20,250	0	1,20,250
			**********		----------	----------	----------
			TOTAL(MH)		1,20,250	0	1,20,250
		**********			----------	----------	----------
		TOTAL(DDO)			84,16,343	8,59,007	92,75,350
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	92,92,656	0	92,92,656

SCHOOL, MUBARIKPUR		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)		92,92,656	0	92,92,656		
********************************			----------	----------	----------		
TOTAL(DDO)			92,92,656	0	92,92,656		
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	66,59,391	6,82,787	73,42,178		
SCHOOL, MUKARI		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)		66,59,391	6,82,787	73,42,178		
	********************************		----------	----------	----------		
	TOTAL(DDO)		66,59,391	6,82,787	73,42,178		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	47,95,087	1,938	47,97,025

S	PUNJAB				
(COLLEGES)					
		109-GOVERNMENT SECONDARY SCHOOLS	53,41,666	5,48,352	58,90,018
	**********		----------	----------	----------
	TOTAL(MH)		1,01,36,753	5,50,290	1,06,87,043
2235		200-OTHER PROGRAMMES	27,790	0	27,790
	**********		----------	----------	----------
	TOTAL(MH)		27,790	0	27,790
	******************************		----------	----------	----------
	TOTAL(DDO)		1,01,64,543	5,50,290	1,07,14,833
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUSTAFA PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,500	0	3,500
	**********		----------	----------	----------
	TOTAL(MH)		3,500	0	3,500
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TOTAL(DDO)					3,500	0	3,500
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,62,03,357	17,50,913	1,79,54,270
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,62,03,357	17,50,913	1,79,54,270
	2235	200-OTHER PROGRAMMES			3,41,878	0	3,41,878
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				3,41,878	0	3,41,878

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,65,45,235	17,50,913	1,82,96,148

HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,22,254	1,12,257	21,34,511
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,00,000	0	5,00,000
	**********		----------	----------	----------
	TOTAL(MH)		28,64,132	1,12,257	29,76,389
	2235	200-OTHER PROGRAMMES	7,002	0	7,002
	**********		----------	----------	----------
	TOTAL(MH)		7,002	0	7,002
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TOTAL(DDO)			1,90,74,491	18,63,170	2,09,37,661
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,91,861	8,36,730	95,28,591
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		TOTAL(MH)			86,91,861	8,36,730	95,28,591
		**********			----------	----------	----------
		TOTAL(DDO)			86,91,861	8,36,730	95,28,591
	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,51,98,896	15,27,478	1,67,26,374
		**********			----------	----------	----------
		TOTAL(MH)			1,51,98,896	15,27,478	1,67,26,374

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL	2235	200-OTHER PROGRAMMES	11,500	0	11,500
			**********		----------	----------	----------
			TOTAL(MH)		11,500	0	11,500
		**********			----------	----------	----------

TOTAL(DDO)			1,52,10,396	15,27,478	1,67,37,874
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,05,250	8,86,745	90,91,995
	**********		----------	----------	----------
	TOTAL(MH)		82,05,250	8,86,745	90,91,995
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TOTAL(DDO)			82,05,250	8,86,745	90,91,995
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,61,789	5,92,762	70,54,551
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,99,635	0	4,99,635
	**********		----------	----------	----------
	TOTAL(MH)		69,61,424	5,92,762	75,54,186
**********			----------	----------	----------
TOTAL(DDO)			69,61,424	5,92,762	75,54,186

		HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,07,711	10,91,687	1,22,99,398
			**********		----------	----------	----------
			TOTAL(MH)		1,12,07,711	10,91,687	1,22,99,398

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE	2235	200-OTHER PROGRAMMES	2,10,728	0	2,10,728
			**********		----------	----------	----------
			TOTAL(MH)		1,14,18,439	10,91,687	1,25,10,126
			**********		----------	----------	----------
		TOTAL(DDO)			1,14,18,439	10,91,687	1,25,10,126
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL	2202	109-GOVERNMENT SECONDARY	1,15,36,542	0	1,15,36,542

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,15,36,542	0	1,15,36,542
**********			----------	----------	----------
TOTAL(DDO)			1,15,36,542	0	1,15,36,542
HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,55,713	14,05,367	1,50,61,080
	**********		----------	----------	----------
	TOTAL(MH)		1,36,55,713	14,05,367	1,50,61,080
**********			----------	----------	----------
TOTAL(DDO)			1,36,55,713	14,05,367	1,50,61,080
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,55,084	3,74,836	39,29,920
	**********		----------	----------	----------
	TOTAL(MH)		35,55,084	3,74,836	39,29,920
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		TOTAL(DDO)			35,55,084	3,74,836	39,29,920
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAYA GAON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,076	0	1,46,076

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			---	---	---
		TOTAL(MH)			1,46,076	0	1,46,076
		**********			---	---	---
		TOTAL(DDO)			1,46,076	0	1,46,076
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,73,618	0	58,73,618
		**********			---	---	---
		TOTAL(MH)			58,73,618	0	58,73,618
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TOTAL(DDO)			58,73,618	0	58,73,618
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,48,773	4,72,346	51,21,119
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	TOTAL(MH)		46,48,773	4,72,346	51,21,119
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TOTAL(DDO)			46,48,773	4,72,346	51,21,119
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,28,164	0	97,28,164
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	TOTAL(MH)		97,28,164	0	97,28,164
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TOTAL(DDO)			97,28,164	0	97,28,164
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,27,779	16,76,890	1,79,04,669

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,62,27,779	16,76,890	1,79,04,669
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2235	200-OTHER PROGRAMMES	2,14,840	0	2,14,840
		TOTAL(MH)			1,64,42,619	16,76,890	1,81,19,509
TOTAL(DDO)					1,64,42,619	16,76,890	1,81,19,509
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR			2202	109-GOVERNMENT SECONDARY SCHOOLS	21,99,254	0	21,99,254
		TOTAL(MH)			21,99,254	0	21,99,254

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TOTAL(DDO)			21,99,254	0	21,99,254
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,71,66,187	16,68,222	1,88,34,409
	**********		----------	----------	----------
	TOTAL(MH)		1,71,66,187	16,68,222	1,88,34,409
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TOTAL(DDO)			1,71,66,187	16,68,222	1,88,34,409
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,29,473	8,28,370	89,57,843
	**********		----------	----------	----------
	TOTAL(MH)		81,29,473	8,28,370	89,57,843
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TOTAL(DDO)			81,29,473	8,28,370	89,57,843

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,88,224	0	55,88,224
			**********		----------	----------	----------
			TOTAL(MH)		55,88,224	0	55,88,224
			2235	200-OTHER PROGRAMMES	94,422	0	94,422
			**********		----------	----------	----------
			TOTAL(MH)		94,422	0	94,422
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TOTAL(DDO)					56,82,646	0	56,82,646
HEADMASTER,GOVERNMENT HIGH SCHOOL, PURNEWAL			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,272	4,272
			**********		----------	----------	----------
			TOTAL(MH)		0	4,272	4,272

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TOTAL(DDO)			0	4,272	4,272	
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,04,856	4,01,649	46,06,505	
	**********		----------	----------	----------	
	TOTAL(MH)		42,04,856	4,01,649	46,06,505	
**********			----------	----------	----------	
TOTAL(DDO)			42,04,856	4,01,649	46,06,505	
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAISAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,00,878	0	2,00,878	
	**********		----------	----------	----------	
	TOTAL(MH)		2,00,878	0	2,00,878	

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

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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			2,00,878	0	2,00,878
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,70,37,608	15,73,577	1,86,11,185
			**********		----------	----------	----------
			TOTAL(MH)		1,72,38,486	15,73,577	1,88,12,063
		**********			----------	----------	----------
		TOTAL(DDO)			1,72,38,486	15,73,577	1,88,12,063
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	48,36,053	0	48,36,053
				109-GOVERNMENT SECONDARY SCHOOLS	90,65,613	9,07,058	99,72,671
			**********		----------	----------	----------
			TOTAL(MH)		1,39,01,666	9,07,058	1,48,08,724
		**********			----------	----------	----------

TOTAL(DDO)					1,39,01,666	9,07,058	1,48,08,724
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,17,68,906	10,71,157	1,28,40,063
	**********				----------	----------	----------
	TOTAL(MH)				1,17,68,906	10,71,157	1,28,40,063
**********					----------	----------	----------
TOTAL(DDO)					1,17,68,906	10,71,157	1,28,40,063
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			66,40,520	5,30,462	71,70,982
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		66,40,520	5,30,462	71,70,982
PUBLIC	DIRECTOR, PUBLIC	**********			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			66,40,520	5,30,462	71,70,982
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,86,718	15,43,113	1,77,29,831
**********		----------	----------	----------	
TOTAL(MH)			2,28,27,238	20,73,575	2,49,00,813
**********		----------	----------	----------	
TOTAL(DDO)			2,28,27,238	20,73,575	2,49,00,813
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,06,600	11,85,200	95,91,800
**********		----------	----------	----------	
TOTAL(MH)			84,06,600	11,85,200	95,91,800
**********		----------	----------	----------	
TOTAL(DDO)			84,06,600	11,85,200	95,91,800
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	2,61,543	2,61,543

SCHOOL, REHRAM			SECONDARY SCHOOLS				
			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		12,71,700	0	12,71,700
			**********		----------	----------	----------
			TOTAL(MH)		12,71,700	2,61,543	15,33,243
**********					----------	----------	----------
TOTAL(DDO)					12,71,700	2,61,543	15,33,243

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,68,482	6,30,916	67,99,398
			**********		----------	----------	----------
			TOTAL(MH)		74,40,182	8,92,459	83,32,641

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TOTAL(DDO)			74,40,182	8,92,459	83,32,641
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,794	0	51,794
	**********	----------	----------	----------	
	TOTAL(MH)		51,794	0	51,794
**********		----------	----------	----------	
TOTAL(DDO)			51,794	0	51,794
HEADMASTER,GOVERNMENT HIGH SCHOOL, RUDHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,631	0	1,88,631
	**********	----------	----------	----------	
	TOTAL(MH)		1,88,631	0	1,88,631
**********		----------	----------	----------	
TOTAL(DDO)			1,88,631	0	1,88,631
HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA	2202	109-GOVERNMENT SECONDARY	66,599	0	66,599

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		66,599	0	66,599
		**********			----------	----------	----------
		TOTAL(DDO)			66,599	0	66,599
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	109-GOVERNMENT SECONDARY	67,06,179	6,92,343	73,98,522

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		67,06,179	6,92,343	73,98,522
		**********			----------	----------	----------
		TOTAL(DDO)			67,06,179	6,92,343	73,98,522
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	109-GOVERNMENT SECONDARY	1,65,60,274	15,87,724	1,81,47,998

S	PUNJAB		SCHOOLS		
(COLLEGES)					
	**********		----------	----------	----------
	TOTAL(MH)		1,65,60,274	15,87,724	1,81,47,998
	**********		----------	----------	----------
	TOTAL(DDO)		1,65,60,274	15,87,724	1,81,47,998
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,67,191	9,67,502	1,07,34,693
	**********		----------	----------	----------
	TOTAL(MH)		97,67,191	9,67,502	1,07,34,693
	**********		----------	----------	----------
	TOTAL(DDO)		97,67,191	9,67,502	1,07,34,693
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,35,114	10,94,368	1,31,29,482
	**********		----------	----------	----------
	TOTAL(MH)		1,20,35,114	10,94,368	1,31,29,482
	**********		----------	----------	----------

		TOTAL(DDO)			1,20,35,114	10,94,368	1,31,29,482
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,45,764	12,93,983	1,49,39,747
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,36,45,764	12,93,983	1,49,39,747
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2235	200-OTHER PROGRAMMES	1,47,881	0	1,47,881
		**********			----------	----------	----------
		TOTAL(MH)			1,37,93,645	12,93,983	1,50,87,628
		**********			----------	----------	----------
		TOTAL(DDO)			1,37,93,645	12,93,983	1,50,87,628

HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,56,408	14,65,496	1,64,21,904
	**********		----------	----------	----------
	TOTAL(MH)		1,49,56,408	14,65,496	1,64,21,904
**********			----------	----------	----------
TOTAL(DDO)			1,49,56,408	14,65,496	1,64,21,904
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,84,315	10,39,543	1,17,23,858
	**********		----------	----------	----------
	TOTAL(MH)		1,06,84,315	10,39,543	1,17,23,858
**********			----------	----------	----------
TOTAL(DDO)			1,06,84,315	10,39,543	1,17,23,858
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,99,636	10,98,468	1,17,98,104
	**********		----------	----------	----------
	TOTAL(MH)		1,06,99,636	10,98,468	1,17,98,104

			2235	200-OTHER PROGRAMMES	11,246	0	11,246
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			11,246	0	11,246
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,07,10,882	10,98,468	1,18,09,350
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,83,251	9,66,202	1,02,49,453
		**********			----------	----------	----------
		TOTAL(MH)			92,94,497	9,66,202	1,02,60,699
		**********			----------	----------	----------

TOTAL(DDO)			1,99,94,133	20,64,670	2,20,58,803
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,556	0	19,556
	**********		----------	----------	----------
	TOTAL(MH)		19,556	0	19,556
**********			----------	----------	----------
TOTAL(DDO)			19,556	0	19,556
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,01,422	10,55,773	1,31,57,195
	**********		----------	----------	----------
	TOTAL(MH)		1,21,01,422	10,55,773	1,31,57,195
	2235	200-OTHER PROGRAMMES	64,073	0	64,073
	**********		----------	----------	----------
	TOTAL(MH)		64,073	0	64,073
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TOTAL(DDO)			1,21,65,495	10,55,773	1,32,21,268

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,24,870	0	70,24,870
		**********			----------	----------	----------
		TOTAL(MH)			70,24,870	0	70,24,870
	**********				----------	----------	----------
	TOTAL(DDO)				70,24,870	0	70,24,870
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,38,120	11,47,220	1,22,85,340
		**********			----------	----------	----------
		TOTAL(MH)			1,11,38,120	11,47,220	1,22,85,340
			2235	200-OTHER	57,154	0	57,154

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		57,154	0	57,154
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TOTAL(DDO)			1,11,95,274	11,47,220	1,23,42,494
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,95,542	8,76,315	87,71,857
	**********		----------	----------	----------
	TOTAL(MH)		78,95,542	8,76,315	87,71,857
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TOTAL(DDO)			78,95,542	8,76,315	87,71,857
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,43,123	4,15,419	45,58,542
	**********		----------	----------	----------
	TOTAL(MH)		41,43,123	4,15,419	45,58,542

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			41,43,123	4,15,419	45,58,542
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHADIHARI-RAIDHARANA	2235	200-OTHER PROGRAMMES	1,34,765	0	1,34,765
		**********					
		TOTAL(MH)			42,77,888	4,15,419	46,93,307
		**********					
		TOTAL(DDO)			42,77,888	4,15,419	46,93,307
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,23,851	5,17,841	53,41,692
				110-ASSISTANCE TO NON-GOVERNMENT	2,91,000	0	2,91,000

	SECONDARY				
	SCHOOLS				
**********		----------	----------	----------	
TOTAL(MH)		51,14,851	5,17,841	56,32,692	
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TOTAL(DDO)		51,14,851	5,17,841	56,32,692	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEEN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,944	0	1,11,944
**********		----------	----------	----------	
TOTAL(MH)		1,11,944	0	1,11,944	
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TOTAL(DDO)		1,11,944	0	1,11,944	
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,26,97,346	12,53,468	1,39,50,814

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		SCHOOL, SHEKHUPUR KALAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,26,97,346	12,53,468	1,39,50,814
		********************************			----------	----------	----------
		TOTAL(DDO)			1,26,97,346	12,53,468	1,39,50,814
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,36,020	8,47,785	88,83,805
			**********		----------	----------	----------
			TOTAL(MH)		80,36,020	8,47,785	88,83,805
		********************************			----------	----------	----------
		TOTAL(DDO)			80,36,020	8,47,785	88,83,805
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,74,282	5,31,332	57,05,614
			**********		----------	----------	----------
			TOTAL(MH)		51,74,282	5,31,332	57,05,614

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TOTAL(DDO)					51,74,282	5,31,332	57,05,614
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2202	101-GOVERNMENT PRIMARY SCHOOLS			58,04,006	7,094	58,11,100
		109-GOVERNMENT SECONDARY SCHOOLS			1,23,13,499	11,86,415	1,34,99,914
	**********				----------	----------	----------
	TOTAL(MH)				1,81,17,505	11,93,509	1,93,11,014
	2235	200-OTHER PROGRAMMES			1,33,439	0	1,33,439
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	TOTAL(MH)				1,33,439	0	1,33,439

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			1,82,50,944	11,93,509	1,94,44,453

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKAWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,51,900	0	3,51,900
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TOTAL(MH)			4,85,339	0	4,85,339
**********			----------	----------	----------
TOTAL(DDO)			1,86,02,844	11,93,509	1,97,96,353
HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,13,796	0	11,13,796
**********			----------	----------	----------
TOTAL(MH)			11,13,796	0	11,13,796
**********			----------	----------	----------
TOTAL(DDO)			11,13,796	0	11,13,796
HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	109-GOVERNMENT SECONDARY	61,99,356	6,29,818	68,29,174

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		61,99,356	6,29,818	68,29,174
			********************************		----------	----------	----------
			TOTAL(DDO)		61,99,356	6,29,818	68,29,174
HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,50,226	0	1,50,226
			**********		----------	----------	----------
			TOTAL(MH)		1,50,226	0	1,50,226

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,50,226	0	1,50,226

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,17,759	8,76,504	76,94,263
	**********		----------	----------	----------
	TOTAL(MH)		69,67,985	8,76,504	78,44,489
	2235	200-OTHER PROGRAMMES	7,00,000	0	7,00,000
	**********		----------	----------	----------
	TOTAL(MH)		7,00,000	0	7,00,000
******************************			----------	----------	----------
TOTAL(DDO)			76,67,985	8,76,504	85,44,489
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,43,608	12,95,488	1,50,39,096
	**********		----------	----------	----------
	TOTAL(MH)		1,37,43,608	12,95,488	1,50,39,096
******************************			----------	----------	----------
TOTAL(DDO)			1,37,43,608	12,95,488	1,50,39,096

	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,76,501	0	41,76,501
		**********		----------	----------	----------
		TOTAL(MH)		41,76,501	0	41,76,501
	**********			----------	----------	----------
	TOTAL(DDO)			41,76,501	0	41,76,501

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALES	2235	200-OTHER PROGRAMMES	22,483	0	22,483
			**********		----------	----------	----------
			TOTAL(MH)		41,98,984	0	41,98,984
		**********			----------	----------	----------
		TOTAL(DDO)			41,98,984	0	41,98,984

HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,75,573	9,87,958	84,63,531
	**********		----------	----------	----------
	TOTAL(MH)		74,75,573	9,87,958	84,63,531
**********			----------	----------	----------
TOTAL(DDO)			74,75,573	9,87,958	84,63,531
HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,14,375	5,06,711	57,21,086
	**********		----------	----------	----------
	TOTAL(MH)		52,14,375	5,06,711	57,21,086
**********			----------	----------	----------
TOTAL(DDO)			52,14,375	5,06,711	57,21,086
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,95,039	12,33,109	1,40,28,148
	**********		----------	----------	----------
	TOTAL(MH)		1,27,95,039	12,33,109	1,40,28,148

		**********				----------	----------	----------
		TOTAL(DDO)				1,27,95,039	12,33,109	1,40,28,148
		HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	200-OTHER PROGRAMMES		1,61,246	0	1,61,246

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,61,246	0	1,61,246
		**********			----------	----------	----------
		TOTAL(DDO)			1,61,246	0	1,61,246
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,86,317	7,75,248	83,61,565
		**********			----------	----------	----------
		TOTAL(MH)			75,86,317	7,75,248	83,61,565

**********		----------	----------	----------	
TOTAL(DDO)			75,86,317	7,75,248	83,61,565
HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,58,225	11,44,575	1,22,02,800
	**********	----------	----------	----------	
	TOTAL(MH)		1,10,58,225	11,44,575	1,22,02,800
**********		----------	----------	----------	
TOTAL(DDO)			1,10,58,225	11,44,575	1,22,02,800
HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI	2202	101-GOVERNMENT PRIMARY SCHOOLS	80,00,876	0	80,00,876
		109-GOVERNMENT SECONDARY SCHOOLS	1,17,28,972	11,93,375	1,29,22,347
	**********	----------	----------	----------	
	TOTAL(MH)		1,97,29,848	11,93,375	2,09,23,223
	2235	200-OTHER PROGRAMMES	78,113	0	78,113

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		TOTAL(MH)			78,113	0	78,113

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,98,07,961	11,93,375	2,10,01,336
		HEADMASTER,GOVERNMENT HIGH SCHOOL.	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,26,478	17,05,482	1,84,31,960
		**********			----------	----------	----------
		TOTAL(MH)			1,68,04,591	17,05,482	1,85,10,073
		**********			----------	----------	----------
		TOTAL(DDO)			3,65,34,439	28,98,857	3,94,33,296

HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,86,20,577	0	1,86,20,577
	**********		----------	----------	----------
	TOTAL(MH)		1,86,20,577	0	1,86,20,577
	2235	200-OTHER PROGRAMMES	21,300	0	21,300
	**********		----------	----------	----------
	TOTAL(MH)		21,300	0	21,300
********************************			----------	----------	----------
TOTAL(DDO)			1,86,41,877	0	1,86,41,877
HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,05,402	5,74,875	76,80,277
	**********		----------	----------	----------
	TOTAL(MH)		71,05,402	5,74,875	76,80,277
********************************			----------	----------	----------
TOTAL(DDO)			71,05,402	5,74,875	76,80,277
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,19,57,716	11,18,827	1,30,76,543

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SHCOOL, SOHIAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,19,57,716	11,18,827	1,30,76,543
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN	2235	102-CHILD WELFARE	1,20,571	0	1,20,571
			**********		----------	----------	----------
			TOTAL(MH)		1,20,571	0	1,20,571
		******************************			----------	----------	----------
		TOTAL(DDO)			1,20,78,287	11,18,827	1,31,97,114
		HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	29,68,491	0	29,68,491

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		29,68,491	0	29,68,491
********			----------	----------	----------
TOTAL(DDO)			29,68,491	0	29,68,491
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,80,98,281	29,01,593	3,09,99,874
	**********		----------	----------	----------
	TOTAL(MH)		2,80,98,281	29,01,593	3,09,99,874
	2235	200-OTHER PROGRAMMES	1,37,165	0	1,37,165
	**********		----------	----------	----------
	TOTAL(MH)		1,37,165	0	1,37,165
********			----------	----------	----------
TOTAL(DDO)			2,82,35,446	29,01,593	3,11,37,039

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,37,97,214	23,16,797	2,61,14,011
			**********		----------	----------	----------
			TOTAL(MH)		2,39,34,379	23,16,797	2,62,51,176
		**********			----------	----------	----------
		TOTAL(DDO)			5,20,32,660	52,18,390	5,72,51,050
		HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,71,201	17,09,676	1,84,80,877
			**********		----------	----------	----------
			TOTAL(MH)		1,67,71,201	17,09,676	1,84,80,877
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	1,00,000	1,00,000

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TOTAL(DDO)					1,67,71,201	18,09,676	1,85,80,877
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE	2202	109-GOVERNMENT SECONDARY SCHOOLS			98,89,320	8,45,280	1,07,34,600
	**********				----------	----------	----------
	TOTAL(MH)				98,89,320	8,45,280	1,07,34,600
**********					----------	----------	----------
TOTAL(DDO)					98,89,320	8,45,280	1,07,34,600
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,30,15,648	22,70,161	2,52,85,809
	**********				----------	----------	----------
	TOTAL(MH)				2,30,15,648	22,70,161	2,52,85,809

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN	2235	200-OTHER PROGRAMMES	27,446	0	27,446
		**********		----------	----------	----------	
		TOTAL(MH)			2,30,43,094	22,70,161	2,53,13,255
		**********		----------	----------	----------	
		TOTAL(DDO)			2,30,43,094	22,70,161	2,53,13,255
		HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,86,67,839	17,36,659	2,04,04,498
		**********		----------	----------	----------	
		TOTAL(MH)			1,86,67,839	17,36,659	2,04,04,498
		**********		----------	----------	----------	
		TOTAL(DDO)			1,86,67,839	17,36,659	2,04,04,498
		HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,41,384	0	9,41,384
		**********		----------	----------	----------	
		TOTAL(MH)			9,41,384	0	9,41,384

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TOTAL(DDO)				9,41,384	0	9,41,384	
HEADMASTER,GOVT HIGH SCHOOL BAKARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		2,98,24,084	29,25,762	3,27,49,846	
	**********			----------	----------	----------	
	TOTAL(MH)			2,98,24,084	29,25,762	3,27,49,846	
**********				----------	----------	----------	
TOTAL(DDO)				2,98,24,084	29,25,762	3,27,49,846	
	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI	2202	001-DIRECTION AND	32,66,855	0	32,66,855	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,79,75,808	1,05,88,912	9,85,64,720

(COLLEGES)

	**********				
	TOTAL(MH)		9,12,42,663	1,05,88,912	10,18,31,575
********************************					
TOTAL(DDO)			9,12,42,663	1,05,88,912	10,18,31,575
HEADMASTER,GOVT HIGH SCHOOL BATTA	2202	001-DIRECTION AND ADMINISTRATION	9,15,800	0	9,15,800
		109-GOVERNMENT SECONDARY SCHOOLS	84,35,265	8,74,996	93,10,261
	**********				
	TOTAL(MH)		93,51,065	8,74,996	1,02,26,061
********************************					
TOTAL(DDO)			93,51,065	8,74,996	1,02,26,061
HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH	2202	001-DIRECTION AND ADMINISTRATION	23,877	0	23,877
		109-GOVERNMENT	1,39,40,726	13,81,831	1,53,22,557

			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			1,39,64,603	13,81,831	1,53,46,434
********************************				----------	----------	----------	
TOTAL(DDO)					1,39,64,603	13,81,831	1,53,46,434
HEADMASTER,GOVT HIGH SCHOOL DAUN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,88,86,324	13,29,859	2,02,16,183
		**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,88,86,324	13,29,859	2,02,16,183
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********			----------	----------	----------
		TOTAL(DDO)			1,88,86,324	13,29,859	2,02,16,183

HEADMASTER,GOVT HIGH SCHOOL	2202	109-GOVERNMENT	1,27,56,578	13,10,538	1,40,67,116
JAWAHARPUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		3,16,42,902	26,40,397	3,42,83,299
**********			----------	----------	----------
TOTAL(DDO)			3,16,42,902	26,40,397	3,42,83,299
HEADMASTER,GOVT HIGH SCHOOL	2202	109-GOVERNMENT	91,65,135	8,96,928	1,00,62,063
KUBAHERI		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		91,65,135	8,96,928	1,00,62,063
**********			----------	----------	----------
TOTAL(DDO)			91,65,135	8,96,928	1,00,62,063
HEADMASTER,GOVT HIGH SCHOOL	2071	115-LEAVE	23,90,039	0	23,90,039
LANDRAN		ENCASHMENT			
		BENEFITS			
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		TOTAL(MH)			23,90,039	0	23,90,039
			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,45,321	21,59,961	2,16,05,282
			**********		----------	----------	----------
		TOTAL(MH)			1,94,45,321	21,59,961	2,16,05,282
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,18,35,360	21,59,961	2,39,95,321
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL MAJAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,59,699	4,91,971	64,51,670
			**********		----------	----------	----------
		TOTAL(MH)			2,54,05,020	26,51,932	2,80,56,952
		**********			----------	----------	----------

TOTAL(DDO)			2,77,95,059	26,51,932	3,04,46,991
HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,48,810	15,12,194	1,57,61,004
	**********		----------	----------	----------
	TOTAL(MH)		1,42,48,810	15,12,194	1,57,61,004
**********			----------	----------	----------
TOTAL(DDO)			1,42,48,810	15,12,194	1,57,61,004
HEADMASTER,GOVT HIGH SCHOOL NAYA GAON	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,65,579	9,28,638	1,02,94,217
	**********		----------	----------	----------
	TOTAL(MH)		93,65,579	9,28,638	1,02,94,217
**********			----------	----------	----------
TOTAL(DDO)			93,65,579	9,28,638	1,02,94,217
HEADMASTER,GOVT HIGH SCHOOL PARACHH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,42,090	11,23,237	1,26,65,327

			**********		1,15,42,090	11,23,237	1,26,65,327
			TOTAL(MH)				
			********************************		1,15,42,090	11,23,237	1,26,65,327
			TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,86,866	11,48,543	1,28,35,409
		**********			1,16,86,866	11,48,543	1,28,35,409
		TOTAL(MH)					
		********************************			1,16,86,866	11,48,543	1,28,35,409
		TOTAL(DDO)					
		HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,55,08,731	24,40,550	2,79,49,281

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	TOTAL(MH)		2,55,08,731	24,40,550	2,79,49,281
**********		----------	----------	----------	
TOTAL(DDO)			2,55,08,731	24,40,550	2,79,49,281
HEADMASTER,GOVT HIGH SCHOOL SUNDRAN	2202	001-DIRECTION AND ADMINISTRATION	1,59,070	0	1,59,070
		109-GOVERNMENT SECONDARY SCHOOLS	73,63,596	3,91,711	77,55,307
	**********	----------	----------	----------	
	TOTAL(MH)		75,22,666	3,91,711	79,14,377
**********		----------	----------	----------	
TOTAL(DDO)			75,22,666	3,91,711	79,14,377
HEADMASTER,GOVT HIGH SCHOOL, DODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,97,861	9,81,523	1,17,79,384
	**********	----------	----------	----------	
	TOTAL(MH)		1,07,97,861	9,81,523	1,17,79,384

		**********			1,07,97,861	9,81,523	1,17,79,384
		TOTAL(DDO)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,67,646	5,15,094	65,82,740
		**********			1,68,65,507	14,96,617	1,83,62,124
		TOTAL(MH)					
		**********			1,68,65,507	14,96,617	1,83,62,124
		TOTAL(DDO)					
		HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,65,101	6,92,305	81,57,406
		**********			74,65,101	6,92,305	81,57,406
		TOTAL(MH)					

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TOTAL(DDO)			74,65,101	6,92,305	81,57,406
HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,41,407	6,87,648	75,29,055
	**********		----------	----------	----------
	TOTAL(MH)		68,41,407	6,87,648	75,29,055
**********		----------	----------	----------	
TOTAL(DDO)			68,41,407	6,87,648	75,29,055
HEADMASTER,GOVT HIGH SCHOOL, MANDER	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,29,27,194	39,11,323	4,68,38,517
	**********		----------	----------	----------
	TOTAL(MH)		4,29,27,194	39,11,323	4,68,38,517
**********		----------	----------	----------	
TOTAL(DDO)			4,29,27,194	39,11,323	4,68,38,517
HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2202	109-GOVERNMENT SECONDARY	93,52,427	8,31,482	1,01,83,909

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		93,52,427	8,31,482	1,01,83,909
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2235	200-OTHER PROGRAMMES	7,899	0	7,899
			**********		----------	----------	----------
			TOTAL(MH)		7,899	0	7,899
		**********			----------	----------	----------
		TOTAL(DDO)			93,60,326	8,31,482	1,01,91,808
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,59,690	12,68,286	1,45,27,976
			**********		----------	----------	----------
			TOTAL(MH)		1,32,59,690	12,68,286	1,45,27,976

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TOTAL(DDO)			1,32,59,690	12,68,286	1,45,27,976
HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,78,300	4,56,075	52,34,375
	**********		----------	----------	----------
	TOTAL(MH)		47,78,300	4,56,075	52,34,375
	2235	200-OTHER PROGRAMMES	10,000	0	10,000
	**********		----------	----------	----------
	TOTAL(MH)		10,000	0	10,000
**********			----------	----------	----------
TOTAL(DDO)			47,88,300	4,56,075	52,44,375
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	109-GOVERNMENT SECONDARY	60,61,862	6,20,711	66,82,573

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		60,61,862	6,20,711	66,82,573
		**********			----------	----------	----------
		TOTAL(DDO)			60,61,862	6,20,711	66,82,573
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DHURKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,76,442	0	1,76,442
			**********		----------	----------	----------
			TOTAL(MH)		1,76,442	0	1,76,442
		**********			----------	----------	----------
		TOTAL(DDO)			1,76,442	0	1,76,442
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,12,040	10,34,816	1,12,46,856
			**********		----------	----------	----------
			TOTAL(MH)		1,02,12,040	10,34,816	1,12,46,856

**********					----------	----------	----------
TOTAL(DDO)					1,02,12,040	10,34,816	1,12,46,856
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,52,00,619	15,23,393	1,67,24,012
	**********				----------	----------	----------
	TOTAL(MH)				1,52,00,619	15,23,393	1,67,24,012
	2235	200-OTHER PROGRAMMES			2,500	0	2,500
	**********				----------	----------	----------
	TOTAL(MH)				2,500	0	2,500
	**********				----------	----------	----------
	TOTAL(DDO)				1,52,03,119	15,23,393	1,67,26,512

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,71,477	14,08,687	1,48,80,164
			**********	----------	----------	----------	
			TOTAL(MH)		1,34,71,477	14,08,687	1,48,80,164
			2235	200-OTHER PROGRAMMES	10,700	0	10,700
			**********	----------	----------	----------	
			TOTAL(MH)		10,700	0	10,700
**********					----------	----------	----------
TOTAL(DDO)					1,34,82,177	14,08,687	1,48,90,864
HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR		2202	109-GOVERNMENT SECONDARY SCHOOLS		1,06,59,729	10,90,875	1,17,50,604
		**********	----------		----------	----------	
		TOTAL(MH)			1,06,59,729	10,90,875	1,17,50,604
		2235	200-OTHER PROGRAMMES		33,655	0	33,655

				**********	----------	----------	----------
				TOTAL(MH)	33,655	0	33,655
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TOTAL(DDO)					1,06,93,384	10,90,875	1,17,84,259
HEADMASTER,GOVT. HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS			8,27,24,293	96,27,007	9,23,51,300
				**********	----------	----------	----------
				TOTAL(MH)	8,27,24,293	96,27,007	9,23,51,300
	2235	200-OTHER PROGRAMMES			1,45,538	0	1,45,538

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL	TOTAL(MH)		1,45,538	0	1,45,538

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TOTAL(DDO)			8,28,69,831	96,27,007	9,24,96,838
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,16,291	14,16,406	1,55,32,697
	**********		----------	----------	----------
	TOTAL(MH)		1,42,61,829	14,16,406	1,56,78,235
**********		----------	----------	----------	
TOTAL(DDO)			9,69,86,122	1,10,43,413	10,80,29,535
HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,97,332	6,27,836	70,25,168
	**********		----------	----------	----------
	TOTAL(MH)		63,97,332	6,27,836	70,25,168
**********		----------	----------	----------	
TOTAL(DDO)			63,97,332	6,27,836	70,25,168
HEADMASTER,GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	1,39,56,050	13,96,260	1,53,52,310

JHOKE HARI HAR				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,39,56,050	13,96,260	1,53,52,310
			2235	200-OTHER	69,729	0	69,729
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		69,729	0	69,729
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,40,25,779	13,96,260	1,54,22,039
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,31,285	9,75,553	1,14,06,838
		**********			----------	----------	----------

	TOTAL(MH)		1,05,01,014	9,75,553	1,14,76,567
	2235	200-OTHER PROGRAMMES	25,735	0	25,735
	**********		----------	----------	----------
	TOTAL(MH)		25,735	0	25,735
********************************			----------	----------	----------
TOTAL(DDO)			2,44,82,799	23,71,813	2,68,54,612
HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,69,915	9,42,643	1,07,12,558
	**********		----------	----------	----------
	TOTAL(MH)		97,69,915	9,42,643	1,07,12,558
	2235	200-OTHER PROGRAMMES	3,00,838	0	3,00,838
	**********		----------	----------	----------
	TOTAL(MH)		3,00,838	0	3,00,838
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TOTAL(DDO)			1,00,70,753	9,42,643	1,10,13,396

	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,45,880	0	1,19,45,880
		**********		----------	----------	----------
		TOTAL(MH)		1,19,45,880	0	1,19,45,880
		2235	200-OTHER PROGRAMMES	2,01,046	0	2,01,046

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,01,046	0	2,01,046
		********************************			----------	----------	----------
		TOTAL(DDO)			1,21,46,926	0	1,21,46,926
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,18,303	6,92,084	89,10,387

	**********		----------	----------	----------
	TOTAL(MH)		82,18,303	6,92,084	89,10,387
	2235	200-OTHER PROGRAMMES	99,188	0	99,188
	**********		----------	----------	----------
	TOTAL(MH)		99,188	0	99,188
**********			----------	----------	----------
TOTAL(DDO)			83,17,491	6,92,084	90,09,575
HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,43,367	15,90,979	1,67,34,346
	**********		----------	----------	----------
	TOTAL(MH)		1,51,43,367	15,90,979	1,67,34,346
**********			----------	----------	----------
TOTAL(DDO)			1,51,43,367	15,90,979	1,67,34,346
HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,74,127	5,66,806	59,40,933

			**********		----------	----------	----------
			TOTAL(MH)		53,74,127	5,66,806	59,40,933
			**********		----------	----------	----------
			TOTAL(DDO)		53,74,127	5,66,806	59,40,933

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,79,420	10,30,481	1,12,09,901
		**********			----------	----------	----------
		TOTAL(MH)			1,55,53,547	15,97,287	1,71,50,834
		**********			----------	----------	----------
		TOTAL(DDO)			1,55,53,547	15,97,287	1,71,50,834
		HEADMASTER,GOVT. HIGH SCHOOL, BAJAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,45,287	6,73,740	86,19,027

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	TOTAL(MH)		79,45,287	6,73,740	86,19,027
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TOTAL(DDO)			79,45,287	6,73,740	86,19,027
HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,47,332	4,64,190	50,11,522
	**********		----------	----------	----------
	TOTAL(MH)		45,47,332	4,64,190	50,11,522
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TOTAL(DDO)			45,47,332	4,64,190	50,11,522
HEADMASTER,GOVT. HIGH SCHOOL, BANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,65,860	9,20,754	1,08,86,614
	**********		----------	----------	----------
	TOTAL(MH)		99,65,860	9,20,754	1,08,86,614
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TOTAL(DDO)			99,65,860	9,20,754	1,08,86,614

		HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU	2202	109-GOVERNMENT SECONDARY	1,08,11,818	11,09,665	1,19,21,483

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,08,11,818	11,09,665	1,19,21,483
		********			----------	----------	----------
		TOTAL(DDO)			1,08,11,818	11,09,665	1,19,21,483
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BARMI	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,95,703	2,38,141	25,33,844
			**********		----------	----------	----------
			TOTAL(MH)		22,95,703	2,38,141	25,33,844
		********			----------	----------	----------
		TOTAL(DDO)			22,95,703	2,38,141	25,33,844

HEADMASTER,GOVT. HIGH SCHOOL, BEHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,55,141	0	17,55,141
	**********		----------	----------	----------
	TOTAL(MH)		17,55,141	0	17,55,141
**********			----------	----------	----------
TOTAL(DDO)			17,55,141	0	17,55,141
HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,04,767	16,62,775	1,20,67,542
	**********		----------	----------	----------
	TOTAL(MH)		1,04,04,767	16,62,775	1,20,67,542
**********			----------	----------	----------
TOTAL(DDO)			1,04,04,767	16,62,775	1,20,67,542
HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,25,860	9,14,211	1,01,40,071
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		92,25,860	9,14,211	1,01,40,071
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			92,25,860	9,14,211	1,01,40,071
		HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,36,649	11,73,720	1,30,10,369
			**********		----------	----------	----------
			TOTAL(MH)		2,10,62,509	20,87,931	2,31,50,440
		**********			----------	----------	----------
		TOTAL(DDO)			2,10,62,509	20,87,931	2,31,50,440
		HEADMASTER,GOVT. HIGH SCHOOL, BHAINI CHUHAR	2202	109-GOVERNMENT SECONDARY	1,00,731	0	1,00,731

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,731	0	1,00,731
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TOTAL(DDO)			1,00,731	0	1,00,731
HEADMASTER,GOVT. HIGH SCHOOL, BHAINI MEHRAJ	2235	200-OTHER PROGRAMMES	1,87,415	0	1,87,415
	**********		----------	----------	----------
	TOTAL(MH)		1,87,415	0	1,87,415
******************************			----------	----------	----------
TOTAL(DDO)			1,87,415	0	1,87,415
HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,35,591	7,66,300	84,01,891
	**********		----------	----------	----------
	TOTAL(MH)		76,35,591	7,66,300	84,01,891

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			76,35,591	7,66,300	84,01,891
		HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,40,855	5,48,782	57,89,637
		**********					
		TOTAL(MH)			1,28,76,446	13,15,082	1,41,91,528
		**********					
		TOTAL(DDO)			1,28,76,446	13,15,082	1,41,91,528
		HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,88,470	17,67,292	1,85,55,762
		**********					
		TOTAL(MH)			1,67,88,470	17,67,292	1,85,55,762

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TOTAL(DDO)					1,67,88,470	17,67,292	1,85,55,762
HEADMASTER,GOVT. HIGH SCHOOL, BHIKH	2202	109-GOVERNMENT SECONDARY SCHOOLS			9,19,591	0	9,19,591
	**********				----------	----------	----------
	TOTAL(MH)				9,19,591	0	9,19,591
**********					----------	----------	----------
TOTAL(DDO)					9,19,591	0	9,19,591
HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,37,18,161	13,23,821	1,50,41,982
	**********				----------	----------	----------
	TOTAL(MH)				1,37,18,161	13,23,821	1,50,41,982

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,37,18,161	13,23,821	1,50,41,982	
		HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,91,98,546	18,98,047	2,10,96,593	
			**********		----------	----------	----------	
			TOTAL(MH)		3,29,16,707	32,21,868	3,61,38,575	
		**********			----------	----------	----------	
		TOTAL(DDO)			3,29,16,707	32,21,868	3,61,38,575	
		HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,52,576	8,10,268	91,62,844	
			**********		----------	----------	----------	
			TOTAL(MH)		83,52,576	8,10,268	91,62,844	
		**********			----------	----------	----------	
		TOTAL(DDO)			83,52,576	8,10,268	91,62,844	

HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,04,152	12,78,784	1,40,82,936		
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	TOTAL(MH)		1,28,04,152	12,78,784	1,40,82,936		
******************************			----------	----------	----------		
TOTAL(DDO)			1,28,04,152	12,78,784	1,40,82,936		
HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,46,535	4,71,066	75,17,601		
	**********		----------	----------	----------		
	TOTAL(MH)		70,46,535	4,71,066	75,17,601		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)			70,46,535	4,71,066	75,17,601

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,22,841	69,691	43,92,532
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	TOTAL(MH)		1,13,69,376	5,40,757	1,19,10,133
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TOTAL(DDO)			1,13,69,376	5,40,757	1,19,10,133
HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,68,815	2,68,815
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	TOTAL(MH)		0	2,68,815	2,68,815
**********		----------	----------	----------	
TOTAL(DDO)			0	2,68,815	2,68,815
HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,50,236	9,99,598	88,49,834

			**********		----------	----------	----------
			TOTAL(MH)		78,50,236	9,99,598	88,49,834
			**********		----------	----------	----------
TOTAL(DDO)					78,50,236	9,99,598	88,49,834
HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA	2202	109-GOVERNMENT SECONDARY SCHOOLS			96,35,682	9,76,102	1,06,11,784
			**********		----------	----------	----------
			TOTAL(MH)		96,35,682	9,76,102	1,06,11,784

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA	2235	200-OTHER PROGRAMMES	28,096	0	28,096
			**********		----------	----------	----------
			TOTAL(MH)		28,096	0	28,096

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TOTAL(DDO)			96,63,778	9,76,102	1,06,39,880
HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,05,449	4,66,096	50,71,545
	**********		----------	----------	----------
	TOTAL(MH)		46,05,449	4,66,096	50,71,545
	2235	200-OTHER PROGRAMMES	3,144	0	3,144
	**********		----------	----------	----------
	TOTAL(MH)		3,144	0	3,144
**********			----------	----------	----------
TOTAL(DDO)			46,08,593	4,66,096	50,74,689
HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,11,574	6,35,848	71,47,422
	**********		----------	----------	----------
	TOTAL(MH)		65,11,574	6,35,848	71,47,422

		**********			----------	----------	----------
		TOTAL(DDO)			65,11,574	6,35,848	71,47,422
		HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,95,23,882	21,63,706	2,16,87,588
		**********			----------	----------	----------
		TOTAL(MH)			1,95,23,882	21,63,706	2,16,87,588

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL	2235	200-OTHER PROGRAMMES	5,93,766	0	5,93,766
		**********			----------	----------	----------
		TOTAL(MH)			5,93,766	0	5,93,766
		**********			----------	----------	----------
		TOTAL(DDO)			2,01,17,648	21,63,706	2,22,81,354

HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,50,271	9,94,066	1,12,44,337
	**********		----------	----------	----------
	TOTAL(MH)		1,02,50,271	9,94,066	1,12,44,337
**********			----------	----------	----------
TOTAL(DDO)			1,02,50,271	9,94,066	1,12,44,337
HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,97,575	14,92,807	1,57,90,382
	**********		----------	----------	----------
	TOTAL(MH)		1,42,97,575	14,92,807	1,57,90,382
**********			----------	----------	----------
TOTAL(DDO)			1,42,97,575	14,92,807	1,57,90,382
HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,12,830	5,06,604	53,19,434
	**********		----------	----------	----------
	TOTAL(MH)		48,12,830	5,06,604	53,19,434

			2235	200-OTHER PROGRAMMES	250	0	250
			**********		----------	----------	----------
			TOTAL(MH)		250	0	250

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			48,13,080	5,06,604	53,19,684
		HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,20,291	7,20,291
		**********			----------	----------	----------
		TOTAL(MH)			250	7,20,291	7,20,541

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TOTAL(DDO)			48,13,080	12,26,895	60,39,975
HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,81,549	4,58,107	53,39,656
	**********		----------	----------	----------
	TOTAL(MH)		48,81,549	4,58,107	53,39,656
**********		----------	----------	----------	
TOTAL(DDO)			48,81,549	4,58,107	53,39,656
HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,11,764	10,16,097	1,12,27,861
	**********		----------	----------	----------
	TOTAL(MH)		1,02,11,764	10,16,097	1,12,27,861
**********		----------	----------	----------	
TOTAL(DDO)			1,02,11,764	10,16,097	1,12,27,861
HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,62,959	2,49,601	27,12,560

			**********		----------	----------	----------
			TOTAL(MH)		24,62,959	2,49,601	27,12,560

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			24,62,959	2,49,601	27,12,560
		HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,17,044	14,93,362	1,60,10,406
			**********		----------	----------	----------
			TOTAL(MH)		1,69,80,003	17,42,963	1,87,22,966
			2235	200-OTHER PROGRAMMES	31,834	0	31,834

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	TOTAL(MH)		31,834	0	31,834
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TOTAL(DDO)			1,70,11,837	17,42,963	1,87,54,800
HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,73,676	13,16,911	1,43,90,587
	**********		----------	----------	----------
	TOTAL(MH)		1,30,73,676	13,16,911	1,43,90,587
	2235	200-OTHER PROGRAMMES	37,515	0	37,515
	**********		----------	----------	----------
	TOTAL(MH)		37,515	0	37,515
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TOTAL(DDO)			1,31,11,191	13,16,911	1,44,28,102
HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,96,925	8,57,219	93,54,144

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		84,96,925	8,57,219	93,54,144
			2235	200-OTHER PROGRAMMES	3,12,270	0	3,12,270
			**********				
			TOTAL(MH)		88,09,195	8,57,219	96,66,414
		**********					
		TOTAL(DDO)			88,09,195	8,57,219	96,66,414
HEADMASTER,GOVT. HIGH SCHOOL, DHAPAI			2202	109-GOVERNMENT SECONDARY SCHOOLS	16,380	0	16,380
			**********				
			TOTAL(MH)		16,380	0	16,380

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TOTAL(DDO)			16,380	0	16,380	
HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,68,755	6,81,775	75,50,530	
	**********		----------	----------	----------	
	TOTAL(MH)		68,68,755	6,81,775	75,50,530	
**********			----------	----------	----------	
TOTAL(DDO)			68,68,755	6,81,775	75,50,530	
HEADMASTER,GOVT. HIGH SCHOOL, DHURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,79,915	11,77,034	1,35,56,949	
	**********		----------	----------	----------	
	TOTAL(MH)		1,23,79,915	11,77,034	1,35,56,949	
	2235	200-OTHER	10,275	0	10,275	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		10,275	0	10,275
		********************************			----------	----------	----------
		TOTAL(DDO)			1,23,90,190	11,77,034	1,35,67,224
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DIKH	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,47,798	9,77,964	1,06,25,762
			**********		----------	----------	----------
			TOTAL(MH)		96,47,798	9,77,964	1,06,25,762
		********************************			----------	----------	----------
		TOTAL(DDO)			96,47,798	9,77,964	1,06,25,762
		HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,40,550	4,76,245	51,16,795
			**********		----------	----------	----------
			TOTAL(MH)		46,40,550	4,76,245	51,16,795

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TOTAL(DDO)					46,40,550	4,76,245	51,16,795
HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			56,65,435	5,86,595	62,52,030
	**********				----------	----------	----------
	TOTAL(MH)				56,65,435	5,86,595	62,52,030
	2235	200-OTHER PROGRAMMES			11,813	0	11,813
	**********				----------	----------	----------
	TOTAL(MH)				11,813	0	11,813
	**********				----------	----------	----------
	TOTAL(DDO)				56,77,248	5,86,595	62,63,843

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, FATEHPUR RAJPUTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,74,029	8,90,682	94,64,711
		**********		----------	----------	----------	
		TOTAL(MH)			85,74,029	8,90,682	94,64,711
		******************************			----------	----------	----------
		TOTAL(DDO)			85,74,029	8,90,682	94,64,711
		HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,43,73,865	24,13,348	2,67,87,213
		**********		----------	----------	----------	
		TOTAL(MH)			2,43,73,865	24,13,348	2,67,87,213
		******************************			----------	----------	----------
		TOTAL(DDO)			2,43,73,865	24,13,348	2,67,87,213
		HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,53,531	4,47,593	50,01,124
		**********		----------	----------	----------	
		TOTAL(MH)			45,53,531	4,47,593	50,01,124

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TOTAL(DDO)					45,53,531	4,47,593	50,01,124
HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			90,78,769	9,23,462	1,00,02,231
	**********				----------	----------	----------
	TOTAL(MH)				90,78,769	9,23,462	1,00,02,231
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TOTAL(DDO)					90,78,769	9,23,462	1,00,02,231

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HARAJ		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		60,48,636	6,91,723	67,40,359

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ	2235	200-OTHER PROGRAMMES	51,018	0	51,018
		**********		----------	----------	----------	
		TOTAL(MH)			51,018	0	51,018
		**********		----------	----------	----------	
		TOTAL(DDO)			60,99,654	6,91,723	67,91,377
		HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,46,218	7,12,406	75,58,624
		**********		----------	----------	----------	
		TOTAL(MH)			68,46,218	7,12,406	75,58,624
			2235	200-OTHER PROGRAMMES	12,959	0	12,959
		**********		----------	----------	----------	
		TOTAL(MH)			12,959	0	12,959
		**********		----------	----------	----------	
		TOTAL(DDO)			68,59,177	7,12,406	75,71,583

HEADMASTER,GOVT. HIGH SCHOOL, HATHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,79,556	15,53,031	1,63,32,587
	**********		----------	----------	----------
	TOTAL(MH)		1,47,79,556	15,53,031	1,63,32,587
**********			----------	----------	----------
TOTAL(DDO)			1,47,79,556	15,53,031	1,63,32,587
HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,30,832	7,13,445	82,44,277

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HISSOWAL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		75,30,832	7,13,445	82,44,277
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL	2235	200-OTHER PROGRAMMES	10,425	0	10,425

(COLLEGES)

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	TOTAL(MH)		10,425	0	10,425
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TOTAL(DDO)			75,41,257	7,13,445	82,54,702
HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,10,268	7,53,760	78,64,028
	**********		----------	----------	----------
	TOTAL(MH)		71,10,268	7,53,760	78,64,028
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TOTAL(DDO)			71,10,268	7,53,760	78,64,028
HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,14,156	15,72,394	1,69,86,550
	**********		----------	----------	----------
	TOTAL(MH)		1,54,14,156	15,72,394	1,69,86,550
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		TOTAL(DDO)			1,54,14,156	15,72,394	1,69,86,550
		HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,66,74,828	17,25,080	1,83,99,908
		**********			----------	----------	----------
		TOTAL(MH)			1,66,74,828	17,25,080	1,83,99,908

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,66,74,828	17,25,080	1,83,99,908
		HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,45,179	11,33,372	1,26,78,551
		**********			----------	----------	----------
		TOTAL(MH)			2,82,20,007	28,58,452	3,10,78,459

	2235	200-OTHER PROGRAMMES	5,35,385	0	5,35,385
	**********		----------	----------	----------
	TOTAL(MH)		5,35,385	0	5,35,385
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TOTAL(DDO)			2,87,55,392	28,58,452	3,16,13,844
HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,61,302	6,45,183	71,06,485
	**********		----------	----------	----------
	TOTAL(MH)		64,61,302	6,45,183	71,06,485
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TOTAL(DDO)			64,61,302	6,45,183	71,06,485
HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,63,558	9,08,149	95,71,707
	**********		----------	----------	----------
	TOTAL(MH)		86,63,558	9,08,149	95,71,707

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		TOTAL(DDO)			86,63,558	9,08,149	95,71,707
		HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,58,001	9,05,436	97,63,437

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			88,58,001	9,05,436	97,63,437
		**********			----------	----------	----------
		TOTAL(DDO)			88,58,001	9,05,436	97,63,437
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,41,483	7,59,357	83,00,840
		**********			----------	----------	----------
		TOTAL(MH)			75,41,483	7,59,357	83,00,840

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TOTAL(DDO)			75,41,483	7,59,357	83,00,840
HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,03,450	14,71,501	1,56,74,951
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	TOTAL(MH)		1,42,03,450	14,71,501	1,56,74,951
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TOTAL(DDO)			1,42,03,450	14,71,501	1,56,74,951
HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,07,409	7,57,058	77,64,467
	**********	----------	----------	----------	
	TOTAL(MH)		70,07,409	7,57,058	77,64,467
**********		----------	----------	----------	
TOTAL(DDO)			70,07,409	7,57,058	77,64,467
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	94,49,595	9,02,275	1,03,51,870

KULAR KHURD SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		94,49,595	9,02,275	1,03,51,870
			2235	200-OTHER PROGRAMMES	23,375	0	23,375
			**********		----------	----------	----------
			TOTAL(MH)		94,72,970	9,02,275	1,03,75,245
******************************					----------	----------	----------
TOTAL(DDO)					94,72,970	9,02,275	1,03,75,245
HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,48,13,431	25,37,267	2,73,50,698

	**********		----------	----------	----------
	TOTAL(MH)		2,48,13,431	25,37,267	2,73,50,698
	2235	200-OTHER PROGRAMMES	93,221	0	93,221
	**********		----------	----------	----------
	TOTAL(MH)		93,221	0	93,221
******************************			----------	----------	----------
TOTAL(DDO)			2,49,06,652	25,37,267	2,74,43,919
HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,92,463	9,84,607	1,06,77,070
	**********		----------	----------	----------
	TOTAL(MH)		96,92,463	9,84,607	1,06,77,070
******************************			----------	----------	----------
TOTAL(DDO)			96,92,463	9,84,607	1,06,77,070
HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA	2202	109-GOVERNMENT SECONDARY	1,04,51,142	10,70,174	1,15,21,316

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,04,51,142	10,70,174	1,15,21,316
		**********			----------	----------	----------
		TOTAL(DDO)			1,04,51,142	10,70,174	1,15,21,316
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,78,814	6,16,403	69,95,217
			**********		----------	----------	----------
			TOTAL(MH)		63,78,814	6,16,403	69,95,217
		**********			----------	----------	----------
		TOTAL(DDO)			63,78,814	6,16,403	69,95,217
		HEADMASTER,GOVT. HIGH SCHOOL, MALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,62,189	5,44,516	70,06,705

		**********		----------	----------	----------	
		TOTAL(MH)		64,62,189	5,44,516	70,06,705	
		2235	200-OTHER PROGRAMMES	24,119	0	24,119	
		**********		----------	----------	----------	
		TOTAL(MH)		24,119	0	24,119	
******************************				----------	----------	----------	
TOTAL(DDO)				64,86,308	5,44,516	70,30,824	
HEADMASTER,GOVT. HIGH SCHOOL, MEHANA		2202	104-INSPECTION	39,498	0	39,498	
			109-GOVERNMENT SECONDARY SCHOOLS	7,56,322	0	7,56,322	
		**********		----------	----------	----------	
		TOTAL(MH)		7,95,820	0	7,95,820	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			7,95,820	0	7,95,820
		HEADMASTER,GOVT. HIGH SCHOOL, MIANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,64,567	0	3,64,567
		**********					
		TOTAL(MH)			11,60,387	0	11,60,387
		**********					
		TOTAL(DDO)			11,60,387	0	11,60,387
		HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,46,345	10,93,178	1,18,39,523
		**********					
		TOTAL(MH)			1,07,46,345	10,93,178	1,18,39,523
		**********					

TOTAL(DDO)					1,07,46,345	10,93,178	1,18,39,523
HEADMASTER,GOVT. HIGH SCHOOL, MURARA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,06,77,052	10,55,246	1,17,32,298
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,06,77,052	10,55,246	1,17,32,298
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					1,06,77,052	10,55,246	1,17,32,298
HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD	2202	109-GOVERNMENT SECONDARY SCHOOLS			55,80,707	5,47,768	61,28,475
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				55,80,707	5,47,768	61,28,475

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	**********			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			55,80,707	5,47,768	61,28,475
HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,15,177	13,48,983	1,58,64,160
	**********		----------	----------	----------
	TOTAL(MH)		2,00,95,884	18,96,751	2,19,92,635
**********			----------	----------	----------
TOTAL(DDO)			2,00,95,884	18,96,751	2,19,92,635
HEADMASTER,GOVT. HIGH SCHOOL, NATHU CHATAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,814	19,814
	**********		----------	----------	----------
	TOTAL(MH)		0	19,814	19,814
**********			----------	----------	----------
TOTAL(DDO)			0	19,814	19,814
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	1,59,87,286	16,94,506	1,76,81,792

PALLA MEGHA		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,59,87,286	16,94,506	1,76,81,792
********************************			----------	----------	----------	----------	----------
TOTAL(DDO)					1,59,87,286	16,94,506	1,76,81,792
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT			69,34,687	6,96,310	76,30,997
PANJAWA MODEL		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				69,34,687	6,96,310	76,30,997

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------

TOTAL(DDO)			69,34,687	6,96,310	76,30,997
HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,25,339	2,71,462	29,96,801
	**********		----------	----------	----------
	TOTAL(MH)		96,60,026	9,67,772	1,06,27,798
**********			----------	----------	----------
TOTAL(DDO)			96,60,026	9,67,772	1,06,27,798
HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,47,861	3,49,240	40,97,101
	**********		----------	----------	----------
	TOTAL(MH)		37,47,861	3,49,240	40,97,101
**********			----------	----------	----------
TOTAL(DDO)			37,47,861	3,49,240	40,97,101
HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,65,453	4,16,937	49,82,390
	**********		----------	----------	----------

		TOTAL(MH)			45,65,453	4,16,937	49,82,390
		**********			----------	----------	----------
		TOTAL(DDO)			45,65,453	4,16,937	49,82,390
HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,11,01,249	10,92,860	1,21,94,109
		**********			----------	----------	----------
		TOTAL(MH)			1,11,01,249	10,92,860	1,21,94,109

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA	2235	200-OTHER PROGRAMMES	7,300	0	7,300
		**********			----------	----------	----------
		TOTAL(MH)			1,11,08,549	10,92,860	1,22,01,409

**********			----------	----------	----------
TOTAL(DDO)			1,11,08,549	10,92,860	1,22,01,409
HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,70,231	5,22,018	65,92,249
	**********		----------	----------	----------
	TOTAL(MH)		60,70,231	5,22,018	65,92,249
**********			----------	----------	----------
TOTAL(DDO)			60,70,231	5,22,018	65,92,249
HEADMASTER,GOVT. HIGH SCHOOL, RARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,52,397	5,18,526	56,70,923
	**********		----------	----------	----------
	TOTAL(MH)		51,52,397	5,18,526	56,70,923
**********			----------	----------	----------
TOTAL(DDO)			51,52,397	5,18,526	56,70,923
HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,03,161	4,76,070	57,79,231

			**********		53,03,161	4,76,070	57,79,231
			TOTAL(MH)				
			2235	200-OTHER PROGRAMMES	5,000	0	5,000
			**********		5,000	0	5,000
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			53,08,161	4,76,070	57,84,231
		HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,50,526	7,62,804	76,13,330
		**********					

	TOTAL(MH)		68,55,526	7,62,804	76,18,330
**********		----------	----------	----------	
TOTAL(DDO)			1,21,58,687	12,38,874	1,33,97,561
HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,26,464	8,01,577	84,28,041
	**********		----------	----------	----------
	TOTAL(MH)		76,26,464	8,01,577	84,28,041
**********		----------	----------	----------	
TOTAL(DDO)			76,26,464	8,01,577	84,28,041
HEADMASTER,GOVT. HIGH SCHOOL, RURKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,90,697	8,18,082	87,08,779
	**********		----------	----------	----------
	TOTAL(MH)		78,90,697	8,18,082	87,08,779
**********		----------	----------	----------	
TOTAL(DDO)			78,90,697	8,18,082	87,08,779
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	2,44,58,307	23,64,624	2,68,22,931

SADATPUR SECONDARY

SCHOOLS

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TOTAL(MH) 2,44,58,307 23,64,624 2,68,22,931

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			2,44,58,307	23,64,624	2,68,22,931
		TOTAL(DDO)			2,44,58,307	23,64,624	2,68,22,931
		HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,39,17,381	24,52,080	2,63,69,461
		**********			4,83,75,688	48,16,704	5,31,92,392
		TOTAL(MH)					
		**********					

TOTAL(DDO)			4,83,75,688	48,16,704	5,31,92,392
HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,77,783	5,41,038	61,18,821
	**********		----------	----------	----------
	TOTAL(MH)		55,77,783	5,41,038	61,18,821
**********			----------	----------	----------
TOTAL(DDO)			55,77,783	5,41,038	61,18,821
HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,35,74,026	23,15,192	2,58,89,218
	**********		----------	----------	----------
	TOTAL(MH)		2,35,74,026	23,15,192	2,58,89,218
	2235	200-OTHER PROGRAMMES	22,544	0	22,544
	**********		----------	----------	----------
	TOTAL(MH)		22,544	0	22,544
**********			----------	----------	----------
TOTAL(DDO)			2,35,96,570	23,15,192	2,59,11,762

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,514	0	1,21,514
		**********			----------	----------	----------
		TOTAL(MH)			1,21,514	0	1,21,514
			2235	200-OTHER PROGRAMMES	4,708	0	4,708
		**********			----------	----------	----------
		TOTAL(MH)			4,708	0	4,708
**********					----------	----------	----------
TOTAL(DDO)					1,26,222	0	1,26,222
HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT			2202	109-GOVERNMENT SECONDARY	1,42,36,498	13,31,164	1,55,67,662

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,42,36,498	13,31,164	1,55,67,662
2235	200-OTHER PROGRAMMES		1,77,510	0	1,77,510
	**********		----------	----------	----------
	TOTAL(MH)		1,77,510	0	1,77,510
**********			----------	----------	----------
TOTAL(DDO)			1,44,14,008	13,31,164	1,57,45,172
HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,96,729	4,90,439	56,87,168
	**********		----------	----------	----------
	TOTAL(MH)		51,96,729	4,90,439	56,87,168
**********			----------	----------	----------
TOTAL(DDO)			51,96,729	4,90,439	56,87,168
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	85,55,110	9,22,691	94,77,801

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TALWANDI PHAI		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		85,55,110	9,22,691	94,77,801
		**********			----------	----------	----------
		TOTAL(DDO)			85,55,110	9,22,691	94,77,801
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, TOOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,01,112	6,55,700	74,56,812
			**********		----------	----------	----------
			TOTAL(MH)		68,01,112	6,55,700	74,56,812
		**********			----------	----------	----------
		TOTAL(DDO)			68,01,112	6,55,700	74,56,812
		HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD	2202	109-GOVERNMENT SECONDARY	56,10,561	6,95,308	63,05,869

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		56,10,561	6,95,308	63,05,869
********************************			----------	----------	----------
TOTAL(DDO)			56,10,561	6,95,308	63,05,869
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	73,57,094	6,86,073	80,43,167
WARA BHAI KA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		73,57,094	6,86,073	80,43,167
	********************************		----------	----------	----------
	TOTAL(DDO)		73,57,094	6,86,073	80,43,167
	HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	1,54,77,521	15,18,125	1,69,95,646
	WAZIDPUR KUTIAN WALI		SECONDARY			
			SCHOOLS			

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			1,54,77,521	15,18,125	1,69,95,646
		**********					
		TOTAL(DDO)			1,54,77,521	15,18,125	1,69,95,646
		HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,63,668	8,99,100	1,07,62,768
		**********					
		TOTAL(MH)			2,53,41,189	24,17,225	2,77,58,414
		**********					
		TOTAL(DDO)			2,53,41,189	24,17,225	2,77,58,414
		HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,38,160	12,13,196	1,34,51,356
		**********					
		TOTAL(MH)			1,22,38,160	12,13,196	1,34,51,356

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TOTAL(DDO)					1,22,38,160	12,13,196	1,34,51,356
HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,24,78,513	12,40,465	1,37,18,978
	**********				------------------	---------------	-----------------
	TOTAL(MH)				1,24,78,513	12,40,465	1,37,18,978
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES			1,50,171	0	1,50,171
		200-OTHER PROGRAMMES			3,000	0	3,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		------------------	---------------	-----------------
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH	TOTAL(MH)		1,53,171	0	1,53,171

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,PARTAPPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)			1,26,31,684	12,40,465	1,38,72,149
HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,09,940	6,25,039	76,34,979
	**********		----------	----------	----------
	TOTAL(MH)		71,63,111	6,25,039	77,88,150
**********			----------	----------	----------
TOTAL(DDO)			1,96,41,624	18,65,504	2,15,07,128
HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,25,988	8,75,143	87,01,131
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	TOTAL(MH)		78,25,988	8,75,143	87,01,131
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TOTAL(DDO)			78,25,988	8,75,143	87,01,131

HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,60,933	10,89,959	1,28,50,892		
	**********		----------	----------	----------		
	TOTAL(MH)		1,17,60,933	10,89,959	1,28,50,892		
**********			----------	----------	----------		
TOTAL(DDO)			1,17,60,933	10,89,959	1,28,50,892		
HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,89,323	6,56,497	70,45,820		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			63,89,323	6,56,497	70,45,820

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TOTAL(DDO)			63,89,323	6,56,497	70,45,820
HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,89,341	7,98,132	85,87,473
	**********		----------	----------	----------
	TOTAL(MH)		1,41,78,664	14,54,629	1,56,33,293
	2235	200-OTHER PROGRAMMES	31,007	0	31,007
	**********		----------	----------	----------
	TOTAL(MH)		31,007	0	31,007
**********			----------	----------	----------
TOTAL(DDO)			1,42,09,671	14,54,629	1,56,64,300
HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,76,971	11,67,188	1,28,44,159
	**********		----------	----------	----------
	TOTAL(MH)		1,16,76,971	11,67,188	1,28,44,159

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TOTAL(DDO)					1,16,76,971	11,67,188	1,28,44,159
HEADMASTER,GOVT. HIGH. SCHOOL, HERA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,60,23,088	16,07,374	1,76,30,462
	**********				----------	----------	----------
	TOTAL(MH)				1,60,23,088	16,07,374	1,76,30,462
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,60,23,088	16,07,374	1,76,30,462
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH. SCHOOL, NAKODAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	10,00,266	0	10,00,266
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	TOTAL(MH)		1,70,23,354	16,07,374	1,86,30,728
**********			----------	----------	----------
TOTAL(DDO)			1,70,23,354	16,07,374	1,86,30,728
HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,71,601	7,57,684	76,29,285
	**********		----------	----------	----------
	TOTAL(MH)		68,71,601	7,57,684	76,29,285
**********			----------	----------	----------
TOTAL(DDO)			68,71,601	7,57,684	76,29,285
HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,07,110	5,91,434	63,98,544
	**********		----------	----------	----------
	TOTAL(MH)		58,07,110	5,91,434	63,98,544
	2235	200-OTHER PROGRAMMES	10,900	0	10,900
	**********		----------	----------	----------
	TOTAL(MH)		10,900	0	10,900

		**********			----------	----------	----------	
		TOTAL(DDO)			58,18,010	5,91,434	64,09,444	
		HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,64,06,927	25,74,089	2,89,81,016	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(MH)			2,64,06,927	25,74,089	2,89,81,016
			2235	200-OTHER PROGRAMMES	1,99,331	0	1,99,331
		**********			----------	----------	----------
		TOTAL(MH)			2,66,06,258	25,74,089	2,91,80,347

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TOTAL(DDO)			2,66,06,258	25,74,089	2,91,80,347
HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,14,384	9,02,789	97,17,173
	**********		----------	----------	----------
	TOTAL(MH)		88,14,384	9,02,789	97,17,173
**********			----------	----------	----------
TOTAL(DDO)			88,14,384	9,02,789	97,17,173
HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,13,491	11,01,866	1,26,15,357
	**********		----------	----------	----------
	TOTAL(MH)		1,15,13,491	11,01,866	1,26,15,357
**********			----------	----------	----------
TOTAL(DDO)			1,15,13,491	11,01,866	1,26,15,357
HEADMASTER,GOVT.HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,71,583	11,96,532	1,27,68,115

			**********		1,15,71,583	11,96,532	1,27,68,115
			TOTAL(MH)				

			********************************		1,15,71,583	11,96,532	1,27,68,115

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,15,71,583	11,96,532	1,27,68,115
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,25,116	10,89,867	1,19,14,983
		**********					
		TOTAL(MH)			2,23,96,699	22,86,399	2,46,83,098
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********					
		TOTAL(MH)			1,00,000	0	1,00,000

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TOTAL(DDO)			2,24,96,699	22,86,399	2,47,83,098
HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,43,874	13,06,147	1,41,50,021
	**********		----------	----------	----------
	TOTAL(MH)		1,28,43,874	13,06,147	1,41,50,021
**********		----------	----------	----------	
TOTAL(DDO)			1,28,43,874	13,06,147	1,41,50,021
HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,42,986	2,32,341	30,75,327
	**********		----------	----------	----------
	TOTAL(MH)		28,42,986	2,32,341	30,75,327
**********		----------	----------	----------	
TOTAL(DDO)			28,42,986	2,32,341	30,75,327
HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,78,512	5,29,490	59,08,002

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
			TOTAL(MH)		53,78,512	5,29,490	59,08,002
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			53,78,512	5,29,490	59,08,002
		HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,82,781	7,54,278	95,37,059
		**********			----------	----------	----------
			TOTAL(MH)		1,41,61,293	12,83,768	1,54,45,061
		**********			----------	----------	----------
		TOTAL(DDO)			1,41,61,293	12,83,768	1,54,45,061

HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,75,431	6,63,444	72,38,875
**********			----------	----------	----------
TOTAL(MH)			65,75,431	6,63,444	72,38,875
	2235	200-OTHER PROGRAMMES	82,608	0	82,608
**********			----------	----------	----------
TOTAL(MH)			82,608	0	82,608
**********			----------	----------	----------
TOTAL(DDO)			66,58,039	6,63,444	73,21,483
HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,01,076	11,05,383	1,24,06,459
**********			----------	----------	----------
TOTAL(MH)			1,13,01,076	11,05,383	1,24,06,459
**********			----------	----------	----------
TOTAL(DDO)			1,13,01,076	11,05,383	1,24,06,459

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,ABOHAR(BRANCH)	2235	200-OTHER PROGRAMMES	10,192	0	10,192
			**********		----------	----------	----------
			TOTAL(MH)		10,192	0	10,192
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TOTAL(DDO)					10,192	0	10,192
HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR		2202	109-GOVERNMENT SECONDARY SCHOOLS		87,72,040	8,17,949	95,89,989
			**********		----------	----------	----------
			TOTAL(MH)		87,72,040	8,17,949	95,89,989
**********					----------	----------	----------
TOTAL(DDO)					87,72,040	8,17,949	95,89,989

HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,82,15,838	17,56,780	1,99,72,618
	**********			----------	----------	----------
	TOTAL(MH)			1,82,15,838	17,56,780	1,99,72,618
		2235	200-OTHER PROGRAMMES	5,63,704	0	5,63,704
	**********			----------	----------	----------
	TOTAL(MH)			5,63,704	0	5,63,704
	******************************			----------	----------	----------
	TOTAL(DDO)			1,87,79,542	17,56,780	2,05,36,322
	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,11,186	11,05,737	1,20,16,923
	**********			----------	----------	----------
	TOTAL(MH)			1,09,11,186	11,05,737	1,20,16,923

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

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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,09,11,186	11,05,737	1,20,16,923
		HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,06,823	11,03,601	1,27,10,424
			**********		----------	----------	----------
			TOTAL(MH)		2,25,18,009	22,09,338	2,47,27,347
		**********			----------	----------	----------
		TOTAL(DDO)			2,25,18,009	22,09,338	2,47,27,347
		HEADMASTER,GOVT.HIGH SCHOOL,BAMOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,31,710	12,64,833	1,37,96,543
			**********		----------	----------	----------
			TOTAL(MH)		1,25,31,710	12,64,833	1,37,96,543

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TOTAL(DDO)					1,25,31,710	12,64,833	1,37,96,543
HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS			85,16,977	7,61,122	92,78,099
	**********				----------	----------	----------
	TOTAL(MH)				85,16,977	7,61,122	92,78,099
**********					----------	----------	----------
TOTAL(DDO)					85,16,977	7,61,122	92,78,099
HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,16,74,789	10,63,461	1,27,38,250
	**********				----------	----------	----------
	TOTAL(MH)				1,16,74,789	10,63,461	1,27,38,250

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,16,74,789	10,63,461	1,27,38,250
	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,34,731	9,44,118	1,10,78,849
		**********		----------	----------	----------
		TOTAL(MH)		2,18,09,520	20,07,579	2,38,17,099
		2235	200-OTHER PROGRAMMES	1,91,463	0	1,91,463
		**********		----------	----------	----------
		TOTAL(MH)		1,91,463	0	1,91,463
	**********			----------	----------	----------
	TOTAL(DDO)			2,20,00,983	20,07,579	2,40,08,562
	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,53,386	13,70,599	1,47,23,985
		**********		----------	----------	----------

			TOTAL(MH)		1,33,53,386	13,70,599	1,47,23,985
			**********		----------	----------	----------
TOTAL(DDO)					1,33,53,386	13,70,599	1,47,23,985
HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			52,59,488	5,12,234	57,71,722
			**********		----------	----------	----------
			TOTAL(MH)		52,59,488	5,12,234	57,71,722
	2235	200-OTHER			1,00,000	0	1,00,000

PROGRAMMES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL	TOTAL(MH)		1,00,000	0	1,00,000

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TOTAL(DDO)			53,59,488	5,12,234	58,71,722
HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,30,000	9,21,574	1,01,51,574
	**********	----------	----------	----------	
	TOTAL(MH)		93,30,000	9,21,574	1,02,51,574
**********		----------	----------	----------	
TOTAL(DDO)			1,45,89,488	14,33,808	1,60,23,296
HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,56,226	7,39,329	96,95,555
	**********	----------	----------	----------	
	TOTAL(MH)		89,56,226	7,39,329	96,95,555
**********		----------	----------	----------	
TOTAL(DDO)			89,56,226	7,39,329	96,95,555
HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA	2202	109-GOVERNMENT SECONDARY	1,73,27,177	16,82,350	1,90,09,527

	SCHOOLS			
**********		----------	----------	----------
TOTAL(MH)		1,73,27,177	16,82,350	1,90,09,527
2235	200-OTHER PROGRAMMES	1,05,403	0	1,05,403
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TOTAL(MH)		1,05,403	0	1,05,403
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,74,32,580	16,82,350	1,91,14,930
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,65,379	7,21,488	38,86,867
			**********		----------	----------	----------
			TOTAL(MH)		32,70,782	7,21,488	39,92,270

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TOTAL(DDO)			2,05,97,959	24,03,838	2,30,01,797
HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,02,257	16,06,781	1,75,09,038
	**********	----------	----------	----------	
	TOTAL(MH)		1,59,02,257	16,06,781	1,75,09,038
**********		----------	----------	----------	
TOTAL(DDO)			1,59,02,257	16,06,781	1,75,09,038
HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,76,050	11,24,759	1,23,00,809
	**********	----------	----------	----------	
	TOTAL(MH)		1,11,76,050	11,24,759	1,23,00,809
**********		----------	----------	----------	
TOTAL(DDO)			1,11,76,050	11,24,759	1,23,00,809
HEADMASTER,GOVT.HIGH SCHOOL,SEKHU	2202	109-GOVERNMENT SECONDARY	1,86,39,674	15,26,827	2,01,66,501

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,86,39,674	15,26,827	2,01,66,501
			**********		----------	----------	----------
			TOTAL(DDO)		1,86,39,674	15,26,827	2,01,66,501

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	31,05,931	0	31,05,931
		**********			----------	----------	----------
		TOTAL(MH)			31,05,931	0	31,05,931
		**********			----------	----------	----------
		TOTAL(DDO)			31,05,931	0	31,05,931
		HEADMASTER,HINDU HIGH	2202	109-GOVERNMENT	39,399	0	39,399

SCHOOL,RAMAN		SECONDARY SCHOOLS			
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	28,26,643	0	28,26,643
	**********	----------	----------	----------	----------
	TOTAL(MH)		28,66,042	0	28,66,042
**********		----------	----------	----------	----------
TOTAL(DDO)			28,66,042	0	28,66,042
HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	39,71,496	0	39,71,496
	**********	----------	----------	----------	----------
	TOTAL(MH)		39,71,496	0	39,71,496
**********		----------	----------	----------	----------
TOTAL(DDO)			39,71,496	0	39,71,496

		HEADMASTER,HINDU SEWA SAMITI HIGH SCHOOL,PTL	2235	200-OTHER PROGRAMMES	16,519	0	16,519
			**********		----------	----------	----------
			TOTAL(MH)		16,519	0	16,519

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			16,519	0	16,519
		HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	27,46,684	0	27,46,684
		**********			----------	----------	----------
		TOTAL(MH)			27,63,203	0	27,63,203

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TOTAL(DDO)			27,63,203	0	27,63,203
HEADMASTER,KHALSA HIGH SCHOOL, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	82,24,142	0	82,24,142
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	TOTAL(MH)		82,24,142	0	82,24,142
**********		----------	----------	----------	
TOTAL(DDO)			82,24,142	0	82,24,142
HEADMASTER,KHALSA(GIRLS) MIDDLE SCHOOL, BASTI TANKAN-WALI, FZR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,68,487	0	1,68,487
	**********	----------	----------	----------	
	TOTAL(MH)		1,68,487	0	1,68,487
**********		----------	----------	----------	
TOTAL(DDO)			1,68,487	0	1,68,487
HEADMASTER,LAKHI SINGH GIRLS	2202	110-ASSISTANCE	85,60,109	0	85,60,109

MIDDLE SCHOOL LAKHINDER TO

NON-GOVERNMENT

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		85,60,109	0	85,60,109
		********************************			----------	----------	----------
		TOTAL(DDO)			85,60,109	0	85,60,109
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA	2202	104-INSPECTION	0	64,590	64,590
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	43,76,454	0	43,76,454
			**********		----------	----------	----------

	TOTAL(MH)		43,76,454	64,590	44,41,044
**********		----------	----------	----------	----------
TOTAL(DDO)			43,76,454	64,590	44,41,044
HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,95,450	0	13,95,450
	**********		----------	----------	----------
	TOTAL(MH)		13,95,450	0	13,95,450
**********		----------	----------	----------	----------
TOTAL(DDO)			13,95,450	0	13,95,450
HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,00,962	5,33,505	57,34,467
	**********		----------	----------	----------
	TOTAL(MH)		52,00,962	5,33,505	57,34,467

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			52,00,962	5,33,505	57,34,467
		HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	18,77,214	0	18,77,214
		**********					
		TOTAL(MH)			70,78,176	5,33,505	76,11,681
		**********					
		TOTAL(DDO)			70,78,176	5,33,505	76,11,681
		HEADMASTER,R.K. HIGH SCHOOL, JAGROAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	44,18,780	0	44,18,780

		**********			----------	----------	----------
		TOTAL(MH)			44,18,780	0	44,18,780
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TOTAL(DDO)					44,18,780	0	44,18,780
HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			15,24,135	0	15,24,135
		**********			----------	----------	----------
		TOTAL(MH)			15,24,135	0	15,24,135
		********************************			----------	----------	----------
		TOTAL(DDO)			15,24,135	0	15,24,135
HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA	2202	110-ASSISTANCE TO			29,66,179	0	29,66,179

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

				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		29,66,179	0	29,66,179
		********************************			----------	----------	----------
		TOTAL(DDO)			29,66,179	0	29,66,179
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	69,54,725	0	69,54,725
			**********		----------	----------	----------
			TOTAL(MH)		69,54,725	0	69,54,725
		********************************			----------	----------	----------
		TOTAL(DDO)			69,54,725	0	69,54,725
		HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	24,91,789	0	24,91,789

		**********			----------	----------	----------
		TOTAL(MH)			24,91,789	0	24,91,789
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TOTAL(DDO)					24,91,789	0	24,91,789
HEADMASTER,S.D. KANYA VIDYALA, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			10,47,951	0	10,47,951
		**********			----------	----------	----------
		TOTAL(MH)			10,47,951	0	10,47,951
		********************************			----------	----------	----------
		TOTAL(DDO)			10,47,951	0	10,47,951

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,S.D.BOYS HIGH SCHOOL,	2202	110-ASSISTANCE	57,22,823	0	57,22,823

INSTRUCTION INSTRUCTIONS(SECONDARY), NABHA			TO			
S PUNJAB			NON-GOVERNMENT			
(COLLEGES)			SECONDARY			
			SCHOOLS			
	**********		----------	----------	----------	
	TOTAL(MH)			57,22,823	0	57,22,823
	**********		----------	----------	----------	
	TOTAL(DDO)			57,22,823	0	57,22,823
HEADMASTER,S.D.HIGH SCHOOL,	2202	110-ASSISTANCE		23,33,005	0	23,33,005
ANANDPUR SAHIB		TO				
		NON-GOVERNMENT				
		SECONDARY				
		SCHOOLS				
	**********		----------	----------	----------	
	TOTAL(MH)			23,33,005	0	23,33,005
	**********		----------	----------	----------	
	TOTAL(DDO)			23,33,005	0	23,33,005
HEADMASTER,S.D.K.M.V., RAMPURA	2202	109-GOVERNMENT		2,80,007	0	2,80,007
PHUL		SECONDARY				
		SCHOOLS				
		110-ASSISTANCE		26,07,900	0	26,07,900

TO

NON-GOVERNMENT

SECONDARY

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		28,87,907	0	28,87,907
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TOTAL(DDO)					28,87,907	0	28,87,907
HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			21,11,029	0	21,11,029

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		21,11,029	0	21,11,029
		********			----------	----------	----------

		TOTAL(DDO)			21,11,029	0	21,11,029
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	21,24,570	0	21,24,570
		**********		----------	----------	----------	----------
		TOTAL(MH)			21,24,570	0	21,24,570
		**********		----------	----------	----------	----------
		TOTAL(DDO)			21,24,570	0	21,24,570
		HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	32,33,968	0	32,33,968
		**********		----------	----------	----------	----------
		TOTAL(MH)			32,33,968	0	32,33,968
		**********		----------	----------	----------	----------
		TOTAL(DDO)			32,33,968	0	32,33,968
		HEADMASTER,SANT ISHAR DASS	2202	109-GOVERNMENT	1,03,50,862	9,69,785	1,13,20,647

YADGARI SR. SECONDARY SCHOOL, MOOM				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,03,50,862	9,69,785	1,13,20,647
			**********		----------	----------	----------
TOTAL(DDO)					1,03,50,862	9,69,785	1,13,20,647
HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	69,691	69,691

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	31,01,142	0	31,01,142
			**********		----------	----------	----------
			TOTAL(MH)		31,01,142	69,691	31,70,833

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TOTAL(DDO)			31,01,142	69,691	31,70,833
HEADMASTER,SHRI KALGIDHAR KANYA PATHSHALA, ROPAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	21,209	0	21,209
	**********		----------	----------	----------
	TOTAL(MH)		21,209	0	21,209
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TOTAL(DDO)			21,209	0	21,209
HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	13,10,071	0	13,10,071
	**********		----------	----------	----------
	TOTAL(MH)		13,10,071	0	13,10,071
******************************			----------	----------	----------
TOTAL(DDO)			13,10,071	0	13,10,071
HEADMISTRESS,ARYA HIGH	2202	110-ASSISTANCE	50,70,595	0	50,70,595

		SCHOOL,PHAGWARA		TO			
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		50,70,595	0	50,70,595

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			50,70,595	0	50,70,595
		HEADMISTRESS,G.H.S.BHANOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,70,51,731	17,94,638	1,88,46,369
			**********		----------	----------	----------
			TOTAL(MH)		2,21,22,326	17,94,638	2,39,16,964

	2235	200-OTHER PROGRAMMES	51,200	0	51,200
	**********		----------	----------	----------
	TOTAL(MH)		51,200	0	51,200
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TOTAL(DDO)			2,21,73,526	17,94,638	2,39,68,164
HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,00,517	14,68,576	1,20,69,093
	**********		----------	----------	----------
	TOTAL(MH)		1,06,00,517	14,68,576	1,20,69,093
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TOTAL(DDO)			1,06,00,517	14,68,576	1,20,69,093
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,62,544	5,15,071	60,77,615
	**********		----------	----------	----------
	TOTAL(MH)		55,62,544	5,15,071	60,77,615

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		TOTAL(DDO)			55,62,544	5,15,071	60,77,615
		HEADMISTRESS,GOVERNMENT HIGH	2202	109-GOVERNMENT	42,60,865	3,80,620	46,41,485

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, PHARWALI		SECONDARY SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	42,11,365	0	42,11,365
			**********		----------	----------	----------
			TOTAL(MH)		84,72,230	3,80,620	88,52,850
		**********			----------	----------	----------
		TOTAL(DDO)			84,72,230	3,80,620	88,52,850
		HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI	2202	109-GOVERNMENT SECONDARY	1,67,50,933	16,02,502	1,83,53,435

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,67,50,933	16,02,502	1,83,53,435
	2235	200-OTHER	3,02,348	0	3,02,348
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		3,02,348	0	3,02,348
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TOTAL(DDO)			1,70,53,281	16,02,502	1,86,55,783
HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,29,835	4,41,099	49,70,934
	**********		----------	----------	----------
	TOTAL(MH)		45,29,835	4,41,099	49,70,934
	2235	200-OTHER	1,00,000	0	1,00,000
		PROGRAMMES			
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	TOTAL(MH)		1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			46,29,835	4,41,099	50,70,934
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	83,11,412	21,53,548	1,04,64,960
		TOTAL(MH)			84,11,412	21,53,548	1,05,64,960
TOTAL(DDO)					1,29,41,247	25,94,647	1,55,35,894
HEADMISTRESS,T.W.B.I.SCHOOL, PHAGWARA			2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	46,88,087	46,88,087

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	TOTAL(MH)		0	46,88,087	46,88,087
	**********		----------	----------	----------
	TOTAL(DDO)		0	46,88,087	46,88,087
MANAGER,BSH ARYA HIGH SCHOOL, SOHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,118	0	1,50,118
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	30,20,495	3,27,162	33,47,657
	**********		----------	----------	----------
	TOTAL(MH)		31,70,613	3,27,162	34,97,775
	**********		----------	----------	----------
	TOTAL(DDO)		31,70,613	3,27,162	34,97,775
MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI	2202	110-ASSISTANCE TO NON-GOVERNMENT	66,63,891	0	66,63,891

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		66,63,891	0	66,63,891
		**********			----------	----------	----------
		TOTAL(DDO)			66,63,891	0	66,63,891
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,97,183	68,026	7,65,209
			**********		----------	----------	----------
			TOTAL(MH)		6,97,183	68,026	7,65,209
		**********			----------	----------	----------
		TOTAL(DDO)			6,97,183	68,026	7,65,209
		MANAGER,KHALSA HIGH SCHOOL, SOHANA	2202	110-ASSISTANCE TO	29,65,854	3,20,324	32,86,178

		NON-GOVERNMENT				
		SECONDARY				
		SCHOOLS				
	**********		----------	----------	----------	
	TOTAL(MH)		29,65,854	3,20,324	32,86,178	
********************************			----------	----------	----------	
TOTAL(DDO)			29,65,854	3,20,324	32,86,178	
MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,065	0	16,065	
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,09,81,304	0	1,09,81,304	
	**********		----------	----------	----------	
	TOTAL(MH)		1,09,97,369	0	1,09,97,369	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			1,09,97,369	0	1,09,97,369
		TOTAL(DDO)			1,09,97,369	0	1,09,97,369
		MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	41,515	41,515
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	32,99,563	0	32,99,563
		**********			1,42,96,932	41,515	1,43,38,447
		TOTAL(MH)			1,42,96,932	41,515	1,43,38,447
		**********			1,42,96,932	41,515	1,43,38,447
		TOTAL(DDO)			1,42,96,932	41,515	1,43,38,447
		MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	64,06,467	0	64,06,467

		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)		64,06,467	0	64,06,467		
********************************			----------	----------	----------		
TOTAL(DDO)			64,06,467	0	64,06,467		
PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	44,81,968	0	44,81,968		
	**********		----------	----------	----------		
	TOTAL(MH)		44,81,968	0	44,81,968		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			44,81,968	0	44,81,968

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,43,97,611	0	2,43,97,611
			**********		----------	----------	----------
			TOTAL(MH)		2,88,79,579	0	2,88,79,579
			2235	200-OTHER PROGRAMMES	1,36,488	0	1,36,488
			**********		----------	----------	----------
			TOTAL(MH)		1,36,488	0	1,36,488
		**********			----------	----------	----------
		TOTAL(DDO)			2,90,16,067	0	2,90,16,067
		PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,57,33,891	0	4,57,33,891
			**********		----------	----------	----------
			TOTAL(MH)		4,57,33,891	0	4,57,33,891
			2235	200-OTHER PROGRAMMES	3,95,741	0	3,95,741
			**********		----------	----------	----------

		TOTAL(MH)			3,95,741	0	3,95,741
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					4,61,29,632	0	4,61,29,632
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,20,79,039	0	2,20,79,039
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				2,20,79,039	0	2,20,79,039
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	TOTAL(DDO)				2,20,79,039	0	2,20,79,039

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,73,504	0	1,80,73,504

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	TOTAL(MH)		1,80,73,504	0	1,80,73,504
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TOTAL(DDO)			1,80,73,504	0	1,80,73,504
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,47,019	0	1,15,47,019
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	TOTAL(MH)		1,15,47,019	0	1,15,47,019
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TOTAL(DDO)			1,15,47,019	0	1,15,47,019
PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	17,00,25,563	1,84,00,008	18,84,25,571
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	2,07,49,392	0	2,07,49,392
		104-INSPECTION	23,17,544	2,42,439	25,59,983
		109-GOVERNMENT SECONDARY SCHOOLS	1,03,10,77,627	10,36,73,210	1,13,47,50,837

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,24,66,745	2,94,195	13,27,60,940
			**********		----------	----------	----------
			TOTAL(MH)		1,35,66,36,871	12,26,09,852	1,47,92,46,723
		**********			----------	----------	----------
		TOTAL(DDO)			1,35,66,36,871	12,26,09,852	1,47,92,46,723

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,90,21,734	29,26,603	3,19,48,337
			**********		----------	----------	----------
			TOTAL(MH)		2,90,21,734	29,26,603	3,19,48,337

	2235	200-OTHER PROGRAMMES	4,22,314	0	4,22,314
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	TOTAL(MH)		4,22,314	0	4,22,314
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TOTAL(DDO)			2,94,44,048	29,26,603	3,23,70,651
PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	56,55,842	0	56,55,842
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	TOTAL(MH)		56,55,842	0	56,55,842
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TOTAL(DDO)			56,55,842	0	56,55,842
PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,54,89,098	23,57,107	2,78,46,205
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	TOTAL(MH)		2,54,89,098	23,57,107	2,78,46,205

			2235	200-OTHER PROGRAMMES	94,658	0	94,658
			**********		----------	----------	----------
			TOTAL(MH)		94,658	0	94,658
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,55,83,756	23,57,107	2,79,40,863
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,35,28,394	0	5,35,28,394
			**********		----------	----------	----------
			TOTAL(MH)		5,36,23,052	0	5,36,23,052
		**********			----------	----------	----------
		TOTAL(DDO)			7,91,12,150	23,57,107	8,14,69,257

PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,74,13,141	16,31,364	1,90,44,505
	**********		----------	----------	----------
	TOTAL(MH)		1,74,13,141	16,31,364	1,90,44,505
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TOTAL(DDO)			1,74,13,141	16,31,364	1,90,44,505
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,58,91,476	24,30,656	2,83,22,132
	**********		----------	----------	----------
	TOTAL(MH)		2,58,91,476	24,30,656	2,83,22,132
	2235	200-OTHER PROGRAMMES	91,108	0	91,108
	**********		----------	----------	----------
	TOTAL(MH)		91,108	0	91,108
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TOTAL(DDO)			2,59,82,584	24,30,656	2,84,13,240

		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,01,647	10,77,859	1,13,79,506
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,03,01,647	10,77,859	1,13,79,506
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			1,03,01,647	10,77,859	1,13,79,506
		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,27,689	9,62,434	1,11,90,123
			**********		----------	----------	----------
			TOTAL(MH)		2,05,29,336	20,40,293	2,25,69,629

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TOTAL(DDO)			2,05,29,336	20,40,293	2,25,69,629
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,03,250	14,47,173	1,58,50,423
	**********		----------	----------	----------
	TOTAL(MH)		1,44,03,250	14,47,173	1,58,50,423
	2235	200-OTHER PROGRAMMES	32,580	0	32,580
	**********		----------	----------	----------
	TOTAL(MH)		32,580	0	32,580
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TOTAL(DDO)			1,44,35,830	14,47,173	1,58,83,003
PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,200	0	11,200
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	31,65,712	0	31,65,712

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		31,76,912	0	31,76,912
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA	TOTAL(MH)		31,76,912	0	31,76,912
	********************************				31,76,912	0	31,76,912
	TOTAL(DDO)				31,76,912	0	31,76,912
PRINCIPAL,ARYA HIGHER SECONDARY SCHOOL			2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	9,75,905	0	9,75,905
				109-GOVERNMENT SECONDARY SCHOOLS	7,39,511	0	7,39,511
			**********		48,92,328	0	48,92,328
			TOTAL(MH)		48,92,328	0	48,92,328

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TOTAL(DDO)			48,92,328	0	48,92,328
PRINCIPAL,BALBIR GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,412	0	50,412
	**********		----------	----------	----------
	TOTAL(MH)		50,412	0	50,412
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TOTAL(DDO)			50,412	0	50,412
PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,68,648	0	1,68,648
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	52,25,800	0	52,25,800
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		53,94,448	0	53,94,448
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			53,94,448	0	53,94,448
		PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	13,37,722	0	13,37,722
		**********			----------	----------	----------
		TOTAL(MH)			67,32,170	0	67,32,170
		**********			----------	----------	----------
		TOTAL(DDO)			67,32,170	0	67,32,170
		PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT	79,49,023	0	79,49,023

			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		79,49,023	0	79,49,023	
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TOTAL(DDO)				79,49,023	0	79,49,023	
PRINCIPAL,D.I.E.T, FARIDKOT	2202	109-GOVERNMENT		72,02,162	5,07,862	77,10,024	
		SECONDARY					
		SCHOOLS					
			789-SPECIAL	26,74,381	23,844	26,98,225	
			COMPONENT PLAN				
			FOR SCHEDULED				
			CASTES				
		**********		----------	----------	----------	
		TOTAL(MH)		98,76,543	5,31,706	1,04,08,249	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			98,76,543	5,31,706	1,04,08,249
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,D.I.E.T. AT JAGROAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,74,532	5,67,227	52,41,759
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,83,890	5,990	19,89,880
			**********	----------	----------	----------	
			TOTAL(MH)		1,65,34,965	11,04,923	1,76,39,888
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********	----------	----------	----------	
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,66,34,965	11,04,923	1,77,39,888
		PRINCIPAL,D.I.E.T.DEON	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,36,402	4,33,006	54,69,408

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,04,363	1,80,759	22,85,122
			**********	----------	----------	----------	----------
			TOTAL(MH)		71,40,765	6,13,765	77,54,530
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TOTAL(DDO)					71,40,765	6,13,765	77,54,530
PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	52,18,671	0	52,18,671
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		52,18,671	0	52,18,671
PUBLIC	DIRECTOR, PUBLIC	********	----------	----------	----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			52,18,671	0	52,18,671
PRINCIPAL,DIET FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,27,365	5,86,133	61,13,498
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,75,835	89,164	18,64,999
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TOTAL(MH)			1,25,21,871	6,75,297	1,31,97,168
	2235	200-OTHER PROGRAMMES	72,955	0	72,955
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TOTAL(MH)			72,955	0	72,955
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TOTAL(DDO)			1,25,94,826	6,75,297	1,32,70,123

PRINCIPAL,DIET,		2202	109-GOVERNMENT SECONDARY SCHOOLS	84,38,472	8,32,515	92,70,987
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,67,000	0	26,67,000
		**********	----------	----------	----------	----------
		TOTAL(MH)		1,11,05,472	8,32,515	1,19,37,987
		2235	200-OTHER PROGRAMMES	19,970	0	19,970
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		19,970	0	19,970
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********	----------	----------	----------	----------	----------

TOTAL(DDO)			1,11,25,442	8,32,515	1,19,57,957
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING	2071	115-LEAVE ENCASHMENT BENEFITS	9,64,490	0	9,64,490
	**********		----------	----------	----------
	TOTAL(MH)		9,84,460	0	9,84,460
	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,17,918	8,39,529	69,57,447
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,84,585	0	18,84,585
	**********		----------	----------	----------
	TOTAL(MH)		80,02,503	8,39,529	88,42,032
	2235	200-OTHER PROGRAMMES	58,309	0	58,309
	**********		----------	----------	----------
	TOTAL(MH)		58,309	0	58,309

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TOTAL(DDO)					2,01,50,744	16,72,044	2,18,22,788
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,	2202	109-GOVERNMENT SECONDARY SCHOOLS			10,000	0	10,000
	**********				----------	----------	----------
	TOTAL(MH)				10,000	0	10,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			10,000	0	10,000
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,91,748	2,88,799	93,80,547
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	31,35,205	2,92,072	34,27,277

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		TOTAL(MH)	1,22,36,953	5,80,871	1,28,17,824
	2235	200-OTHER PROGRAMMES	73,810	0	73,810
		**********	----------	----------	----------
		TOTAL(MH)	73,810	0	73,810
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TOTAL(DDO)			1,23,10,763	5,80,871	1,28,91,634
PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,80,481	0	39,80,481
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,98,305	0	18,98,305
		**********	----------	----------	----------
		TOTAL(MH)	58,78,786	0	58,78,786
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TOTAL(DDO)			58,78,786	0	58,78,786

		PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,36,771	3,71,958	29,08,729
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,53,510	0	16,53,510

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		TOTAL(MH)	41,90,281	3,71,958	45,62,239
		********************************		TOTAL(DDO)	41,90,281	3,71,958	45,62,239
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,35,699	5,63,261	47,98,960
				789-SPECIAL	25,05,557	61,630	25,67,187

		COMPONENT PLAN FOR SCHEDULED CASTES			
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TOTAL(MH)			67,41,256	6,24,891	73,66,147
2235	200-OTHER PROGRAMMES		1,01,287	0	1,01,287
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TOTAL(MH)			1,01,287	0	1,01,287
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TOTAL(DDO)			68,42,543	6,24,891	74,67,434
PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,09,453	4,24,302	78,33,755
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,59,201	0	14,59,201
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TOTAL(MH)			88,68,654	4,24,302	92,92,956

			2235	200-OTHER PROGRAMMES	1,12,725	0	1,12,725
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,12,725	0	1,12,725
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			89,81,379	4,24,302	94,05,681
	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA		2202	109-GOVERNMENT SECONDARY SCHOOLS	52,51,347	6,19,501	58,70,848
		**********			----------	----------	----------
		TOTAL(MH)			53,64,072	6,19,501	59,83,573
		**********			----------	----------	----------

TOTAL(DDO)			1,42,32,726	10,43,803	1,52,76,529
PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,30,95,160	0	2,30,95,160
	**********		----------	----------	----------
	TOTAL(MH)		2,30,95,160	0	2,30,95,160
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TOTAL(DDO)			2,30,95,160	0	2,30,95,160
PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	50,31,913	0	50,31,913
	**********		----------	----------	----------
	TOTAL(MH)		50,31,913	0	50,31,913
**********			----------	----------	----------
TOTAL(DDO)			50,31,913	0	50,31,913
PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	2202	109-GOVERNMENT SECONDARY	1,26,15,330	13,04,204	1,39,19,534

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,26,15,330	13,04,204	1,39,19,534
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	2235	200-OTHER PROGRAMMES	51,166	0	51,166
			**********		----------	----------	----------
			TOTAL(MH)		51,166	0	51,166
			**********		----------	----------	----------
			TOTAL(DDO)		1,26,66,496	13,04,204	1,39,70,700
		PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA	2202	101-GOVERNMENT PRIMARY SCHOOLS	47,48,554	0	47,48,554
				109-GOVERNMENT SECONDARY SCHOOLS	2,48,25,221	24,23,622	2,72,48,843

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	TOTAL(MH)		2,95,73,775	24,23,622	3,19,97,397
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TOTAL(DDO)			2,95,73,775	24,23,622	3,19,97,397
PRINCIPAL,G.G.S.S.S., AMLOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,82,00,892	38,63,690	4,20,64,582
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	TOTAL(MH)		3,82,00,892	38,63,690	4,20,64,582
	2235	200-OTHER PROGRAMMES	1,58,862	0	1,58,862
	**********		----------	----------	----------
	TOTAL(MH)		1,58,862	0	1,58,862
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TOTAL(DDO)			3,83,59,754	38,63,690	4,22,23,444

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.G.S.S.S., BATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,98,98,544	38,14,380	4,37,12,924
			**********		----------	----------	----------
			TOTAL(MH)		3,98,98,544	38,14,380	4,37,12,924
		**********			----------	----------	----------
		TOTAL(DDO)			3,98,98,544	38,14,380	4,37,12,924
		PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,66,76,275	36,33,835	4,03,10,110
			**********		----------	----------	----------
			TOTAL(MH)		3,66,76,275	36,33,835	4,03,10,110
		**********			----------	----------	----------
		TOTAL(DDO)			3,66,76,275	36,33,835	4,03,10,110
		PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,83,71,436	17,91,200	2,01,62,636

		**********			----------	----------	----------
		TOTAL(MH)			1,83,71,436	17,91,200	2,01,62,636
********************************					----------	----------	----------
TOTAL(DDO)					1,83,71,436	17,91,200	2,01,62,636
PRINCIPAL,G.M.S.S.S.,WADALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,45,84,952	13,48,567	1,59,33,519
		**********			----------	----------	----------
		TOTAL(MH)			1,45,84,952	13,48,567	1,59,33,519
		********************************			----------	----------	----------
		TOTAL(DDO)			1,45,84,952	13,48,567	1,59,33,519
PRINCIPAL,G.S.S.S JAGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,65,29,704	34,65,301	3,99,95,005

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

			**********		----------	----------	----------
			TOTAL(MH)		3,65,29,704	34,65,301	3,99,95,005
		********************************			----------	----------	----------
		TOTAL(DDO)			3,65,29,704	34,65,301	3,99,95,005
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,03,74,789	30,10,434	3,33,85,223
			**********		----------	----------	----------
			TOTAL(MH)		3,03,74,789	30,10,434	3,33,85,223
			2235	200-OTHER PROGRAMMES	49,739	0	49,739
			**********		----------	----------	----------
			TOTAL(MH)		49,739	0	49,739
		********************************			----------	----------	----------
		TOTAL(DDO)			3,04,24,528	30,10,434	3,34,34,962
		PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,74,19,159	17,08,050	1,91,27,209

			**********		----------	----------	----------
			TOTAL(MH)		1,74,19,159	17,08,050	1,91,27,209
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TOTAL(DDO)					1,74,19,159	17,08,050	1,91,27,209
PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,63,45,579	26,83,833	2,90,29,412
			**********		----------	----------	----------
			TOTAL(MH)		2,63,45,579	26,83,833	2,90,29,412
	2235	200-OTHER PROGRAMMES			1,74,666	0	1,74,666

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB	TOTAL(MH)		1,74,666	0	1,74,666

(COLLEGES)

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TOTAL(DDO)			2,65,20,245	26,83,833	2,92,04,078
PRINCIPAL,G.S.S.S, BATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,43,54,927	34,17,100	3,77,72,027
	**********		----------	----------	----------
	TOTAL(MH)		3,45,29,593	34,17,100	3,79,46,693
	2235	200-OTHER PROGRAMMES	44,395	0	44,395
	**********		----------	----------	----------
	TOTAL(MH)		44,395	0	44,395
**********			----------	----------	----------
TOTAL(DDO)			6,09,19,567	61,00,933	6,70,20,500
PRINCIPAL,G.S.S.S, DERA BABA NANAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,30,838	11,15,814	1,31,46,652
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		TOTAL(MH)			1,20,30,838	11,15,814	1,31,46,652
		**********			----------	----------	----------
		TOTAL(DDO)			1,20,30,838	11,15,814	1,31,46,652
PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,11,68,279	30,88,740	3,42,57,019
		**********			----------	----------	----------
		TOTAL(MH)			3,11,68,279	30,88,740	3,42,57,019
	2235	200-OTHER PROGRAMMES			1,55,126	53,376	2,08,502
		**********			----------	----------	----------
		TOTAL(MH)			1,55,126	53,376	2,08,502
		**********			----------	----------	----------
		TOTAL(DDO)			3,13,23,405	31,42,116	3,44,65,521

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S, KANJLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,07,36,040	44,95,232	2,52,31,272
			**********		----------	----------	----------
			TOTAL(MH)		2,07,36,040	44,95,232	2,52,31,272
			2235	200-OTHER PROGRAMMES	21,487	0	21,487
			**********		----------	----------	----------
			TOTAL(MH)		21,487	0	21,487
		**********			----------	----------	----------
		TOTAL(DDO)			2,07,57,527	44,95,232	2,52,52,759
		PRINCIPAL,G.S.S.S, SINGPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,14,278	7,90,634	88,04,912
			**********		----------	----------	----------
			TOTAL(MH)		80,14,278	7,90,634	88,04,912
		**********			----------	----------	----------
		TOTAL(DDO)			80,14,278	7,90,634	88,04,912

	PRINCIPAL,G.S.S.S,TALWANDI	2202	109-GOVERNMENT	1,74,84,928	17,99,322	1,92,84,250
	CHAUDHRIAN		SECONDARY			
			SCHOOLS			
		**********		----------	----------	----------
		TOTAL(MH)		1,74,84,928	17,99,322	1,92,84,250
	**********			----------	----------	----------
	TOTAL(DDO)			1,74,84,928	17,99,322	1,92,84,250

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S., BALPURIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,48,29,223	14,55,936	1,62,85,159
			**********		----------	----------	----------
			TOTAL(MH)		1,48,29,223	14,55,936	1,62,85,159
			2235	200-OTHER	1,27,301	0	1,27,301

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,27,301	0	1,27,301
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TOTAL(DDO)			1,49,56,524	14,55,936	1,64,12,460
PRINCIPAL,G.S.S.S., DEHARFATTOPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,95,423	13,92,669	1,49,88,092
	**********		----------	----------	----------
	TOTAL(MH)		1,35,95,423	13,92,669	1,49,88,092
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TOTAL(DDO)			1,35,95,423	13,92,669	1,49,88,092
PRINCIPAL,G.S.S.S., GHROTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,42,15,854	24,58,371	2,66,74,225
	**********		----------	----------	----------
	TOTAL(MH)		2,42,15,854	24,58,371	2,66,74,225
	2235	200-OTHER PROGRAMMES	2,02,024	0	2,02,024

			**********		----------	----------	----------
			TOTAL(MH)		2,02,024	0	2,02,024
			**********		----------	----------	----------
		TOTAL(DDO)			2,44,17,878	24,58,371	2,68,76,249

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S., MIRTHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,74,138	13,28,568	1,47,02,706
		**********		----------	----------	----------	
		TOTAL(MH)			1,35,76,162	13,28,568	1,49,04,730
		**********		----------	----------	----------	
		TOTAL(DDO)			3,77,92,016	37,86,939	4,15,78,955
		PRINCIPAL,G.S.S.S., RIALI KALAN	2202	109-GOVERNMENT SECONDARY	69,78,574	5,91,145	75,69,719

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		69,78,574	5,91,145	75,69,719
********************************			----------	----------	----------
TOTAL(DDO)			69,78,574	5,91,145	75,69,719
PRINCIPAL,G.S.S.S., TARAGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,98,69,532	28,52,026	3,27,21,558
	**********		----------	----------	----------
	TOTAL(MH)		2,98,69,532	28,52,026	3,27,21,558
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TOTAL(DDO)			2,98,69,532	28,52,026	3,27,21,558
PRINCIPAL,G.S.S.S.,SALANA	2202	101-GOVERNMENT PRIMARY SCHOOLS	36,29,009	0	36,29,009
		109-GOVERNMENT SECONDARY SCHOOLS	2,75,61,590	27,28,265	3,02,89,855
	**********		----------	----------	----------
	TOTAL(MH)		3,11,90,599	27,28,265	3,39,18,864

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	TOTAL(DDO)				3,11,90,599	27,28,265	3,39,18,864

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,32,761	11,20,469	1,34,53,230
		**********			----------	----------	----------
		TOTAL(MH)			4,35,23,360	38,48,734	4,73,72,094
			2235	200-OTHER PROGRAMMES	9,106	0	9,106
		**********			----------	----------	----------
		TOTAL(MH)			9,106	0	9,106
	**********				----------	----------	----------
	TOTAL(DDO)				4,35,32,466	38,48,734	4,73,81,200

PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,71,694	12,78,236	1,37,49,930
	**********		----------	----------	----------
	TOTAL(MH)		1,24,71,694	12,78,236	1,37,49,930
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TOTAL(DDO)			1,24,71,694	12,78,236	1,37,49,930
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,16,356	12,72,597	1,39,88,953
	**********		----------	----------	----------
	TOTAL(MH)		1,27,16,356	12,72,597	1,39,88,953
	2235	200-OTHER PROGRAMMES	1,10,660	0	1,10,660
	**********		----------	----------	----------
	TOTAL(MH)		1,10,660	0	1,10,660
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TOTAL(DDO)			1,28,27,016	12,72,597	1,40,99,613

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.SR.S.S., NEELOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,35,483	10,93,877	1,26,29,360
			**********		1,15,35,483	10,93,877	1,26,29,360
			TOTAL(MH)				
	**********				1,15,35,483	10,93,877	1,26,29,360
	TOTAL(DDO)						
		PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,601	0	1,45,601
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	59,48,592	0	59,48,592
			**********		1,15,35,483	10,93,877	1,26,29,360

	TOTAL(MH)		60,94,193	0	60,94,193
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TOTAL(DDO)			60,94,193	0	60,94,193
PRINCIPAL,GIRLS SENIOR SECONDARY SCHOOL, FATEHABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,450	0	8,450
	**********	----------	----------	----------	
	TOTAL(MH)		8,450	0	8,450
**********		----------	----------	----------	
TOTAL(DDO)			8,450	0	8,450
PRINCIPAL,GOV ERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,069	0	88,069
	**********	----------	----------	----------	
	TOTAL(MH)		88,069	0	88,069
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			88,069	0	88,069
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	2,08,179	0	2,08,179
				109-GOVERNMENT SECONDARY SCHOOLS	76,00,747	7,75,281	83,76,028
		**********			----------	----------	----------
		TOTAL(MH)			78,96,995	7,75,281	86,72,276
			2235	200-OTHER PROGRAMMES	13,240	0	13,240
		**********			----------	----------	----------
		TOTAL(MH)			13,240	0	13,240
**********					----------	----------	----------
TOTAL(DDO)					79,10,235	7,75,281	86,85,516
PRINCIPAL,GOVERNMEENT SENIOR			2202	109-GOVERNMENT	1,88,22,956	0	1,88,22,956

SECONDARY SCHOOL MANHOTA				SECONDARY SCHOOLS				
			**********		----------	----------	----------	
			TOTAL(MH)		1,88,22,956	0	1,88,22,956	
			2235	200-OTHER PROGRAMMES	1,79,536	0	1,79,536	
			**********		----------	----------	----------	
			TOTAL(MH)		1,79,536	0	1,79,536	
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TOTAL(DDO)					1,90,02,492	0	1,90,02,492	
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIKOT	DDN GIRLS	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,48,622	10,68,286	1,35,16,908	
			**********		----------	----------	----------	
			TOTAL(MH)		1,24,48,622	10,68,286	1,35,16,908	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,24,48,622	10,68,286	1,35,16,908
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS		7,27,15,113	77,53,455	8,04,68,568
		**********			----------	----------	----------
		TOTAL(MH)			8,51,63,735	88,21,741	9,39,85,476
		2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000		10,000
			200-OTHER PROGRAMMES	2,25,507	0		2,25,507
		**********		----------	----------	----------	
		TOTAL(MH)		2,25,507	10,000		2,35,507

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TOTAL(DDO)					8,53,89,242	88,31,741	9,42,20,983
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL , HARIKE CHINA	SENIOR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES		79,337	0	79,337
			109-GOVERNMENT SECONDARY SCHOOLS		2,69,10,266	26,53,569	2,95,63,835
		**********			----------	----------	----------
		TOTAL(MH)			2,69,89,603	26,53,569	2,96,43,172
		**********			----------	----------	----------
		TOTAL(DDO)			2,69,89,603	26,53,569	2,96,43,172

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,	SENIOR 2202	109-GOVERNMENT SECONDARY SCHOOLS	3,08,08,874	30,55,170	3,38,64,044

		**********		----------	----------	----------
		TOTAL(MH)		3,08,08,874	30,55,170	3,38,64,044
		2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
		**********		----------	----------	----------
		TOTAL(MH)		2,00,000	0	2,00,000
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TOTAL(DDO)				3,10,08,874	30,55,170	3,40,64,044
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, AJNALA	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,119	4,45,608	5,39,727
		**********		----------	----------	----------
		TOTAL(MH)		94,119	4,45,608	5,39,727
******************************				----------	----------	----------
TOTAL(DDO)				94,119	4,45,608	5,39,727
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, VALTOHA	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,647	0	4,647

				**********	----------	----------	----------
				TOTAL(MH)	4,647	0	4,647
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TOTAL(DDO)					4,647	0	4,647
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS		9,05,27,728	86,76,478	9,92,04,206
				**********	----------	----------	----------
				TOTAL(MH)	9,05,27,728	86,76,478	9,92,04,206

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2235	200-OTHER PROGRAMMES	1,05,350	0	1,05,350
			**********		----------	----------	----------
			TOTAL(MH)		1,05,350	0	1,05,350

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TOTAL(DDO)			9,06,33,078	86,76,478	9,93,09,556	
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,72,223	20,359	7,92,582
		**********	----------	----------	----------	
		TOTAL(MH)		7,72,223	20,359	7,92,582
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TOTAL(DDO)				7,72,223	20,359	7,92,582
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, PHATTA	SENIOR MALOKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,21,63,542	22,14,051	2,43,77,593
		**********	----------	----------	----------	
		TOTAL(MH)		2,21,63,542	22,14,051	2,43,77,593
		2235	200-OTHER PROGRAMMES	4,21,602	0	4,21,602
		**********	----------	----------	----------	
		TOTAL(MH)		4,21,602	0	4,21,602

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TOTAL(DDO)					2,25,85,144	22,14,051	2,47,99,195
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS)		2202	109-GOVERNMENT SECONDARY SCHOOLS		1,88,22,407	18,06,892	2,06,29,299
		**********			----------	----------	----------
		TOTAL(MH)			1,88,22,407	18,06,892	2,06,29,299

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS)	2235	200-OTHER PROGRAMMES	2,02,197	0	2,02,197
		**********			----------	----------	----------
		TOTAL(MH)			2,02,197	0	2,02,197
		**********			----------	----------	----------
		TOTAL(DDO)			1,90,24,604	18,06,892	2,08,31,496

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,28,35,947	30,39,207	3,58,75,154
	**********		----------	----------	----------
	TOTAL(MH)		3,28,35,947	30,39,207	3,58,75,154
	2235	200-OTHER PROGRAMMES	93,501	0	93,501
	**********		----------	----------	----------
	TOTAL(MH)		93,501	0	93,501
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TOTAL(DDO)			3,29,29,448	30,39,207	3,59,68,655
PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,89,724	11,69,810	1,33,59,534
	**********		----------	----------	----------
	TOTAL(MH)		1,21,89,724	11,69,810	1,33,59,534
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TOTAL(DDO)			1,21,89,724	11,69,810	1,33,59,534

		PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,18,590	0	10,18,590
			**********	TOTAL(MH)	10,18,590	0	10,18,590

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			10,18,590	0	10,18,590
		PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,63,79,873	16,09,949	1,79,89,822
			**********	TOTAL(MH)	1,73,98,463	16,09,949	1,90,08,412

	2235	200-OTHER PROGRAMMES	1,15,189	0	1,15,189
	**********		----------	----------	----------
	TOTAL(MH)		1,15,189	0	1,15,189
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TOTAL(DDO)			1,75,13,652	16,09,949	1,91,23,601
PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,23,718	13,63,759	1,48,87,477
	**********		----------	----------	----------
	TOTAL(MH)		1,35,23,718	13,63,759	1,48,87,477
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TOTAL(DDO)			1,35,23,718	13,63,759	1,48,87,477
PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,93,522	0	1,15,93,522
	**********		----------	----------	----------
	TOTAL(MH)		1,15,93,522	0	1,15,93,522
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		TOTAL(DDO)			1,15,93,522	0	1,15,93,522
		PRINCIPAL,GOVERNMENT COLLOEGE	2202	103-GOVERNMENT	17,61,147	93,368	18,54,515

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AMARGARH		COLLEGES AND INSTITUTES			
			**********		17,61,147	93,368	18,54,515
		TOTAL(MH)			17,61,147	93,368	18,54,515
		******************************			17,61,147	93,368	18,54,515
		TOTAL(DDO)			17,61,147	93,368	18,54,515
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,23,779	8,23,779
			**********		0	8,23,779	8,23,779
		TOTAL(MH)			0	8,23,779	8,23,779

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TOTAL(DDO)			0	8,23,779	8,23,779
PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,04,83,117	32,63,214	3,37,46,331
	**********		----------	----------	----------
	TOTAL(MH)		3,04,83,117	32,63,214	3,37,46,331
**********		----------	----------	----------	
TOTAL(DDO)			3,04,83,117	32,63,214	3,37,46,331
PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,58,89,104	35,79,328	3,94,68,432
	**********		----------	----------	----------
	TOTAL(MH)		3,58,89,104	35,79,328	3,94,68,432
	2235	200-OTHER PROGRAMMES	6,61,961	0	6,61,961
	**********		----------	----------	----------
	TOTAL(MH)		6,61,961	0	6,61,961
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,65,51,065	35,79,328	4,01,30,393
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,60,004	0	5,60,004
		**********			----------	----------	----------
		TOTAL(MH)			12,21,965	0	12,21,965
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TOTAL(DDO)					3,71,11,069	35,79,328	4,06,90,397
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,86,724	16,54,308	1,78,41,032
		**********			----------	----------	----------
		TOTAL(MH)			1,61,86,724	16,54,308	1,78,41,032

	2235	200-OTHER PROGRAMMES	26,811	0	26,811
	**********		----------	----------	----------
	TOTAL(MH)		26,811	0	26,811
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TOTAL(DDO)			1,62,13,535	16,54,308	1,78,67,843
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,39,24,581	43,40,946	4,82,65,527
	**********		----------	----------	----------
	TOTAL(MH)		4,39,24,581	43,40,946	4,82,65,527
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TOTAL(DDO)			4,39,24,581	43,40,946	4,82,65,527
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	5,98,244	0	5,98,244
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		5,98,244	0	5,98,244
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,56,68,357	1,13,17,840	13,69,86,197
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,65,527	0	4,65,527
			**********		----------	----------	----------
			TOTAL(MH)		12,67,32,128	1,13,17,840	13,80,49,968
			2235	200-OTHER PROGRAMMES	22,675	0	22,675
			**********		----------	----------	----------
			TOTAL(MH)		22,675	0	22,675
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TOTAL(DDO)					12,67,54,803	1,13,17,840	13,80,72,643

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,86,701	10,26,249	1,14,12,950
	**********		----------	----------	----------
	TOTAL(MH)		1,03,86,701	10,26,249	1,14,12,950
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TOTAL(DDO)			1,03,86,701	10,26,249	1,14,12,950
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,11,757	0	1,29,11,757
	**********		----------	----------	----------
	TOTAL(MH)		1,29,11,757	0	1,29,11,757
	2235	200-OTHER PROGRAMMES	1,46,936	0	1,46,936

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	TOTAL(MH)		1,46,936	0	1,46,936
		**********			----------	----------	----------
		TOTAL(DDO)			1,30,58,693	0	1,30,58,693
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,61,69,544	0	2,61,69,544
			**********		----------	----------	----------
			TOTAL(MH)		2,63,16,480	0	2,63,16,480
			2235	200-OTHER PROGRAMMES	50,982	0	50,982
			**********		----------	----------	----------
			TOTAL(MH)		50,982	0	50,982
		**********			----------	----------	----------
		TOTAL(DDO)			3,92,79,219	0	3,92,79,219
		PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	13,05,65,700	1,29,67,291	14,35,32,991

SENIOR SECONDARY SCHOOL,			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		13,05,65,700	1,29,67,291	14,35,32,991	
		2235	200-OTHER	4,50,510	0	4,50,510	
			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)		4,50,510	0	4,50,510	
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TOTAL(DDO)				13,10,16,210	1,29,67,291	14,39,83,501	

	PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	1,87,29,531	17,99,104	2,05,28,635	
	SENIOR SECONDARY SCHOOL,		SECONDARY				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ABADPURA		SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,87,29,531	17,99,104	2,05,28,635

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		TOTAL(DDO)			1,87,29,531	17,99,104	2,05,28,635
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,28,99,803	32,15,148	3,61,14,951
		**********			----------	----------	----------
		TOTAL(MH)			3,28,99,803	32,15,148	3,61,14,951
			2235	200-OTHER PROGRAMMES	3,20,949	0	3,20,949
		**********			----------	----------	----------
		TOTAL(MH)			3,20,949	0	3,20,949
		**********			----------	----------	----------
		TOTAL(DDO)			3,32,20,752	32,15,148	3,64,35,900
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,92,751	15,64,425	1,83,57,176
		**********			----------	----------	----------
		TOTAL(MH)			1,67,92,751	15,64,425	1,83,57,176

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TOTAL(DDO)					1,67,92,751	15,64,425	1,83,57,176
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,09,51,796	24,37,917	2,33,89,713
	**********				----------	----------	----------
	TOTAL(MH)				2,09,51,796	24,37,917	2,33,89,713
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TOTAL(DDO)					2,09,51,796	24,37,917	2,33,89,713

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,46,99,870	22,69,124	2,69,68,994
		**********			----------	----------	----------
		TOTAL(MH)			2,46,99,870	22,69,124	2,69,68,994

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TOTAL(DDO)			2,46,99,870	22,69,124	2,69,68,994
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,33,54,797	27,48,363	2,61,03,160
	**********		----------	----------	----------
	TOTAL(MH)		2,33,54,797	27,48,363	2,61,03,160
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TOTAL(DDO)			2,33,54,797	27,48,363	2,61,03,160
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,430	0	5,430
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	TOTAL(MH)		5,430	0	5,430
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TOTAL(DDO)			5,430	0	5,430
PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	18,53,439	0	18,53,439

		SENIOR SECONDARY SCHOOL, BHAR		SECONDARY			
		SINGHPURA		SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		18,53,439	0	18,53,439
			**********		----------	----------	----------
		TOTAL(DDO)			18,53,439	0	18,53,439
		PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	1,10,22,502	10,09,346	1,20,31,848

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SENIOR SECONDARY SCHOOL, BHIKHI		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,10,22,502	10,09,346	1,20,31,848
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2235	200-OTHER PROGRAMMES	86,051	0	86,051
			**********		----------	----------	----------

	TOTAL(MH)		86,051	0	86,051
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TOTAL(DDO)			1,11,08,553	10,09,346	1,21,17,899
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,65,487	11,14,056	1,19,79,543
	**********		----------	----------	----------
	TOTAL(MH)		1,08,65,487	11,14,056	1,19,79,543
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TOTAL(DDO)			1,08,65,487	11,14,056	1,19,79,543
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,97,962	7,58,058	89,56,020
	**********		----------	----------	----------
	TOTAL(MH)		81,97,962	7,58,058	89,56,020
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TOTAL(DDO)			81,97,962	7,58,058	89,56,020

		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,81,119	17,73,588	1,19,54,707
			**********		----------	----------	----------
			TOTAL(MH)		1,01,81,119	17,73,588	1,19,54,707

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2235	200-OTHER PROGRAMMES	1,05,734	0	1,05,734
			**********		----------	----------	----------
			TOTAL(MH)		1,05,734	0	1,05,734
			******************************		----------	----------	----------
		TOTAL(DDO)			1,02,86,853	17,73,588	1,20,60,441
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,74,26,922	37,89,033	4,12,15,955

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	TOTAL(MH)		3,74,26,922	37,89,033	4,12,15,955
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TOTAL(DDO)			3,74,26,922	37,89,033	4,12,15,955
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAITO	2235	200-OTHER PROGRAMMES	10,982	0	10,982
	**********		----------	----------	----------
	TOTAL(MH)		10,982	0	10,982
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TOTAL(DDO)			10,982	0	10,982
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,98,638	0	3,98,638
		109-GOVERNMENT SECONDARY SCHOOLS	3,49,31,638	17,43,599	3,66,75,237
	**********		----------	----------	----------
	TOTAL(MH)		3,53,30,276	17,43,599	3,70,73,875

			2235	200-OTHER PROGRAMMES	32,890	0	32,890
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			32,890	0	32,890
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,53,63,166	17,43,599	3,71,06,765
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,94,723	15,48,741	1,70,43,464
		**********			----------	----------	----------
		TOTAL(MH)			1,55,27,613	15,48,741	1,70,76,354
			2235	200-OTHER PROGRAMMES	2,31,163	0	2,31,163

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	TOTAL(MH)		2,31,163	0	2,31,163
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TOTAL(DDO)			5,10,89,052	32,92,340	5,43,81,392
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAUNKE KALAN	2235	200-OTHER PROGRAMMES	9,853	0	9,853
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	TOTAL(MH)		9,853	0	9,853
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TOTAL(DDO)			9,853	0	9,853
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,71,05,992	27,74,998	2,98,80,990
	**********		----------	----------	----------
	TOTAL(MH)		2,71,05,992	27,74,998	2,98,80,990
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TOTAL(DDO)			2,71,05,992	27,74,998	2,98,80,990

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,10,61,746	39,81,857	4,50,43,603
			**********		----------	----------	----------
			TOTAL(MH)		4,10,61,746	39,81,857	4,50,43,603
			2235	200-OTHER PROGRAMMES	36,499	0	36,499
			**********		----------	----------	----------
			TOTAL(MH)		36,499	0	36,499
**********					----------	----------	----------
TOTAL(DDO)					4,10,98,245	39,81,857	4,50,80,102
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN			2202	109-GOVERNMENT SECONDARY SCHOOLS	26,42,87,938	2,70,36,038	29,13,23,976

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24,70,044	1,52,391	26,22,435
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TOTAL(MH)			26,67,57,982	2,71,88,429	29,39,46,411
2235		200-OTHER PROGRAMMES	5,01,792	0	5,01,792
**********			----------	----------	----------
TOTAL(MH)			5,01,792	0	5,01,792
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TOTAL(DDO)			26,72,59,774	2,71,88,429	29,44,48,203
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,21,728	11,08,642	1,25,30,370
	**********		----------	----------	----------
	TOTAL(MH)		1,14,21,728	11,08,642	1,25,30,370

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,14,21,728	11,08,642	1,25,30,370
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA SAHOUBO	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,86,263	0	1,86,263
				109-GOVERNMENT SECONDARY SCHOOLS	3,81,909	2,84,628	6,66,537
		**********			----------	----------	----------
		TOTAL(MH)			1,19,89,900	13,93,270	1,33,83,170
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,89,900	13,93,270	1,33,83,170
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,93,27,282	56,72,375	6,49,99,657

		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			4,97,000	0	4,97,000
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TOTAL(MH)					5,98,24,282	56,72,375	6,54,96,657
2235		200-OTHER PROGRAMMES			71,643	0	71,643
**********					----------	----------	----------
TOTAL(MH)					71,643	0	71,643
**********					----------	----------	----------
TOTAL(DDO)					5,98,95,925	56,72,375	6,55,68,300
	PRINCIPAL,GOVERNMENT GIRLS		2202	109-GOVERNMENT	1,06,74,021	12,32,969	1,19,06,990

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SENIOR SECONDARY SCHOOL, PARTAB		SECONDARY			

		PURA		SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,06,74,021	12,32,969	1,19,06,990
			**********		----------	----------	----------
		TOTAL(DDO)			1,06,74,021	12,32,969	1,19,06,990
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,36,735	9,86,745	86,23,480
			**********		----------	----------	----------
			TOTAL(MH)		76,36,735	9,86,745	86,23,480
			2235	200-OTHER PROGRAMMES	11,670	0	11,670
			**********		----------	----------	----------
			TOTAL(MH)		11,670	0	11,670
			**********		----------	----------	----------
		TOTAL(DDO)			76,48,405	9,86,745	86,35,150
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATEERA	2202	109-GOVERNMENT SECONDARY	3,08,407	12,65,398	15,73,805

		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			3,08,407	12,65,398	15,73,805
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TOTAL(DDO)					3,08,407	12,65,398	15,73,805
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,75,97,357	27,10,828	3,03,08,185
		**********			----------	----------	----------
		TOTAL(MH)			2,75,97,357	27,10,828	3,03,08,185
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,75,97,357	27,10,828	3,03,08,185
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY	2,34,76,008	28,53,308	2,63,29,316

S	PUNJAB	PHILLAUR		SCHOOLS		
(COLLEGES)						
			**********	----------	----------	----------
			TOTAL(MH)	5,10,73,365	55,64,136	5,66,37,501
			2235	200-OTHER PROGRAMMES	90,354	0	90,354
			**********	----------	----------	----------
			TOTAL(MH)	90,354	0	90,354
		********************************		----------	----------	----------
		TOTAL(DDO)		5,11,63,719	55,64,136	5,67,27,855
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,69,318	10,02,993	1,14,72,311
			**********	----------	----------	----------
			TOTAL(MH)	1,04,69,318	10,02,993	1,14,72,311
		********************************		----------	----------	----------
		TOTAL(DDO)		1,04,69,318	10,02,993	1,14,72,311
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2202	109-GOVERNMENT SECONDARY	1,75,01,041	19,01,387	1,94,02,428

			SCHOOLS				
			**********		----------	----------	----------
			TOTAL(MH)		1,75,01,041	19,01,387	1,94,02,428
**********					----------	----------	----------
TOTAL(DDO)					1,75,01,041	19,01,387	1,94,02,428
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,12,00,767	31,29,328	3,43,30,095
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,12,00,767	31,29,328	3,43,30,095
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2235	200-OTHER PROGRAMMES	1,62,161	0	1,62,161
			**********		----------	----------	----------

	TOTAL(MH)		3,13,62,928	31,29,328	3,44,92,256
**********		----------	----------	----------	
TOTAL(DDO)			3,13,62,928	31,29,328	3,44,92,256
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,40,52,058	4,50,29,729	48,90,81,787
	**********		----------	----------	----------
	TOTAL(MH)		44,40,52,058	4,50,29,729	48,90,81,787
**********		----------	----------	----------	
TOTAL(DDO)			44,40,52,058	4,50,29,729	48,90,81,787
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRCEI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,83,578	0	3,83,578
	**********		----------	----------	----------
	TOTAL(MH)		3,83,578	0	3,83,578
**********		----------	----------	----------	
TOTAL(DDO)			3,83,578	0	3,83,578
PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	10,11,335	4,00,095	14,11,430

		SENIOR SECONDARY SCHOOL, SDNDH, BANGA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		10,11,335	4,00,095	14,11,430
			**********		----------	----------	----------
		TOTAL(DDO)			10,11,335	4,00,095	14,11,430

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,63,54,486	17,66,347	1,81,20,833
			**********		----------	----------	----------
			TOTAL(MH)		1,63,54,486	17,66,347	1,81,20,833
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------

	TOTAL(MH)		1,00,000	0	1,00,000
**********		----------	----------	----------	
TOTAL(DDO)			1,64,54,486	17,66,347	1,82,20,833
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	2202	101-GOVERNMENT PRIMARY SCHOOLS	1,05,17,276	0	1,05,17,276
		109-GOVERNMENT SECONDARY SCHOOLS	2,62,22,633	27,75,806	2,89,98,439
	**********		----------	----------	----------
	TOTAL(MH)		3,67,39,909	27,75,806	3,95,15,715
	2235	200-OTHER PROGRAMMES	3,287	0	3,287
	**********		----------	----------	----------
	TOTAL(MH)		3,287	0	3,287
**********		----------	----------	----------	
TOTAL(DDO)			3,67,43,196	27,75,806	3,95,19,002
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	2202	109-GOVERNMENT SECONDARY	1,87,08,037	19,04,260	2,06,12,297

SCHOOLS

				**********	----------	----------	----------
				TOTAL(MH)	1,87,08,037	19,04,260	2,06,12,297

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,87,08,037	19,04,260	2,06,12,297
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,14,03,435	21,64,917	2,35,68,352
				**********	----------	----------	----------
				TOTAL(MH)	4,01,11,472	40,69,177	4,41,80,649
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
				**********	----------	----------	----------
				TOTAL(MH)	1,00,000	0	1,00,000

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TOTAL(DDO)			4,02,11,472	40,69,177	4,42,80,649
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY, FEROZEPUR	2235	200-OTHER PROGRAMMES	2,00,931	0	2,00,931
	**********		----------	----------	----------
	TOTAL(MH)		2,00,931	0	2,00,931
**********			----------	----------	----------
TOTAL(DDO)			2,00,931	0	2,00,931
PRINCIPAL,GOVERNMENT GIRLS SENIOR SENIOR SECONDARY SCHOOL, NAURA BANGA	2235	200-OTHER PROGRAMMES	16,095	0	16,095
	**********		----------	----------	----------
	TOTAL(MH)		16,095	0	16,095
**********			----------	----------	----------
TOTAL(DDO)			16,095	0	16,095
PRINCIPAL,GOVERNMENT GIRLS SR SECONDARY SCHOOL, MANDIGOBINDGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,332	0	1,55,332

			**********		1,55,332	0	1,55,332
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			1,55,332	0	1,55,332
PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTION S PUNJAB	TOTAL(DDO)					
(COLLEGES)							
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,48,866	15,41,165	1,68,90,031
				200-OTHER ADULT EDUCATION PROGRAMMES	0	58,407	58,407
		**********			1,55,04,198	15,99,572	1,71,03,770
		TOTAL(MH)					

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TOTAL(DDO)			1,55,04,198	15,99,572	1,71,03,770
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,08,42,459	2,72,18,848	30,80,61,307
	**********		----------	----------	----------
	TOTAL(MH)		28,08,42,459	2,72,18,848	30,80,61,307
**********			----------	----------	----------
TOTAL(DDO)			28,08,42,459	2,72,18,848	30,80,61,307
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,61,45,514	43,04,720	5,04,50,234
	**********		----------	----------	----------
	TOTAL(MH)		4,61,45,514	43,04,720	5,04,50,234
**********			----------	----------	----------
TOTAL(DDO)			4,61,45,514	43,04,720	5,04,50,234
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM	2202	109-GOVERNMENT SECONDARY	4,53,27,390	44,32,673	4,97,60,063

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		4,53,27,390	44,32,673	4,97,60,063
		**********			----------	----------	----------
		TOTAL(DDO)			4,53,27,390	44,32,673	4,97,60,063
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,89,573	19,21,599	2,14,11,172
			**********		----------	----------	----------
			TOTAL(MH)		1,94,89,573	19,21,599	2,14,11,172
		**********			----------	----------	----------
		TOTAL(DDO)			1,94,89,573	19,21,599	2,14,11,172
		PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2202	109-GOVERNMENT SECONDARY	2,38,95,398	24,05,123	2,63,00,521

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,38,95,398	24,05,123	2,63,00,521
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TOTAL(DDO)			2,38,95,398	24,05,123	2,63,00,521
PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,12,289	17,12,687	1,37,24,976
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	TOTAL(MH)		1,20,12,289	17,12,687	1,37,24,976
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TOTAL(DDO)			1,20,12,289	17,12,687	1,37,24,976
PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,63,78,671	16,13,773	1,79,92,444
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,63,78,671	16,13,773	1,79,92,444
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,63,78,671	16,13,773	1,79,92,444
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,23,715	9,10,044	1,16,33,759
		**********			----------	----------	----------
		TOTAL(MH)			2,71,02,386	25,23,817	2,96,26,203
	**********				----------	----------	----------
	TOTAL(DDO)				2,71,02,386	25,23,817	2,96,26,203
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,34,034	18,90,009	1,36,24,043
		**********			----------	----------	----------
		TOTAL(MH)			1,17,34,034	18,90,009	1,36,24,043

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TOTAL(DDO)					1,17,34,034	18,90,009	1,36,24,043
PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,18,63,211	22,46,606	2,41,09,817
	**********				----------	----------	----------
	TOTAL(MH)				2,18,63,211	22,46,606	2,41,09,817
	2235	200-OTHER PROGRAMMES			57,130	0	57,130
	**********				----------	----------	----------
	TOTAL(MH)				57,130	0	57,130
	**********				----------	----------	----------
	TOTAL(DDO)				2,19,20,341	22,46,606	2,41,66,947

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA	LAMBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,03,91,425	19,09,780	2,23,01,205
				**********		----------	----------	----------
				TOTAL(MH)		2,03,91,425	19,09,780	2,23,01,205
				2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,38,869	0	1,38,869
					200-OTHER PROGRAMMES	0	1,00,000	1,00,000
				**********		----------	----------	----------
				TOTAL(MH)		1,38,869	1,00,000	2,38,869
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TOTAL(DDO)						2,05,30,294	20,09,780	2,25,40,074
PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD				2202	109-GOVERNMENT SECONDARY SCHOOLS	2,00,59,257	26,42,795	2,27,02,052
				**********		----------	----------	----------
				TOTAL(MH)		2,00,59,257	26,42,795	2,27,02,052

		2235	200-OTHER PROGRAMMES	10,735	0	10,735
		**********		----------	----------	----------
		TOTAL(MH)		10,735	0	10,735
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TOTAL(DDO)				2,00,69,992	26,42,795	2,27,12,787
PRINCIPAL,GOVERNMENT IN SERVICE TRAINING		2202	109-GOVERNMENT SECONDARY SCHOOLS	57,805	0	57,805
		**********		----------	----------	----------
		TOTAL(MH)		57,805	0	57,805

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)			57,805	0	57,805

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT INSERVICE TRAINING CENTRE	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,065	0	16,065
**********		----------	----------	----------	
TOTAL(MH)			73,870	0	73,870
	2235	200-OTHER PROGRAMMES	1,82,500	1,00,000	2,82,500
**********		----------	----------	----------	
TOTAL(MH)			1,82,500	1,00,000	2,82,500
******************************		----------	----------	----------	
TOTAL(DDO)			2,56,370	1,00,000	3,56,370
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	74,876	0	74,876
		109-GOVERNMENT SECONDARY SCHOOLS	3,58,47,080	27,79,902	3,86,26,982

			**********		----------	----------	----------
			TOTAL(MH)		3,59,21,956	27,79,902	3,87,01,858
			2235	200-OTHER PROGRAMMES	5,43,299	0	5,43,299
			**********		----------	----------	----------
			TOTAL(MH)		5,43,299	0	5,43,299
			**********		----------	----------	----------
TOTAL(DDO)					3,64,65,255	27,79,902	3,92,45,157

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,21,841	5,47,757	56,69,598
			**********		----------	----------	----------
			TOTAL(MH)		51,21,841	5,47,757	56,69,598

**********			----------	----------	----------
TOTAL(DDO)			51,21,841	5,47,757	56,69,598
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,29,692	4,98,345	58,28,037
	**********		----------	----------	----------
	TOTAL(MH)		53,29,692	4,98,345	58,28,037
**********			----------	----------	----------
TOTAL(DDO)			53,29,692	4,98,345	58,28,037
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,22,100	2,14,596	26,36,696
	**********		----------	----------	----------
	TOTAL(MH)		24,22,100	2,14,596	26,36,696
**********			----------	----------	----------
TOTAL(DDO)			24,22,100	2,14,596	26,36,696
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,33,917	3,10,199	32,44,116

			**********		----------	----------	----------
			TOTAL(MH)		29,33,917	3,10,199	32,44,116
			**********		----------	----------	----------
			TOTAL(DDO)		29,33,917	3,10,199	32,44,116
		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,00,700	5,90,067	61,90,767

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		56,00,700	5,90,067	61,90,767
			**********		----------	----------	----------
			TOTAL(DDO)		56,00,700	5,90,067	61,90,767
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,49,573	4,66,259	53,15,832

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	TOTAL(MH)		48,49,573	4,66,259	53,15,832
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TOTAL(DDO)			48,49,573	4,66,259	53,15,832
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,80,614	5,54,001	68,34,615
	**********		----------	----------	----------
	TOTAL(MH)		62,80,614	5,54,001	68,34,615
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TOTAL(DDO)			62,80,614	5,54,001	68,34,615
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,39,759	3,00,378	32,40,137
	**********		----------	----------	----------
	TOTAL(MH)		29,39,759	3,00,378	32,40,137
********************************			----------	----------	----------
TOTAL(DDO)			29,39,759	3,00,378	32,40,137

		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, SHERON	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,23,465	0	8,23,465
		********** TOTAL(MH)			8,23,465	0	8,23,465

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********** TOTAL(DDO)			8,23,465	0	8,23,465
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB						
		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,03,744	6,32,343	71,36,087
		********** TOTAL(MH)			73,27,209	6,32,343	79,59,552

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TOTAL(DDO)			73,27,209	6,32,343	79,59,552
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, VALTOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,70,397	0	4,70,397
	**********		----------	----------	----------
	TOTAL(MH)		4,70,397	0	4,70,397
**********			----------	----------	----------
TOTAL(DDO)			4,70,397	0	4,70,397
PRINCIPAL,GOVERNMENT MULTI PURPOSE SR. SEC. SCHOOL, LUDHIANA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,96,79,250	0	1,96,79,250
	**********		----------	----------	----------
	TOTAL(MH)		1,97,79,250	0	1,97,79,250
**********			----------	----------	----------
TOTAL(DDO)			1,97,79,250	0	1,97,79,250

		PRINCIPAL,GOVERNMENT SECONDARY	2202	109-GOVERNMENT	2,15,30,082	22,83,270	2,38,13,352

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, RANDHAWA MASTER		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,15,30,082	22,83,270	2,38,13,352
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2235	200-OTHER PROGRAMMES	58,313	0	58,313
			**********		----------	----------	----------
			TOTAL(MH)		58,313	0	58,313
			**********		----------	----------	----------
		TOTAL(DDO)			2,15,88,395	22,83,270	2,38,71,665
		PRINCIPAL,GOVERNMENT SECONDARY	2202	109-GOVERNMENT	1,43,39,269	14,83,143	1,58,22,412

SCHOOL,PAKKA-KALAN		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,43,39,269	14,83,143	1,58,22,412
	2235	200-OTHER PROGRAMMES	31,328	0	31,328
	**********		----------	----------	----------
	TOTAL(MH)		31,328	0	31,328
********************************			----------	----------	----------
TOTAL(DDO)			1,43,70,597	14,83,143	1,58,53,740
PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,03,428	11,16,066	1,02,19,494
	**********		----------	----------	----------
	TOTAL(MH)		91,03,428	11,16,066	1,02,19,494
********************************			----------	----------	----------
TOTAL(DDO)			91,03,428	11,16,066	1,02,19,494
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	86,93,476	2,15,403	89,08,879

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCONDARY SCHOOL, SANGAT PURA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		86,93,476	2,15,403	89,08,879
		**********			----------	----------	----------
		TOTAL(DDO)			86,93,476	2,15,403	89,08,879
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	12,03,928	0	12,03,928
			**********		----------	----------	----------
			TOTAL(MH)		12,03,928	0	12,03,928
			2202	103-GOVERNMENT COLLEGES AND INSTITUTES	81,516	0	81,516
				109-GOVERNMENT	19,11,03,959	2,04,19,993	21,15,23,952

		SECONDARY				
		SCHOOLS				
	**********		----------	----------	----------	
	TOTAL(MH)		19,11,85,475	2,04,19,993	21,16,05,468	
	2235	200-OTHER	8,11,243	0	8,11,243	
		PROGRAMMES				
	**********		----------	----------	----------	
	TOTAL(MH)		8,11,243	0	8,11,243	
********			----------	----------	----------	
TOTAL(DDO)			19,32,00,646	2,04,19,993	21,36,20,639	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,59,33,953	35,50,254	3,94,84,207	
	**********		----------	----------	----------	
	TOTAL(MH)		3,59,33,953	35,50,254	3,94,84,207	
	2235	200-OTHER	2,35,858	0	2,35,858	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		2,35,858	0	2,35,858
		********************************			----------	----------	----------
		TOTAL(DDO)			3,61,69,811	35,50,254	3,97,20,065
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,07,520	11,45,159	1,20,52,679
			**********		----------	----------	----------
			TOTAL(MH)		1,09,07,520	11,45,159	1,20,52,679
			2235	200-OTHER PROGRAMMES	1,55,903	0	1,55,903
			**********		----------	----------	----------
			TOTAL(MH)		1,55,903	0	1,55,903
		********************************			----------	----------	----------
		TOTAL(DDO)			1,10,63,423	11,45,159	1,22,08,582

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA			2202	109-GOVERNMENT SECONDARY SCHOOLS	50,54,001	5,37,972	55,91,973
			**********		----------	----------	----------
			TOTAL(MH)		50,54,001	5,37,972	55,91,973
			2235	200-OTHER PROGRAMMES	36,790	0	36,790
			**********		----------	----------	----------
			TOTAL(MH)		36,790	0	36,790
			******************************		----------	----------	----------
			TOTAL(DDO)		50,90,791	5,37,972	56,28,763
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZIRA(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,065	0	16,065

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

				TOTAL(MH)	16,065	0	16,065
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZIRA(BOYS)	2235	200-OTHER PROGRAMMES	1,22,105	0	1,22,105
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,22,105	0	1,22,105
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			1,38,170	0	1,38,170
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,77,496	16,08,360	1,96,85,856
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,80,77,496	16,08,360	1,96,85,856
			2235	200-OTHER PROGRAMMES	1,20,512	0	1,20,512
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,20,512	0	1,20,512

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TOTAL(DDO)					1,81,98,008	16,08,360	1,98,06,368
PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU		2202	109-GOVERNMENT SECONDARY SCHOOLS		3,45,34,895	35,65,374	3,81,00,269
		**********			----------	----------	----------
		TOTAL(MH)			3,45,34,895	35,65,374	3,81,00,269
		2235	200-OTHER PROGRAMMES		85,647	0	85,647
		**********			----------	----------	----------
		TOTAL(MH)			85,647	0	85,647

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			3,46,20,542	35,65,374	3,81,85,916

PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,42,93,872	0	2,42,93,872
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,22,538	0	5,22,538
	**********		----------	----------	----------
	TOTAL(MH)		2,49,02,057	0	2,49,02,057
**********			----------	----------	----------
TOTAL(DDO)			5,94,36,952	35,65,374	6,30,02,326
PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,62,682	5,54,450	54,17,132
	**********		----------	----------	----------
	TOTAL(MH)		48,62,682	5,54,450	54,17,132
**********			----------	----------	----------
TOTAL(DDO)			48,62,682	5,54,450	54,17,132

PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, P.A.U.	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			1,00,000	0	1,00,000
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,15,886	11,55,452	1,36,71,338

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,25,15,886	11,55,452	1,36,71,338
		**********			----------	----------	----------
		TOTAL(DDO)			1,25,15,886	11,55,452	1,36,71,338
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,21,29,207	12,03,038	1,33,32,245

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOO, SURSINGH WALA		SECONDARY			
S PUNJAB		SCHOOLS			
(COLLEGES)					
	**********	----------	----------	----------	
	TOTAL(MH)		1,21,29,207	12,03,038	1,33,32,245
	2235	200-OTHER PROGRAMMES	75,469	0	75,469
	**********	----------	----------	----------	
	TOTAL(MH)		75,469	0	75,469
	**********	----------	----------	----------	
TOTAL(DDO)			1,22,04,676	12,03,038	1,34,07,714
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,29,365	19,249	10,48,614
		104-GRATUITIES	18,00,000	0	18,00,000
		115-LEAVE ENCASHMENT BENEFITS	77,54,648	0	77,54,648
	**********	----------	----------	----------	
	TOTAL(MH)		1,05,84,013	19,249	1,06,03,262

			2202	001-DIRECTION AND ADMINISTRATION	8,44,292	5,14,556	13,58,848
				109-GOVERNMENT SECONDARY SCHOOLS	1,75,30,24,121	16,29,26,532	1,91,59,50,653
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,75,38,68,413	16,34,41,088	1,91,73,09,501
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2220	001-DIRECTION AND ADMINISTRATION	33,53,464	2,76,878	36,30,342
				106-FIELD PUBLICITY	2,08,624	0	2,08,624
			**********		----------	----------	----------
			TOTAL(MH)		1,75,74,30,501	16,37,17,966	1,92,11,48,467

	2230	001-DIRECTION AND ADMINISTRATION	59,33,423	18,60,742	77,94,165
	**********		----------	----------	----------
	TOTAL(MH)		59,33,423	18,60,742	77,94,165
	2235	200-OTHER PROGRAMMES	30,18,326	1,54,643	31,72,969
	**********		----------	----------	----------
	TOTAL(MH)		30,18,326	1,54,643	31,72,969
	2404	001-DIRECTION AND ADMINISTRATION	7,67,558	1,61,039	9,28,597
	**********		----------	----------	----------
	TOTAL(MH)		7,67,558	1,61,039	9,28,597
**********			----------	----------	----------
TOTAL(DDO)			1,77,77,33,821	16,59,13,639	1,94,36,47,460
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,98,479	12,30,109	1,45,28,588

			**********		1,32,98,479	12,30,109	1,45,28,588
			TOTAL(MH)				
		********************************			1,32,98,479	12,30,109	1,45,28,588
		TOTAL(DDO)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MUKERIANBIRANGPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,790	0	3,790
			**********				
			TOTAL(MH)		3,790	0	3,790
		********************************					
		TOTAL(DDO)			3,790	0	3,790
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,50,49,337	27,10,573	2,77,59,910

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	TOTAL(MH)		2,50,49,337	27,10,573	2,77,59,910
********			----------	----------	----------
TOTAL(DDO)			2,50,49,337	27,10,573	2,77,59,910
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,86,93,013	18,62,394	2,05,55,407
	**********		----------	----------	----------
	TOTAL(MH)		1,86,93,013	18,62,394	2,05,55,407
********			----------	----------	----------
TOTAL(DDO)			1,86,93,013	18,62,394	2,05,55,407
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), DHANOULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,72,402	0	3,72,402
	**********		----------	----------	----------
	TOTAL(MH)		3,72,402	0	3,72,402
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TOTAL(DDO)			3,72,402	0	3,72,402

		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	4,24,17,946	39,95,520	4,64,13,466

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL (BOYS), FAZILKA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		4,24,17,946	39,95,520	4,64,13,466
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	2235	200-OTHER PROGRAMMES	1,77,900	0	1,77,900
			**********		----------	----------	----------
			TOTAL(MH)		1,77,900	0	1,77,900
		********************************			----------	----------	----------
		TOTAL(DDO)			4,25,95,846	39,95,520	4,65,91,366
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	2202	109-GOVERNMENT SECONDARY	3,00,21,693	29,74,370	3,29,96,063

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		3,00,21,693	29,74,370	3,29,96,063
2235	200-OTHER		1,45,123	0	1,45,123
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,45,123	0	1,45,123
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TOTAL(DDO)			3,01,66,816	29,74,370	3,31,41,186
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,462	6,90,283	7,87,745
	**********		----------	----------	----------
	TOTAL(MH)		97,462	6,90,283	7,87,745
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TOTAL(DDO)			97,462	6,90,283	7,87,745
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,47,31,130	15,02,544	1,62,33,674

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL (BOYS), RAHON		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,47,31,130	15,02,544	1,62,33,674
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	2235	200-OTHER PROGRAMMES	58,542	0	58,542
			**********		----------	----------	----------
			TOTAL(MH)		58,542	0	58,542
		**********			----------	----------	----------
		TOTAL(DDO)			1,47,89,672	15,02,544	1,62,92,216
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,05,71,940	20,16,841	2,25,88,781
			**********		----------	----------	----------
			TOTAL(MH)		2,05,71,940	20,16,841	2,25,88,781

**********		----------	----------	----------	
TOTAL(DDO)			2,05,71,940	20,16,841	2,25,88,781
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,90,863	7,53,424	84,44,287
	**********	----------	----------	----------	
	TOTAL(MH)		76,90,863	7,53,424	84,44,287
**********		----------	----------	----------	
TOTAL(DDO)			76,90,863	7,53,424	84,44,287
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,67,634	13,81,678	1,49,49,312
	**********	----------	----------	----------	
	TOTAL(MH)		1,35,67,634	13,81,678	1,49,49,312

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN	2235	200-OTHER PROGRAMMES	43,550	0	43,550
			**********		----------	----------	----------
			TOTAL(MH)		43,550	0	43,550
		********************************			----------	----------	----------
		TOTAL(DDO)			1,36,11,184	13,81,678	1,49,92,862
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,05,89,734	39,05,421	4,44,95,155
			**********		----------	----------	----------
			TOTAL(MH)		4,05,89,734	39,05,421	4,44,95,155
			2235	200-OTHER PROGRAMMES	20,96,994	0	20,96,994
			**********		----------	----------	----------
			TOTAL(MH)		20,96,994	0	20,96,994
		********************************			----------	----------	----------
		TOTAL(DDO)			4,26,86,728	39,05,421	4,65,92,149

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,66,19,752	15,88,306	1,82,08,058		
	**********		----------	----------	----------		
	TOTAL(MH)		1,66,19,752	15,88,306	1,82,08,058		
**********			----------	----------	----------		
TOTAL(DDO)			1,66,19,752	15,88,306	1,82,08,058		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,46,831	7,47,128	76,93,959		
	**********		----------	----------	----------		
	TOTAL(MH)		69,46,831	7,47,128	76,93,959		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			69,46,831	7,47,128	76,93,959

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,32,32,143	21,58,168	2,53,90,311
	**********		----------	----------	----------
	TOTAL(MH)		3,01,78,974	29,05,296	3,30,84,270
	2235	200-OTHER PROGRAMMES	1,996	0	1,996
	**********		----------	----------	----------
	TOTAL(MH)		1,996	0	1,996
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TOTAL(DDO)			3,01,80,970	29,05,296	3,30,86,266
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,33,896	15,75,953	1,78,09,849
	**********		----------	----------	----------
	TOTAL(MH)		1,62,33,896	15,75,953	1,78,09,849

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TOTAL(DDO)			1,62,33,896	15,75,953	1,78,09,849	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,20,67,037	25,06,722	2,45,73,759	
	**********		----------	----------	----------	
	TOTAL(MH)		2,20,67,037	25,06,722	2,45,73,759	
**********			----------	----------	----------	
TOTAL(DDO)			2,20,67,037	25,06,722	2,45,73,759	

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,42,36,779	53,19,360	5,95,56,139	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL (GIRLS), NABHA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		5,42,36,779	53,19,360	5,95,56,139

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2235	200-OTHER PROGRAMMES	71,946	0	71,946
		**********		----------	----------	----------	
		TOTAL(MH)			71,946	0	71,946
		**********		----------	----------	----------	
		TOTAL(DDO)			5,43,08,725	53,19,360	5,96,28,085
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,64,282	0	1,35,64,282
		**********		----------	----------	----------	
		TOTAL(MH)			1,35,64,282	0	1,35,64,282
			2235	200-OTHER PROGRAMMES	91,364	0	91,364
		**********		----------	----------	----------	
		TOTAL(MH)			91,364	0	91,364
		**********		----------	----------	----------	
		TOTAL(DDO)			1,36,55,646	0	1,36,55,646

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,13,73,465	21,25,368	2,34,98,833		
	**********		----------	----------	----------		
	TOTAL(MH)		2,13,73,465	21,25,368	2,34,98,833		
	2235	200-OTHER PROGRAMMES	3,46,655	0	3,46,655		
	**********		----------	----------	----------		
	TOTAL(MH)		3,46,655	0	3,46,655		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			2,17,20,120	21,25,368	2,38,45,488

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,18,799	11,45,933	1,23,64,732
	**********		----------	----------	----------
	TOTAL(MH)		1,15,65,454	11,45,933	1,27,11,387
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TOTAL(DDO)			3,29,38,919	32,71,301	3,62,10,220
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,10,702	13,17,139	1,50,27,841
	**********		----------	----------	----------
	TOTAL(MH)		1,37,10,702	13,17,139	1,50,27,841
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TOTAL(DDO)			1,37,10,702	13,17,139	1,50,27,841
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,82,56,534	0	2,82,56,534
	**********		----------	----------	----------
	TOTAL(MH)		2,82,56,534	0	2,82,56,534

			2235	200-OTHER PROGRAMMES	1,17,456	0	1,17,456
			**********		----------	----------	----------
			TOTAL(MH)		1,17,456	0	1,17,456
		********************************			----------	----------	----------
		TOTAL(DDO)			2,83,73,990	0	2,83,73,990

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,42,30,299	34,25,417	3,76,55,716
			**********		----------	----------	----------
			TOTAL(MH)		3,43,47,755	34,25,417	3,77,73,172
			2235	200-OTHER PROGRAMMES	25,574	0	25,574
			**********		----------	----------	----------

	TOTAL(MH)		25,574	0	25,574
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TOTAL(DDO)			6,26,29,863	34,25,417	6,60,55,280
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA	2235	200-OTHER PROGRAMMES	32,866	0	32,866
	**********		----------	----------	----------
	TOTAL(MH)		32,866	0	32,866
**********		----------	----------	----------	
TOTAL(DDO)			32,866	0	32,866
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,17,62,211	22,01,249	2,39,63,460
	**********		----------	----------	----------
	TOTAL(MH)		2,17,62,211	22,01,249	2,39,63,460
	2235	200-OTHER PROGRAMMES	90,924	0	90,924
	**********		----------	----------	----------
	TOTAL(MH)		90,924	0	90,924

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	TOTAL(DDO)				2,18,53,135	22,01,249	2,40,54,384

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 , MALEWAL, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,29,689	12,70,955	1,32,00,644
		**********			----------	----------	----------
		TOTAL(MH)			1,19,29,689	12,70,955	1,32,00,644
			2235	200-OTHER PROGRAMMES	69,775	0	69,775
		**********			----------	----------	----------
		TOTAL(MH)			69,775	0	69,775
	**********				----------	----------	----------
	TOTAL(DDO)				1,19,99,464	12,70,955	1,32,70,419

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,62,91,585	24,17,368	2,87,08,953
	**********		----------	----------	----------
	TOTAL(MH)		2,62,91,585	24,17,368	2,87,08,953
	2235	200-OTHER PROGRAMMES	2,47,778	0	2,47,778
	**********		----------	----------	----------
	TOTAL(MH)		2,47,778	0	2,47,778
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TOTAL(DDO)			2,65,39,363	24,17,368	2,89,56,731
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,35,055	11,99,231	1,35,34,286
	**********		----------	----------	----------
	TOTAL(MH)		1,23,35,055	11,99,231	1,35,34,286
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TOTAL(DDO)			1,23,35,055	11,99,231	1,35,34,286

		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,04,81,137	11,45,350	1,16,26,487

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL ALAMWALA		SECONDARY SCHOOLS			
			**********	TOTAL(MH)	1,04,81,137	11,45,350	1,16,26,487
		********************************			1,04,81,137	11,45,350	1,16,26,487
		TOTAL(DDO)					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,37,30,553	0	2,37,30,553
			**********	TOTAL(MH)	2,37,30,553	0	2,37,30,553
		********************************			2,37,30,553	0	2,37,30,553
		TOTAL(DDO)					

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BUDHI PIND	2235	200-OTHER PROGRAMMES	7,050	0	7,050
	**********		----------	----------	----------
	TOTAL(MH)		7,050	0	7,050
**********			----------	----------	----------
TOTAL(DDO)			7,050	0	7,050
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,96,525	12,81,831	1,38,78,356
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	67,699	0	67,699
	**********		----------	----------	----------
	TOTAL(MH)		1,26,64,224	12,81,831	1,39,46,055
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TOTAL(DDO)			1,26,64,224	12,81,831	1,39,46,055

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,62,096	0	1,88,62,096
			**********				
			TOTAL(MH)		3,15,26,320	12,81,831	3,28,08,151
			**********				
		TOTAL(DDO)			3,15,26,320	12,81,831	3,28,08,151
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,72,27,470	0	2,72,27,470
			**********				
			TOTAL(MH)		2,72,27,470	0	2,72,27,470
			2235	200-OTHER PROGRAMMES	2,68,100	0	2,68,100
			**********				

	TOTAL(MH)	2,68,100	0	2,68,100	
**********		----------	----------	----------	
TOTAL(DDO)		2,74,95,570	0	2,74,95,570	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,77,34,832	0	1,77,34,832
	**********	----------	----------	----------	
	TOTAL(MH)	1,77,34,832	0	1,77,34,832	
	2235	200-OTHER PROGRAMMES	1,55,895	0	1,55,895
	**********	----------	----------	----------	
	TOTAL(MH)	1,55,895	0	1,55,895	
**********		----------	----------	----------	
TOTAL(DDO)		1,78,90,727	0	1,78,90,727	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS	2071	115-LEAVE ENCASHMENT BENEFITS	11,24,579	0	11,24,579
			**********		----------	----------	----------
			TOTAL(MH)		11,24,579	0	11,24,579
		********************************			----------	----------	----------
		TOTAL(DDO)			11,24,579	0	11,24,579
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH	2235	200-OTHER PROGRAMMES	57,544	0	57,544
			**********		----------	----------	----------
			TOTAL(MH)		57,544	0	57,544
		********************************			----------	----------	----------
		TOTAL(DDO)			57,544	0	57,544
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,18,69,875	0	2,18,69,875
			**********		----------	----------	----------
			TOTAL(MH)		2,18,69,875	0	2,18,69,875

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TOTAL(DDO)				2,18,69,875	0	2,18,69,875	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,31,24,057	13,19,155	1,44,43,212	
	**********			----------	----------	----------	
	TOTAL(MH)			1,31,24,057	13,19,155	1,44,43,212	
**********				----------	----------	----------	
TOTAL(DDO)				1,31,24,057	13,19,155	1,44,43,212	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,21,77,017	12,37,264	1,34,14,281	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202	110-ASSISTANCE TO	67,700	0	67,700

S	PUNJAB		NON-GOVERNMENT			
(COLLEGES)			SECONDARY			
			SCHOOLS			
		**********		----------	----------	----------
		TOTAL(MH)		1,22,44,717	12,37,264	1,34,81,981
		******************************		----------	----------	----------
		TOTAL(DDO)		1,22,44,717	12,37,264	1,34,81,981
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,32,529	8,17,132	86,49,661
		**********		----------	----------	----------
		TOTAL(MH)		78,32,529	8,17,132	86,49,661
		******************************		----------	----------	----------
		TOTAL(DDO)		78,32,529	8,17,132	86,49,661
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(B), BHINDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	77,113	77,113
		**********		----------	----------	----------
		TOTAL(MH)		0	77,113	77,113

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TOTAL(DDO)			0	77,113	77,113	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,10,58,910	20,96,094	2,31,55,004	
	**********		----------	----------	----------	
	TOTAL(MH)		2,10,58,910	20,96,094	2,31,55,004	
**********			----------	----------	----------	
TOTAL(DDO)			2,10,58,910	20,96,094	2,31,55,004	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,27,25,566	34,00,260	3,61,25,826	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,27,25,566	34,00,260	3,61,25,826

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU	2235	200-OTHER PROGRAMMES	32,444	0	32,444
		**********		----------	----------	----------	
		TOTAL(MH)			32,444	0	32,444
		**********		----------	----------	----------	
		TOTAL(DDO)			3,27,58,010	34,00,260	3,61,58,270
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,18,67,855	8,53,936	2,27,21,791
		**********		----------	----------	----------	
		TOTAL(MH)			2,18,67,855	8,53,936	2,27,21,791
			2235	200-OTHER PROGRAMMES	12,776	0	12,776
		**********		----------	----------	----------	
		TOTAL(MH)			12,776	0	12,776
	**********			----------	----------	----------	
	TOTAL(DDO)				2,18,80,631	8,53,936	2,27,34,567

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ	2071	115-LEAVE ENCASHMENT BENEFITS	9,11,252	0	9,11,252		
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	TOTAL(MH)		9,11,252	0	9,11,252		
	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,55,56,364	24,64,381	2,80,20,745		
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	TOTAL(MH)		2,55,56,364	24,64,381	2,80,20,745		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

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TOTAL(DDO)			2,65,67,616	24,64,381	2,90,31,997
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	115-LEAVE ENCASHMENT BENEFITS	3,55,459	4,27,649	7,83,108
	**********		----------	----------	----------
	TOTAL(MH)		3,55,459	4,27,649	7,83,108
	2235	200-OTHER PROGRAMMES	1,96,498	31,987	2,28,485
	**********		----------	----------	----------
	TOTAL(MH)		1,96,498	31,987	2,28,485
**********			----------	----------	----------
TOTAL(DDO)			5,51,957	4,59,636	10,11,593
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	115-LEAVE ENCASHMENT BENEFITS	8,22,730	0	8,22,730
	**********		----------	----------	----------
	TOTAL(MH)		8,22,730	0	8,22,730

			2202	109-GOVERNMENT SECONDARY SCHOOLS	44,97,30,151	4,52,59,561	49,49,89,712
			**********		----------	----------	----------
			TOTAL(MH)		44,97,30,151	4,52,59,561	49,49,89,712
			2235	200-OTHER PROGRAMMES	11,33,239	5,82,336	17,15,575

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			11,33,239	5,82,336	17,15,575
		**********			----------	----------	----------
		TOTAL(DDO)			45,16,86,120	4,58,41,897	49,75,28,017
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,67,123	14,93,796	1,60,60,919

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	TOTAL(MH)		1,45,67,123	14,93,796	1,60,60,919
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TOTAL(DDO)			1,45,67,123	14,93,796	1,60,60,919
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,86,331	16,52,932	1,73,39,263
	**********		----------	----------	----------
	TOTAL(MH)		1,56,86,331	16,52,932	1,73,39,263
	2235	200-OTHER PROGRAMMES	40,835	17,153	57,988
	**********		----------	----------	----------
	TOTAL(MH)		40,835	17,153	57,988
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TOTAL(DDO)			1,57,27,166	16,70,085	1,73,97,251
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,31,03,325	23,38,818	2,54,42,143
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			TOTAL(MH)		2,31,03,325	23,38,818	2,54,42,143
			**********		----------	----------	----------
			TOTAL(DDO)		2,31,03,325	23,38,818	2,54,42,143

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,91,318	11,95,022	1,30,86,340
		**********			----------	----------	----------
		TOTAL(MH)			3,49,94,643	35,33,840	3,85,28,483
		**********			----------	----------	----------
		TOTAL(DDO)			3,49,94,643	35,33,840	3,85,28,483
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,394	0	1,05,394

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	TOTAL(MH)		1,05,394	0	1,05,394
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TOTAL(DDO)			1,05,394	0	1,05,394
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,51,19,344	24,70,287	2,75,89,631
	**********		----------	----------	----------
	TOTAL(MH)		2,51,19,344	24,70,287	2,75,89,631
	2235	200-OTHER PROGRAMMES	2,88,412	0	2,88,412
	**********		----------	----------	----------
	TOTAL(MH)		2,88,412	0	2,88,412
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TOTAL(DDO)			2,54,07,756	24,70,287	2,78,78,043
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,42,29,508	94,40,475	10,36,69,983
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			TOTAL(MH)		9,42,29,508	94,40,475	10,36,69,983

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2235	200-OTHER PROGRAMMES	1,41,043	0	1,41,043
		**********					
		TOTAL(MH)			9,43,70,551	94,40,475	10,38,11,026
	**********						
	TOTAL(DDO)				9,43,70,551	94,40,475	10,38,11,026
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS)			2235	200-OTHER PROGRAMMES	1,24,579	0	1,24,579
		**********					
		TOTAL(MH)			1,24,579	0	1,24,579
	**********						

TOTAL(DDO)			1,24,579	0	1,24,579
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,63,49,552	0	1,63,49,552
	**********		----------	----------	----------
	TOTAL(MH)		1,63,49,552	0	1,63,49,552
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TOTAL(DDO)			1,63,49,552	0	1,63,49,552
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,75,434	4,86,908	59,62,342
	**********		----------	----------	----------
	TOTAL(MH)		54,75,434	4,86,908	59,62,342
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TOTAL(DDO)			54,75,434	4,86,908	59,62,342
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,14,65,657	0	2,14,65,657

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,14,65,657	0	2,14,65,657
		**********			----------	----------	----------
		TOTAL(DDO)			2,14,65,657	0	2,14,65,657
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,57,129	18,36,737	2,02,93,866
			**********		----------	----------	----------
			TOTAL(MH)		1,84,57,129	18,36,737	2,02,93,866
		**********			----------	----------	----------
		TOTAL(DDO)			1,84,57,129	18,36,737	2,02,93,866
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,57,07,486	25,01,080	2,82,08,566

		**********		----------	----------	----------	
		TOTAL(MH)		2,57,07,486	25,01,080	2,82,08,566	
	2235	200-OTHER PROGRAMMES		5,628	0	5,628	
		**********		----------	----------	----------	
		TOTAL(MH)		5,628	0	5,628	
**********				----------	----------	----------	
TOTAL(DDO)				2,57,13,114	25,01,080	2,82,14,194	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2202	109-GOVERNMENT SECONDARY SCHOOLS		3,29,07,754	33,32,793	3,62,40,547	
		**********		----------	----------	----------	
		TOTAL(MH)		3,29,07,754	33,32,793	3,62,40,547	
	2235	200-OTHER PROGRAMMES		2,08,780	0	2,08,780	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, AMLOH	TOTAL(MH)		2,08,780	0	2,08,780
		********************************			----------	----------	----------
		TOTAL(DDO)			3,31,16,534	33,32,793	3,64,49,327
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,47,81,983	24,20,277	2,72,02,260
		**********			----------	----------	----------
		TOTAL(MH)			2,49,90,763	24,20,277	2,74,11,040
			2235	200-OTHER PROGRAMMES	2,38,396	0	2,38,396
		**********			----------	----------	----------
		TOTAL(MH)			2,38,396	0	2,38,396
		********************************			----------	----------	----------
		TOTAL(DDO)			5,81,36,913	57,53,070	6,38,89,983

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,59,21,949	7,05,34,946	76,64,56,895
	**********		----------	----------	----------
	TOTAL(MH)		69,59,21,949	7,05,34,946	76,64,56,895
**********			----------	----------	----------
TOTAL(DDO)			69,59,21,949	7,05,34,946	76,64,56,895
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,70,682	15,41,574	1,69,12,256
	**********		----------	----------	----------
	TOTAL(MH)		1,53,70,682	15,41,574	1,69,12,256
	2235	200-OTHER	36,127	0	36,127

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

			TOTAL(MH)			36,127	0	36,127
		**********			----------	----------	----------
		TOTAL(DDO)			1,54,06,809	15,41,574	1,69,48,383
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,15,84,723	21,48,549	2,37,33,272
			**********		----------	----------	----------
			TOTAL(MH)		2,15,84,723	21,48,549	2,37,33,272
		**********			----------	----------	----------
		TOTAL(DDO)			2,15,84,723	21,48,549	2,37,33,272
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,08,137	0	91,08,137
			**********		----------	----------	----------
			TOTAL(MH)		91,08,137	0	91,08,137
		**********			----------	----------	----------
		TOTAL(DDO)			91,08,137	0	91,08,137

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,67,33,009	28,24,286	2,95,57,295		
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	TOTAL(MH)		2,67,33,009	28,24,286	2,95,57,295		
	2235	200-OTHER PROGRAMMES	2,90,694	0	2,90,694		
	**********		----------	----------	----------		
	TOTAL(MH)		2,90,694	0	2,90,694		
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	TOTAL(DDO)		2,70,23,703	28,24,286	2,98,47,989		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,32,51,478	26,67,976	2,59,19,454

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	TOTAL(MH)		2,32,51,478	26,67,976	2,59,19,454
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TOTAL(DDO)			2,32,51,478	26,67,976	2,59,19,454
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,56,309	17,36,769	1,86,93,078
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	TOTAL(MH)		1,69,56,309	17,36,769	1,86,93,078
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TOTAL(DDO)			1,69,56,309	17,36,769	1,86,93,078
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2202	104-INSPECTION	58,830	0	58,830
		109-GOVERNMENT SECONDARY SCHOOLS	3,22,06,254	28,00,230	3,50,06,484
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	TOTAL(MH)		3,22,65,084	28,00,230	3,50,65,314

			2235	200-OTHER PROGRAMMES	1,39,605	0	1,39,605
			**********		----------	----------	----------
			TOTAL(MH)		1,39,605	0	1,39,605
			**********		----------	----------	----------
TOTAL(DDO)					3,24,04,689	28,00,230	3,52,04,919
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,01,72,560	49,42,967	5,51,15,527		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		5,01,72,560	49,42,967	5,51,15,527
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2235	200-OTHER PROGRAMMES	2,42,918	0	2,42,918
			**********		----------	----------	----------

	TOTAL(MH)		2,42,918	0	2,42,918
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TOTAL(DDO)			5,04,15,478	49,42,967	5,53,58,445
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,74,916	14,13,222	1,36,88,138
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	TOTAL(MH)		1,22,74,916	14,13,222	1,36,88,138
	2235	200-OTHER PROGRAMMES	1,08,331	0	1,08,331
	**********		----------	----------	----------
	TOTAL(MH)		1,08,331	0	1,08,331
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TOTAL(DDO)			1,23,83,247	14,13,222	1,37,96,469
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,38,146	12,25,405	1,31,63,551
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				TOTAL(MH)		1,19,38,146	12,25,405	1,31,63,551
				2235	200-OTHER PROGRAMMES	9,708	0	9,708
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				TOTAL(MH)		9,708	0	9,708

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,19,47,854	12,25,405	1,31,73,259
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,34,43,088	21,92,183	2,56,35,271
			**********		----------	----------	----------
			TOTAL(MH)		2,34,52,796	21,92,183	2,56,44,979

	2235	200-OTHER PROGRAMMES	1,95,730	0	1,95,730
	**********		----------	----------	----------
	TOTAL(MH)		1,95,730	0	1,95,730
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TOTAL(DDO)			3,55,86,672	34,17,588	3,90,04,260
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,814	0	5,814
		109-GOVERNMENT SECONDARY SCHOOLS	2,23,92,825	22,91,157	2,46,83,982
	**********		----------	----------	----------
	TOTAL(MH)		2,23,98,639	22,91,157	2,46,89,796
	2235	200-OTHER PROGRAMMES	1,69,408	0	1,69,408
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	TOTAL(MH)		1,69,408	0	1,69,408
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		TOTAL(DDO)			2,25,68,047	22,91,157	2,48,59,204
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,93,480	15,40,652	1,78,34,132

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			1,62,93,480	15,40,652	1,78,34,132
		**********					
		TOTAL(DDO)			1,62,93,480	15,40,652	1,78,34,132
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,19,10,588	31,47,160	3,50,57,748
		**********					
		TOTAL(MH)			3,19,10,588	31,47,160	3,50,57,748
			2235	200-OTHER	1,29,739	0	1,29,739

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,29,739	0	1,29,739
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TOTAL(DDO)			3,20,40,327	31,47,160	3,51,87,487
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,31,83,084	23,68,478	2,55,51,562
	**********		----------	----------	----------
	TOTAL(MH)		2,31,83,084	23,68,478	2,55,51,562
**********			----------	----------	----------
TOTAL(DDO)			2,31,83,084	23,68,478	2,55,51,562
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,16,572	0	19,16,572
	**********		----------	----------	----------
	TOTAL(MH)		19,16,572	0	19,16,572
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		TOTAL(DDO)			19,16,572	0	19,16,572

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,63,48,926	25,06,259	2,88,55,185
		**********			----------	----------	----------
		TOTAL(MH)			2,82,65,498	25,06,259	3,07,71,757
			2235	200-OTHER PROGRAMMES	20,657	0	20,657
		**********			----------	----------	----------
		TOTAL(MH)			20,657	0	20,657
	**********				----------	----------	----------
	TOTAL(DDO)				2,82,86,155	25,06,259	3,07,92,414
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA			2202	109-GOVERNMENT SECONDARY	3,18,83,504	31,59,324	3,50,42,828

SINGH		SCHOOLS			
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	TOTAL(MH)		3,18,83,504	31,59,324	3,50,42,828
	2235	200-OTHER PROGRAMMES	1,58,635	0	1,58,635
	**********		----------	----------	----------
	TOTAL(MH)		1,58,635	0	1,58,635
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TOTAL(DDO)			3,20,42,139	31,59,324	3,52,01,463
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,60,351	45,517	17,05,868
	**********		----------	----------	----------
	TOTAL(MH)		16,60,351	45,517	17,05,868
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TOTAL(DDO)			16,60,351	45,517	17,05,868

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,87,781	28,775	6,16,556
			**********		----------	----------	----------
			TOTAL(MH)		5,87,781	28,775	6,16,556
			2235	200-OTHER PROGRAMMES	15,148	0	15,148
			**********		----------	----------	----------
			TOTAL(MH)		15,148	0	15,148
**********					----------	----------	----------
TOTAL(DDO)					6,02,929	28,775	6,31,704
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,05,80,920	20,20,732	2,26,01,652
			**********		----------	----------	----------
			TOTAL(MH)		2,05,80,920	20,20,732	2,26,01,652

		2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000	
		**********		----------	----------	----------	
		TOTAL(MH)		1,00,000	0	1,00,000	
**********				----------	----------	----------	
TOTAL(DDO)				2,06,80,920	20,20,732	2,27,01,652	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND		2202	103-GOVERNMENT COLLEGES AND INSTITUTES	50,000	0	50,000	
			109-GOVERNMENT SECONDARY SCHOOLS	46,07,726	0	46,07,726	
		**********		----------	----------	----------	
		TOTAL(MH)		46,57,726	0	46,57,726	
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		TOTAL(DDO)			46,57,726	0	46,57,726
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,00,922	10,85,454	1,16,86,376
		**********					
		TOTAL(MH)			1,52,58,648	10,85,454	1,63,44,102
			2235	200-OTHER PROGRAMMES	1,61,138	0	1,61,138
		**********					
		TOTAL(MH)			1,61,138	0	1,61,138
		******************************					
		TOTAL(DDO)			1,54,19,786	10,85,454	1,65,05,240
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,27,81,805	31,24,868	3,59,06,673
		**********					
		TOTAL(MH)			3,27,81,805	31,24,868	3,59,06,673

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TOTAL(DDO)					3,27,81,805	31,24,868	3,59,06,673
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			62,25,097	6,68,107	68,93,204
	**********				----------	----------	----------
	TOTAL(MH)				62,25,097	6,68,107	68,93,204
	2235	200-OTHER PROGRAMMES			1,12,000	0	1,12,000
	**********				----------	----------	----------
	TOTAL(MH)				1,12,000	0	1,12,000
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	TOTAL(DDO)				63,37,097	6,68,107	70,05,204

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,20,83,598	25,82,323	1,46,65,921

INSTRUCTION INSTRUCTIONS(SECONDARY), S (COLLEGES)	PUNJAB	SECONDARY SCHOOL, BARSAL		SECONDARY SCHOOLS		
		**********		----------	----------	----------
		TOTAL(MH)		1,20,83,598	25,82,323	1,46,65,921
		**********		----------	----------	----------
		TOTAL(DDO)		1,20,83,598	25,82,323	1,46,65,921
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,78,21,840	25,13,817	3,03,35,657
		**********		----------	----------	----------
		TOTAL(MH)		2,78,21,840	25,13,817	3,03,35,657
		**********		----------	----------	----------
		TOTAL(DDO)		2,78,21,840	25,13,817	3,03,35,657
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,83,489	18,35,848	2,09,19,337
		**********		----------	----------	----------
		TOTAL(MH)		1,90,83,489	18,35,848	2,09,19,337

			2235	200-OTHER PROGRAMMES	1,56,494	0	1,56,494
			**********		----------	----------	----------
			TOTAL(MH)		1,56,494	0	1,56,494
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TOTAL(DDO)					1,92,39,983	18,35,848	2,10,75,831
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,68,439	11,56,092	1,26,24,531
			**********		----------	----------	----------
			TOTAL(MH)		1,14,68,439	11,56,092	1,26,24,531

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,15,68,439	11,56,092	1,27,24,531
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,77,385	0	5,77,385
		115-LEAVE ENCASHMENT BENEFITS	47,94,306	0	47,94,306
	**********		----------	----------	----------
	TOTAL(MH)		53,71,691	0	53,71,691
	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,940	0	6,940
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	TOTAL(MH)		6,940	0	6,940
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TOTAL(DDO)			53,78,631	0	53,78,631

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,21,92,719	51,50,889	5,73,43,608
	**********		----------	----------	----------
	TOTAL(MH)		5,21,92,719	51,50,889	5,73,43,608
	**********		----------	----------	----------
TOTAL(DDO)			5,21,92,719	51,50,889	5,73,43,608

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,78,004	70,073	7,48,077
			**********		----------	----------	----------
			TOTAL(MH)		6,78,004	70,073	7,48,077
			2235	102-PENSIONS UNDER SOCIAL	5,48,500	0	5,48,500

		SECURITY			
		SCHEMES			
	**********		----------	----------	----------
	TOTAL(MH)		5,48,500	0	5,48,500
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TOTAL(DDO)			12,26,504	70,073	12,96,577
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,97,589	0	1,30,97,589
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	TOTAL(MH)		1,30,97,589	0	1,30,97,589
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TOTAL(DDO)			1,30,97,589	0	1,30,97,589
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,96,13,847	19,29,371	2,15,43,218
	**********		----------	----------	----------
	TOTAL(MH)		1,96,13,847	19,29,371	2,15,43,218
	2235	200-OTHER	2,54,971	0	2,54,971

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		2,54,971	0	2,54,971
			**********		----------	----------	----------
			TOTAL(DDO)		1,98,68,818	19,29,371	2,17,98,189

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,68,75,800	24,33,297	2,93,09,097
			**********		----------	----------	----------
			TOTAL(MH)		2,71,30,771	24,33,297	2,95,64,068
			2235	200-OTHER PROGRAMMES	39,402	0	39,402
			**********		----------	----------	----------
			TOTAL(MH)		39,402	0	39,402

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TOTAL(DDO)			4,67,84,020	43,62,668	5,11,46,688
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,61,82,629	79,38,584	9,41,21,213
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,82,280	0	1,82,280
	**********		----------	----------	----------
	TOTAL(MH)		8,63,64,909	79,38,584	9,43,03,493
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TOTAL(DDO)			8,63,64,909	79,38,584	9,43,03,493
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,13,726	17,73,686	1,97,87,412
	**********		----------	----------	----------
	TOTAL(MH)		1,80,13,726	17,73,686	1,97,87,412

				2235	200-OTHER PROGRAMMES	58,040	0	58,040
				**********		----------	----------	----------
				TOTAL(MH)		58,040	0	58,040

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,80,71,766	17,73,686	1,98,45,452
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGHELLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,25,261	21,630	22,46,891
		**********			----------	----------	----------
		TOTAL(MH)			22,83,301	21,630	23,04,931
		**********			----------	----------	----------

TOTAL(DDO)			2,02,97,027	17,95,316	2,20,92,343
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGO NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,99,102	0	4,99,102
	**********		----------	----------	----------
	TOTAL(MH)		4,99,102	0	4,99,102
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TOTAL(DDO)			4,99,102	0	4,99,102
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,99,862	14,35,906	1,54,35,768
	**********		----------	----------	----------
	TOTAL(MH)		1,39,99,862	14,35,906	1,54,35,768
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TOTAL(DDO)			1,39,99,862	14,35,906	1,54,35,768
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,78,16,915	18,17,263	1,96,34,178
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				TOTAL(MH)	1,78,16,915	18,17,263	1,96,34,178

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA	2235	200-OTHER PROGRAMMES	1,05,051	0	1,05,051
			**********		----------	----------	----------
			TOTAL(MH)		1,05,051	0	1,05,051
			**********		----------	----------	----------
TOTAL(DDO)					1,79,21,966	18,17,263	1,97,39,229
			**********		----------	----------	----------
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,34,77,833	23,37,779	2,58,15,612
			**********		----------	----------	----------
			TOTAL(MH)		2,34,77,833	23,37,779	2,58,15,612

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TOTAL(DDO)			2,34,77,833	23,37,779	2,58,15,612
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,12,42,824	34,69,223	3,47,12,047
	**********		----------	----------	----------
	TOTAL(MH)		3,12,42,824	34,69,223	3,47,12,047
	2235	200-OTHER PROGRAMMES	15,642	0	15,642
	**********		----------	----------	----------
	TOTAL(MH)		15,642	0	15,642
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TOTAL(DDO)			3,12,58,466	34,69,223	3,47,27,689
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,76,34,073	2,92,82,409	32,69,16,482
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	TOTAL(MH)		29,76,34,073	2,92,82,409	32,69,16,482

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN	2235	200-OTHER PROGRAMMES	2,30,024	0	2,30,024
			**********		----------	----------	----------
			TOTAL(MH)		2,30,024	0	2,30,024
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TOTAL(DDO)					29,78,64,097	2,92,82,409	32,71,46,506
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,57,550	0	1,34,57,550
			**********		----------	----------	----------
			TOTAL(MH)		1,34,57,550	0	1,34,57,550
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TOTAL(DDO)					1,34,57,550	0	1,34,57,550

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,56,785	0	1,54,56,785
	**********		----------	----------	----------
	TOTAL(MH)		1,54,56,785	0	1,54,56,785
**********			----------	----------	----------
TOTAL(DDO)			1,54,56,785	0	1,54,56,785
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,09,303	11,82,910	1,35,92,213
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	TOTAL(MH)		1,24,09,303	11,82,910	1,35,92,213
	**********		----------	----------	----------
	TOTAL(DDO)		1,24,09,303	11,82,910	1,35,92,213
	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,52,65,287	15,73,030	1,68,38,317

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		SECONDARY SCHOOL, BHANI SAHIB		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,52,65,287	15,73,030	1,68,38,317
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	200-OTHER	45,663	0	45,663
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHANI SAHIB		PROGRAMMES			
S	PUNJAB						
(COLLEGES)							
			**********		----------	----------	----------
			TOTAL(MH)		45,663	0	45,663
		********************************			----------	----------	----------
		TOTAL(DDO)			1,53,10,950	15,73,030	1,68,83,980
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,96,78,842	20,00,099	2,16,78,941
		SECONDARY SCHOOL, BHARATGARH		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,96,78,842	20,00,099	2,16,78,941
		********************************			----------	----------	----------
		TOTAL(DDO)			1,96,78,842	20,00,099	2,16,78,941

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,85,66,013	18,00,314	2,03,66,327
		**********			----------	----------	----------
		TOTAL(MH)			1,85,66,013	18,00,314	2,03,66,327
			2235	200-OTHER PROGRAMMES	36,000	0	36,000
		**********			----------	----------	----------
		TOTAL(MH)			36,000	0	36,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,86,02,013	18,00,314	2,04,02,327
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,81,86,915	28,79,903	3,10,66,818

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, BHOA		SECONDARY SCHOOLS			

			**********		----------	----------	----------
			TOTAL(MH)		2,81,86,915	28,79,903	3,10,66,818
		********************************			----------	----------	----------
		TOTAL(DDO)			2,81,86,915	28,79,903	3,10,66,818
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,11,20,591	29,75,936	3,40,96,527
			**********		----------	----------	----------
			TOTAL(MH)		3,11,20,591	29,75,936	3,40,96,527
			2235	200-OTHER PROGRAMMES	84,727	0	84,727
			**********		----------	----------	----------
			TOTAL(MH)		84,727	0	84,727
		********************************			----------	----------	----------
		TOTAL(DDO)			3,12,05,318	29,75,936	3,41,81,254
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,37,968	12,91,219	1,38,29,187

			**********		----------	----------	----------
			TOTAL(MH)		1,25,37,968	12,91,219	1,38,29,187
			2235	200-OTHER PROGRAMMES	1,49,776	0	1,49,776
			**********		----------	----------	----------
			TOTAL(MH)		1,49,776	0	1,49,776
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TOTAL(DDO)					1,26,87,744	12,91,219	1,39,78,963
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,48,45,083	32,82,510	3,81,27,593

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,48,45,083	32,82,510	3,81,27,593
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2235	200-OTHER	63,837	0	63,837

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHUNERHERI S PUNJAB (COLLEGES)		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		63,837	0	63,837
	**********		----------	----------	----------
TOTAL(DDO)			3,49,08,920	32,82,510	3,81,91,430
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,66,841	0	76,66,841
	**********		----------	----------	----------
	TOTAL(MH)		76,66,841	0	76,66,841
	**********		----------	----------	----------
TOTAL(DDO)			76,66,841	0	76,66,841
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,33,666	10,39,309	1,17,72,975
	**********		----------	----------	----------
	TOTAL(MH)		1,07,33,666	10,39,309	1,17,72,975

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TOTAL(DDO)					1,07,33,666	10,39,309	1,17,72,975
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,24,283	8,86,794	1,55,11,077
			**********		----------	----------	----------
			TOTAL(MH)		1,46,24,283	8,86,794	1,55,11,077
			2235	200-OTHER	33,450	0	33,450

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		33,450	0	33,450
		**********			----------	----------	----------
		TOTAL(DDO)			1,46,57,733	8,86,794	1,55,44,527
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,29,008	0	1,18,29,008

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIKRAMPUR S PUNJAB (COLLEGES)		SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		1,18,29,008	0	1,18,29,008
	2235	200-OTHER PROGRAMMES	83,822	0	83,822
	**********	----------	----------	----------	
	TOTAL(MH)		83,822	0	83,822
********		----------	----------	----------	
TOTAL(DDO)			1,19,12,830	0	1,19,12,830
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,03,647	10,52,406	1,10,56,053
	**********	----------	----------	----------	
	TOTAL(MH)		1,00,03,647	10,52,406	1,10,56,053
********		----------	----------	----------	
TOTAL(DDO)			1,00,03,647	10,52,406	1,10,56,053
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,35,13,303	11,45,840	1,46,59,143

		SECONDARY SCHOOL, BIRK		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,35,13,303	11,45,840	1,46,59,143
			**********		----------	----------	----------
		TOTAL(DDO)			1,35,13,303	11,45,840	1,46,59,143

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,08,48,237	0	2,08,48,237
			**********		----------	----------	----------
			TOTAL(MH)		2,08,48,237	0	2,08,48,237
			2235	200-OTHER PROGRAMMES	36,383	0	36,383
			**********		----------	----------	----------

	TOTAL(MH)		36,383	0	36,383
**********		----------	----------	----------	----------
TOTAL(DDO)			2,08,84,620	0	2,08,84,620
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,18,576	0	1,64,18,576
	**********		----------	----------	----------
	TOTAL(MH)		1,64,18,576	0	1,64,18,576
	2235	200-OTHER PROGRAMMES	36,138	0	36,138
	**********		----------	----------	----------
	TOTAL(MH)		36,138	0	36,138
**********		----------	----------	----------	----------
TOTAL(DDO)			1,64,54,714	0	1,64,54,714
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,26,627	0	1,67,26,627
	**********		----------	----------	----------
	TOTAL(MH)		1,67,26,627	0	1,67,26,627

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	TOTAL(DDO)				1,67,26,627	0	1,67,26,627

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,06,700	13,13,660	1,48,20,360
		**********			----------	----------	----------
		TOTAL(MH)			3,02,33,327	13,13,660	3,15,46,987
	**********				----------	----------	----------
	TOTAL(DDO)				3,02,33,327	13,13,660	3,15,46,987
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,15,030	9,39,877	1,00,54,907
		**********			----------	----------	----------

	TOTAL(MH)		91,15,030	9,39,877	1,00,54,907
**********		----------	----------	----------	
TOTAL(DDO)			91,15,030	9,39,877	1,00,54,907
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB	2235	200-OTHER PROGRAMMES	22,762	0	22,762
	**********		----------	----------	----------
	TOTAL(MH)		22,762	0	22,762
**********		----------	----------	----------	
TOTAL(DDO)			22,762	0	22,762
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,16,969	13,87,361	1,51,04,330
	**********		----------	----------	----------
	TOTAL(MH)		1,37,16,969	13,87,361	1,51,04,330
	2235	200-OTHER PROGRAMMES	1,16,203	0	1,16,203
	**********		----------	----------	----------
	TOTAL(MH)		1,16,203	0	1,16,203

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,38,33,172	13,87,361	1,52,20,533
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,91,978	17,38,953	92,30,931
		**********			----------	----------	----------
		TOTAL(MH)			76,08,181	17,38,953	93,47,134
	**********				----------	----------	----------
	TOTAL(DDO)				2,13,25,150	31,26,314	2,44,51,464
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY	2,01,93,751	20,78,133	2,22,71,884

CHAK.RULDU.SINGH.WALA		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,01,93,751	20,78,133	2,22,71,884
********			----------	----------	----------
TOTAL(DDO)			2,01,93,751	20,78,133	2,22,71,884
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,59,848	0	1,69,59,848
	**********		----------	----------	----------
	TOTAL(MH)		1,69,59,848	0	1,69,59,848
	2235	200-OTHER PROGRAMMES	33,772	0	33,772
	**********		----------	----------	----------
	TOTAL(MH)		33,772	0	33,772
********			----------	----------	----------
TOTAL(DDO)			1,69,93,620	0	1,69,93,620

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHALOOR, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,77,297	0	13,77,297
			**********		----------	----------	----------
			TOTAL(MH)		13,77,297	0	13,77,297
		********************************			----------	----------	----------
		TOTAL(DDO)			13,77,297	0	13,77,297
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,21,383	0	10,21,383
			**********		----------	----------	----------
			TOTAL(MH)		10,21,383	0	10,21,383
		********************************			----------	----------	----------
		TOTAL(DDO)			10,21,383	0	10,21,383
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI,	2202	109-GOVERNMENT SECONDARY	1,49,10,970	15,32,755	1,64,43,725

NURPUR BEDI			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		1,49,10,970	15,32,755	1,64,43,725	
		2235	200-OTHER PROGRAMMES	1,26,129	0	1,26,129	
		**********		----------	----------	----------	
		TOTAL(MH)		1,26,129	0	1,26,129	
**********				----------	----------	----------	
TOTAL(DDO)				1,50,37,099	15,32,755	1,65,69,854	
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,47,004	0	12,47,004	
		**********		----------	----------	----------	
		TOTAL(MH)		12,47,004	0	12,47,004	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			12,47,004	0	12,47,004
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAUAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,57,428	3,490	12,60,918
			**********		----------	----------	----------
			TOTAL(MH)		25,04,432	3,490	25,07,922
		**********			----------	----------	----------
		TOTAL(DDO)			25,04,432	3,490	25,07,922
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,59,009	15,86,041	1,66,45,050
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	64,704	0	64,704
			**********		----------	----------	----------

		TOTAL(MH)			1,51,23,713	15,86,041	1,67,09,754
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TOTAL(DDO)					1,51,23,713	15,86,041	1,67,09,754
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI	2202	109-GOVERNMENT SECONDARY SCHOOLS			17,48,499	0	17,48,499
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				17,48,499	0	17,48,499
	2235	200-OTHER PROGRAMMES			14,668	0	14,668
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				14,668	0	14,668

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	******************************			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			17,63,167	0	17,63,167
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHINNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,052	0	3,052
	**********		----------	----------	----------
	TOTAL(MH)		17,720	0	17,720
	2235	200-OTHER PROGRAMMES	1,22,582	0	1,22,582
	**********		----------	----------	----------
	TOTAL(MH)		1,22,582	0	1,22,582
**********			----------	----------	----------
TOTAL(DDO)			18,88,801	0	18,88,801
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,58,706	12,39,869	1,33,98,575
	**********		----------	----------	----------
	TOTAL(MH)		1,21,58,706	12,39,869	1,33,98,575

		2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
		**********		----------	----------	----------
		TOTAL(MH)		0	1,00,000	1,00,000
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TOTAL(DDO)				1,21,58,706	13,39,869	1,34,98,575
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,31,173	11,40,037	1,26,71,210
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,15,31,173	11,40,037	1,26,71,210
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			1,15,31,173	11,40,037	1,26,71,210
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,09,33,693	70,16,540	7,79,50,233
	**********		----------	----------	----------
	TOTAL(MH)		8,24,64,866	81,56,577	9,06,21,443
	2235	200-OTHER PROGRAMMES	1,47,074	0	1,47,074
	**********		----------	----------	----------
	TOTAL(MH)		1,47,074	0	1,47,074
******************************			----------	----------	----------
TOTAL(DDO)			8,26,11,940	81,56,577	9,07,68,517
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	2202	001-DIRECTION AND ADMINISTRATION	1,13,502	0	1,13,502
		109-GOVERNMENT SECONDARY SCHOOLS	1,82,13,226	18,86,163	2,00,99,389
	**********		----------	----------	----------

				TOTAL(MH)	1,83,26,728	18,86,163	2,02,12,891
				2235 200-OTHER PROGRAMMES	82,091	0	82,091
				********** TOTAL(MH)	82,091	0	82,091
				********** TOTAL(DDO)	1,84,08,819	18,86,163	2,02,94,982

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,03,47,133	19,76,461	2,23,23,594
			********** TOTAL(MH)		2,04,29,224	19,76,461	2,24,05,685
			2235	200-OTHER PROGRAMMES	47,146	0	47,146

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	TOTAL(MH)		47,146	0	47,146
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TOTAL(DDO)			3,88,03,098	38,62,624	4,26,65,722
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,74,687	0	1,34,74,687
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	TOTAL(MH)		1,34,74,687	0	1,34,74,687
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TOTAL(DDO)			1,34,74,687	0	1,34,74,687
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,52,16,406	26,29,022	2,78,45,428
	**********		----------	----------	----------
	TOTAL(MH)		2,52,16,406	26,29,022	2,78,45,428
	2235	200-OTHER PROGRAMMES	2,59,669	0	2,59,669

			**********		----------	----------	----------
			TOTAL(MH)		2,59,669	0	2,59,669
			**********		----------	----------	----------
			TOTAL(DDO)		2,54,76,075	26,29,022	2,81,05,097

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,33,16,497	22,55,446	2,55,71,943
			**********		----------	----------	----------
			TOTAL(MH)		2,33,16,497	22,55,446	2,55,71,943
			2235	200-OTHER PROGRAMMES	3,80,272	0	3,80,272
			**********		----------	----------	----------
			TOTAL(MH)		3,80,272	0	3,80,272

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TOTAL(DDO)			2,36,96,769	22,55,446	2,59,52,215
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,84,107	17,50,138	1,83,34,245
	**********		----------	----------	----------
	TOTAL(MH)		1,65,84,107	17,50,138	1,83,34,245
	2235	200-OTHER PROGRAMMES	29,989	0	29,989
	**********		----------	----------	----------
	TOTAL(MH)		29,989	0	29,989
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TOTAL(DDO)			1,66,14,096	17,50,138	1,83,64,234
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,79,453	10,94,385	1,23,73,838
	**********		----------	----------	----------
	TOTAL(MH)		1,12,79,453	10,94,385	1,23,73,838

		**********			----------	----------	----------
		TOTAL(DDO)			1,12,79,453	10,94,385	1,23,73,838
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,35,66,225	0	2,35,66,225

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, DASUYA		SECONDARY SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,51,634	0	5,51,634
		**********			----------	----------	----------
		TOTAL(MH)			2,41,17,859	0	2,41,17,859
		**********			----------	----------	----------
		TOTAL(DDO)			2,41,17,859	0	2,41,17,859
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,78,20,042	16,94,176	1,95,14,218

	**********		----------	----------	----------
	TOTAL(MH)		1,78,20,042	16,94,176	1,95,14,218
********			----------	----------	----------
TOTAL(DDO)			1,78,20,042	16,94,176	1,95,14,218
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,70,93,857	28,41,620	2,99,35,477
	**********		----------	----------	----------
	TOTAL(MH)		2,70,93,857	28,41,620	2,99,35,477
	2235	200-OTHER PROGRAMMES	1,45,242	0	1,45,242
	**********		----------	----------	----------
	TOTAL(MH)		1,45,242	0	1,45,242
********			----------	----------	----------
TOTAL(DDO)			2,72,39,099	28,41,620	3,00,80,719
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,18,58,015	32,29,386	3,50,87,401

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		3,18,58,015	32,29,386	3,50,87,401
**********							
		TOTAL(DDO)			3,18,58,015	32,29,386	3,50,87,401
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,67,927	11,38,382	1,26,06,309
			**********				
			TOTAL(MH)		4,33,25,942	43,67,768	4,76,93,710
			2235	200-OTHER PROGRAMMES	1,17,137	0	1,17,137
			**********				

	TOTAL(MH)		1,17,137	0	1,17,137
**********			----------	----------	----------
TOTAL(DDO)			4,34,43,079	43,67,768	4,78,10,847
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,25,936	16,83,688	1,81,09,624
	**********		----------	----------	----------
	TOTAL(MH)		1,64,25,936	16,83,688	1,81,09,624
**********			----------	----------	----------
TOTAL(DDO)			1,64,25,936	16,83,688	1,81,09,624
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,47,930	9,62,853	1,04,10,783
	**********		----------	----------	----------
	TOTAL(MH)		94,47,930	9,62,853	1,04,10,783
	2235	200-OTHER	31,073	0	31,073

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		31,073	0	31,073
		********************************			----------	----------	----------
		TOTAL(DDO)			94,79,003	9,62,853	1,04,41,856
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,68,46,495	17,23,002	1,85,69,497
			**********		----------	----------	----------
			TOTAL(MH)		1,68,46,495	17,23,002	1,85,69,497
		********************************			----------	----------	----------
		TOTAL(DDO)			1,68,46,495	17,23,002	1,85,69,497
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,36,586	7,81,739	85,18,325
			**********		----------	----------	----------

	TOTAL(MH)	77,36,586	7,81,739	85,18,325	
**********		----------	----------	----------	
TOTAL(DDO)		77,36,586	7,81,739	85,18,325	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,53,007	14,97,663	1,69,50,670
	**********		----------	----------	----------
	TOTAL(MH)		1,54,53,007	14,97,663	1,69,50,670
	2235	200-OTHER	1,99,781	0	1,99,781

PROGRAMMES

	**********		----------	----------	----------
	TOTAL(MH)		1,99,781	0	1,99,781
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TOTAL(DDO)			1,56,52,788	14,97,663	1,71,50,451

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,67,515	0	65,67,515
			**********		65,67,515	0	65,67,515
			TOTAL(MH)				
			2235	200-OTHER PROGRAMMES	65,500	0	65,500
			**********		65,500	0	65,500
			TOTAL(MH)				
**********					66,33,015	0	66,33,015
TOTAL(DDO)							
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,14,51,934	22,75,099	2,37,27,033
			**********		2,14,51,934	22,75,099	2,37,27,033
			TOTAL(MH)				
**********					2,14,51,934	22,75,099	2,37,27,033
TOTAL(DDO)							

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,95,94,647	18,63,009	2,14,57,656
	**********		----------	----------	----------
	TOTAL(MH)		1,95,94,647	18,63,009	2,14,57,656
**********			----------	----------	----------
TOTAL(DDO)			1,95,94,647	18,63,009	2,14,57,656
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,03,72,214	19,92,549	2,23,64,763
	**********		----------	----------	----------
	TOTAL(MH)		2,03,72,214	19,92,549	2,23,64,763

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN	2235	200-OTHER PROGRAMMES	39,782	0	39,782

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(COLLEGES)

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	TOTAL(MH)		39,782	0	39,782
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TOTAL(DDO)			2,04,11,996	19,92,549	2,24,04,545
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOLKE DOHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,089	0	1,59,089
	**********				
	TOTAL(MH)		1,59,089	0	1,59,089
********************************					
TOTAL(DDO)			1,59,089	0	1,59,089
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,37,821	30,30,521	1,27,68,342
	**********				
	TOTAL(MH)		97,37,821	30,30,521	1,27,68,342
********************************					

TOTAL(DDO)					97,37,821	30,30,521	1,27,68,342
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,28,67,182	23,33,396	2,52,00,578
	**********				----------	----------	----------
	TOTAL(MH)				2,28,67,182	23,33,396	2,52,00,578
	2235	200-OTHER PROGRAMMES			10,727	0	10,727
	**********				----------	----------	----------
	TOTAL(MH)				10,727	0	10,727

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			2,28,77,909	23,33,396	2,52,11,305

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,62,604	16,51,548	1,82,14,152
	**********		----------	----------	----------
	TOTAL(MH)		1,65,73,331	16,51,548	1,82,24,879
	2235	200-OTHER PROGRAMMES	2,53,646	0	2,53,646
	**********		----------	----------	----------
	TOTAL(MH)		2,53,646	0	2,53,646
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TOTAL(DDO)			3,96,94,159	39,84,944	4,36,79,103
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,98,828	15,68,975	1,69,67,803
	**********		----------	----------	----------
	TOTAL(MH)		1,53,98,828	15,68,975	1,69,67,803
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TOTAL(DDO)			1,53,98,828	15,68,975	1,69,67,803

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,21,090	8,30,063	89,51,153
		**********		----------	----------	----------
		TOTAL(MH)		81,21,090	8,30,063	89,51,153
		2235	200-OTHER PROGRAMMES	29,84,721	0	29,84,721

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI	TOTAL(MH)		29,84,721	0	29,84,721
		**********			----------	----------	----------
		TOTAL(DDO)			1,11,05,811	8,30,063	1,19,35,874

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,85,11,937	17,94,394	2,03,06,331
	**********		----------	----------	----------
	TOTAL(MH)		2,14,96,658	17,94,394	2,32,91,052
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TOTAL(DDO)			2,96,17,748	26,24,457	3,22,42,205
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,59,948	0	1,18,59,948
	**********		----------	----------	----------
	TOTAL(MH)		1,18,59,948	0	1,18,59,948
	2235	200-OTHER PROGRAMMES	12,450	0	12,450
	**********		----------	----------	----------
	TOTAL(MH)		12,450	0	12,450
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TOTAL(DDO)			1,18,72,398	0	1,18,72,398
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	84,91,315	8,04,228	92,95,543

		SECONDARY SCHOOL, FATUHI KHERA		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		84,91,315	8,04,228	92,95,543
		********************************			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			84,91,315	8,04,228	92,95,543
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,73,49,202	37,61,167	4,11,10,369
			**********		----------	----------	----------
			TOTAL(MH)		4,58,40,517	45,65,395	5,04,05,912
			2235	200-OTHER PROGRAMMES	3,74,721	0	3,74,721
			**********		----------	----------	----------

	TOTAL(MH)		3,74,721	0	3,74,721
**********			----------	----------	----------
TOTAL(DDO)			4,62,15,238	45,65,395	5,07,80,633
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,43,378	7,76,873	84,20,251
	**********		----------	----------	----------
	TOTAL(MH)		76,43,378	7,76,873	84,20,251
	2235	200-OTHER PROGRAMMES	1,71,778	0	1,71,778
	**********		----------	----------	----------
	TOTAL(MH)		1,71,778	0	1,71,778
**********			----------	----------	----------
TOTAL(DDO)			78,15,156	7,76,873	85,92,029
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,10,28,471	19,99,059	2,30,27,530
	**********		----------	----------	----------
	TOTAL(MH)		2,10,28,471	19,99,059	2,30,27,530

				2235	200-OTHER PROGRAMMES	3,18,231	0	3,18,231

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		3,18,231	0	3,18,231
		********************************					
		TOTAL(DDO)			2,13,46,702	19,99,059	2,33,45,761
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,58,33,572	25,63,337	2,83,96,909
			**********				
			TOTAL(MH)		2,58,33,572	25,63,337	2,83,96,909
		********************************					
		TOTAL(DDO)			2,58,33,572	25,63,337	2,83,96,909

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,73,74,644	25,39,762	2,99,14,406
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,87,718	0	2,87,718
	**********		----------	----------	----------
	TOTAL(MH)		2,76,62,362	25,39,762	3,02,02,124
	2235	200-OTHER PROGRAMMES	1,11,895	0	1,11,895
	**********		----------	----------	----------
	TOTAL(MH)		1,11,895	0	1,11,895
**********			----------	----------	----------
TOTAL(DDO)			2,77,74,257	25,39,762	3,03,14,019
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,03,465	0	1,42,03,465
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,42,03,465	0	1,42,03,465
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR	2235	200-OTHER PROGRAMMES	40,208	0	40,208
		**********			----------	----------	----------
			TOTAL(MH)		1,42,43,673	0	1,42,43,673
**********					----------	----------	----------
TOTAL(DDO)					1,42,43,673	0	1,42,43,673
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,25,34,850	21,09,988	2,46,44,838
			**********		----------	----------	----------
			TOTAL(MH)		2,25,34,850	21,09,988	2,46,44,838

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			2,26,34,850	21,09,988	2,47,44,838
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,19,41,976	18,80,463	2,38,22,439
	**********		----------	----------	----------
	TOTAL(MH)		2,19,41,976	18,80,463	2,38,22,439
	2235	200-OTHER PROGRAMMES	1,38,883	0	1,38,883
	**********		----------	----------	----------
	TOTAL(MH)		1,38,883	0	1,38,883
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TOTAL(DDO)			2,20,80,859	18,80,463	2,39,61,322

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,17,99,189	23,63,294	2,41,62,483
			**********				
			TOTAL(MH)		2,17,99,189	23,63,294	2,41,62,483
		**********					
		TOTAL(DDO)			2,17,99,189	23,63,294	2,41,62,483
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,73,60,955	16,20,650	1,89,81,605
			**********				
			TOTAL(MH)		1,73,60,955	16,20,650	1,89,81,605
			2235	200-OTHER PROGRAMMES	3,68,567	0	3,68,567
			**********				
			TOTAL(MH)		3,68,567	0	3,68,567

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TOTAL(DDO)					1,77,29,522	16,20,650	1,93,50,172
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	86,87,347	9,00,338	95,87,685
			**********		----------	----------	----------
			TOTAL(MH)		86,87,347	9,00,338	95,87,685
**********					----------	----------	----------
TOTAL(DDO)					86,87,347	9,00,338	95,87,685
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,02,93,406	20,01,348	2,22,94,754
			**********		----------	----------	----------
			TOTAL(MH)		2,02,93,406	20,01,348	2,22,94,754

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, GHUMAN KALAN	2235	200-OTHER PROGRAMMES	32,777	0	32,777
		**********		----------	----------	----------	
		TOTAL(MH)			32,777	0	32,777
		********************************		----------	----------	----------	
		TOTAL(DDO)			2,03,26,183	20,01,348	2,23,27,531
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,08,553	10,49,320	1,14,57,873
		**********		----------	----------	----------	
		TOTAL(MH)			1,04,08,553	10,49,320	1,14,57,873
		********************************		----------	----------	----------	
		TOTAL(DDO)			1,04,08,553	10,49,320	1,14,57,873
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIRLS, GONIANA MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,373	0	88,373
		**********		----------	----------	----------	

	TOTAL(MH)	88,373	0	88,373	
**********		----------	----------	----------	
TOTAL(DDO)		88,373	0	88,373	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2202 109-GOVERNMENT SECONDARY SCHOOLS	3,14,07,657	30,04,821	3,44,12,478	
	**********	----------	----------	----------	
	TOTAL(MH)	3,14,07,657	30,04,821	3,44,12,478	
**********		----------	----------	----------	
	TOTAL(DDO)	3,14,07,657	30,04,821	3,44,12,478	
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	2202 109-GOVERNMENT SECONDARY SCHOOLS	1,53,70,144	15,57,983	1,69,28,127

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, GOVIND NAGAR		SECONDARY SCHOOLS			
			**********		----------	----------	----------

			TOTAL(MH)		1,53,70,144	15,57,983	1,69,28,127
		**********			----------	----------	----------
		TOTAL(DDO)			1,53,70,144	15,57,983	1,69,28,127
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,65,406	9,61,714	1,03,27,120
			**********		----------	----------	----------
			TOTAL(MH)		93,65,406	9,61,714	1,03,27,120
			2235	200-OTHER PROGRAMMES	38,921	0	38,921
			**********		----------	----------	----------
			TOTAL(MH)		38,921	0	38,921
		**********			----------	----------	----------
		TOTAL(DDO)			94,04,327	9,61,714	1,03,66,041
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,93,17,454	16,16,464	2,09,33,918
			**********		----------	----------	----------

		TOTAL(MH)			1,93,17,454	16,16,464	2,09,33,918
		2235	200-OTHER PROGRAMMES		1,09,329	0	1,09,329
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,09,329	0	1,09,329
**********				----------	----------	----------	----------
TOTAL(DDO)					1,94,26,783	16,16,464	2,10,43,247
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2202	109-GOVERNMENT SECONDARY			67,87,590	6,85,532	74,73,122

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		67,87,590	6,85,532	74,73,122
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2235	200-OTHER PROGRAMMES	17,474	0	17,474

S PUNJAB

(COLLEGES)

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	TOTAL(MH)		17,474	0	17,474
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TOTAL(DDO)			68,05,064	6,85,532	74,90,596
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,36,165	12,06,558	1,18,42,723
	**********				
	TOTAL(MH)		1,06,36,165	12,06,558	1,18,42,723
********************************					
TOTAL(DDO)			1,06,36,165	12,06,558	1,18,42,723
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,32,229	12,41,200	1,33,73,429
	**********				
	TOTAL(MH)		1,21,32,229	12,41,200	1,33,73,429
********************************					

		TOTAL(DDO)			1,21,32,229	12,41,200	1,33,73,429
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,10,07,122	21,31,564	2,31,38,686
		**********					
		TOTAL(MH)			2,10,07,122	21,31,564	2,31,38,686
			2235	200-OTHER	14,322	0	14,322

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
		**********					
		TOTAL(MH)			14,322	0	14,322
		**********					
		TOTAL(DDO)			2,10,21,444	21,31,564	2,31,53,008
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	109-GOVERNMENT SECONDARY	1,47,99,434	13,43,211	1,61,42,645

S	PUNJAB		SCHOOLS		
(COLLEGES)					
		**********	----------	----------	----------
		TOTAL(MH)	1,47,99,434	13,43,211	1,61,42,645
		2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********	----------	----------	----------
		TOTAL(MH)	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(DDO)		1,48,99,434	13,43,211	1,62,42,645
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,44,33,562	23,96,083	2,68,29,645
		**********	----------	----------	----------
		TOTAL(MH)	2,44,33,562	23,96,083	2,68,29,645
	**********		----------	----------	----------
	TOTAL(DDO)		2,44,33,562	23,96,083	2,68,29,645
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMIDI	2202	109-GOVERNMENT SECONDARY	9,17,546	0	9,17,546

SCHOOLS

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				TOTAL(MH)	9,17,546	0	9,17,546
				**********	----------	----------	----------
				TOTAL(DDO)	9,17,546	0	9,17,546

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,44,908	0	1,25,44,908
			**********		----------	----------	----------
			TOTAL(MH)		1,25,44,908	0	1,25,44,908
			2235	200-OTHER PROGRAMMES	42,567	0	42,567
			**********		----------	----------	----------
			TOTAL(MH)		42,567	0	42,567

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TOTAL(DDO)			1,25,87,475	0	1,25,87,475
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,04,297	14,83,689	1,58,87,986
	**********		----------	----------	----------
	TOTAL(MH)		1,44,04,297	14,83,689	1,58,87,986
**********			----------	----------	----------
TOTAL(DDO)			1,44,04,297	14,83,689	1,58,87,986
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,22,89,400	21,04,795	2,43,94,195
	**********		----------	----------	----------
	TOTAL(MH)		2,22,89,400	21,04,795	2,43,94,195
	2235	200-OTHER PROGRAMMES	1,64,449	1,00,000	2,64,449
	**********		----------	----------	----------
	TOTAL(MH)		1,64,449	1,00,000	2,64,449

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	TOTAL(DDO)				2,24,53,849	22,04,795	2,46,58,644

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,75,62,325	17,36,128	1,92,98,453
		**********			----------	----------	----------
		TOTAL(MH)			1,77,26,774	18,36,128	1,95,62,902
			2235	200-OTHER PROGRAMMES	2,44,703	0	2,44,703
		**********			----------	----------	----------
		TOTAL(MH)			2,44,703	0	2,44,703
	**********				----------	----------	----------
	TOTAL(DDO)				4,02,60,877	39,40,923	4,42,01,800

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,21,473	0	3,21,473
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,54,266	0	1,54,266
	**********		----------	----------	----------
	TOTAL(MH)		4,75,739	0	4,75,739
**********			----------	----------	----------
TOTAL(DDO)			4,75,739	0	4,75,739
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,31,415	17,10,845	1,97,42,260
	**********		----------	----------	----------
	TOTAL(MH)		1,80,31,415	17,10,845	1,97,42,260
	2235	200-OTHER PROGRAMMES	3,080	0	3,080
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	TOTAL(MH)		3,080	0	3,080

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,80,34,495	17,10,845	1,97,45,340
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,23,999	11,30,938	1,23,54,937
		**********					
		TOTAL(MH)			1,12,27,079	11,30,938	1,23,58,017
			2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
		**********					
		TOTAL(MH)			2,00,000	0	2,00,000

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TOTAL(DDO)			2,94,58,494	28,41,783	3,23,00,277
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,63,31,410	0	2,63,31,410
	**********		----------	----------	----------
	TOTAL(MH)		2,63,31,410	0	2,63,31,410
	2235	200-OTHER PROGRAMMES	4,642	0	4,642
	**********		----------	----------	----------
	TOTAL(MH)		4,642	0	4,642
**********			----------	----------	----------
TOTAL(DDO)			2,63,36,052	0	2,63,36,052
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HERIAN, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,57,037	1,35,954	4,92,991

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		3,57,037	1,35,954	4,92,991
		**********					
		TOTAL(DDO)			3,57,037	1,35,954	4,92,991
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	45,01,867	0	45,01,867
		**********					
		TOTAL(MH)			48,58,904	1,35,954	49,94,858
		**********					
		TOTAL(DDO)			48,58,904	1,35,954	49,94,858
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,13,97,262	22,09,568	2,36,06,830

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TOTAL(MH)			2,13,97,262	22,09,568	2,36,06,830
********************************					
TOTAL(DDO)			2,13,97,262	22,09,568	2,36,06,830
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,15,696	0	86,15,696
**********					
TOTAL(MH)			86,15,696	0	86,15,696
********************************					
TOTAL(DDO)			86,15,696	0	86,15,696
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,18,997	18,03,938	2,05,22,935

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)	1,87,18,997	18,03,938	2,05,22,935
	**********			----------	----------	----------
	TOTAL(DDO)			1,87,18,997	18,03,938	2,05,22,935
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,12,036	13,47,706	1,49,59,742
	**********			----------	----------	----------
	TOTAL(MH)			3,23,31,033	31,51,644	3,54,82,677
	**********			----------	----------	----------
	TOTAL(DDO)			3,23,31,033	31,51,644	3,54,82,677
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,62,803	0	86,62,803
			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	2,79,733	0	2,79,733

		SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				89,42,536	0	89,42,536
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TOTAL(DDO)					89,42,536	0	89,42,536
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			2,22,513	0	2,22,513
		109-GOVERNMENT SECONDARY SCHOOLS			1,55,67,908	0	1,55,67,908
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,57,90,421	0	1,57,90,421
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	********************************			----------	----------	----------

S PUNJAB

(COLLEGES)

TOTAL(DDO)			1,57,90,421	0	1,57,90,421
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,44,50,692	23,12,997	2,67,63,689
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TOTAL(MH)			4,02,41,113	23,12,997	4,25,54,110
	2235	200-OTHER PROGRAMMES	8,720	0	8,720
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TOTAL(MH)			8,720	0	8,720
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TOTAL(DDO)			4,02,49,833	23,12,997	4,25,62,830
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,46,268	16,36,921	1,72,83,189
**********		----------	----------	----------	----------
TOTAL(MH)			1,56,46,268	16,36,921	1,72,83,189

			2235	200-OTHER PROGRAMMES	30,724	0	30,724
			**********		----------	----------	----------
			TOTAL(MH)		30,724	0	30,724
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TOTAL(DDO)					1,56,76,992	16,36,921	1,73,13,913
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,15,357	9,90,868	1,13,06,225

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,03,15,357	9,90,868	1,13,06,225
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI	2235	200-OTHER PROGRAMMES	24,125	0	24,125

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	TOTAL(MH)		24,125	0	24,125
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TOTAL(DDO)			1,03,39,482	9,90,868	1,13,30,350
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,77,948	0	1,17,77,948
	**********		----------	----------	----------
	TOTAL(MH)		1,17,77,948	0	1,17,77,948
	2235	200-OTHER PROGRAMMES	26,308	0	26,308
	**********		----------	----------	----------
	TOTAL(MH)		26,308	0	26,308
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TOTAL(DDO)			1,18,04,256	0	1,18,04,256
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,07,49,678	19,31,469	2,26,81,147

			**********		----------	----------	----------
			TOTAL(MH)		2,07,49,678	19,31,469	2,26,81,147
			**********		----------	----------	----------
			TOTAL(DDO)		2,07,49,678	19,31,469	2,26,81,147
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS		2,11,84,080	20,13,447	2,31,97,527

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,11,84,080	20,13,447	2,31,97,527
		**********			----------	----------	----------
		TOTAL(DDO)			2,11,84,080	20,13,447	2,31,97,527
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHALLIAN KALAN	2235	200-OTHER PROGRAMMES	48,897	0	48,897

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	TOTAL(MH)		48,897	0	48,897
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TOTAL(DDO)			48,897	0	48,897
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,45,275	9,71,135	1,02,16,410
	**********		----------	----------	----------
	TOTAL(MH)		92,45,275	9,71,135	1,02,16,410
	2235	200-OTHER PROGRAMMES	27,216	0	27,216
	**********		----------	----------	----------
	TOTAL(MH)		27,216	0	27,216
********************************			----------	----------	----------
TOTAL(DDO)			92,72,491	9,71,135	1,02,43,626
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,65,727	0	1,51,65,727

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				TOTAL(MH)		1,51,65,727	0	1,51,65,727
				2235	200-OTHER PROGRAMMES	1,38,274	0	1,38,274

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	TOTAL(MH)		1,38,274	0	1,38,274
			********************************		----------	----------	----------
			TOTAL(DDO)		1,53,04,001	0	1,53,04,001
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,72,580	7,67,868	65,40,448
			**********		----------	----------	----------

	TOTAL(MH)		59,10,854	7,67,868	66,78,722
	2235	200-OTHER PROGRAMMES	10,413	0	10,413
	**********		----------	----------	----------
	TOTAL(MH)		10,413	0	10,413
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TOTAL(DDO)			2,10,86,994	7,67,868	2,18,54,862
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,55,96,658	25,26,518	2,81,23,176
	**********		----------	----------	----------
	TOTAL(MH)		2,55,96,658	25,26,518	2,81,23,176
	2235	200-OTHER PROGRAMMES	25,300	0	25,300
	**********		----------	----------	----------
	TOTAL(MH)		25,300	0	25,300
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TOTAL(DDO)			2,56,21,958	25,26,518	2,81,48,476

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN	2202	109-GOVERNMENT SECONDARY	1,19,87,368	11,29,856	1,31,17,224

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,19,87,368	11,29,856	1,31,17,224
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN	2235	200-OTHER PROGRAMMES	15,335	0	15,335
			**********		----------	----------	----------
			TOTAL(MH)		15,335	0	15,335
			**********		----------	----------	----------
			TOTAL(DDO)		1,20,02,703	11,29,856	1,31,32,559
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON	2235	200-OTHER PROGRAMMES	7,712	0	7,712

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	TOTAL(MH)	7,712	0	7,712	
**********		----------	----------	----------	
TOTAL(DDO)		7,712	0	7,712	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,71,607	13,90,030	1,49,61,637
	**********	----------	----------	----------	
	TOTAL(MH)	1,35,71,607	13,90,030	1,49,61,637	
**********		----------	----------	----------	
TOTAL(DDO)		1,35,71,607	13,90,030	1,49,61,637	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,05,97,621	20,09,630	2,26,07,251
	**********	----------	----------	----------	
	TOTAL(MH)	2,05,97,621	20,09,630	2,26,07,251	
	2235	200-OTHER PROGRAMMES	2,63,051	0	2,63,051

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			2,63,051	0	2,63,051
		**********			----------	----------	----------
		TOTAL(DDO)			2,08,60,672	20,09,630	2,28,70,302
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,74,315	9,32,044	1,18,06,359
		**********			----------	----------	----------
		TOTAL(MH)			1,08,74,315	9,32,044	1,18,06,359
		**********			----------	----------	----------
		TOTAL(DDO)			1,08,74,315	9,32,044	1,18,06,359
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,86,36,972	22,13,368	2,08,50,340

	**********		----------	----------	----------
	TOTAL(MH)		1,86,36,972	22,13,368	2,08,50,340
2235	200-OTHER PROGRAMMES		2,00,000	0	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
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TOTAL(DDO)			1,88,36,972	22,13,368	2,10,50,340
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,46,226	8,78,259	90,24,485
	**********		----------	----------	----------
	TOTAL(MH)		81,46,226	8,78,259	90,24,485
	********************************		----------	----------	----------
	TOTAL(DDO)		81,46,226	8,78,259	90,24,485

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,30,15,498	31,74,409	3,61,89,907
			********** TOTAL(MH)		4,11,61,724	40,52,668	4,52,14,392
			2235	200-OTHER PROGRAMMES	68,705	0	68,705
			********** TOTAL(MH)		68,705	0	68,705
********** TOTAL(DDO)					4,12,30,429	40,52,668	4,52,83,097
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	3,98,76,206	40,19,935	4,38,96,141
			********** TOTAL(MH)		3,98,76,206	40,19,935	4,38,96,141

		2235	200-OTHER PROGRAMMES	59,512	0	59,512
		**********		----------	----------	----------
		TOTAL(MH)		59,512	0	59,512
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TOTAL(DDO)				3,99,35,718	40,19,935	4,39,55,653
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI		2202	109-GOVERNMENT SECONDARY SCHOOLS	2,40,14,643	0	2,40,14,643
		**********		----------	----------	----------
		TOTAL(MH)		2,40,14,643	0	2,40,14,643
	********************************			----------	----------	----------
	TOTAL(DDO)			2,40,14,643	0	2,40,14,643

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,01,20,072	10,62,678	1,11,82,750

INSTRUCTION INSTRUCTIONS(SECONDARY), S (COLLEGES)	PUNJAB	SECONDARY SCHOOL, KAMAL PURA		SECONDARY SCHOOLS		
		**********		----------	----------	----------
		TOTAL(MH)		1,01,20,072	10,62,678	1,11,82,750
		**********		----------	----------	----------
		TOTAL(DDO)		1,01,20,072	10,62,678	1,11,82,750
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,62,310	8,73,261	95,35,571
		**********		----------	----------	----------
		TOTAL(MH)		86,62,310	8,73,261	95,35,571
			2235	200-OTHER PROGRAMMES	11,818	0	11,818
		**********		----------	----------	----------
		TOTAL(MH)		11,818	0	11,818
		**********		----------	----------	----------
		TOTAL(DDO)		86,74,128	8,73,261	95,47,389
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	47,889	0	47,889

SECONDARY SCHOOL, KAPURTHALA		SECONDARY SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			47,889	0	47,889
		**********			----------	----------	----------
		TOTAL(DDO)			47,889	0	47,889
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,78,84,647	17,73,618	1,96,58,265
		**********			----------	----------	----------
		TOTAL(MH)			1,78,84,647	17,73,618	1,96,58,265

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,78,84,647	17,73,618	1,96,58,265

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,99,269	0	17,99,269
	**********		----------	----------	----------
	TOTAL(MH)		1,96,83,916	17,73,618	2,14,57,534
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TOTAL(DDO)			1,96,83,916	17,73,618	2,14,57,534
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,61,811	0	84,61,811
	**********		----------	----------	----------
	TOTAL(MH)		84,61,811	0	84,61,811
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TOTAL(DDO)			84,61,811	0	84,61,811
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,54,975	9,40,571	1,02,95,546
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			TOTAL(MH)		93,54,975	9,40,571	1,02,95,546
			2235	200-OTHER PROGRAMMES	87,390	0	87,390
			**********		----------	----------	----------
			TOTAL(MH)		87,390	0	87,390
********					----------	----------	----------
TOTAL(DDO)					94,42,365	9,40,571	1,03,82,936
PRINCIPAL,GOVERNMENT SENIOR			2202	109-GOVERNMENT	3,03,35,282	31,41,530	3,34,76,812

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		3,03,35,282	31,41,530	3,34,76,812
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR.	2235	200-OTHER PROGRAMMES	94,963	0	94,963

S PUNJAB PRATAP SINGH NAGAR)

(COLLEGES)

	**********				
	TOTAL(MH)		94,963	0	94,963
	********************************				
	TOTAL(DDO)		3,04,30,245	31,41,530	3,35,71,775
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,36,11,176	23,22,910	2,59,34,086
	**********				
	TOTAL(MH)		2,36,11,176	23,22,910	2,59,34,086
	********************************				
	TOTAL(DDO)		2,36,11,176	23,22,910	2,59,34,086
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHABARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,60,531	0	11,60,531
	**********				
	TOTAL(MH)		11,60,531	0	11,60,531
	********************************				

TOTAL(DDO)					11,60,531	0	11,60,531
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHALSA		2202	109-GOVERNMENT SECONDARY SCHOOLS		2,323	0	2,323
		**********			----------	----------	----------
		TOTAL(MH)			2,323	0	2,323

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			2,323	0	2,323
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHAMBRUM	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,820	0	3,820
		**********			----------	----------	----------

	TOTAL(MH)		6,143	0	6,143
**********		----------	----------	----------	
TOTAL(DDO)			6,143	0	6,143
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,92,906	14,11,250	1,53,04,156
	**********		----------	----------	----------
	TOTAL(MH)		1,38,92,906	14,11,250	1,53,04,156
	2235	200-OTHER PROGRAMMES	11,500	0	11,500
	**********		----------	----------	----------
	TOTAL(MH)		11,500	0	11,500
**********		----------	----------	----------	
TOTAL(DDO)			1,39,04,406	14,11,250	1,53,15,656
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,99,804	0	91,99,804
	**********		----------	----------	----------
	TOTAL(MH)		91,99,804	0	91,99,804

		**********			----------	----------	----------
		TOTAL(DDO)			91,99,804	0	91,99,804
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	2,15,89,267	0	2,15,89,267

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, KHASPUR HIRAN		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			2,15,89,267	0	2,15,89,267
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	2235	200-OTHER PROGRAMMES	83,644	0	83,644
		**********			----------	----------	----------
		TOTAL(MH)			83,644	0	83,644
		**********			----------	----------	----------

TOTAL(DDO)			2,16,72,911	0	2,16,72,911
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,48,813	11,00,477	1,21,49,290
	**********		----------	----------	----------
	TOTAL(MH)		1,10,48,813	11,00,477	1,21,49,290
**********			----------	----------	----------
TOTAL(DDO)			1,10,48,813	11,00,477	1,21,49,290
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,11,10,956	20,65,722	2,31,76,678
	**********		----------	----------	----------
	TOTAL(MH)		2,11,10,956	20,65,722	2,31,76,678
	2235	200-OTHER PROGRAMMES	59,482	0	59,482
	**********		----------	----------	----------
	TOTAL(MH)		59,482	0	59,482
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TOTAL(DDO)			2,11,70,438	20,65,722	2,32,36,160

		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	50,88,209	5,39,404	56,27,613

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, KHERA KALMOTE		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		50,88,209	5,39,404	56,27,613
		******************************			----------	----------	----------
		TOTAL(DDO)			50,88,209	5,39,404	56,27,613
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,22,11,728	22,00,330	2,44,12,058
			**********		----------	----------	----------
			TOTAL(MH)		2,22,11,728	22,00,330	2,44,12,058
			2235	200-OTHER	1,97,972	0	1,97,972

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,97,972	0	1,97,972
********************************			----------	----------	----------
TOTAL(DDO)			2,24,09,700	22,00,330	2,46,10,030
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHIJRABAD, KHARAR	2235	200-OTHER PROGRAMMES	9,892	0	9,892
	**********		----------	----------	----------
	TOTAL(MH)		9,892	0	9,892
********************************			----------	----------	----------
TOTAL(DDO)			9,892	0	9,892
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,14,14,803	0	2,14,14,803
	**********		----------	----------	----------
	TOTAL(MH)		2,14,14,803	0	2,14,14,803
	2235	200-OTHER	1,79,733	0	1,79,733

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,79,733	0	1,79,733
		**********			----------	----------	----------
		TOTAL(DDO)			2,15,94,536	0	2,15,94,536
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,94,03,916	51,68,893	5,45,72,809
			**********		----------	----------	----------
			TOTAL(MH)		4,94,03,916	51,68,893	5,45,72,809
		**********			----------	----------	----------
		TOTAL(DDO)			4,94,03,916	51,68,893	5,45,72,809
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR	2202	109-GOVERNMENT SECONDARY	1,35,00,469	14,43,299	1,49,43,768

		SCHOOLS			
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	TOTAL(MH)		1,35,00,469	14,43,299	1,49,43,768
	2235	200-OTHER PROGRAMMES	2,90,102	0	2,90,102
	**********		----------	----------	----------
	TOTAL(MH)		2,90,102	0	2,90,102
**********			----------	----------	----------
TOTAL(DDO)			1,37,90,571	14,43,299	1,52,33,870
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,90,508	13,79,008	1,63,69,516
	**********		----------	----------	----------
	TOTAL(MH)		1,49,90,508	13,79,008	1,63,69,516
	2235	200-OTHER PROGRAMMES	2,55,417	0	2,55,417

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		2,55,417	0	2,55,417
		********************************					
		TOTAL(DDO)			1,52,45,925	13,79,008	1,66,24,933
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,958	0	21,958
			**********				
			TOTAL(MH)		21,958	0	21,958
			2235	200-OTHER PROGRAMMES	0	53,639	53,639
			**********				
			TOTAL(MH)		0	53,639	53,639
		********************************					
		TOTAL(DDO)			21,958	53,639	75,597

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,14,90,883	0	2,14,90,883
	**********		----------	----------	----------
	TOTAL(MH)		2,14,90,883	0	2,14,90,883
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			2,15,90,883	0	2,15,90,883
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,44,63,985	24,34,819	2,68,98,804

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)	2,44,63,985	24,34,819	2,68,98,804
		2235	200-OTHER PROGRAMMES	4,46,184	0	4,46,184
		**********		----------	----------	----------
		TOTAL(MH)		2,49,10,169	24,34,819	2,73,44,988
	**********			----------	----------	----------
	TOTAL(DDO)			2,49,10,169	24,34,819	2,73,44,988
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH		2202	109-GOVERNMENT SECONDARY SCHOOLS	83,64,845	8,67,802	92,32,647
		**********		----------	----------	----------
		TOTAL(MH)		83,64,845	8,67,802	92,32,647
	**********			----------	----------	----------
	TOTAL(DDO)			83,64,845	8,67,802	92,32,647
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH		2202	109-GOVERNMENT SECONDARY	2,07,95,157	0	2,07,95,157

SINGH			SCHOOLS				
			**********		----------	----------	----------
			TOTAL(MH)		2,07,95,157	0	2,07,95,157
			2235	200-OTHER PROGRAMMES	11,313	0	11,313
			**********		----------	----------	----------
			TOTAL(MH)		11,313	0	11,313
********			**********		----------	----------	----------
TOTAL(DDO)					2,08,06,470	0	2,08,06,470
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NAUDH	2235	200-OTHER PROGRAMMES	2,08,809	0	2,08,809

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SINGH					
			**********		----------	----------	----------
			TOTAL(MH)		2,08,809	0	2,08,809

		**********			----------	----------	----------
		TOTAL(DDO)			2,08,809	0	2,08,809
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,45,174	6,22,493	82,67,667
		**********			----------	----------	----------
		TOTAL(MH)			76,45,174	6,22,493	82,67,667
		**********			----------	----------	----------
		TOTAL(DDO)			76,45,174	6,22,493	82,67,667
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,00,50,156	19,73,937	2,20,24,093
		**********			----------	----------	----------
		TOTAL(MH)			2,00,50,156	19,73,937	2,20,24,093
			2235	200-OTHER PROGRAMMES	2,500	0	2,500
		**********			----------	----------	----------
		TOTAL(MH)			2,500	0	2,500

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TOTAL(DDO)					2,00,52,656	19,73,937	2,20,26,593
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI		2202	109-GOVERNMENT SECONDARY SCHOOLS		91,04,746	10,17,276	1,01,22,022
		**********			----------	----------	----------
		TOTAL(MH)			91,04,746	10,17,276	1,01,22,022
		2235	200-OTHER PROGRAMMES		16,447	0	16,447

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		16,447	0	16,447
		**********			----------	----------	----------
		TOTAL(DDO)			91,21,193	10,17,276	1,01,38,469

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,49,05,926	35,02,601	3,84,08,527
			**********		----------	----------	----------
			TOTAL(MH)		3,49,05,926	35,02,601	3,84,08,527
			2235	200-OTHER PROGRAMMES	4,13,172	0	4,13,172
			**********		----------	----------	----------
			TOTAL(MH)		4,13,172	0	4,13,172
		**********			----------	----------	----------
		TOTAL(DDO)			3,53,19,098	35,02,601	3,88,21,699
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,82,74,491	18,57,369	2,01,31,860
			**********		----------	----------	----------
			TOTAL(MH)		1,82,74,491	18,57,369	2,01,31,860
		**********			----------	----------	----------
		TOTAL(DDO)			1,82,74,491	18,57,369	2,01,31,860

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,27,93,693	24,94,672	2,52,88,365
			**********		----------	----------	----------
			TOTAL(MH)		2,27,93,693	24,94,672	2,52,88,365
		**********			----------	----------	----------
		TOTAL(DDO)			2,27,93,693	24,94,672	2,52,88,365

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,95,92,597	18,99,408	2,14,92,005
			**********		----------	----------	----------
			TOTAL(MH)		4,23,86,290	43,94,080	4,67,80,370
			2235	200-OTHER PROGRAMMES	2,79,033	0	2,79,033

	**********		----------	----------	----------
	TOTAL(MH)		2,79,033	0	2,79,033
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TOTAL(DDO)			4,26,65,323	43,94,080	4,70,59,403
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,80,831	14,10,591	1,58,91,422
	**********		----------	----------	----------
	TOTAL(MH)		1,44,80,831	14,10,591	1,58,91,422
	2235	200-OTHER PROGRAMMES	1,33,380	0	1,33,380
	**********		----------	----------	----------
	TOTAL(MH)		1,33,380	0	1,33,380
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TOTAL(DDO)			1,46,14,211	14,10,591	1,60,24,802
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,65,484	9,97,162	1,17,62,646
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				TOTAL(MH)	1,07,65,484	9,97,162	1,17,62,646
				**********	----------	----------	----------
				TOTAL(DDO)	1,07,65,484	9,97,162	1,17,62,646

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, LEELA MEGH SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,16,009	9,44,170	1,16,60,179
			**********		----------	----------	----------
			TOTAL(MH)		1,07,16,009	9,44,170	1,16,60,179
			2235	200-OTHER PROGRAMMES	1,47,301	0	1,47,301
			**********		----------	----------	----------
			TOTAL(MH)		1,47,301	0	1,47,301
			**********		----------	----------	----------

TOTAL(DDO)			1,08,63,310	9,44,170	1,18,07,480
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,06,116	15,66,715	1,82,72,831
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,67,06,116	15,66,715	1,82,72,831
**********		----------	----------	----------	----------
TOTAL(DDO)			1,67,06,116	15,66,715	1,82,72,831
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,51,75,923	17,67,254	2,69,43,177
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,51,75,923	17,67,254	2,69,43,177
	2235	200-OTHER PROGRAMMES	93,114	0	93,114
	**********	----------	----------	----------	----------
	TOTAL(MH)		93,114	0	93,114
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TOTAL(DDO)			2,52,69,037	17,67,254	2,70,36,291

		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,35,24,829	13,53,960	1,48,78,789

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, LEHRI		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			1,35,24,829	13,53,960	1,48,78,789
		**********			----------	----------	----------
		TOTAL(DDO)			1,35,24,829	13,53,960	1,48,78,789
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,89,48,270	17,09,497	2,06,57,767
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,68,046	0	17,68,046

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	TOTAL(MH)		2,07,16,316	17,09,497	2,24,25,813
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
******************************			----------	----------	----------
TOTAL(DDO)			2,08,16,316	17,09,497	2,25,25,813
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,68,01,351	16,72,436	1,84,73,787
	**********		----------	----------	----------
	TOTAL(MH)		1,68,01,351	16,72,436	1,84,73,787
	2235	200-OTHER PROGRAMMES	11,725	0	11,725
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	TOTAL(MH)		11,725	0	11,725

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,68,13,076	16,72,436	1,84,85,512
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,81,940	15,34,426	1,46,16,366
		**********					
		TOTAL(MH)			1,30,93,665	15,34,426	1,46,28,091
			2235	200-OTHER PROGRAMMES	61,047	0	61,047
		**********					
		TOTAL(MH)			61,047	0	61,047
**********							
TOTAL(DDO)					2,99,56,063	32,06,862	3,31,62,925

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,35,732	13,56,283	1,52,92,015
	**********		----------	----------	----------
	TOTAL(MH)		1,39,35,732	13,56,283	1,52,92,015
**********			----------	----------	----------
TOTAL(DDO)			1,39,35,732	13,56,283	1,52,92,015
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,31,386	16,31,794	1,85,63,180
	**********		----------	----------	----------
	TOTAL(MH)		1,69,31,386	16,31,794	1,85,63,180
	**********		----------	----------	----------
	TOTAL(DDO)		1,69,31,386	16,31,794	1,85,63,180
	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	2,37,80,309	23,20,873	2,61,01,182

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SECONDARY SCHOOL, MACHAKI KALAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,37,80,309	23,20,873	2,61,01,182
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2235	200-OTHER PROGRAMMES	33,329	0	33,329
			**********		----------	----------	----------
			TOTAL(MH)		33,329	0	33,329
			**********		----------	----------	----------
		TOTAL(DDO)			2,38,13,638	23,20,873	2,61,34,511
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,12,855	19,52,529	2,07,65,384
			**********		----------	----------	----------
			TOTAL(MH)		1,88,12,855	19,52,529	2,07,65,384
			2235	200-OTHER	1,00,000	0	1,00,000

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,89,12,855	19,52,529	2,08,65,384
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,96,40,027	19,66,092	2,16,06,119
	**********		----------	----------	----------
	TOTAL(MH)		1,96,40,027	19,66,092	2,16,06,119
	********		----------	----------	----------
	TOTAL(DDO)		1,96,40,027	19,66,092	2,16,06,119
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,58,44,378	15,89,013	1,74,33,391

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

			**********		----------	----------	----------
			TOTAL(MH)		1,58,44,378	15,89,013	1,74,33,391
			********************************		----------	----------	----------
			TOTAL(DDO)		1,58,44,378	15,89,013	1,74,33,391
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHANGERWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,713	0	12,713
			**********		----------	----------	----------
			TOTAL(MH)		12,713	0	12,713
			********************************		----------	----------	----------
			TOTAL(DDO)		12,713	0	12,713
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,68,072	9,02,965	96,71,037
			**********		----------	----------	----------
			TOTAL(MH)		87,68,072	9,02,965	96,71,037
			********************************		----------	----------	----------

TOTAL(DDO)					87,68,072	9,02,965	96,71,037
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,60,19,932	0	1,60,19,932
	**********	----------			----------	----------	----------
	TOTAL(MH)				1,60,19,932	0	1,60,19,932
	2235	200-OTHER PROGRAMMES			9,935	0	9,935
	**********	----------			----------	----------	----------
	TOTAL(MH)				9,935	0	9,935
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,60,29,867	0	1,60,29,867
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,95,85,543	0	1,95,85,543

(COLLEGES)

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	TOTAL(MH)		1,95,95,478	0	1,95,95,478
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TOTAL(DDO)			3,56,15,410	0	3,56,15,410
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,13,726	10,02,979	1,13,16,705
	**********		----------	----------	----------
	TOTAL(MH)		1,03,13,726	10,02,979	1,13,16,705
********			----------	----------	----------
TOTAL(DDO)			1,03,13,726	10,02,979	1,13,16,705
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,72,121	9,57,054	1,02,29,175
	**********		----------	----------	----------
	TOTAL(MH)		92,72,121	9,57,054	1,02,29,175
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TOTAL(DDO)					92,72,121	9,57,054	1,02,29,175
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,99,24,208	20,55,587	2,19,79,795
	**********	----------			----------	----------	----------
	TOTAL(MH)				1,99,24,208	20,55,587	2,19,79,795
	2235	200-OTHER PROGRAMMES			57,247	0	57,247
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		57,247	0	57,247
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,99,81,455	20,55,587	2,20,37,042

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,72,980	12,23,138	1,45,96,118
	**********		----------	----------	----------
	TOTAL(MH)		1,34,30,227	12,23,138	1,46,53,365
	2235	200-OTHER PROGRAMMES	1,28,554	0	1,28,554
	**********		----------	----------	----------
	TOTAL(MH)		1,28,554	0	1,28,554
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TOTAL(DDO)			3,34,82,989	32,78,725	3,67,61,714
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,51,213	5,74,378	72,25,591
	**********		----------	----------	----------
	TOTAL(MH)		66,51,213	5,74,378	72,25,591
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TOTAL(DDO)			66,51,213	5,74,378	72,25,591

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,03,808	12,22,267	1,31,26,075
		**********		----------	----------	----------
		TOTAL(MH)		1,19,03,808	12,22,267	1,31,26,075
	**********			----------	----------	----------
	TOTAL(DDO)			1,19,03,808	12,22,267	1,31,26,075

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,49,668	9,83,134	99,32,802
			**********		----------	----------	----------
			TOTAL(MH)		89,49,668	9,83,134	99,32,802
			2235	200-OTHER PROGRAMMES	49,925	0	49,925

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	TOTAL(MH)		49,925	0	49,925
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TOTAL(DDO)			89,99,593	9,83,134	99,82,727
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,37,530	14,67,577	1,68,05,107
	**********		----------	----------	----------
	TOTAL(MH)		1,53,37,530	14,67,577	1,68,05,107
	2235	200-OTHER PROGRAMMES	9,009	0	9,009
	**********		----------	----------	----------
	TOTAL(MH)		9,009	0	9,009
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TOTAL(DDO)			1,53,46,539	14,67,577	1,68,14,116
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,99,27,315	17,88,628	2,17,15,943

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					TOTAL(MH)	1,99,27,315	17,88,628	2,17,15,943
				2235	200-OTHER PROGRAMMES	28,612	0	28,612

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	TOTAL(MH)		28,612	0	28,612
			**********		----------	----------	----------
			TOTAL(CCO)		28,612	0	28,612
			**********		----------	----------	----------
			TOTAL(DEPT)		28,612	0	28,612
			**********		----------	----------	----------
			TOTAL(MH)		28,612	0	28,612
			**********		----------	----------	----------
			TOTAL(DDO)		28,612	0	28,612
			**********		----------	----------	----------
			TOTAL(MH)		1,99,27,315	17,88,628	2,17,15,943
			**********		----------	----------	----------
			TOTAL(CCO)		1,99,27,315	17,88,628	2,17,15,943
			**********		----------	----------	----------
			TOTAL(DEPT)		1,99,27,315	17,88,628	2,17,15,943
			**********		----------	----------	----------
			TOTAL(MH)		1,99,27,315	17,88,628	2,17,15,943
			**********		----------	----------	----------
			TOTAL(DDO)		1,99,55,927	17,88,628	2,17,44,555
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,56,561	6,84,443	85,41,004
			**********		----------	----------	----------
			TOTAL(MH)		78,85,173	6,84,443	85,69,616

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TOTAL(DDO)			2,78,12,488	24,73,071	3,02,85,559
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,24,350	10,93,059	1,23,17,409
	**********		----------	----------	----------
	TOTAL(MH)		1,12,24,350	10,93,059	1,23,17,409
**********		----------	----------	----------	
TOTAL(DDO)			1,12,24,350	10,93,059	1,23,17,409
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,17,12,237	30,07,183	3,47,19,420
	**********		----------	----------	----------
	TOTAL(MH)		3,17,12,237	30,07,183	3,47,19,420
	2235	200-OTHER PROGRAMMES	46,711	0	46,711
	**********		----------	----------	----------
	TOTAL(MH)		46,711	0	46,711

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,17,58,948	30,07,183	3,47,66,131
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,20,997	13,46,708	1,49,67,705
		TOTAL(MH)			1,36,67,708	13,46,708	1,50,14,416
		TOTAL(DDO)			4,53,79,945	43,53,891	4,97,33,836
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,48,545	11,67,403	1,28,15,948
		TOTAL(MH)			1,16,48,545	11,67,403	1,28,15,948

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TOTAL(DDO)			1,16,48,545	11,67,403	1,28,15,948
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,93,421	10,83,334	1,26,76,755
	**********		----------	----------	----------
	TOTAL(MH)		1,15,93,421	10,83,334	1,26,76,755
**********			----------	----------	----------
TOTAL(DDO)			1,15,93,421	10,83,334	1,26,76,755
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MARD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,96,897	0	1,96,897
	**********		----------	----------	----------
	TOTAL(MH)		1,96,897	0	1,96,897
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TOTAL(DDO)			1,96,897	0	1,96,897

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,42,779	0	44,42,779
			**********		----------	----------	----------
			TOTAL(MH)		44,42,779	0	44,42,779
		**********			----------	----------	----------
		TOTAL(DDO)			44,42,779	0	44,42,779
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,16,432	14,80,320	1,73,96,752
			**********		----------	----------	----------
			TOTAL(MH)		1,59,16,432	14,80,320	1,73,96,752
			2235	200-OTHER PROGRAMMES	2,44,023	0	2,44,023
			**********		----------	----------	----------
			TOTAL(MH)		2,44,023	0	2,44,023

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TOTAL(DDO)			1,61,60,455	14,80,320	1,76,40,775
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,46,61,271	23,31,153	2,69,92,424
	**********	----------	----------	----------	
	TOTAL(MH)		2,46,61,271	23,31,153	2,69,92,424
	2235	200-OTHER PROGRAMMES	1,83,420	0	1,83,420
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	TOTAL(MH)		1,83,420	0	1,83,420
	**********	----------	----------	----------	
	TOTAL(DDO)		2,48,44,691	23,31,153	2,71,75,844
	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,20,81,364	0	1,20,81,364

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SECONDARY SCHOOL, MAZARI DINGRIAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,20,81,364	0	1,20,81,364
		**********			----------	----------	----------
		TOTAL(DDO)			1,20,81,364	0	1,20,81,364
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,21,889	0	90,21,889
			**********		----------	----------	----------
			TOTAL(MH)		90,21,889	0	90,21,889
		**********			----------	----------	----------
		TOTAL(DDO)			90,21,889	0	90,21,889
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,97,482	19,42,271	2,10,39,753
			**********		----------	----------	----------
			TOTAL(MH)		1,90,97,482	19,42,271	2,10,39,753

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TOTAL(DDO)					1,90,97,482	19,42,271	2,10,39,753
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI	2202	109-GOVERNMENT SECONDARY SCHOOLS			69,64,294	0	69,64,294
	**********				----------	----------	----------
	TOTAL(MH)				69,64,294	0	69,64,294
	2235	200-OTHER PROGRAMMES			11,502	0	11,502
	**********				----------	----------	----------
	TOTAL(MH)				11,502	0	11,502
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			69,75,796	0	69,75,796

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,95,69,550	28,90,265	3,24,59,815
			**********		----------	----------	----------
			TOTAL(MH)		2,95,81,052	28,90,265	3,24,71,317
			2235	200-OTHER PROGRAMMES	2,14,140	0	2,14,140
			**********		----------	----------	----------
			TOTAL(MH)		2,14,140	0	2,14,140
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TOTAL(DDO)					3,67,59,486	28,90,265	3,96,49,751
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR			2202	109-GOVERNMENT SECONDARY SCHOOLS	3,78,73,822	36,92,202	4,15,66,024
			**********		----------	----------	----------
			TOTAL(MH)		3,78,73,822	36,92,202	4,15,66,024
			2235	200-OTHER PROGRAMMES	3,39,493	0	3,39,493

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		TOTAL(MH)			3,39,493	0	3,39,493
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TOTAL(DDO)					3,82,13,315	36,92,202	4,19,05,517
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,87,95,830	19,00,290	2,06,96,120
		**********			----------	----------	----------
		TOTAL(MH)			1,87,95,830	19,00,290	2,06,96,120
		********************************			----------	----------	----------
		TOTAL(DDO)			1,87,95,830	19,00,290	2,06,96,120

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,71,82,271	25,99,675	2,97,81,946

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	TOTAL(MH)		2,71,82,271	25,99,675	2,97,81,946
	2235	200-OTHER PROGRAMMES	38,296	0	38,296
	**********		----------	----------	----------
	TOTAL(MH)		38,296	0	38,296
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TOTAL(DDO)			2,72,20,567	25,99,675	2,98,20,242
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI	2071	115-LEAVE ENCASHMENT BENEFITS	5,91,630	0	5,91,630
	**********		----------	----------	----------
	TOTAL(MH)		5,91,630	0	5,91,630
	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,57,61,642	15,48,615	1,73,10,257
	**********		----------	----------	----------
	TOTAL(MH)		1,57,61,642	15,48,615	1,73,10,257

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TOTAL(DDO)					1,63,53,272	15,48,615	1,79,01,887
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,80,26,494	18,45,399	1,98,71,893
	**********				----------	----------	----------
	TOTAL(MH)				1,80,26,494	18,45,399	1,98,71,893
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TOTAL(DDO)					1,80,26,494	18,45,399	1,98,71,893

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,13,842	12,33,257	1,45,47,099
		**********			----------	----------	----------
		TOTAL(MH)			1,33,13,842	12,33,257	1,45,47,099

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TOTAL(DDO)			1,33,13,842	12,33,257	1,45,47,099
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,14,336	15,11,027	1,64,25,363
	**********		----------	----------	----------
	TOTAL(MH)		1,49,14,336	15,11,027	1,64,25,363
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TOTAL(DDO)			1,49,14,336	15,11,027	1,64,25,363
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,05,82,036	19,24,378	2,25,06,414
	**********		----------	----------	----------
	TOTAL(MH)		2,05,82,036	19,24,378	2,25,06,414
	2235	200-OTHER PROGRAMMES	18,044	0	18,044
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	TOTAL(MH)		18,044	0	18,044

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		TOTAL(DDO)			2,06,00,080	19,24,378	2,25,24,458
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NADAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,946	0	9,946
		**********			----------	----------	----------
		TOTAL(MH)			9,946	0	9,946

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NADAMPUR	2235	200-OTHER PROGRAMMES	20,051	0	20,051
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		TOTAL(MH)			20,051	0	20,051
		**********			----------	----------	----------
		TOTAL(DDO)			29,997	0	29,997

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGDJA KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,99,987	1,02,954	3,02,941
	**********		----------	----------	----------
	TOTAL(MH)		1,99,987	1,02,954	3,02,941
**********			----------	----------	----------
TOTAL(DDO)			1,99,987	1,02,954	3,02,941
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,24,619	10,61,925	1,15,86,544
	**********		----------	----------	----------
	TOTAL(MH)		1,05,24,619	10,61,925	1,15,86,544
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TOTAL(DDO)			1,05,24,619	10,61,925	1,15,86,544
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,04,27,269	27,91,979	3,32,19,248
	**********		----------	----------	----------
	TOTAL(MH)		3,04,27,269	27,91,979	3,32,19,248

				2235	200-OTHER PROGRAMMES	1,19,495	0	1,19,495
				**********		----------	----------	----------
				TOTAL(MH)		1,19,495	0	1,19,495

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			3,05,46,764	27,91,979	3,33,38,743
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,60,86,498	25,34,109	2,86,20,607
			**********		----------	----------	----------
			TOTAL(MH)		2,62,05,993	25,34,109	2,87,40,102

	2235	200-OTHER PROGRAMMES	5,678	0	5,678
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	TOTAL(MH)		5,678	0	5,678
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TOTAL(DDO)			5,66,38,940	53,26,088	6,19,65,028
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,48,445	18,80,935	88,29,380
	**********		----------	----------	----------
	TOTAL(MH)		69,48,445	18,80,935	88,29,380
	2235	200-OTHER PROGRAMMES	1,77,617	0	1,77,617
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	TOTAL(MH)		1,77,617	0	1,77,617
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TOTAL(DDO)			71,26,062	18,80,935	90,06,997
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2202	109-GOVERNMENT SECONDARY	1,39,20,311	0	1,39,20,311

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		1,39,20,311	0	1,39,20,311
			2235	200-OTHER PROGRAMMES	52,850	0	52,850
			**********				
			TOTAL(MH)		1,39,73,161	0	1,39,73,161
**********							
TOTAL(DDO)					1,39,73,161	0	1,39,73,161
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,02,75,381	20,82,016	2,23,57,397

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	TOTAL(MH)		2,02,75,381	20,82,016	2,23,57,397
	2235	200-OTHER PROGRAMMES	10,600	94,487	1,05,087
	**********		----------	----------	----------
	TOTAL(MH)		10,600	94,487	1,05,087
**********			----------	----------	----------
TOTAL(DDO)			2,02,85,981	21,76,503	2,24,62,484
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,68,00,857	22,74,297	2,90,75,154
	**********		----------	----------	----------
	TOTAL(MH)		2,68,00,857	22,74,297	2,90,75,154
	2235	200-OTHER PROGRAMMES	2,89,781	0	2,89,781
	**********		----------	----------	----------
	TOTAL(MH)		2,89,781	0	2,89,781

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,70,90,638	22,74,297	2,93,64,935
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,44,09,838	23,95,988	2,68,05,826
		**********			----------	----------	----------
		TOTAL(MH)			2,46,99,619	23,95,988	2,70,95,607
	**********				----------	----------	----------
	TOTAL(DDO)				5,15,00,476	46,70,285	5,61,70,761
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,82,81,571	18,30,911	2,01,12,482
		**********			----------	----------	----------

	TOTAL(MH)		1,82,81,571	18,30,911	2,01,12,482
**********		----------	----------	----------	
TOTAL(DDO)			1,82,81,571	18,30,911	2,01,12,482
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,28,330	0	1,06,28,330
	**********		----------	----------	----------
	TOTAL(MH)		1,06,28,330	0	1,06,28,330
**********		----------	----------	----------	
	TOTAL(DDO)		1,06,28,330	0	1,06,28,330
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAUGAJJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,78,178	0	2,78,178
	**********		----------	----------	----------
	TOTAL(MH)		2,78,178	0	2,78,178

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			2,78,178	0	2,78,178
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAUSHERA PANNUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,377	20,377
		**********					
		TOTAL(MH)			2,78,178	20,377	2,98,555
	**********						
	TOTAL(DDO)				2,78,178	20,377	2,98,555
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL KHARA	2235	200-OTHER PROGRAMMES	74,729	0	74,729
		**********					
		TOTAL(MH)			74,729	0	74,729
	**********						
	TOTAL(DDO)				74,729	0	74,729

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEW POWER COLONY (GIRLS)	2235	200-OTHER PROGRAMMES	19,614	0	19,614
	**********		----------	----------	----------
	TOTAL(MH)		19,614	0	19,614
**********			----------	----------	----------
TOTAL(DDO)			19,614	0	19,614
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,89,382	11,24,072	1,32,13,454
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,43,793	0	1,43,793

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

			**********		----------	----------	----------
			TOTAL(MH)		1,22,33,175	11,24,072	1,33,57,247
		********************************			----------	----------	----------
		TOTAL(DDO)			1,22,33,175	11,24,072	1,33,57,247
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,83,95,115	17,93,762	2,01,88,877
			**********		----------	----------	----------
			TOTAL(MH)		1,83,95,115	17,93,762	2,01,88,877
		********************************			----------	----------	----------
		TOTAL(DDO)			1,83,95,115	17,93,762	2,01,88,877
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,98,38,104	81,91,887	8,80,29,991
			**********		----------	----------	----------
			TOTAL(MH)		7,98,38,104	81,91,887	8,80,29,991
			2235	200-OTHER PROGRAMMES	11,265	0	11,265

			**********		----------	----------	----------
			TOTAL(MH)		11,265	0	11,265
********					----------	----------	----------
TOTAL(DDO)					7,98,49,369	81,91,887	8,80,41,256
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,78,38,034	27,60,534	3,05,98,568
			**********		----------	----------	----------
			TOTAL(MH)		2,78,38,034	27,60,534	3,05,98,568
				2235	200-OTHER PROGRAMMES	1,30,093	0	1,30,093

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,30,093	0	1,30,093
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		TOTAL(DDO)			2,79,68,127	27,60,534	3,07,28,661
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,93,954	18,04,580	2,06,98,534
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,88,93,954	18,04,580	2,06,98,534
			2235	200-OTHER PROGRAMMES	10,481	0	10,481
		**********		----------	----------	----------	----------
		TOTAL(MH)			10,481	0	10,481
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,89,04,435	18,04,580	2,07,09,015
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,00,825	15,38,169	1,70,38,994
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,55,00,825	15,38,169	1,70,38,994
			2235	200-OTHER	2,69,487	0	2,69,487

			PROGRAMMES			
		**********		----------	----------	----------
		TOTAL(MH)		2,69,487	0	2,69,487
		********************************		----------	----------	----------
		TOTAL(DDO)		1,57,70,312	15,38,169	1,73,08,481
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		52,40,330	5,20,796	57,61,126

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			52,40,330	5,20,796	57,61,126
		********************************			----------	----------	----------
		TOTAL(DDO)			52,40,330	5,20,796	57,61,126

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR	2235	200-OTHER PROGRAMMES	56,945	0	56,945
	**********		----------	----------	----------
	TOTAL(MH)		52,97,275	5,20,796	58,18,071
**********			----------	----------	----------
TOTAL(DDO)			52,97,275	5,20,796	58,18,071
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,71,05,943	16,95,556	1,88,01,499
	**********		----------	----------	----------
	TOTAL(MH)		1,71,05,943	16,95,556	1,88,01,499
	2235	200-OTHER PROGRAMMES	2,73,385	0	2,73,385
	**********		----------	----------	----------
	TOTAL(MH)		2,73,385	0	2,73,385
**********			----------	----------	----------
TOTAL(DDO)			1,73,79,328	16,95,556	1,90,74,884

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,78,678	0	60,78,678
		**********			----------	----------	----------
		TOTAL(MH)			60,78,678	0	60,78,678
		**********			----------	----------	----------
		TOTAL(DDO)			60,78,678	0	60,78,678

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAP	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,83,999	0	9,83,999
		**********			----------	----------	----------
		TOTAL(MH)			9,83,999	0	9,83,999
		**********			----------	----------	----------
		TOTAL(DDO)			9,83,999	0	9,83,999

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,98,940	8,88,912	1,00,87,852
	**********		----------	----------	----------
	TOTAL(MH)		91,98,940	8,88,912	1,00,87,852
	2235	200-OTHER PROGRAMMES	32,033	0	32,033
	**********		----------	----------	----------
	TOTAL(MH)		32,033	0	32,033
	******************************		----------	----------	----------
	TOTAL(DDO)		92,30,973	8,88,912	1,01,19,885
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,81,567	16,38,213	1,76,19,780
	**********		----------	----------	----------
	TOTAL(MH)		1,59,81,567	16,38,213	1,76,19,780
	2235	200-OTHER PROGRAMMES	1,96,490	0	1,96,490
	**********		----------	----------	----------

				TOTAL(MH)	1,96,490	0	1,96,490
				**********	----------	----------	----------
				TOTAL(DDO)	1,61,78,057	16,38,213	1,78,16,270

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,95,994	8,07,465	88,03,459
				**********	----------	----------	----------
				TOTAL(MH)	81,92,484	8,07,465	89,99,949
			2235	200-OTHER PROGRAMMES	49,937	0	49,937
				**********	----------	----------	----------
				TOTAL(MH)	49,937	0	49,937
				**********	----------	----------	----------

TOTAL(DDO)			2,42,23,988	24,45,678	2,66,69,666
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,33,14,753	0	2,33,14,753
	**********		----------	----------	----------
	TOTAL(MH)		2,33,14,753	0	2,33,14,753
**********			----------	----------	----------
TOTAL(DDO)			2,33,14,753	0	2,33,14,753
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,77,529	0	1,33,77,529
	**********		----------	----------	----------
	TOTAL(MH)		1,33,77,529	0	1,33,77,529
**********			----------	----------	----------
TOTAL(DDO)			1,33,77,529	0	1,33,77,529
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATRAN	2235	200-OTHER PROGRAMMES	9,404	0	9,404
	**********		----------	----------	----------
	TOTAL(MH)		9,404	0	9,404

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			9,404	0	9,404
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,56,12,385	23,29,835	2,79,42,220
		**********			----------	----------	----------
		TOTAL(MH)			2,56,21,789	23,29,835	2,79,51,624
**********					----------	----------	----------
TOTAL(DDO)					2,56,21,789	23,29,835	2,79,51,624
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA			2202	109-GOVERNMENT SECONDARY	2,99,21,582	29,93,818	3,29,15,400

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,99,21,582	29,93,818	3,29,15,400
2235	200-OTHER		61,671	0	61,671
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		61,671	0	61,671
**********			----------	----------	----------
TOTAL(DDO)			2,99,83,253	29,93,818	3,29,77,071
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	2,43,62,941	0	2,43,62,941
SECONDARY SCHOOL, PHALAHI		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,43,62,941	0	2,43,62,941
**********			----------	----------	----------
TOTAL(DDO)			2,43,62,941	0	2,43,62,941
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,17,49,082	11,31,955	1,28,81,037

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, PHAPHRE BHAIKE		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,17,49,082	11,31,955	1,28,81,037
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE	2235	200-OTHER PROGRAMMES	3,86,992	0	3,86,992
			**********		----------	----------	----------
			TOTAL(MH)		3,86,992	0	3,86,992
**********					----------	----------	----------
TOTAL(DDO)					1,21,36,074	11,31,955	1,32,68,029
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,92,98,637	19,51,196	2,12,49,833
			**********		----------	----------	----------
			TOTAL(MH)		1,92,98,637	19,51,196	2,12,49,833

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TOTAL(DDO)			1,92,98,637	19,51,196	2,12,49,833	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,62,10,012	24,92,711	2,87,02,723	
	**********		----------	----------	----------	
	TOTAL(MH)		2,62,10,012	24,92,711	2,87,02,723	
**********			----------	----------	----------	
TOTAL(DDO)			2,62,10,012	24,92,711	2,87,02,723	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,59,792	8,96,690	1,04,56,482	
	**********		----------	----------	----------	
	TOTAL(MH)		95,59,792	8,96,690	1,04,56,482	

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

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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			95,59,792	8,96,690	1,04,56,482
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,50,841	11,35,830	1,38,86,671
			**********		----------	----------	----------
			TOTAL(MH)		2,23,10,633	20,32,520	2,43,43,153
			2235	200-OTHER PROGRAMMES	16,670	0	16,670
			**********		----------	----------	----------
			TOTAL(MH)		16,670	0	16,670
		**********			----------	----------	----------
		TOTAL(DDO)			2,23,27,303	20,32,520	2,43,59,823
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR PROSLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,08,252	0	49,08,252

	**********		1,33,62,303	15,65,515	1,49,27,818
	TOTAL(MH)		1,33,62,303	15,65,515	1,49,27,818
********			1,33,62,303	15,65,515	1,49,27,818
TOTAL(DDO)			1,33,62,303	15,65,515	1,49,27,818
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,62,303	15,65,515	1,49,27,818
	**********		1,33,62,303	15,65,515	1,49,27,818
	TOTAL(MH)		1,33,62,303	15,65,515	1,49,27,818
	********		1,33,62,303	15,65,515	1,49,27,818
	TOTAL(DDO)		1,33,62,303	15,65,515	1,49,27,818
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2202 109-GOVERNMENT SECONDARY SCHOOLS	81,21,505	8,12,704	89,34,209

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

			**********		----------	----------	----------
			TOTAL(MH)		81,21,505	8,12,704	89,34,209
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2235	200-OTHER PROGRAMMES	24,205	0	24,205
			**********		----------	----------	----------
			TOTAL(MH)		24,205	0	24,205
			******************************		----------	----------	----------
			TOTAL(DDO)		81,45,710	8,12,704	89,58,414
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,04,53,368	0	2,04,53,368
			**********		----------	----------	----------
			TOTAL(MH)		2,04,53,368	0	2,04,53,368
			******************************		----------	----------	----------
			TOTAL(DDO)		2,04,53,368	0	2,04,53,368
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	2202	109-GOVERNMENT SECONDARY	1,57,44,929	16,24,566	1,73,69,495

		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			1,57,44,929	16,24,566	1,73,69,495
		2235	200-OTHER		1,24,639	0	1,24,639
		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			1,24,639	0	1,24,639
**********					----------	----------	----------
TOTAL(DDO)					1,58,69,568	16,24,566	1,74,94,134
	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT		1,47,13,706	0	1,47,13,706

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, RAMPUR JANJOWAL		SECONDARY SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	93,87,281	0	93,87,281

		SCHOOLS			
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	TOTAL(MH)		2,41,00,987	0	2,41,00,987
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TOTAL(DDO)			2,41,00,987	0	2,41,00,987
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,05,166	8,57,186	93,62,352
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	TOTAL(MH)		85,05,166	8,57,186	93,62,352
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TOTAL(DDO)			85,05,166	8,57,186	93,62,352
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,57,80,747	30,22,717	3,88,03,464
		109-GOVERNMENT SECONDARY SCHOOLS	8,544	0	8,544
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		TOTAL(MH)			3,57,89,291	30,22,717	3,88,12,008
		**********			----------	----------	----------
		TOTAL(DDO)			3,57,89,291	30,22,717	3,88,12,008
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			80,82,462	8,25,423	89,07,885
		**********			----------	----------	----------
		TOTAL(MH)			80,82,462	8,25,423	89,07,885

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2235	200-OTHER PROGRAMMES	30,207	0	30,207
			**********		----------	----------	----------
			TOTAL(MH)		81,12,669	8,25,423	89,38,092
		**********			----------	----------	----------

TOTAL(DDO)			81,12,669	8,25,423	89,38,092
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,98,973	17,71,333	1,98,70,306
	**********		----------	----------	----------
	TOTAL(MH)		1,80,98,973	17,71,333	1,98,70,306
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,81,98,973	17,71,333	1,99,70,306
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,17,84,135	31,88,191	3,49,72,326
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	TOTAL(MH)		3,17,84,135	31,88,191	3,49,72,326
	2235	200-OTHER	26,005	0	26,005

PROGRAMMES

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TOTAL(MH)	26,005	0	26,005	
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TOTAL(DDO)	3,18,10,140	31,88,191	3,49,98,331	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,93,491	8,58,635	1,02,52,126
		**********	----------	----------	----------	----------	
		TOTAL(MH)			93,93,491	8,58,635	1,02,52,126
		**********	----------	----------	----------	----------	
		TOTAL(DDO)			93,93,491	8,58,635	1,02,52,126
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON	2202	109-GOVERNMENT SECONDARY	1,91,02,868	21,26,993	2,12,29,861

		SCHOOLS			
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	TOTAL(MH)		1,91,02,868	21,26,993	2,12,29,861
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TOTAL(DDO)			1,91,02,868	21,26,993	2,12,29,861
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,68,880	0	53,68,880
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	TOTAL(MH)		53,68,880	0	53,68,880
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TOTAL(DDO)			53,68,880	0	53,68,880
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,57,89,247	15,59,201	1,73,48,448
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	TOTAL(MH)		1,57,89,247	15,59,201	1,73,48,448
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		TOTAL(DDO)				1,57,89,247	15,59,201	1,73,48,448
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR	2202	001-DIRECTION AND ADMINISTRATION		2,82,215	0	2,82,215

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, SAFDARPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	72,09,148	0	72,09,148
				102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	2,79,342	0	2,79,342
				104-INSPECTION	77,237	0	77,237
				109-GOVERNMENT SECONDARY SCHOOLS	16,01,84,864	0	16,01,84,864
				110-ASSISTANCE TO NON-GOVERNMENT	2,45,53,429	0	2,45,53,429

		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		19,25,86,235	0	19,25,86,235
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TOTAL(DDO)			19,25,86,235	0	19,25,86,235
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,60,193	11,35,825	1,23,96,018
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	TOTAL(MH)		1,12,60,193	11,35,825	1,23,96,018
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TOTAL(DDO)			1,12,60,193	11,35,825	1,23,96,018
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,72,77,839	18,05,052	1,90,82,891
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	TOTAL(MH)		1,72,77,839	18,05,052	1,90,82,891

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		TOTAL(DDO)			1,72,77,839	18,05,052	1,90,82,891

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,12,678	0	1,38,12,678
		**********			----------	----------	----------
		TOTAL(MH)			1,38,12,678	0	1,38,12,678
		**********			----------	----------	----------
		TOTAL(DDO)			1,38,12,678	0	1,38,12,678
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,30,09,034	22,71,300	2,52,80,334
		**********			----------	----------	----------
		TOTAL(MH)			2,30,09,034	22,71,300	2,52,80,334

	2235	200-OTHER PROGRAMMES	12,858	0	12,858
	**********		----------	----------	----------
	TOTAL(MH)		12,858	0	12,858
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TOTAL(DDO)			2,30,21,892	22,71,300	2,52,93,192
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,43,048	7,93,237	86,36,285
	**********		----------	----------	----------
	TOTAL(MH)		78,43,048	7,93,237	86,36,285
	2235	200-OTHER PROGRAMMES	8,383	0	8,383
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	TOTAL(MH)		8,383	0	8,383
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TOTAL(DDO)			78,51,431	7,93,237	86,44,668

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,21,275	0	1,43,21,275
			**********		----------	----------	----------
			TOTAL(MH)		1,43,29,658	0	1,43,29,658
			2235	200-OTHER PROGRAMMES	86,408	0	86,408
			**********		----------	----------	----------
			TOTAL(MH)		86,408	0	86,408
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TOTAL(DDO)					2,22,59,114	7,93,237	2,30,52,351
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR			2202	109-GOVERNMENT SECONDARY SCHOOLS	3,04,04,884	30,97,053	3,35,01,937
			**********		----------	----------	----------
			TOTAL(MH)		3,04,04,884	30,97,053	3,35,01,937

	2235	200-OTHER PROGRAMMES	2,84,596	0	2,84,596
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	TOTAL(MH)		2,84,596	0	2,84,596
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TOTAL(DDO)			3,06,89,480	30,97,053	3,37,86,533
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,08,00,580	20,54,039	2,28,54,619
	**********		----------	----------	----------
	TOTAL(MH)		2,08,00,580	20,54,039	2,28,54,619
	2235	200-OTHER PROGRAMMES	76,671	0	76,671
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(MH)	76,671	0	76,671
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			2,08,77,251	20,54,039	2,29,31,290
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,85,458	0	1,53,85,458
		**********					
		TOTAL(MH)			1,54,62,129	0	1,54,62,129
			2235	200-OTHER PROGRAMMES	71,485	0	71,485
		**********					
		TOTAL(MH)			71,485	0	71,485
	**********						
	TOTAL(DDO)				3,63,34,194	20,54,039	3,83,88,233
	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT		1,11,95,088	10,64,502	1,22,59,590

SECONDARY SCHOOL, SANGATPUR				SECONDARY			
SODHIAN				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,11,95,088	10,64,502	1,22,59,590
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	1,00,000	1,00,000
			**********		----------	----------	----------
TOTAL(DDO)					1,11,95,088	11,64,502	1,23,59,590
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR		2202	109-GOVERNMENT SECONDARY SCHOOLS	3,72,51,033	32,01,980	4,04,53,013

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,72,51,033	32,01,980	4,04,53,013

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR	2235	200-OTHER PROGRAMMES	5,891	0	5,891
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		TOTAL(MH)			5,891	0	5,891
		**********		----------	----------	----------	
		TOTAL(DDO)			3,72,56,924	32,01,980	4,04,58,904
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,095	0	62,095
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,85,000	0	2,85,000
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		TOTAL(MH)			3,47,095	0	3,47,095
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		TOTAL(DDO)			3,47,095	0	3,47,095

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARABHA	2235	200-OTHER PROGRAMMES	11,968	0	11,968		
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	TOTAL(MH)		11,968	0	11,968		
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TOTAL(DDO)			11,968	0	11,968		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,80,328	14,90,505	1,69,70,833		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,54,80,328	14,90,505	1,69,70,833
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2235	200-OTHER PROGRAMMES	4,36,885	0	4,36,885

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	TOTAL(MH)		1,59,17,213	14,90,505	1,74,07,718
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TOTAL(DDO)			1,59,17,213	14,90,505	1,74,07,718
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,79,222	18,58,854	2,03,38,076
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	TOTAL(MH)		1,84,79,222	18,58,854	2,03,38,076
	2235	200-OTHER PROGRAMMES	31,012	0	31,012
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	TOTAL(MH)		31,012	0	31,012
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TOTAL(DDO)			1,85,10,234	18,58,854	2,03,69,088
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,80,267	0	1,50,80,267

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			TOTAL(MH)		1,50,80,267	0	1,50,80,267
			**********		----------	----------	----------
TOTAL(DDO)					1,50,80,267	0	1,50,80,267
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,54,55,878	13,20,098	1,67,75,976
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,54,55,878	13,20,098	1,67,75,976
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2235	200-OTHER PROGRAMMES	13,084	0	13,084
			**********		----------	----------	----------
			TOTAL(MH)		1,54,68,962	13,20,098	1,67,89,060

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TOTAL(DDO)			1,54,68,962	13,20,098	1,67,89,060
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAWDI KALAN	2235	200-OTHER PROGRAMMES	33,630	0	33,630
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	TOTAL(MH)		33,630	0	33,630
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TOTAL(DDO)			33,630	0	33,630
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,26,809	16,46,817	1,77,73,626
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	TOTAL(MH)		1,61,26,809	16,46,817	1,77,73,626
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TOTAL(DDO)			1,61,26,809	16,46,817	1,77,73,626
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,52,81,983	63,88,796	7,16,70,779

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		TOTAL(MH)			6,52,81,983	63,88,796	7,16,70,779
		2235	200-OTHER PROGRAMMES		13,000	0	13,000
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		TOTAL(MH)			13,000	0	13,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			6,52,94,983	63,88,796	7,16,83,779
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,24,133	0	1,24,133

		104-GRATUITIES	9,00,000	0	9,00,000
		115-LEAVE ENCASHMENT BENEFITS	4,46,798	0	4,46,798
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TOTAL(MH)			14,83,931	0	14,83,931
2202		109-GOVERNMENT SECONDARY SCHOOLS	4,17,337	0	4,17,337
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TOTAL(MH)			4,17,337	0	4,17,337
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TOTAL(DDO)			6,71,83,251	63,88,796	7,35,72,047
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,09,371	7,78,128	93,87,499
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	TOTAL(MH)		86,09,371	7,78,128	93,87,499
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TOTAL(DDO)			86,09,371	7,78,128	93,87,499

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,78,92,745	19,36,855	1,98,29,600

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)		1,78,92,745	19,36,855	1,98,29,600
			2235	200-OTHER PROGRAMMES	37,652	0	37,652
			**********		----------	----------	----------
			TOTAL(MH)		1,79,30,397	19,36,855	1,98,67,252
		**********			----------	----------	----------
		TOTAL(DDO)			1,79,30,397	19,36,855	1,98,67,252

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHEKHSUBHAN FAZILKA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,00,000	0	1,00,000
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,75,16,184	16,36,536	1,91,52,720
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	TOTAL(MH)		1,75,16,184	16,36,536	1,91,52,720
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TOTAL(DDO)			1,75,16,184	16,36,536	1,91,52,720
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,91,896	5,53,833	60,45,729
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	TOTAL(MH)		54,91,896	5,53,833	60,45,729

			2235	200-OTHER	6,509	0	6,509

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		6,509	0	6,509
		**********			----------	----------	----------
		TOTAL(DDO)			54,98,405	5,53,833	60,52,238
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,40,37,621	24,56,005	2,64,93,626
			**********		----------	----------	----------
			TOTAL(MH)		2,40,37,621	24,56,005	2,64,93,626
		**********			----------	----------	----------
		TOTAL(DDO)			2,40,37,621	24,56,005	2,64,93,626

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,33,186	10,84,102	85,17,288
	**********		----------	----------	----------
	TOTAL(MH)		74,33,186	10,84,102	85,17,288
**********			----------	----------	----------
TOTAL(DDO)			74,33,186	10,84,102	85,17,288
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,67,080	20,28,009	1,73,95,089
	**********		----------	----------	----------
	TOTAL(MH)		1,53,67,080	20,28,009	1,73,95,089
	2235	200-OTHER PROGRAMMES	51,785	0	51,785
	**********		----------	----------	----------
	TOTAL(MH)		51,785	0	51,785
**********			----------	----------	----------
TOTAL(DDO)			1,54,18,865	20,28,009	1,74,46,874

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,70,02,623	17,46,537	1,87,49,160
			**********		1,70,02,623	17,46,537	1,87,49,160
			TOTAL(MH)				
********************************					1,70,02,623	17,46,537	1,87,49,160
TOTAL(DDO)							
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,24,130	14,43,778	1,57,67,908
			**********		1,43,24,130	14,43,778	1,57,67,908
			TOTAL(MH)				
********************************					1,43,24,130	14,43,778	1,57,67,908
TOTAL(DDO)							

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHOWAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,05,235	0	1,05,235		
		115-LEAVE ENCASHMENT BENEFITS	12,38,698	0	12,38,698		
	**********		----------	----------	----------		
	TOTAL(MH)		13,43,933	0	13,43,933		
	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,20,277	0	10,20,277		
	**********		----------	----------	----------		
	TOTAL(MH)		10,20,277	0	10,20,277		
	********************************		----------	----------	----------		
	TOTAL(DDO)		23,64,210	0	23,64,210		

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,89,13,874	17,54,879	2,06,68,753
			**********	TOTAL(MH)	1,89,13,874	17,54,879	2,06,68,753
			2235	200-OTHER PROGRAMMES	10,294	0	10,294
			**********	TOTAL(MH)	10,294	0	10,294
		**********		TOTAL(DDO)	1,89,24,168	17,54,879	2,06,79,047
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOANDH MAKSOODPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,67,506	0	2,67,506
			**********	TOTAL(MH)	2,67,506	0	2,67,506
		**********		TOTAL(DDO)	2,67,506	0	2,67,506

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,73,59,705	26,52,641	3,00,12,346
	**********		----------	----------	----------
	TOTAL(MH)		2,73,59,705	26,52,641	3,00,12,346
	2235	200-OTHER PROGRAMMES	3,24,843	0	3,24,843
	**********		----------	----------	----------
	TOTAL(MH)		3,24,843	0	3,24,843
	**********		----------	----------	----------
	TOTAL(DDO)		2,76,84,548	26,52,641	3,03,37,189
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUHIBA	2235	200-OTHER PROGRAMMES	25,806	0	25,806
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, SUHIBA		PROGRAMMES			
		**********			----------	----------	----------

			TOTAL(MH)		25,806	0	25,806
		**********			----------	----------	----------
		TOTAL(DDO)			25,806	0	25,806
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR	2235	200-OTHER PROGRAMMES	5,66,785	0	5,66,785
		**********			----------	----------	----------
		TOTAL(MH)			5,66,785	0	5,66,785
		**********			----------	----------	----------
		TOTAL(DDO)			5,66,785	0	5,66,785
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,97,99,895	19,81,863	2,17,81,758
		**********			----------	----------	----------
		TOTAL(MH)			1,97,99,895	19,81,863	2,17,81,758
		**********			----------	----------	----------
		TOTAL(DDO)			1,97,99,895	19,81,863	2,17,81,758

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,94,16,890	37,24,668	4,31,41,558		
	**********		----------	----------	----------		
	TOTAL(MH)		3,94,16,890	37,24,668	4,31,41,558		
	2235	200-OTHER PROGRAMMES	3,03,506	0	3,03,506		
	**********		----------	----------	----------		
	TOTAL(MH)		3,03,506	0	3,03,506		
**********			----------	----------	----------		
TOTAL(DDO)			3,97,20,396	37,24,668	4,34,45,064		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNJOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,81,615	23,507	3,05,122

	**********		----------	----------	----------
	TOTAL(MH)		2,81,615	23,507	3,05,122
********************************			----------	----------	----------
TOTAL(DDO)			2,81,615	23,507	3,05,122
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,09,403	8,19,193	76,28,596
	**********		----------	----------	----------
	TOTAL(MH)		68,09,403	8,19,193	76,28,596
********************************			----------	----------	----------
TOTAL(DDO)			68,09,403	8,19,193	76,28,596
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,93,295	0	63,93,295
	**********		----------	----------	----------
	TOTAL(MH)		63,93,295	0	63,93,295
	2235	200-OTHER PROGRAMMES	50,808	0	50,808
	**********		----------	----------	----------

		TOTAL(MH)			50,808	0	50,808
		**********			----------	----------	----------
		TOTAL(DDO)			64,44,103	0	64,44,103
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,54,83,633	0	2,54,83,633
		**********			----------	----------	----------
		TOTAL(MH)			2,54,83,633	0	2,54,83,633

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1	2235	200-OTHER PROGRAMMES	37,609	0	37,609
			**********		----------	----------	----------
			TOTAL(MH)		37,609	0	37,609

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TOTAL(DDO)			2,55,21,242	0	2,55,21,242
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,60,97,470	0	2,60,97,470
	**********		----------	----------	----------
	TOTAL(MH)		2,60,97,470	0	2,60,97,470
	2235	200-OTHER PROGRAMMES	1,55,853	0	1,55,853
	**********		----------	----------	----------
	TOTAL(MH)		1,55,853	0	1,55,853
**********		----------	----------	----------	
TOTAL(DDO)			2,62,53,323	0	2,62,53,323
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,98,06,930	0	2,98,06,930
	**********		----------	----------	----------
	TOTAL(MH)		2,98,06,930	0	2,98,06,930
	2235	200-OTHER	5,77,592	0	5,77,592

					PROGRAMMES			
				**********		----------	----------	----------
				TOTAL(MH)		5,77,592	0	5,77,592
				**********		----------	----------	----------
				TOTAL(DDO)		3,03,84,522	0	3,03,84,522

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TAPPA	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,948	9,000	78,948
			**********		----------	----------	----------
			TOTAL(MH)		6,47,540	9,000	6,56,540
			2235	200-OTHER PROGRAMMES	45,450	0	45,450
			**********		----------	----------	----------
			TOTAL(MH)		45,450	0	45,450

**********			----------	----------	----------
TOTAL(DDO)			3,04,99,920	9,000	3,05,08,920
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,54,023	0	1,80,54,023
	**********		----------	----------	----------
	TOTAL(MH)		1,80,54,023	0	1,80,54,023
	2235	200-OTHER PROGRAMMES	88,868	0	88,868
	**********		----------	----------	----------
	TOTAL(MH)		88,868	0	88,868
**********			----------	----------	----------
TOTAL(DDO)			1,81,42,891	0	1,81,42,891
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,93,059	13,35,116	1,54,28,175
	**********		----------	----------	----------
	TOTAL(MH)		1,40,93,059	13,35,116	1,54,28,175

		**********			----------	----------	----------
		TOTAL(DDO)			1,40,93,059	13,35,116	1,54,28,175

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,37,17,869	23,37,928	2,60,55,797
		**********			----------	----------	----------
		TOTAL(MH)			2,37,17,869	23,37,928	2,60,55,797
	**********				----------	----------	----------
	TOTAL(DDO)				2,37,17,869	23,37,928	2,60,55,797
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,97,12,468	19,00,406	2,16,12,874
		**********			----------	----------	----------
		TOTAL(MH)			1,97,12,468	19,00,406	2,16,12,874

	2235	200-OTHER PROGRAMMES	55,682	0	55,682
	**********		----------	----------	----------
	TOTAL(MH)		55,682	0	55,682
********			----------	----------	----------
TOTAL(DDO)			1,97,68,150	19,00,406	2,16,68,556
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,58,279	17,52,352	2,02,10,631
	**********		----------	----------	----------
	TOTAL(MH)		1,84,58,279	17,52,352	2,02,10,631
	2235	200-OTHER PROGRAMMES	5,02,151	0	5,02,151
	**********		----------	----------	----------
	TOTAL(MH)		5,02,151	0	5,02,151
********			----------	----------	----------
TOTAL(DDO)			1,89,60,430	17,52,352	2,07,12,782

		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,07,44,849	10,72,348	1,18,17,197

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, UDHAPUR BARSAL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,07,44,849	10,72,348	1,18,17,197
		**********			----------	----------	----------
		TOTAL(DDO)			1,07,44,849	10,72,348	1,18,17,197
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,98,568	15,17,373	1,65,15,941
			**********		----------	----------	----------
			TOTAL(MH)		1,49,98,568	15,17,373	1,65,15,941
		**********			----------	----------	----------
		TOTAL(DDO)			1,49,98,568	15,17,373	1,65,15,941

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,40,972	10,41,893	1,13,82,865
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,70,289	0	1,70,289
	**********		----------	----------	----------
	TOTAL(MH)		1,05,11,261	10,41,893	1,15,53,154
**********			----------	----------	----------
TOTAL(DDO)			1,05,11,261	10,41,893	1,15,53,154
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,12,956	9,49,934	1,10,62,890
	**********		----------	----------	----------
	TOTAL(MH)		1,01,12,956	9,49,934	1,10,62,890
**********			----------	----------	----------
TOTAL(DDO)			1,01,12,956	9,49,934	1,10,62,890

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,47,646	10,31,816	1,09,79,462
			**********		----------	----------	----------
			TOTAL(MH)		99,47,646	10,31,816	1,09,79,462
			2235	200-OTHER PROGRAMMES	48,069	15,700	63,769
			**********		----------	----------	----------
			TOTAL(MH)		48,069	15,700	63,769
**********					----------	----------	----------
TOTAL(DDO)					99,95,715	10,47,516	1,10,43,231
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA			2202	109-GOVERNMENT SECONDARY SCHOOLS	4,19,60,088	42,27,235	4,61,87,323
			**********		----------	----------	----------

	TOTAL(MH)	4,19,60,088	42,27,235	4,61,87,323
**********		----------	----------	----------
TOTAL(DDO)		4,19,60,088	42,27,235	4,61,87,323
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	2202 109-GOVERNMENT SECONDARY SCHOOLS	1,40,99,504	13,61,591	1,54,61,095
	**********	----------	----------	----------
	TOTAL(MH)	1,40,99,504	13,61,591	1,54,61,095
	2235 200-OTHER PROGRAMMES	8,118	0	8,118
	**********	----------	----------	----------
	TOTAL(MH)	8,118	0	8,118
	**********	----------	----------	----------
	TOTAL(DDO)	1,41,07,622	13,61,591	1,54,69,213

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,35,240	19,65,659	2,07,00,899
		**********		----------	----------	----------	
		TOTAL(MH)			1,87,43,358	19,65,659	2,07,09,017
		**********		----------	----------	----------	
		TOTAL(DDO)			3,28,42,862	33,27,250	3,61,70,112
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,46,59,538	27,12,501	2,73,72,039
		**********		----------	----------	----------	
		TOTAL(MH)			2,46,59,538	27,12,501	2,73,72,039
		**********		----------	----------	----------	
		TOTAL(DDO)			2,46,59,538	27,12,501	2,73,72,039
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,03,90,930	20,89,429	2,24,80,359
		**********		----------	----------	----------	

		TOTAL(MH)			2,03,90,930	20,89,429	2,24,80,359
**********					----------	----------	----------
TOTAL(DDO)					2,03,90,930	20,89,429	2,24,80,359
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			71,11,416	6,61,171	77,72,587
	**********				----------	----------	----------
	TOTAL(MH)				71,11,416	6,61,171	77,72,587
	2235	200-OTHER PROGRAMMES			12,524	0	12,524
	**********				----------	----------	----------
	TOTAL(MH)				12,524	0	12,524

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			71,23,940	6,61,171	77,85,111
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,94,224	14,58,459	1,58,52,683
	**********		----------	----------	----------
	TOTAL(MH)		1,44,06,748	14,58,459	1,58,65,207
	2235	200-OTHER PROGRAMMES	24,321	0	24,321
	**********		----------	----------	----------
	TOTAL(MH)		24,321	0	24,321
**********			----------	----------	----------
TOTAL(DDO)			2,15,42,485	21,19,630	2,36,62,115
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA	2235	200-OTHER PROGRAMMES	28,73,738	0	28,73,738
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	TOTAL(MH)		28,73,738	0	28,73,738

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TOTAL(DDO)					28,73,738	0	28,73,738
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,52,44,231	0	1,52,44,231
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	TOTAL(MH)				1,52,44,231	0	1,52,44,231
	2235	200-OTHER PROGRAMMES			2,46,006	0	2,46,006
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	TOTAL(MH)				2,46,006	0	2,46,006

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,54,90,237	0	1,54,90,237

PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,16,85,387	0	4,16,85,387
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	TOTAL(MH)		4,19,31,393	0	4,19,31,393
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TOTAL(DDO)			5,71,75,624	0	5,71,75,624
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,24,45,781	0	2,24,45,781
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	TOTAL(MH)		2,24,45,781	0	2,24,45,781
**********			----------	----------	----------
TOTAL(DDO)			2,24,45,781	0	2,24,45,781
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,20,890	0	1,94,20,890
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		TOTAL(MH)			1,94,20,890	0	1,94,20,890
		2235	200-OTHER PROGRAMMES		1,37,974	0	1,37,974
		**********			----------	----------	----------
		TOTAL(MH)			1,37,974	0	1,37,974
	**********				----------	----------	----------
	TOTAL(DDO)				1,95,58,864	0	1,95,58,864

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,76,73,843	18,62,677	1,95,36,520
			**********		----------	----------	----------
			TOTAL(MH)		1,78,11,817	18,62,677	1,96,74,494
		**********			----------	----------	----------
		TOTAL(DDO)			3,72,32,707	18,62,677	3,90,95,384

PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,94,585	7,28,625	1,02,23,210
	**********		----------	----------	----------
	TOTAL(MH)		94,94,585	7,28,625	1,02,23,210
**********			----------	----------	----------
TOTAL(DDO)			94,94,585	7,28,625	1,02,23,210
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,99,55,276	18,90,640	2,18,45,916
	**********		----------	----------	----------
	TOTAL(MH)		1,99,55,276	18,90,640	2,18,45,916
**********			----------	----------	----------
TOTAL(DDO)			1,99,55,276	18,90,640	2,18,45,916
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,79,90,658	28,33,004	3,08,23,662
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					TOTAL(MH)	2,79,90,658	28,33,004	3,08,23,662
					**********	----------	----------	----------
					TOTAL(DDO)	2,79,90,658	28,33,004	3,08,23,662
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT	2202	109-GOVERNMENT SECONDARY	1,46,24,706	14,81,772	1,61,06,478	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MANDI HARJIRAM		SCHOOLS			
				**********	----------	----------	----------
				TOTAL(MH)	1,46,24,706	14,81,772	1,61,06,478
				**********	----------	----------	----------
				TOTAL(DDO)	1,46,24,706	14,81,772	1,61,06,478
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,22,36,337	32,77,793	3,55,14,130
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	TOTAL(MH)		3,22,36,337	32,77,793	3,55,14,130
**********		----------	----------	----------	
TOTAL(DDO)			3,22,36,337	32,77,793	3,55,14,130
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,39,90,179	32,86,659	3,72,76,838
	**********		----------	----------	----------
	TOTAL(MH)		3,39,90,179	32,86,659	3,72,76,838
**********		----------	----------	----------	
TOTAL(DDO)			3,39,90,179	32,86,659	3,72,76,838
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,66,92,305	15,28,979	1,82,21,284
	**********		----------	----------	----------
	TOTAL(MH)		1,66,92,305	15,28,979	1,82,21,284
**********		----------	----------	----------	
TOTAL(DDO)			1,66,92,305	15,28,979	1,82,21,284

		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,96,58,255	22,45,904	2,19,04,159
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,96,58,255	22,45,904	2,19,04,159
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			1,96,58,255	22,45,904	2,19,04,159
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,26,15,547	21,44,256	2,47,59,803
			**********		----------	----------	----------
			TOTAL(MH)		4,22,73,802	43,90,160	4,66,63,962
		**********			----------	----------	----------

TOTAL(DDO)			4,22,73,802	43,90,160	4,66,63,962
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,57,26,806	16,25,871	1,73,52,677
	**********		----------	----------	----------
	TOTAL(MH)		1,57,26,806	16,25,871	1,73,52,677
**********			----------	----------	----------
TOTAL(DDO)			1,57,26,806	16,25,871	1,73,52,677
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,18,406	12,35,229	1,34,53,635
	**********		----------	----------	----------
	TOTAL(MH)		1,22,18,406	12,35,229	1,34,53,635
**********			----------	----------	----------
TOTAL(DDO)			1,22,18,406	12,35,229	1,34,53,635
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,26,980	7,54,906	77,81,886

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
			TOTAL(MH)		70,26,980	7,54,906	77,81,886
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			70,26,980	7,54,906	77,81,886
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL FAQUIRSAR DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,17,379	10,15,377	1,04,32,756
		**********			----------	----------	----------
			TOTAL(MH)		1,64,44,359	17,70,283	1,82,14,642
		**********			----------	----------	----------
		TOTAL(DDO)			1,64,44,359	17,70,283	1,82,14,642
		PRINCIPAL,GOVERNMENT SERNIOR	2202	109-GOVERNMENT	1,60,73,958	16,27,221	1,77,01,179

SECONDARY SCHOOL GHUMIARA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,60,73,958	16,27,221	1,77,01,179
	**********		----------	----------	----------
TOTAL(DDO)			1,60,73,958	16,27,221	1,77,01,179
PRINCIPAL,GOVERNMENT SERNIOR	2202	109-GOVERNMENT	1,14,46,160	10,68,364	1,25,14,524
SECONDARY SCHOOL GURUSAR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,14,46,160	10,68,364	1,25,14,524
	**********		----------	----------	----------
TOTAL(DDO)			1,14,46,160	10,68,364	1,25,14,524
PRINCIPAL,GOVERNMENT SERNIOR	2202	109-GOVERNMENT	83,54,543	8,55,465	92,10,008
SECONDARY SCHOOL HAKKUWALA		SECONDARY			
		SCHOOLS			
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		83,54,543	8,55,465	92,10,008
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			83,54,543	8,55,465	92,10,008
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,05,352	15,39,293	1,74,44,645
		**********	TOTAL(MH)		---------- 2,42,59,895	---------- 23,94,758	---------- 2,66,54,653
		**********			----------	----------	----------
		TOTAL(DDO)			2,42,59,895	23,94,758	2,66,54,653
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,32,563	9,58,933	1,07,91,496
		**********			----------	----------	----------

		TOTAL(MH)			98,32,563	9,58,933	1,07,91,496
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TOTAL(DDO)					98,32,563	9,58,933	1,07,91,496
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,37,30,690	13,74,508	1,51,05,198
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,37,30,690	13,74,508	1,51,05,198
**********			----------	----------	----------	----------	----------
	TOTAL(DDO)				1,37,30,690	13,74,508	1,51,05,198
	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,96,59,962	19,00,995	2,15,60,957
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL(MH)			1,96,59,962	19,00,995	2,15,60,957
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------	----------	----------
		TOTAL(DDO)					1,96,59,962	19,00,995	2,15,60,957
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,53,05,675	18,72,969	1,71,78,644
			**********		----------	----------	----------	----------	----------
			TOTAL(MH)				3,49,65,637	37,73,964	3,87,39,601
		**********			----------	----------	----------	----------	----------
		TOTAL(DDO)					3,49,65,637	37,73,964	3,87,39,601
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,25,30,193	16,31,097	1,41,61,290
			**********		----------	----------	----------	----------	----------
			TOTAL(MH)				1,25,30,193	16,31,097	1,41,61,290
		**********			----------	----------	----------	----------	----------

TOTAL(DDO)					1,25,30,193	16,31,097	1,41,61,290
PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,71,60,949	16,33,697	1,87,94,646
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			2,34,294	0	2,34,294
	**********				----------	----------	----------
	TOTAL(MH)				1,73,95,243	16,33,697	1,90,28,940
	**********				----------	----------	----------
	TOTAL(DDO)				1,73,95,243	16,33,697	1,90,28,940

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,47,69,280	35,78,798	3,83,48,078

(COLLEGES)

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	TOTAL(MH)		5,21,64,523	52,12,495	5,73,77,018
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TOTAL(DDO)			5,21,64,523	52,12,495	5,73,77,018
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,40,297	9,06,949	1,03,47,246
	**********		----------	----------	----------
	TOTAL(MH)		94,40,297	9,06,949	1,03,47,246
	2235	200-OTHER PROGRAMMES	2,21,861	0	2,21,861
	**********		----------	----------	----------
	TOTAL(MH)		2,21,861	0	2,21,861
	**********		----------	----------	----------
TOTAL(DDO)			96,62,158	9,06,949	1,05,69,107
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,78,079	14,38,732	1,47,16,811

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				TOTAL(MH)	1,32,78,079	14,38,732	1,47,16,811
			2235	200-OTHER PROGRAMMES	30,525	0	30,525
				**********	----------	----------	----------
				TOTAL(MH)	30,525	0	30,525
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TOTAL(DDO)					1,33,08,604	14,38,732	1,47,47,336

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,35,884	12,51,370	1,41,87,254
			**********		----------	----------	----------
			TOTAL(MH)		1,29,35,884	12,51,370	1,41,87,254

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TOTAL(DDO)			1,29,35,884	12,51,370	1,41,87,254
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,17,73,949	21,53,853	2,39,27,802
	**********	----------	----------	----------	
	TOTAL(MH)		2,17,73,949	21,53,853	2,39,27,802
**********		----------	----------	----------	
TOTAL(DDO)			2,17,73,949	21,53,853	2,39,27,802
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,73,437	11,99,514	1,37,72,951
	**********	----------	----------	----------	
	TOTAL(MH)		1,25,73,437	11,99,514	1,37,72,951
**********		----------	----------	----------	
TOTAL(DDO)			1,25,73,437	11,99,514	1,37,72,951
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,02,747	0	2,02,747

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	18,16,673	0	18,16,673
			**********		----------	----------	----------
			TOTAL(MH)		20,19,420	0	20,19,420
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			20,19,420	0	20,19,420
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,95,322	10,00,856	1,00,96,178
			**********		----------	----------	----------
			TOTAL(MH)		1,11,14,742	10,00,856	1,21,15,598

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TOTAL(DDO)			1,11,14,742	10,00,856	1,21,15,598
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,49,39,976	23,97,763	2,73,37,739
	**********		----------	----------	----------
	TOTAL(MH)		2,49,39,976	23,97,763	2,73,37,739
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			2,50,39,976	23,97,763	2,74,37,739
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,84,07,428	45,87,811	5,29,95,239
	**********		----------	----------	----------
	TOTAL(MH)		4,84,07,428	45,87,811	5,29,95,239
	2235	200-OTHER	10,70,721	0	10,70,721

PROGRAMMES

**********			
TOTAL(MH)	10,70,721	0	10,70,721
**********			
TOTAL(DDO)	4,94,78,149	45,87,811	5,40,65,960

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,71,39,892	45,91,054	5,17,30,946
		**********					
		TOTAL(MH)			4,71,39,892	45,91,054	5,17,30,946
		**********					
		TOTAL(DDO)			4,71,39,892	45,91,054	5,17,30,946
		PRINCIPAL,GOVERNMENT SR.	2202	109-GOVERNMENT	5,77,65,675	57,01,338	6,34,67,013

SECONDARY(GIRLS) SCHOOL, FAZILKA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		5,77,65,675	57,01,338	6,34,67,013
	2235	200-OTHER PROGRAMMES	3,85,148	0	3,85,148
	**********		----------	----------	----------
	TOTAL(MH)		3,85,148	0	3,85,148
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TOTAL(DDO)			5,81,50,823	57,01,338	6,38,52,161
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,84,50,888	25,70,967	3,10,21,855
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	TOTAL(MH)		2,84,50,888	25,70,967	3,10,21,855
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000

			**********		10,000	0	10,000
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			2,84,60,888	25,70,967	3,10,31,855
	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL		2202	109-GOVERNMENT SECONDARY SCHOOLS	2,71,97,396	25,93,296	2,97,90,692
		**********					
		TOTAL(MH)			2,72,07,396	25,93,296	2,98,00,692
	**********						
	TOTAL(DDO)				5,56,58,284	51,64,263	6,08,22,547

PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,14,89,829	40,55,729	4,55,45,558
	**********		----------	----------	----------
	TOTAL(MH)		4,14,89,829	40,55,729	4,55,45,558
	2235	200-OTHER PROGRAMMES	2,35,911	0	2,35,911
	**********		----------	----------	----------
	TOTAL(MH)		2,35,911	0	2,35,911
******************************			----------	----------	----------
TOTAL(DDO)			4,17,25,740	40,55,729	4,57,81,469
PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,64,72,415	57,28,824	6,22,01,239
	**********		----------	----------	----------
	TOTAL(MH)		5,64,72,415	57,28,824	6,22,01,239
******************************			----------	----------	----------
TOTAL(DDO)			5,64,72,415	57,28,824	6,22,01,239

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,80,51,239	39,25,466	4,19,76,705
			********** TOTAL(MH)		3,80,51,239	39,25,466	4,19,76,705
			********** TOTAL(DDO)		3,80,51,239	39,25,466	4,19,76,705
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,34,46,872	23,87,295	2,58,34,167
			********** TOTAL(MH)		2,34,46,872	23,87,295	2,58,34,167
			********** TOTAL(DDO)		2,34,46,872	23,87,295	2,58,34,167

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,14,65,707	21,36,979	2,36,02,686
	**********		----------	----------	----------
	TOTAL(MH)		2,14,65,707	21,36,979	2,36,02,686
**********			----------	----------	----------
TOTAL(DDO)			2,14,65,707	21,36,979	2,36,02,686
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,01,80,376	20,25,056	2,22,05,432
	**********		----------	----------	----------
	TOTAL(MH)		2,01,80,376	20,25,056	2,22,05,432
**********			----------	----------	----------
TOTAL(DDO)			2,01,80,376	20,25,056	2,22,05,432
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI	2202	001-DIRECTION AND ADMINISTRATION	4,15,223	0	4,15,223

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	25,76,568	0	25,76,568
				109-GOVERNMENT SECONDARY SCHOOLS	5,96,35,674	43,10,580	6,39,46,254
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,00,338	0	13,00,338
			**********		----------	----------	----------
			TOTAL(MH)		6,39,27,803	43,10,580	6,82,38,383
**********					----------	----------	----------
TOTAL(DDO)					6,39,27,803	43,10,580	6,82,38,383
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA			2202	109-GOVERNMENT SECONDARY SCHOOLS	3,79,87,703	37,63,461	4,17,51,164
			**********		----------	----------	----------

		TOTAL(MH)			3,79,87,703	37,63,461	4,17,51,164
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					3,79,87,703	37,63,461	4,17,51,164
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,41,28,510	14,31,514	1,55,60,024
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,41,28,510	14,31,514	1,55,60,024
**********			----------	----------	----------	----------	----------
	TOTAL(DDO)				1,41,28,510	14,31,514	1,55,60,024
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,28,02,954	22,81,790	2,50,84,744
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL(MH)		2,28,02,954	22,81,790	2,50,84,744
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,28,02,954	22,81,790	2,50,84,744
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,16,62,016	21,47,106	2,38,09,122
				**********	----------	----------	----------
				TOTAL(MH)	4,44,64,970	44,28,896	4,88,93,866
		**********			----------	----------	----------
		TOTAL(DDO)			4,44,64,970	44,28,896	4,88,93,866
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,70,01,137	17,47,785	1,87,48,922
				**********	----------	----------	----------
				TOTAL(MH)	1,70,01,137	17,47,785	1,87,48,922
		**********			----------	----------	----------

TOTAL(DDO)					1,70,01,137	17,47,785	1,87,48,922
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,13,27,327	11,29,104	1,24,56,431
	**********				----------	----------	----------
	TOTAL(MH)				1,13,27,327	11,29,104	1,24,56,431
**********					----------	----------	----------
TOTAL(DDO)					1,13,27,327	11,29,104	1,24,56,431
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,75,86,838	17,86,948	1,93,73,786
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,75,86,838	17,86,948	1,93,73,786
PUBLIC	DIRECTOR, PUBLIC	**********			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			1,75,86,838	17,86,948	1,93,73,786
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,74,94,924	17,13,633	1,92,08,557
	**********		----------	----------	----------
TOTAL(MH)			3,50,81,762	35,00,581	3,85,82,343
**********			----------	----------	----------
TOTAL(DDO)			3,50,81,762	35,00,581	3,85,82,343
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,26,18,451	23,39,766	2,49,58,217
	**********		----------	----------	----------
TOTAL(MH)			2,26,18,451	23,39,766	2,49,58,217
**********			----------	----------	----------
TOTAL(DDO)			2,26,18,451	23,39,766	2,49,58,217
PRINCIPAL,GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	1,85,99,643	18,17,867	2,04,17,510

SCHOOL KUMBHRA		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,85,99,643	18,17,867	2,04,17,510
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TOTAL(DDO)					1,85,99,643	18,17,867	2,04,17,510
PRINCIPAL,GOVT SENIOR SECONDARY	2202	109-GOVERNMENT			27,41,607	0	27,41,607
SCHOOL KURARI		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		27,41,607	0	27,41,607
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------

TOTAL(DDO)			27,41,607	0	27,41,607
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,68,72,778	17,22,670	1,85,95,448
	**********		----------	----------	----------
	TOTAL(MH)		1,96,14,385	17,22,670	2,13,37,055
**********			----------	----------	----------
TOTAL(DDO)			1,96,14,385	17,22,670	2,13,37,055
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,72,85,150	27,17,771	3,00,02,921
	**********		----------	----------	----------
	TOTAL(MH)		2,72,85,150	27,17,771	3,00,02,921
**********			----------	----------	----------
TOTAL(DDO)			2,72,85,150	27,17,771	3,00,02,921
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,61,729	18,80,401	2,06,42,130
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		TOTAL(MH)			1,87,61,729	18,80,401	2,06,42,130
	**********		----------	----------	----------	----------	----------
	TOTAL(DDO)				1,87,61,729	18,80,401	2,06,42,130
	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,67,90,769	16,61,174	1,84,51,943
		**********	----------	----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,67,90,769	16,61,174	1,84,51,943
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,67,90,769	16,61,174	1,84,51,943
		PRINCIPAL,GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	1,42,69,039	12,86,942	1,55,55,981

SCHOOL PANDWALA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		3,10,59,808	29,48,116	3,40,07,924
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TOTAL(DDO)			3,10,59,808	29,48,116	3,40,07,924
PRINCIPAL,GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	1,23,97,219	12,06,650	1,36,03,869
SCHOOL RAMGARH-BHUDA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,23,97,219	12,06,650	1,36,03,869
********************************			----------	----------	----------
TOTAL(DDO)			1,23,97,219	12,06,650	1,36,03,869
PRINCIPAL,GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	3,35,32,628	30,39,644	3,65,72,272
SCHOOL SAHAURAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		3,35,32,628	30,39,644	3,65,72,272
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		TOTAL(DDO)				3,35,32,628	30,39,644	3,65,72,272
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAS NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS		49,44,905	0	49,44,905
		**********			----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			49,44,905	0	49,44,905
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			49,44,905	0	49,44,905
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA	2202	001-DIRECTION AND ADMINISTRATION	1,15,039	0	1,15,039
				109-GOVERNMENT	2,92,57,697	26,03,661	3,18,61,358

		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		3,43,17,641	26,03,661	3,69,21,302
********			----------	----------	----------
TOTAL(DDO)			3,43,17,641	26,03,661	3,69,21,302
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SOHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,83,245	15,000	22,98,245
	**********		----------	----------	----------
	TOTAL(MH)		22,83,245	15,000	22,98,245
********			----------	----------	----------
TOTAL(DDO)			22,83,245	15,000	22,98,245
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA	2202	001-DIRECTION AND ADMINISTRATION	0	4,14,014	4,14,014
		109-GOVERNMENT SECONDARY SCHOOLS	3,20,39,766	25,60,272	3,46,00,038
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				TOTAL(MH)	3,20,39,766	29,74,286	3,50,14,052

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,20,39,766	29,74,286	3,50,14,052
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR	2202	001-DIRECTION AND ADMINISTRATION	0	18,92,170	18,92,170
				109-GOVERNMENT SECONDARY SCHOOLS	2,93,96,953	22,04,607	3,16,01,560
			**********				
			TOTAL(MH)		6,14,36,719	70,71,063	6,85,07,782
		**********					
		TOTAL(DDO)			6,14,36,719	70,71,063	6,85,07,782

PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWALA MIR SANGLA	2235	200-OTHER PROGRAMMES	27,984	0	27,984
	**********		----------	----------	----------
	TOTAL(MH)		27,984	0	27,984
**********			----------	----------	----------
TOTAL(DDO)			27,984	0	27,984
PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,12,671	15,33,367	1,14,46,038
	**********		----------	----------	----------
	TOTAL(MH)		99,12,671	15,33,367	1,14,46,038
**********			----------	----------	----------
TOTAL(DDO)			99,12,671	15,33,367	1,14,46,038
PRINCIPAL,GOVT. SR. SEC.SCHOOL MAM DOT	2235	200-OTHER PROGRAMMES	2,67,997	0	2,67,997
	**********		----------	----------	----------
	TOTAL(MH)		2,67,997	0	2,67,997
**********			----------	----------	----------
TOTAL(DDO)			2,67,997	0	2,67,997

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,53,041	15,40,183	1,54,93,224
			**********				
			TOTAL(MH)		1,39,53,041	15,40,183	1,54,93,224
		**********					
		TOTAL(DDO)			1,39,53,041	15,40,183	1,54,93,224
		PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,79,508	16,21,601	80,01,109
			**********				
			TOTAL(MH)		63,79,508	16,21,601	80,01,109
		**********					

TOTAL(DDO)			63,79,508	16,21,601	80,01,109
PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,47,15,530	22,38,044	2,69,53,574
	**********		----------	----------	----------
	TOTAL(MH)		2,47,15,530	22,38,044	2,69,53,574
	2235	200-OTHER PROGRAMMES	5,04,057	0	5,04,057
	**********		----------	----------	----------
	TOTAL(MH)		5,04,057	0	5,04,057
	**********		----------	----------	----------
	TOTAL(DDO)		2,52,19,587	22,38,044	2,74,57,631
PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA	2235	200-OTHER PROGRAMMES	8,95,576	0	8,95,576
	**********		----------	----------	----------
	TOTAL(MH)		8,95,576	0	8,95,576

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			8,95,576	0	8,95,576
		PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,44,478	15,23,740	1,56,68,218
		**********					
		TOTAL(MH)			1,50,40,054	15,23,740	1,65,63,794
			2235	200-OTHER PROGRAMMES	16,106	0	16,106
		**********					
		TOTAL(MH)			16,106	0	16,106
	**********						
	TOTAL(DDO)				1,50,56,160	15,23,740	1,65,79,900

PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,13,340	0	15,13,340
	**********		----------	----------	----------
	TOTAL(MH)		15,13,340	0	15,13,340
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TOTAL(DDO)			15,13,340	0	15,13,340
PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,28,542	6,74,729	69,03,271
	**********		----------	----------	----------
	TOTAL(MH)		62,28,542	6,74,729	69,03,271
	******************************		----------	----------	----------
	TOTAL(DDO)		62,28,542	6,74,729	69,03,271

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	1,54,26,722	16,60,250	1,70,86,972

INSTRUCTION INSTRUCTIONS(SECONDARY), RANDHAWA			SECONDARY			
S PUNJAB			SCHOOLS			
(COLLEGES)						
	**********		----------	----------	----------	
	TOTAL(MH)			1,54,26,722	16,60,250	1,70,86,972
	********************************			----------	----------	----------
	TOTAL(DDO)			1,54,26,722	16,60,250	1,70,86,972
PRINCIPAL,GOVT. INSERVICE TRAINING CENTRE	2202	109-GOVERNMENT SECONDARY SCHOOLS		2,42,014	0	2,42,014
	**********		----------	----------	----------	
	TOTAL(MH)			2,42,014	0	2,42,014
	********************************			----------	----------	----------
	TOTAL(DDO)			2,42,014	0	2,42,014
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	109-GOVERNMENT SECONDARY SCHOOLS		47,38,469	4,10,130	51,48,599
	**********		----------	----------	----------	
	TOTAL(MH)			47,38,469	4,10,130	51,48,599

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TOTAL(DDO)			47,38,469	4,10,130	51,48,599	
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,61,344	7,98,433	86,59,777	
	**********		----------	----------	----------	
	TOTAL(MH)		78,61,344	7,98,433	86,59,777	
**********			----------	----------	----------	
TOTAL(DDO)			78,61,344	7,98,433	86,59,777	
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAMNAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,313	0	42,313	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		42,313	0	42,313

		**********			----------	----------	----------
		TOTAL(DDO)			42,313	0	42,313
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,62,879	8,91,906	1,01,54,785
		**********			----------	----------	----------
		TOTAL(MH)			92,62,879	8,91,906	1,01,54,785
			2235	200-OTHER PROGRAMMES	72,749	0	72,749
		**********			----------	----------	----------
		TOTAL(MH)			72,749	0	72,749
		**********			----------	----------	----------
		TOTAL(DDO)			93,35,628	8,91,906	1,02,27,534
	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RODE		2202	101-GOVERNMENT PRIMARY SCHOOLS	25,78,841	0	25,78,841
				109-GOVERNMENT SECONDARY SCHOOLS	4,02,000	0	4,02,000

			**********		----------	----------	----------
			TOTAL(MH)		29,80,841	0	29,80,841
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TOTAL(DDO)					29,80,841	0	29,80,841
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,55,03,993	14,45,535	1,69,49,528
			**********		----------	----------	----------
			TOTAL(MH)		1,55,03,993	14,45,535	1,69,49,528

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT	2235	200-OTHER PROGRAMMES	2,47,254	0	2,47,254
			**********		----------	----------	----------
			TOTAL(MH)		2,47,254	0	2,47,254

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TOTAL(DDO)			1,57,51,247	14,45,535	1,71,96,782
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,31,310	12,52,006	1,33,83,316
	**********		----------	----------	----------
	TOTAL(MH)		1,21,31,310	12,52,006	1,33,83,316
**********			----------	----------	----------
TOTAL(DDO)			1,21,31,310	12,52,006	1,33,83,316
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,86,457	8,87,173	1,12,73,630
	**********		----------	----------	----------
	TOTAL(MH)		1,03,86,457	8,87,173	1,12,73,630
**********			----------	----------	----------
TOTAL(DDO)			1,03,86,457	8,87,173	1,12,73,630
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,22,131	15,60,749	1,65,82,880

		**********			------------------	----------	----------
		TOTAL(MH)			1,50,22,131	15,60,749	1,65,82,880
		2235	200-OTHER		1,00,000	0	1,00,000
			PROGRAMMES				
		**********			------------------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			------------------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,51,22,131	15,60,749	1,66,82,880
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,60,656	15,70,929	1,75,31,585
			**********		------------------	----------	----------

	TOTAL(MH)		1,60,60,656	15,70,929	1,76,31,585
**********		**********	----------	----------	----------
TOTAL(DDO)			3,10,82,787	31,31,678	3,42,14,465
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,29,10,120	22,78,000	2,51,88,120
	TOTAL(MH)		2,29,10,120	22,78,000	2,51,88,120
	2235	200-OTHER PROGRAMMES	1,02,548	0	1,02,548
	TOTAL(MH)		1,02,548	0	1,02,548
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TOTAL(DDO)			2,30,12,668	22,78,000	2,52,90,668
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,85,048	10,47,489	1,21,32,537
	TOTAL(MH)		1,10,85,048	10,47,489	1,21,32,537
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			TOTAL(MH)		1,10,85,048	10,47,489	1,21,32,537
			**********				
			TOTAL(DDO)		1,10,85,048	10,47,489	1,21,32,537
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,96,51,698	20,38,878	2,16,90,576
			**********				
			TOTAL(MH)		1,96,51,698	20,38,878	2,16,90,576
			**********				
		TOTAL(DDO)			1,96,51,698	20,38,878	2,16,90,576
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,66,341	9,80,135	85,46,476
			**********				

		TOTAL(MH)	75,66,341	9,80,135	85,46,476
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TOTAL(DDO)			75,66,341	9,80,135	85,46,476
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,06,81,596	19,32,125	2,26,13,721
		**********	----------	----------	----------
		TOTAL(MH)	2,06,81,596	19,32,125	2,26,13,721
	2235	200-OTHER PROGRAMMES	5,06,998	0	5,06,998
		**********	----------	----------	----------
		TOTAL(MH)	5,06,998	0	5,06,998
**********			----------	----------	----------
TOTAL(DDO)			2,11,88,594	19,32,125	2,31,20,719
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,47,246	18,60,532	1,99,07,778
		**********	----------	----------	----------

				TOTAL(MH)		1,80,47,246	18,60,532	1,99,07,778
				2235	200-OTHER	23,867	0	23,867

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		23,867	0	23,867
		********************************			----------	----------	----------
		TOTAL(DDO)			1,80,71,113	18,60,532	1,99,31,645
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,95,85,790	20,68,178	2,16,53,968
			**********		----------	----------	----------
			TOTAL(MH)		1,95,85,790	20,68,178	2,16,53,968
		********************************			----------	----------	----------
		TOTAL(DDO)			1,95,85,790	20,68,178	2,16,53,968

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,52,934	9,59,961	1,07,12,895
	**********		----------	----------	----------
	TOTAL(MH)		97,52,934	9,59,961	1,07,12,895
**********			----------	----------	----------
TOTAL(DDO)			97,52,934	9,59,961	1,07,12,895
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,82,639	6,111	70,88,750
	**********		----------	----------	----------
	TOTAL(MH)		70,82,639	6,111	70,88,750
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TOTAL(DDO)			70,82,639	6,111	70,88,750
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,76,405	4,18,914	47,95,319
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		43,76,405	4,18,914	47,95,319
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			43,76,405	4,18,914	47,95,319
	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON	2202	109-GOVERNMENT SECONDARY SCHOOLS		2,17,83,334	21,43,059	2,39,26,393
		**********					
		TOTAL(MH)			2,61,59,739	25,61,973	2,87,21,712
		2235	200-OTHER PROGRAMMES		1,31,900	0	1,31,900
		**********					
		TOTAL(MH)			1,31,900	0	1,31,900

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TOTAL(DDO)			2,62,91,639	25,61,973	2,88,53,612
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,95,61,608	19,67,222	2,15,28,830
	**********		----------	----------	----------
	TOTAL(MH)		1,95,61,608	19,67,222	2,15,28,830
	2235	200-OTHER PROGRAMMES	31,189	0	31,189
	**********		----------	----------	----------
	TOTAL(MH)		31,189	0	31,189
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TOTAL(DDO)			1,95,92,797	19,67,222	2,15,60,019
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,56,536	15,10,294	1,71,66,830

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,56,56,536	15,10,294	1,71,66,830
		**********					
		TOTAL(DDO)			1,56,56,536	15,10,294	1,71,66,830
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,73,353	0	38,73,353
			**********				
			TOTAL(MH)		38,73,353	0	38,73,353
			2235	200-OTHER PROGRAMMES	11,00,579	0	11,00,579
			**********				
			TOTAL(MH)		11,00,579	0	11,00,579
		**********					
		TOTAL(DDO)			49,73,932	0	49,73,932

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,63,62,141	27,04,172	2,90,66,313
	**********				----------	----------	----------
	TOTAL(MH)				2,63,62,141	27,04,172	2,90,66,313
**********					----------	----------	----------
TOTAL(DDO)					2,63,62,141	27,04,172	2,90,66,313
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,11,70,969	17,38,219	2,29,09,188
	**********				----------	----------	----------
	TOTAL(MH)				2,11,70,969	17,38,219	2,29,09,188
	**********				----------	----------	----------
	TOTAL(DDO)				2,11,70,969	17,38,219	2,29,09,188

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,62,21,521	25,86,168	2,88,07,689
		**********		TOTAL(MH)	4,73,92,490	43,24,387	5,17,16,877
		********************************			4,73,92,490	43,24,387	5,17,16,877
		TOTAL(DDO)					
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,23,267	14,04,586	1,51,27,853
		**********		TOTAL(MH)	1,37,23,267	14,04,586	1,51,27,853
		********************************			1,37,23,267	14,04,586	1,51,27,853
		TOTAL(DDO)					
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,13,37,779	31,97,201	3,45,34,980
		**********		TOTAL(MH)	3,13,37,779	31,97,201	3,45,34,980

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TOTAL(DDO)				3,13,37,779	31,97,201	3,45,34,980	
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS		2,16,84,535	19,85,599	2,36,70,134	
	**********			----------	----------	----------	
	TOTAL(MH)			2,16,84,535	19,85,599	2,36,70,134	
**********				----------	----------	----------	
TOTAL(DDO)				2,16,84,535	19,85,599	2,36,70,134	
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA	2202	109-GOVERNMENT SECONDARY		1,11,34,812	10,93,667	1,22,28,479	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,11,34,812	10,93,667	1,22,28,479

		**********		----------	----------	----------
		TOTAL(DDO)		1,11,34,812	10,93,667	1,22,28,479
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,36,34,501	35,44,262	3,71,78,763
		**********		----------	----------	----------
		TOTAL(MH)		3,36,34,501	35,44,262	3,71,78,763
		**********		----------	----------	----------
		TOTAL(DDO)		3,36,34,501	35,44,262	3,71,78,763
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,81,09,178	47,90,634	5,28,99,812
		**********		----------	----------	----------
		TOTAL(MH)		4,81,09,178	47,90,634	5,28,99,812
		**********		----------	----------	----------
		TOTAL(DDO)		4,81,09,178	47,90,634	5,28,99,812
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA	2202	109-GOVERNMENT SECONDARY	1,52,64,123	15,45,847	1,68,09,970

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,52,64,123	15,45,847	1,68,09,970
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TOTAL(DDO)					1,52,64,123	15,45,847	1,68,09,970
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	2202		109-GOVERNMENT SECONDARY SCHOOLS		90,91,521	9,65,838	1,00,57,359
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		90,91,521	9,65,838	1,00,57,359
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			90,91,521	9,65,838	1,00,57,359

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA 2202	103-GOVERNMENT COLLEGES AND INSTITUTES	53,461	0	53,461
	109-GOVERNMENT SECONDARY SCHOOLS	2,99,55,588	28,59,522	3,28,15,110
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TOTAL(MH)		3,91,00,570	38,25,360	4,29,25,930
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TOTAL(DDO)		3,91,00,570	38,25,360	4,29,25,930

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH 2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,79,635	18,56,538	2,13,36,173
**********	----------	----------	----------	----------
TOTAL(MH)		1,94,79,635	18,56,538	2,13,36,173
**********	----------	----------	----------	----------
TOTAL(DDO)		1,94,79,635	18,56,538	2,13,36,173

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI 2071	115-LEAVE ENCASHMENT	3,49,712	0	3,49,712

		BENEFITS					
		**********			----------	----------	----------
		TOTAL(MH)			3,49,712	0	3,49,712
		2202	109-GOVERNMENT SECONDARY SCHOOLS		2,61,87,284	25,81,653	2,87,68,937
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,61,87,284	25,81,653	2,87,68,937
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,65,36,996	25,81,653	2,91,18,649
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	2202	109-GOVERNMENT SECONDARY	1,32,45,999	13,36,074	1,45,82,073

		SCHOOLS			
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	TOTAL(MH)		3,94,33,283	39,17,727	4,33,51,010
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TOTAL(DDO)			3,97,82,995	39,17,727	4,37,00,722
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,56,208	15,82,965	1,70,39,173
	**********		----------	----------	----------
	TOTAL(MH)		1,54,56,208	15,82,965	1,70,39,173
	2235	200-OTHER PROGRAMMES	12,501	0	12,501
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	TOTAL(MH)		12,501	0	12,501
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TOTAL(DDO)			1,54,68,709	15,82,965	1,70,51,674
PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,86,513	0	1,86,513

				109-GOVERNMENT SECONDARY SCHOOLS	1,31,73,499	4,85,175	1,36,58,674
				110-ASSISTANCE TO	5,35,728	0	5,35,728

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
				TOTAL(MH)	1,38,95,740	4,85,175	1,43,80,915
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	74,000	0	74,000
			**********		----------	----------	----------
				TOTAL(MH)	74,000	0	74,000

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TOTAL(DDO)			1,39,69,740	4,85,175	1,44,54,915
PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,93,05,407	0	2,93,05,407
	**********		----------	----------	----------
	TOTAL(MH)		2,93,05,407	0	2,93,05,407
	2235	200-OTHER PROGRAMMES	60,134	0	60,134
	**********		----------	----------	----------
	TOTAL(MH)		60,134	0	60,134
**********			----------	----------	----------
TOTAL(DDO)			2,93,65,541	0	2,93,65,541
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,25,798	0	2,25,798
	**********		----------	----------	----------
	TOTAL(MH)		2,25,798	0	2,25,798
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		TOTAL(DDO)			2,25,798	0	2,25,798

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,56,475	7,97,032	85,53,507
		**********			----------	----------	----------
		TOTAL(MH)			77,56,475	7,97,032	85,53,507
			2235	200-OTHER PROGRAMMES	32,648	0	32,648
		**********			----------	----------	----------
		TOTAL(MH)			32,648	0	32,648
		**********			----------	----------	----------
		TOTAL(DDO)			77,89,123	7,97,032	85,86,155
PRINCIPAL,GOVT. SR. SEC.			2202	109-GOVERNMENT	1,46,54,365	15,28,560	1,61,82,925

SCHOOL(B), BALIAN WALI		SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		1,46,54,365	15,28,560	1,61,82,925
**********		----------	----------	----------	
TOTAL(DDO)			1,46,54,365	15,28,560	1,61,82,925
PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,36,451	15,79,215	1,44,15,666
	**********	----------	----------	----------	
	TOTAL(MH)		1,28,36,451	15,79,215	1,44,15,666
	2235	200-OTHER PROGRAMMES	1,45,320	0	1,45,320
	**********	----------	----------	----------	
	TOTAL(MH)		1,45,320	0	1,45,320
**********		----------	----------	----------	
TOTAL(DDO)			1,29,81,771	15,79,215	1,45,60,986
PRINCIPAL,GOVT. SR. SEC.	2202	109-GOVERNMENT	1,31,05,872	12,75,679	1,43,81,551

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL(BOYS), PHUL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,31,05,872	12,75,679	1,43,81,551
		**********			----------	----------	----------
		TOTAL(DDO)			1,31,05,872	12,75,679	1,43,81,551
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KABARWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,97,455	0	29,97,455
			**********		----------	----------	----------
			TOTAL(MH)		29,97,455	0	29,97,455
		**********			----------	----------	----------
		TOTAL(DDO)			29,97,455	0	29,97,455
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	2,03,79,931	18,67,033	2,22,46,964

NURPUR SETHAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,03,79,931	18,67,033	2,22,46,964
	2235	200-OTHER	1,00,000	0	1,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			2,04,79,931	18,67,033	2,23,46,964
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	2,32,70,993	23,13,578	2,55,84,571
ATTARI		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,32,70,993	23,13,578	2,55,84,571
	2235	104-DEPOSIT	10,000	0	10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI	2235	200-OTHER PROGRAMMES	1,27,886	5,000	1,32,886
			**********	TOTAL(MH)	1,37,886	5,000	1,42,886
		**********		TOTAL(DDO)	2,34,08,879	23,18,578	2,57,27,457
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,34,076	9,57,032	1,00,91,108
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	67,700	0	67,700

			**********				
			TOTAL(MH)		92,01,776	9,57,032	1,01,58,808
********************************							
TOTAL(DDO)					92,01,776	9,57,032	1,01,58,808
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,25,34,657	23,87,204	2,49,21,861
			**********				
			TOTAL(MH)		2,25,34,657	23,87,204	2,49,21,861
			********************************				
			TOTAL(DDO)		2,25,34,657	23,87,204	2,49,21,861
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,31,219	8,76,106	1,04,07,325

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

				**********	----------	----------	----------
				TOTAL(MH)	95,31,219	8,76,106	1,04,07,325
				**********	----------	----------	----------
				TOTAL(DDO)	95,31,219	8,76,106	1,04,07,325
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,20,88,023	21,55,436	2,42,43,459
				**********	----------	----------	----------
				TOTAL(MH)	2,20,88,023	21,55,436	2,42,43,459
			2235	200-OTHER PROGRAMMES	1,31,904	0	1,31,904
				**********	----------	----------	----------
				TOTAL(MH)	1,31,904	0	1,31,904
				**********	----------	----------	----------
				TOTAL(DDO)	2,22,19,927	21,55,436	2,43,75,363
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,46,901	8,92,132	1,10,39,033

		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			2,86,154	0	2,86,154
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TOTAL(MH)					1,04,33,055	8,92,132	1,13,25,187
2235		200-OTHER PROGRAMMES			10,910	0	10,910
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TOTAL(MH)					10,910	0	10,910
**********					----------	----------	----------
TOTAL(DDO)					1,04,43,965	8,92,132	1,13,36,097

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,73,864	13,44,773	1,45,18,637

(COLLEGES)

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		TOTAL(MH)	1,31,73,864	13,44,773	1,45,18,637
	2235	200-OTHER PROGRAMMES	5,169	0	5,169
		**********	----------	----------	----------
		TOTAL(MH)	5,169	0	5,169
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TOTAL(DDO)			1,31,79,033	13,44,773	1,45,23,806
PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,97,292	13,01,440	1,44,98,732
		**********	----------	----------	----------
		TOTAL(MH)	1,31,97,292	13,01,440	1,44,98,732
******************************			----------	----------	----------
TOTAL(DDO)			1,31,97,292	13,01,440	1,44,98,732
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,35,240	18,95,856	2,07,31,096

		**********			----------	----------	----------
		TOTAL(MH)			1,88,35,240	18,95,856	2,07,31,096
		********************************			----------	----------	----------
TOTAL(DDO)					1,88,35,240	18,95,856	2,07,31,096
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS			86,62,271	8,73,626	95,35,897
		**********			----------	----------	----------
		TOTAL(MH)			86,62,271	8,73,626	95,35,897

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			86,62,271	8,73,626	95,35,897

PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,89,251	13,79,284	1,46,68,535
	**********		----------	----------	----------
	TOTAL(MH)		2,19,51,522	22,52,910	2,42,04,432
**********			----------	----------	----------
TOTAL(DDO)			2,19,51,522	22,52,910	2,42,04,432
PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,71,935	8,83,008	1,42,54,943
	**********		----------	----------	----------
	TOTAL(MH)		1,33,71,935	8,83,008	1,42,54,943
	2235	200-OTHER PROGRAMMES	0	29,000	29,000
	**********		----------	----------	----------
	TOTAL(MH)		0	29,000	29,000
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TOTAL(DDO)			1,33,71,935	9,12,008	1,42,83,943

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,25,923	0	3,25,923	
		GORAYA	109-GOVERNMENT SECONDARY SCHOOLS	1,79,30,163	16,32,892	1,95,63,055	
			110-ASSISTANCE TO NON-GOVERNMENT	7,46,100	0	7,46,100	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	1,90,02,186	16,32,892	2,06,35,078
		********************************			1,90,02,186	16,32,892	2,06,35,078
		TOTAL(DDO)					
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GURU HAAR SAHAI	2235	200-OTHER PROGRAMMES	24,331	0	24,331

S PUNJAB

(COLLEGES)

	**********				
	TOTAL(MH)		24,331	0	24,331
********					
TOTAL(DDO)			24,331	0	24,331
PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,81,75,019	17,40,143	1,99,15,162
	**********				
	TOTAL(MH)		1,81,75,019	17,40,143	1,99,15,162
********					
TOTAL(DDO)			1,81,75,019	17,40,143	1,99,15,162
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,76,34,554	18,13,976	1,94,48,530
	**********				
	TOTAL(MH)		1,76,34,554	18,13,976	1,94,48,530
********					

		TOTAL(DDO)			1,76,34,554	18,13,976	1,94,48,530
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,81,602	13,62,564	1,70,44,166

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)		1,56,81,602	13,62,564	1,70,44,166
			2235	200-OTHER PROGRAMMES	82,883	0	82,883
			**********		----------	----------	----------
			TOTAL(MH)		1,57,64,485	13,62,564	1,71,27,049
		**********			----------	----------	----------
		TOTAL(DDO)			1,57,64,485	13,62,564	1,71,27,049

PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,50,39,348	26,04,517	2,76,43,865
	**********		----------	----------	----------
	TOTAL(MH)		2,50,39,348	26,04,517	2,76,43,865
**********			----------	----------	----------
TOTAL(DDO)			2,50,39,348	26,04,517	2,76,43,865
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,75,754	16,41,802	1,76,17,556
	**********		----------	----------	----------
	TOTAL(MH)		1,59,75,754	16,41,802	1,76,17,556
**********			----------	----------	----------
TOTAL(DDO)			1,59,75,754	16,41,802	1,76,17,556
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,82,35,710	17,31,987	1,99,67,697
	**********		----------	----------	----------
	TOTAL(MH)		1,82,35,710	17,31,987	1,99,67,697

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,82,35,710	17,31,987	1,99,67,697
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIVA	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,20,098	0	16,20,098
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,80,000	0	8,80,000
		**********			2,07,35,808	17,31,987	2,24,67,795
		TOTAL(MH)					
			2235	200-OTHER PROGRAMMES	12,850	0	12,850

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	TOTAL(MH)		12,850	0	12,850
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TOTAL(DDO)			2,07,48,658	17,31,987	2,24,80,645
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,45,979	11,90,633	1,27,36,612
	**********		----------	----------	----------
	TOTAL(MH)		1,15,45,979	11,90,633	1,27,36,612
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TOTAL(DDO)			1,15,45,979	11,90,633	1,27,36,612
PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,44,383	11,39,927	1,22,84,310
	**********		----------	----------	----------
	TOTAL(MH)		1,11,44,383	11,39,927	1,22,84,310
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TOTAL(DDO)			1,11,44,383	11,39,927	1,22,84,310

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,45,671	17,14,403	1,84,60,074
			**********		----------	----------	----------
			TOTAL(MH)		2,78,90,054	28,54,330	3,07,44,384
			2235	200-OTHER PROGRAMMES	2,63,374	0	2,63,374
			**********		----------	----------	----------
			TOTAL(MH)		2,63,374	0	2,63,374
**********					----------	----------	----------
TOTAL(DDO)					2,81,53,428	28,54,330	3,10,07,758
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,05,76,334	21,29,742	2,27,06,076

		**********		----------	----------	----------
		TOTAL(MH)		2,05,76,334	21,29,742	2,27,06,076
********************************				----------	----------	----------
TOTAL(DDO)				2,05,76,334	21,29,742	2,27,06,076
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO	2202	109-GOVERNMENT SECONDARY SCHOOLS		40,14,361	4,01,797	44,16,158
		**********		----------	----------	----------
		TOTAL(MH)		40,14,361	4,01,797	44,16,158
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TOTAL(DDO)				40,14,361	4,01,797	44,16,158
PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,02,75,330	0	1,02,75,330
		**********		----------	----------	----------
		TOTAL(MH)		1,02,75,330	0	1,02,75,330

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS	2235	200-OTHER PROGRAMMES	1,40,972	0	1,40,972
			**********		----------	----------	----------
			TOTAL(MH)		1,04,16,302	0	1,04,16,302
		********************************			----------	----------	----------
		TOTAL(DDO)			1,04,16,302	0	1,04,16,302
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,34,215	10,21,262	1,11,55,477
			**********		----------	----------	----------
			TOTAL(MH)		1,01,34,215	10,21,262	1,11,55,477
		********************************			----------	----------	----------
		TOTAL(DDO)			1,01,34,215	10,21,262	1,11,55,477
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,32,50,728	23,94,116	2,56,44,844

		**********			2,32,50,728	23,94,116	2,56,44,844
		TOTAL(MH)					
********************************					2,32,50,728	23,94,116	2,56,44,844
TOTAL(DDO)							
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,03,86,892	21,14,943	2,25,01,835
		**********			2,03,86,892	21,14,943	2,25,01,835
		TOTAL(MH)					
		********************************			2,03,86,892	21,14,943	2,25,01,835
		TOTAL(DDO)					
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA	2202	109-GOVERNMENT SECONDARY	2,36,91,369	23,26,629	2,60,17,998

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

				**********	----------	----------	----------
				TOTAL(MH)	2,36,91,369	23,26,629	2,60,17,998
			**********	----------	----------	----------	
			TOTAL(DDO)		2,36,91,369	23,26,629	2,60,17,998
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,06,730	14,04,392	1,68,11,122
				**********	----------	----------	----------
				TOTAL(MH)	1,54,06,730	14,04,392	1,68,11,122
			**********	----------	----------	----------	
			TOTAL(DDO)		1,54,06,730	14,04,392	1,68,11,122
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,36,53,298	23,40,530	2,59,93,828
				**********	----------	----------	----------
				TOTAL(MH)	2,36,53,298	23,40,530	2,59,93,828
			2235	200-OTHER PROGRAMMES	9,23,556	0	9,23,556

			**********		9,23,556	0	9,23,556
			TOTAL(MH)				
********************************					2,45,76,854	23,40,530	2,69,17,384
TOTAL(DDO)							
PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,08,77,643	10,64,399	1,19,42,042
			**********		1,08,77,643	10,64,399	1,19,42,042
			TOTAL(MH)				
			********************************		1,08,77,643	10,64,399	1,19,42,042
			TOTAL(DDO)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,93,857	8,02,516	87,96,373

	**********		----------	----------	----------
	TOTAL(MH)		79,93,857	8,02,516	87,96,373
********			----------	----------	----------
TOTAL(DDO)			79,93,857	8,02,516	87,96,373
PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,71,987	13,64,925	1,67,36,912
	**********		----------	----------	----------
	TOTAL(MH)		1,53,71,987	13,64,925	1,67,36,912
	2235	200-OTHER PROGRAMMES	23,363	0	23,363
	**********		----------	----------	----------
	TOTAL(MH)		23,363	0	23,363
********			----------	----------	----------
TOTAL(DDO)			1,53,95,350	13,64,925	1,67,60,275
PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,10,913	11,27,982	1,32,38,895

		**********			1,21,10,913	11,27,982	1,32,38,895
		TOTAL(MH)					
********************************					1,21,10,913	11,27,982	1,32,38,895
TOTAL(DDO)							
PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,25,29,860	12,85,656	1,38,15,516
		**********			1,25,29,860	12,85,656	1,38,15,516
		TOTAL(MH)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			1,25,29,860	12,85,656	1,38,15,516
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)					

PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,27,959	11,27,170	1,19,55,129
	**********		----------	----------	----------
	TOTAL(MH)		2,33,57,819	24,12,826	2,57,70,645
**********			----------	----------	----------
TOTAL(DDO)			2,33,57,819	24,12,826	2,57,70,645
PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,97,569	7,51,729	83,49,298
	**********		----------	----------	----------
	TOTAL(MH)		75,97,569	7,51,729	83,49,298
**********			----------	----------	----------
TOTAL(DDO)			75,97,569	7,51,729	83,49,298
PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,93,02,464	20,86,335	2,13,88,799
	**********		----------	----------	----------
	TOTAL(MH)		1,93,02,464	20,86,335	2,13,88,799

		**********			----------	----------	----------	
		TOTAL(DDO)			1,93,02,464	20,86,335	2,13,88,799	
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,18,324	15,30,616	1,55,48,940	
		**********			----------	----------	----------	
		TOTAL(MH)			1,40,18,324	15,30,616	1,55,48,940	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,40,18,324	15,30,616	1,55,48,940
		PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,98,444	14,52,627	1,69,51,071

		**********	----------	----------	----------
		TOTAL(MH)	2,95,16,768	29,83,243	3,25,00,011
	2235	200-OTHER PROGRAMMES	2,14,820	0	2,14,820
		**********	----------	----------	----------
		TOTAL(MH)	2,14,820	0	2,14,820
********			----------	----------	----------
TOTAL(DDO)			2,97,31,588	29,83,243	3,27,14,831
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,12,674	8,53,678	1,02,66,352
		**********	----------	----------	----------
		TOTAL(MH)	94,12,674	8,53,678	1,02,66,352
	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
		**********	----------	----------	----------
		TOTAL(MH)	2,00,000	0	2,00,000
********			----------	----------	----------

		TOTAL(DDO)			96,12,674	8,53,678	1,04,66,352
		PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,74,68,581	46,03,625	5,20,72,206

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(MH)			4,74,68,581	46,03,625	5,20,72,206
			2235	200-OTHER PROGRAMMES	1,40,712	1,00,000	2,40,712
			**********				
			TOTAL(MH)		4,76,09,293	47,03,625	5,23,12,918
		******************************					
		TOTAL(DDO)			4,76,09,293	47,03,625	5,23,12,918

PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,96,659	8,91,619	85,88,278
	**********		----------	----------	----------
	TOTAL(MH)		76,96,659	8,91,619	85,88,278
**********			----------	----------	----------
TOTAL(DDO)			76,96,659	8,91,619	85,88,278
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, JAROAT	2235	200-OTHER PROGRAMMES	1,14,716	0	1,14,716
	**********		----------	----------	----------
	TOTAL(MH)		1,14,716	0	1,14,716
**********			----------	----------	----------
TOTAL(DDO)			1,14,716	0	1,14,716
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, MAHEM	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000

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

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,69,189	16,95,695	1,76,64,884
		**********			----------	----------	----------
		TOTAL(MH)			1,60,69,189	16,95,695	1,77,64,884
		**********			----------	----------	----------
		TOTAL(DDO)			1,60,69,189	16,95,695	1,77,64,884
		PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,13,733	13,58,989	1,48,72,722
		**********			----------	----------	----------
		TOTAL(MH)			1,35,13,733	13,58,989	1,48,72,722

******************************			----------	----------	----------
TOTAL(DDO)			1,35,13,733	13,58,989	1,48,72,722
PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,28,39,270	22,68,375	2,51,07,645
	**********		----------	----------	----------
	TOTAL(MH)		2,28,39,270	22,68,375	2,51,07,645
	2235	200-OTHER PROGRAMMES	1,10,604	0	1,10,604
	**********		----------	----------	----------
	TOTAL(MH)		1,10,604	0	1,10,604
******************************			----------	----------	----------
TOTAL(DDO)			2,29,49,874	22,68,375	2,52,18,249
PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,72,994	12,84,203	1,38,57,197
	**********		----------	----------	----------
	TOTAL(MH)		1,25,72,994	12,84,203	1,38,57,197

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL	2235	200-OTHER PROGRAMMES	1,07,224	0	1,07,224
			**********		1,26,80,218	12,84,203	1,39,64,421
			TOTAL(MH)				
******************************					1,26,80,218	12,84,203	1,39,64,421
TOTAL(DDO)							
PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,34,061	11,26,146	1,24,60,207
			**********		1,13,34,061	11,26,146	1,24,60,207
			TOTAL(MH)				
******************************					1,13,34,061	11,26,146	1,24,60,207
TOTAL(DDO)							

PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,96,91,649	20,32,584	2,17,24,233
	**********		----------	----------	----------
	TOTAL(MH)		1,96,91,649	20,32,584	2,17,24,233
	2235	200-OTHER PROGRAMMES	42,573	0	42,573
	**********		----------	----------	----------
	TOTAL(MH)		42,573	0	42,573
	**********		----------	----------	----------
	TOTAL(DDO)		1,97,34,222	20,32,584	2,17,66,806
	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,58,54,883	16,28,206	1,74,83,089
	**********		----------	----------	----------
	TOTAL(MH)		1,58,54,883	16,28,206	1,74,83,089

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ	2235	200-OTHER PROGRAMMES	21,498	0	21,498
			**********				
			TOTAL(MH)		1,58,76,381	16,28,206	1,75,04,587
		**********					
		TOTAL(DDO)			1,58,76,381	16,28,206	1,75,04,587
	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,03,11,213	10,50,104	1,13,61,317
			**********				
			TOTAL(MH)		1,03,11,213	10,50,104	1,13,61,317
			2235	200-OTHER PROGRAMMES	1,15,266	0	1,15,266
			**********				
			TOTAL(MH)		1,15,266	0	1,15,266
		**********					

TOTAL(DDO)					1,04,26,479	10,50,104	1,14,76,583
PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,31,69,513	33,39,896	3,65,09,409
	**********						
	TOTAL(MH)				3,31,69,513	33,39,896	3,65,09,409
********************************							
TOTAL(DDO)					3,31,69,513	33,39,896	3,65,09,409
PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,48,06,469	15,88,689	1,63,95,158
	**********						
	TOTAL(MH)				1,48,06,469	15,88,689	1,63,95,158

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT.(G) SR. SEC.	2235	200-OTHER	1,00,000	0	1,00,000

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAMDOT S PUNJAB (COLLEGES)		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,49,06,469	15,88,689	1,64,95,158
	**********		----------	----------	----------
	TOTAL(DDO)		1,49,06,469	15,88,689	1,64,95,158
PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,76,25,355	52,30,286	6,28,55,641
	**********		----------	----------	----------
	TOTAL(MH)		5,76,25,355	52,30,286	6,28,55,641
	**********		----------	----------	----------
	TOTAL(DDO)		5,76,25,355	52,30,286	6,28,55,641
PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,74,66,232	19,35,781	1,94,02,013
	**********		----------	----------	----------
	TOTAL(MH)		1,74,66,232	19,35,781	1,94,02,013

	2235	200-OTHER PROGRAMMES	2,08,847	0	2,08,847		
	**********		----------	----------	----------		
	TOTAL(MH)		2,08,847	0	2,08,847		
********************************			----------	----------	----------		
TOTAL(DDO)			1,76,75,079	19,35,781	1,96,10,860		
PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,018	7,48,022	7,68,040		
	**********		----------	----------	----------		
	TOTAL(MH)		20,018	7,48,022	7,68,040		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------

TOTAL(DDO)			20,018	7,48,022	7,68,040
PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,62,213	8,10,997	94,73,210
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	20,04,201	0	20,04,201
	**********		----------	----------	----------
	TOTAL(MH)		1,06,86,432	15,59,019	1,22,45,451
********************************			----------	----------	----------
TOTAL(DDO)			1,06,86,432	15,59,019	1,22,45,451
PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	7,00,42,716	80,87,611	7,81,30,327
	**********		----------	----------	----------
	TOTAL(MH)		7,00,42,716	80,87,611	7,81,30,327
********************************			----------	----------	----------
TOTAL(DDO)			7,00,42,716	80,87,611	7,81,30,327

PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,94,475	19,77,107	2,10,71,582		
	**********		----------	----------	----------		
	TOTAL(MH)		1,90,94,475	19,77,107	2,10,71,582		
**********			----------	----------	----------		
TOTAL(DDO)			1,90,94,475	19,77,107	2,10,71,582		
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,81,27,446	18,79,371	2,00,06,817		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL,PANJ KE UTTAR		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,81,27,446	18,79,371	2,00,06,817
		**********			----------	----------	----------
		TOTAL(DDO)			1,81,27,446	18,79,371	2,00,06,817

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,37,348	20,35,101	2,10,72,449
		**********		----------	----------	----------	
		TOTAL(MH)			1,90,37,348	20,35,101	2,10,72,449
		**********		----------	----------	----------	
		TOTAL(DDO)			1,90,37,348	20,35,101	2,10,72,449
	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	75,45,731	0	75,45,731
		**********		----------	----------	----------	
		TOTAL(MH)			75,45,731	0	75,45,731
		**********		----------	----------	----------	
		TOTAL(DDO)			75,45,731	0	75,45,731
	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,11,256	13,36,207	1,58,47,463
		**********		----------	----------	----------	
		TOTAL(MH)			1,45,11,256	13,36,207	1,58,47,463

			2235	200-OTHER PROGRAMMES	3,80,878	0	3,80,878
			**********		----------	----------	----------
			TOTAL(MH)		3,80,878	0	3,80,878

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,48,92,134	13,36,207	1,62,28,341
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,04,300	12,82,672	1,45,86,972
			**********		----------	----------	----------
			TOTAL(MH)		1,36,85,178	12,82,672	1,49,67,850
			2235	200-OTHER PROGRAMMES	64,979	0	64,979

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	TOTAL(MH)		64,979	0	64,979
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TOTAL(DDO)			2,82,61,413	26,18,879	3,08,80,292
PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,05,21,975	30,14,830	3,35,36,805
	**********		----------	----------	----------
	TOTAL(MH)		3,05,21,975	30,14,830	3,35,36,805
	2235	200-OTHER PROGRAMMES	58,363	0	58,363
	**********		----------	----------	----------
	TOTAL(MH)		58,363	0	58,363
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TOTAL(DDO)			3,05,80,338	30,14,830	3,35,95,168
PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,08,92,268	20,49,964	2,29,42,232

			**********		2,08,92,268	20,49,964	2,29,42,232
			TOTAL(MH)				
			**********		2,08,92,268	20,49,964	2,29,42,232
			TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,66,05,376	25,49,584	2,91,54,960
			**********				
			TOTAL(MH)		2,66,05,376	25,49,584	2,91,54,960
			2235	200-OTHER PROGRAMMES	38,845	0	38,845
			**********				
			TOTAL(MH)		38,845	0	38,845

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TOTAL(DDO)			2,66,44,221	25,49,584	2,91,93,805
PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,68,25,692	26,76,299	2,95,01,991
	**********		----------	----------	----------
	TOTAL(MH)		2,68,25,692	26,76,299	2,95,01,991
**********			----------	----------	----------
TOTAL(DDO)			2,68,25,692	26,76,299	2,95,01,991
PRINCIPAL,GOVT.SR.SEC. SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,490	8,490
	**********		----------	----------	----------
	TOTAL(MH)		0	8,490	8,490
**********			----------	----------	----------
TOTAL(DDO)			0	8,490	8,490
PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,03,66,686	20,44,560	2,24,11,246

			**********		----------	----------	----------
			TOTAL(MH)		2,03,66,686	20,44,560	2,24,11,246

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			2,04,66,686	20,44,560	2,25,11,246
PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,13,689	12,61,079	1,41,74,768
		**********			----------	----------	----------
		TOTAL(MH)			1,29,13,689	12,61,079	1,41,74,768

	2235	200-OTHER PROGRAMMES	3,19,972	0	3,19,972
	**********		----------	----------	----------
	TOTAL(MH)		3,19,972	0	3,19,972
********************************			----------	----------	----------
TOTAL(DDO)			1,32,33,661	12,61,079	1,44,94,740
PRINCIPAL,GOVT.SR.SEC. SCHOOL,CHIMNEWALAMALOOKPUR	2235	200-OTHER PROGRAMMES	41,550	0	41,550
	**********		----------	----------	----------
	TOTAL(MH)		41,550	0	41,550
********************************			----------	----------	----------
TOTAL(DDO)			41,550	0	41,550
PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,70,32,678	17,05,792	1,87,38,470
	**********		----------	----------	----------
	TOTAL(MH)		1,70,32,678	17,05,792	1,87,38,470

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,70,32,678	17,05,792	1,87,38,470
		PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,32,660	11,68,482	1,28,01,142
		**********			----------	----------	----------
		TOTAL(MH)			2,86,65,338	28,74,274	3,15,39,612
	**********				----------	----------	----------
	TOTAL(DDO)				2,86,65,338	28,74,274	3,15,39,612
		PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,09,02,557	20,66,876	2,29,69,433
		**********			----------	----------	----------

	TOTAL(MH)		2,09,02,557	20,66,876	2,29,69,433
	2235	200-OTHER PROGRAMMES	1,50,168	0	1,50,168
	**********		----------	----------	----------
	TOTAL(MH)		1,50,168	0	1,50,168
********************************			----------	----------	----------
TOTAL(DDO)			2,10,52,725	20,66,876	2,31,19,601
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,21,278	12,27,077	1,33,48,355
	**********		----------	----------	----------
	TOTAL(MH)		1,21,21,278	12,27,077	1,33,48,355
	2235	200-OTHER PROGRAMMES	11,65,188	0	11,65,188
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NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		11,65,188	0	11,65,188
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			1,32,86,466	12,27,077	1,45,13,543
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,40,542	4,19,901	64,60,443
		**********					
		TOTAL(MH)			72,05,730	4,19,901	76,25,631
		**********					
		TOTAL(DDO)			1,93,27,008	16,46,978	2,09,73,986
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,58,022	9,75,162	1,33,33,184
		**********					
		TOTAL(MH)			1,23,58,022	9,75,162	1,33,33,184

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TOTAL(DDO)					1,23,58,022	9,75,162	1,33,33,184
PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILGA	2202	109-GOVERNMENT SECONDARY SCHOOLS			37,223	0	37,223
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				37,223	0	37,223
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					37,223	0	37,223
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHA WANGALLI(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,27,946	0	2,27,946
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,27,946	0	2,27,946

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)		2,27,946	0	2,27,946	
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHA WANIGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,54,70,350	24,49,481	2,79,19,831
		**********		----------	----------	----------	
		TOTAL(MH)		2,56,98,296	24,49,481	2,81,47,777	
		**********		----------	----------	----------	
		TOTAL(DDO)		2,56,98,296	24,49,481	2,81,47,777	
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHU LLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,71,198	9,72,322	90,43,520
		**********		----------	----------	----------	
		TOTAL(MH)		80,71,198	9,72,322	90,43,520	
		**********		----------	----------	----------	
		TOTAL(DDO)		80,71,198	9,72,322	90,43,520	

PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,78,904	18,04,740	2,12,83,644
	**********		----------	----------	----------
	TOTAL(MH)		1,94,78,904	18,04,740	2,12,83,644
**********			----------	----------	----------
TOTAL(DDO)			1,94,78,904	18,04,740	2,12,83,644
PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	74,64,444	0	74,64,444

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		74,64,444	0	74,64,444
		**********			----------	----------	----------

		TOTAL(DDO)			74,64,444	0	74,64,444
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,KHALSA HIGHER SECONDARY SCHOOL, BIR BABA BUDA SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,96,439	0	8,96,439
		**********		----------	----------	----------	
		TOTAL(MH)			8,96,439	0	8,96,439
		**********		----------	----------	----------	
		TOTAL(DDO)			8,96,439	0	8,96,439
		PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,18,29,227	0	1,18,29,227
		**********		----------	----------	----------	
		TOTAL(MH)			1,18,29,227	0	1,18,29,227
		**********		----------	----------	----------	
		TOTAL(DDO)			1,18,29,227	0	1,18,29,227
		PRINCIPAL,KHALSA SR.SEC.SCHOOL, TALWANDI SABO	2202	110-ASSISTANCE TO	25,05,638	0	25,05,638

		NON-GOVERNMENT					
		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				25,05,638	0	25,05,638
	**********		----------	----------	----------	----------	----------
	TOTAL(DDO)				25,05,638	0	25,05,638
	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR	2202	109-GOVERNMENT SECONDARY		2,20,50,659	22,98,324	2,43,48,983

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL		SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,20,50,659	22,98,324	2,43,48,983
			**********		----------	----------	----------
			TOTAL(DDO)		2,20,50,659	22,98,324	2,43,48,983

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	84,48,578	0	84,48,578
			**********	TOTAL(MH)	84,48,578	0	84,48,578
		**********		TOTAL(DDO)	84,48,578	0	84,48,578
		PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,21,78,209	0	1,21,78,209
			**********	TOTAL(MH)	1,21,78,209	0	1,21,78,209
		**********		TOTAL(DDO)	1,21,78,209	0	1,21,78,209
		PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS	24,12,967	0	24,12,967
				109-GOVERNMENT	1,60,40,036	15,53,489	1,75,93,525

				SECONDARY				
				SCHOOLS				
			**********		----------	----------	----------	
			TOTAL(MH)		1,84,53,003	15,53,489	2,00,06,492	
			2235	200-OTHER PROGRAMMES	1,22,586	0	1,22,586	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL	TOTAL(MH)		1,22,586	0	1,22,586
		********************************			----------	----------	----------
		TOTAL(DDO)			1,85,75,589	15,53,489	2,01,29,078
		PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	109-GOVERNMENT SECONDARY	5,30,59,311	51,69,006	5,82,28,317

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		5,31,81,897	51,69,006	5,83,50,903
	2235	200-OTHER PROGRAMMES	4,50,997	0	4,50,997
	**********		----------	----------	----------
	TOTAL(MH)		4,50,997	0	4,50,997
******************************			----------	----------	----------
TOTAL(DDO)			7,20,85,897	67,22,495	7,88,08,392
PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	43,85,051	0	43,85,051
	**********		----------	----------	----------
	TOTAL(MH)		43,85,051	0	43,85,051
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TOTAL(DDO)			43,85,051	0	43,85,051
PRINCIPAL,PTTTI, MEHALPUR	2202	109-GOVERNMENT	14,17,975	0	14,17,975

SECONDARY

SCHOOLS

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TOTAL(MH)	14,17,975	0	14,17,975	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			14,17,975	0	14,17,975
		PRINCIPAL,S D HR.SEC. SCHOOL, FAZILKA	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	28,882	0	28,882
				109-GOVERNMENT SECONDARY SCHOOLS	1,56,060	0	1,56,060

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	TOTAL(MH)		16,02,917	0	16,02,917
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TOTAL(DDO)			16,02,917	0	16,02,917
PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	77,55,996	0	77,55,996
	**********		----------	----------	----------
	TOTAL(MH)		77,55,996	0	77,55,996
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TOTAL(DDO)			77,55,996	0	77,55,996
PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,67,43,540	0	1,67,43,540
	**********		----------	----------	----------
	TOTAL(MH)		1,67,43,540	0	1,67,43,540

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	TOTAL(DDO)				1,67,43,540	0	1,67,43,540

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,75,499	0	19,75,499
	**********				----------	----------	----------
	TOTAL(MH)				19,75,499	0	19,75,499
			2235	200-OTHER PROGRAMMES	82,764	0	82,764
	**********				----------	----------	----------
	TOTAL(MH)				82,764	0	82,764
	**********				----------	----------	----------
	TOTAL(DDO)				20,58,263	0	20,58,263

PRINCIPAL,S.G.T.B. SENIOR SECONDARY SCHOOL, JANDWAL	2235	200-OTHER PROGRAMMES	2,37,643	0	2,37,643
	**********		----------	----------	----------
	TOTAL(MH)		2,37,643	0	2,37,643
******************************			----------	----------	----------
TOTAL(DDO)			2,37,643	0	2,37,643
PRINCIPAL,S.R.ARYA S.S.S., PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	68,26,787	0	68,26,787
	**********		----------	----------	----------
	TOTAL(MH)		68,26,787	0	68,26,787
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TOTAL(DDO)			68,26,787	0	68,26,787
PRINCIPAL,S.S.D.SR.SEC.SCHOOL, BHATINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,731	0	1,00,731
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,00,731	0	1,00,731
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,00,731	0	1,00,731
		PRINCIPAL,SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,10,040	0	7,10,040
			**********		----------	----------	----------
			TOTAL(MH)		8,10,771	0	8,10,771
			2235	200-OTHER PROGRAMMES	16,450	0	16,450
			**********		----------	----------	----------
			TOTAL(MH)		16,450	0	16,450

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TOTAL(DDO)					8,27,221	0	8,27,221
PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR	2203	105-POLYTECHNICS			2,92,66,293	32,00,887	3,24,67,180
	**********				----------	----------	----------
	TOTAL(MH)				2,92,66,293	32,00,887	3,24,67,180
**********					----------	----------	----------
TOTAL(DDO)					2,92,66,293	32,00,887	3,24,67,180
PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			42,46,965	4,61,394	47,08,359
	**********				----------	----------	----------
	TOTAL(MH)				42,46,965	4,61,394	47,08,359
	**********				----------	----------	----------
	TOTAL(DDO)				42,46,965	4,61,394	47,08,359

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,84,466	9,15,392	84,99,858
			**********				
			TOTAL(MH)		1,18,31,431	13,76,786	1,32,08,217
			2235	200-OTHER PROGRAMMES	1,00,000	18,147	1,18,147
			**********				
			TOTAL(MH)		1,00,000	18,147	1,18,147
		******************************					
		TOTAL(DDO)			1,19,31,431	13,94,933	1,33,26,364
		PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,52,56,992	25,13,608	2,77,70,600
			**********				
			TOTAL(MH)		2,52,56,992	25,13,608	2,77,70,600
			2235	200-OTHER	82,896	0	82,896

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		82,896	0	82,896
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TOTAL(DDO)			2,53,39,888	25,13,608	2,78,53,496
PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,00,872	12,59,811	1,33,60,683
	**********		----------	----------	----------
	TOTAL(MH)		1,21,00,872	12,59,811	1,33,60,683
	********************************		----------	----------	----------
	TOTAL(DDO)		1,21,00,872	12,59,811	1,33,60,683

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,39,48,282	24,37,377	2,63,85,659

(COLLEGES)

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	TOTAL(MH)		2,39,48,282	24,37,377	2,63,85,659
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TOTAL(DDO)			2,39,48,282	24,37,377	2,63,85,659
PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,34,63,000	33,90,364	3,68,53,364
	**********		----------	----------	----------
	TOTAL(MH)		3,34,63,000	33,90,364	3,68,53,364
	2235	200-OTHER PROGRAMMES	74,124	0	74,124
	**********		----------	----------	----------
	TOTAL(MH)		74,124	0	74,124
********			----------	----------	----------
TOTAL(DDO)			3,35,37,124	33,90,364	3,69,27,488
PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA	2202	109-GOVERNMENT SECONDARY	2,30,86,955	23,74,600	2,54,61,555

			SCHOOLS				
			**********		----------	----------	----------
			TOTAL(MH)		2,30,86,955	23,74,600	2,54,61,555
			2235	200-OTHER	39,885	0	39,885
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		39,885	0	39,885
**********					----------	----------	----------
TOTAL(DDO)					2,31,26,840	23,74,600	2,55,01,440
	PRINCIPAL,SENIOR SECONDARY	2202	109-GOVERNMENT		1,72,27,885	16,67,343	1,88,95,228

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, IKOLOHA		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,72,27,885	16,67,343	1,88,95,228

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA	2235	200-OTHER PROGRAMMES	1,38,314	0	1,38,314
		**********		----------	----------	----------	
		TOTAL(MH)			1,38,314	0	1,38,314
		********************************			----------	----------	----------
		TOTAL(DDO)			1,73,66,199	16,67,343	1,90,33,542
		PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,83,23,847	37,78,401	4,21,02,248
		**********		----------	----------	----------	
		TOTAL(MH)			3,83,23,847	37,78,401	4,21,02,248
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********		----------	----------	----------	
		TOTAL(MH)			1,00,000	0	1,00,000
		********************************			----------	----------	----------
		TOTAL(DDO)			3,84,23,847	37,78,401	4,22,02,248

PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,76,06,884	16,65,920	1,92,72,804
	**********		----------	----------	----------
	TOTAL(MH)		1,76,06,884	16,65,920	1,92,72,804
	**********		----------	----------	----------
TOTAL(DDO)			1,76,06,884	16,65,920	1,92,72,804
PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,80,53,352	25,87,956	3,06,41,308

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, PANJOLA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,80,53,352	25,87,956	3,06,41,308
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA	2235	200-OTHER PROGRAMMES	1,05,343	0	1,05,343

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	TOTAL(MH)		1,05,343	0	1,05,343
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TOTAL(DDO)			2,81,58,695	25,87,956	3,07,46,651
PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,27,693	9,96,576	1,10,24,269
	**********		----------	----------	----------
	TOTAL(MH)		1,00,27,693	9,96,576	1,10,24,269
********************************			----------	----------	----------
TOTAL(DDO)			1,00,27,693	9,96,576	1,10,24,269
PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,68,535	11,50,825	1,23,19,360
	**********		----------	----------	----------
	TOTAL(MH)		1,11,68,535	11,50,825	1,23,19,360
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TOTAL(DDO)			1,11,68,535	11,50,825	1,23,19,360

		PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,53,176	6,13,217	65,66,393
			**********		----------	----------	----------
			TOTAL(MH)		59,53,176	6,13,217	65,66,393

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			59,53,176	6,13,217	65,66,393
		PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,91,60,807	19,10,651	2,10,71,458
			**********		----------	----------	----------
			TOTAL(MH)		2,51,13,983	25,23,868	2,76,37,851

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			2,52,13,983	25,23,868	2,77,37,851
PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,80,54,475	28,45,611	3,09,00,086
	**********		----------	----------	----------
	TOTAL(MH)		2,80,54,475	28,45,611	3,09,00,086
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TOTAL(DDO)			2,80,54,475	28,45,611	3,09,00,086
PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,59,029	16,58,948	1,76,17,977
	**********		----------	----------	----------
	TOTAL(MH)		1,59,59,029	16,58,948	1,76,17,977

		**********			----------	----------	----------
		TOTAL(DDO)			1,59,59,029	16,58,948	1,76,17,977
		PRINCIPAL,SHEED BHAI MASTI DASS	2202	109-GOVERNMENT	2,95,54,108	28,88,518	3,24,42,626

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		GOVT. SECONDARY SCHOOL, LONGOWAL		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			2,95,54,108	28,88,518	3,24,42,626
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL	2235	200-OTHER PROGRAMMES	73,414	0	73,414
		**********			----------	----------	----------
		TOTAL(MH)			73,414	0	73,414
		**********			----------	----------	----------
		TOTAL(DDO)			2,96,27,522	28,88,518	3,25,16,040

PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,97,82,797	17,41,631	2,15,24,428
	**********		----------	----------	----------
	TOTAL(MH)		1,97,82,797	17,41,631	2,15,24,428
	2235	200-OTHER PROGRAMMES	1,51,806	0	1,51,806
	**********		----------	----------	----------
	TOTAL(MH)		1,51,806	0	1,51,806
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TOTAL(DDO)			1,99,34,603	17,41,631	2,16,76,234
PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,11,452	3,190	2,14,642
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	25,93,677	0	25,93,677
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				TOTAL(MH)	28,05,129	3,190	28,08,319

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********					
		TOTAL(DDO)			28,05,129	3,190	28,08,319
		PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,81,898	10,85,212	1,18,67,110
		**********					
		TOTAL(MH)			1,35,87,027	10,88,402	1,46,75,429
			2235	200-OTHER PROGRAMMES	94,819	0	94,819
		**********					
		TOTAL(MH)			94,819	0	94,819

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TOTAL(DDO)			1,36,81,846	10,88,402	1,47,70,248
PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,07,989	16,02,998	1,78,10,987
	**********		----------	----------	----------
	TOTAL(MH)		1,62,07,989	16,02,998	1,78,10,987
**********		----------	----------	----------	
TOTAL(DDO)			1,62,07,989	16,02,998	1,78,10,987
PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,57,00,106	15,68,413	1,72,68,519
	**********		----------	----------	----------
	TOTAL(MH)		1,57,00,106	15,68,413	1,72,68,519
**********		----------	----------	----------	
TOTAL(DDO)			1,57,00,106	15,68,413	1,72,68,519

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB	2202	001-DIRECTION AND ADMINISTRATION	22,33,42,662	2,23,41,726	24,56,84,388
				109-GOVERNMENT SECONDARY SCHOOLS	4,25,077	0	4,25,077
			**********		----------	----------	----------
			TOTAL(MH)		22,37,67,739	2,23,41,726	24,61,09,465
		**********			----------	----------	----------
		TOTAL(DDO)			22,37,67,739	2,23,41,726	24,61,09,465
	**********				----------	----------	----------
	TOTAL(CCO)				29,66,65,57,204	2,80,59,32,497	32,47,24,89,701
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TOTAL(DEPT)					59,53,73,70,233	4,66,87,15,288	64,20,60,85,521
PUBLIC WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	104-DEPOSIT LINKED	70,000	0	70,000

R)			INSURANCE				
			SCHEME-GOVERNME				
			NT PROVIDENT				
			FUND				
			200-OTHER	61,31,187	1,00,000	62,31,187	
			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)		62,01,187	1,00,000	63,01,187	
	**********			----------	----------	----------	
	TOTAL(DDO)			62,01,187	1,00,000	63,01,187	
	EXECUTIVE ENGINEER,CENTRAL WORKS 2235		200-OTHER	1,33,006	0	1,33,006	
	DIVISION PWD B&R,ABOHAR		PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)		1,33,006	0	1,33,006	
	**********			----------	----------	----------	
	TOTAL(DDO)			1,33,006	0	1,33,006	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	27,32,294	0	27,32,294
			**********				
			TOTAL(MH)		27,42,294	0	27,42,294
			**********				
TOTAL(DDO)					27,42,294	0	27,42,294
DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY			2059	001-DIRECTION AND ADMINISTRATION	49,52,814	7,09,517	56,62,331
			**********				
			TOTAL(MH)		49,52,814	7,09,517	56,62,331
**********							
TOTAL(DDO)					49,52,814	7,09,517	56,62,331

DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH	2235	200-OTHER PROGRAMMES	3,97,466	0	3,97,466
	**********		----------	----------	----------
	TOTAL(MH)		3,97,466	0	3,97,466
	4059	001-DIRECTION AND ADMINISTRATION	1,60,31,578	19,96,104	1,80,27,682
		051-CONSTRUCTION	21,17,50,000	0	21,17,50,000
	**********		----------	----------	----------
	TOTAL(MH)		22,77,81,578	19,96,104	22,97,77,682
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			22,81,79,044	19,96,104	23,01,75,148

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA	3053	800-OTHER EXPENDITURE	1,75,540	17,554	1,93,094
			**********		----------	----------	----------
			TOTAL(MH)		22,79,57,118	20,13,658	22,99,70,776
		**********			----------	----------	----------
		TOTAL(DDO)			22,83,54,584	20,13,658	23,03,68,242
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	5,04,47,721	47,62,000	5,52,09,721
			**********		----------	----------	----------
			TOTAL(MH)		5,04,47,721	47,62,000	5,52,09,721
			2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
			3054	337-ROAD WORKS	4,65,27,089	0	4,65,27,089
			**********		----------	----------	----------
			TOTAL(MH)		4,65,27,089	0	4,65,27,089

4059	051-CONSTRUCTIO N	97,53,256	0	97,53,256			
**********		----------	----------	----------			
TOTAL(MH)		97,53,256	0	97,53,256			
4202	202-SECONDARY EDUCATION	1,57,96,211	0	1,57,96,211			
	800-OTHER EXPENDITURE	0	4,68,48,207	4,68,48,207			
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TOTAL(MH)		1,57,96,211	4,68,48,207	6,26,44,418			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R)	5054	337-ROAD WORKS	23,00,601	0	23,00,601
				800-OTHER EXPENDITURE	6,84,07,572	0	6,84,07,572

	**********	----------	----------	----------	
	TOTAL(MH)	7,07,08,173	0	7,07,08,173	
**********		----------	----------	----------	
TOTAL(DDO)		19,34,32,450	5,16,10,207	24,50,42,657	
EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB,PATIALA	2235	200-OTHER PROGRAMMES	1,40,488	0	1,40,488
	**********	----------	----------	----------	
	TOTAL(MH)	1,40,488	0	1,40,488	
	4059	051-CONSTRUCTIO N	6,71,372	0	6,71,372
	**********	----------	----------	----------	
	TOTAL(MH)	6,71,372	0	6,71,372	
**********		----------	----------	----------	
TOTAL(DDO)		8,11,860	0	8,11,860	
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	1,20,95,162	13,57,698	1,34,52,860
		799-SUSPENSE	0	-66,086	-66,086
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		TOTAL(MH)			1,20,95,162	12,91,612	1,33,86,774
		2235	200-OTHER PROGRAMMES		10,000	0	10,000
		**********			----------	----------	----------
		TOTAL(MH)			10,000	0	10,000
	**********				----------	----------	----------
	TOTAL(DDO)				1,21,05,162	12,91,612	1,33,96,774

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	1,39,99,561	15,77,831	1,55,77,392
			**********		----------	----------	----------
			TOTAL(MH)		1,40,09,561	15,77,831	1,55,87,392
		**********			----------	----------	----------
		TOTAL(DDO)			2,61,04,723	28,69,443	2,89,74,166

EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	83,51,053	9,97,794	93,48,847
		799-SUSPENSE	4,247	0	4,247
	**********		----------	----------	----------
	TOTAL(MH)		83,55,300	9,97,794	93,53,094
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	4059	051-CONSTRUCTION	3,40,306	0	3,40,306
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	TOTAL(MH)		3,40,306	0	3,40,306
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TOTAL(DDO)			87,95,606	9,97,794	97,93,400
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA	3054	337-ROAD WORKS	3,61,41,848	0	3,61,41,848

			**********		----------	----------	----------
			TOTAL(MH)		3,61,41,848	0	3,61,41,848
			4202	203-UNIVERSITY AND HIGHER EDUCATION	4,91,75,029	0	4,91,75,029

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA	TOTAL(MH)		4,91,75,029	0	4,91,75,029
			5054	101-BRIDGES	2,63,900	0	2,63,900
				337-ROAD WORKS	7,41,79,852	0	7,41,79,852
			**********		----------	----------	----------
			TOTAL(MH)		12,36,18,781	0	12,36,18,781
			******************************		----------	----------	----------
			TOTAL(DDO)		15,97,60,629	0	15,97,60,629

EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	2,62,19,962	25,67,101	2,87,87,063
		053-MAINTENANCE AND REPAIRS	88,30,311	2,88,109	91,18,420
	**********		----------	----------	----------
	TOTAL(MH)		3,50,50,273	28,55,210	3,79,05,483
	4059	051-CONSTRUCTION	7,51,840	0	7,51,840
	**********		----------	----------	----------
	TOTAL(MH)		7,51,840	0	7,51,840
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TOTAL(DDO)			3,58,02,113	28,55,210	3,86,57,323
EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA	2059	001-DIRECTION AND ADMINISTRATION	1,83,61,369	13,95,160	1,97,56,529
		053-MAINTENANCE AND REPAIRS	32,90,908	1,82,027	34,72,935
		799-SUSPENSE	-1,946	0	-1,946

			**********		----------	----------	----------
			TOTAL(MH)		2,16,50,331	15,77,187	2,32,27,518
			2235	200-OTHER	1,06,371	0	1,06,371

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,06,371	0	1,06,371
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA	4059	051-CONSTRUCTION	0	9,56,030	9,56,030
			**********		----------	----------	----------
			TOTAL(MH)		0	9,56,030	9,56,030
			******************************		----------	----------	----------
			TOTAL(DDO)		2,17,56,702	25,33,217	2,42,89,919
		EXECUTIVE ENGINEER, PROVINCIAL	2059	001-DIRECTION	4,76,23,401	48,03,843	5,24,27,244

DIVISION B&R,SANGRUR	AND			
	ADMINISTRATION			
	053-MAINTENANCE AND REPAIRS	3,00,00,000	0	3,00,00,000
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TOTAL(MH)		7,76,23,401	48,03,843	8,24,27,244
3054	337-ROAD WORKS	5,63,15,629	20,65,049	5,83,80,678
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TOTAL(MH)		5,63,15,629	20,65,049	5,83,80,678
4059	051-CONSTRUCTION	40,95,000	0	40,95,000
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TOTAL(MH)		40,95,000	0	40,95,000
4202	203-UNIVERSITY AND HIGHER EDUCATION	2,76,26,643	0	2,76,26,643
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TOTAL(MH)		2,76,26,643	0	2,76,26,643
5054	101-BRIDGES	6,02,41,959	9,62,866	6,12,04,825
	337-ROAD WORKS	23,04,16,656	18,08,32,293	41,12,48,949

				789-SPECIAL	43,63,000	0	43,63,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPONENT PLAN FOR SCHEDULED CASTES			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR	5054	800-OTHER EXPENDITURE	49,72,35,880	8,81,77,424	58,54,13,304
		**********			----------	----------	----------
		TOTAL(MH)			79,22,57,495	26,99,72,583	1,06,22,30,078
		**********			----------	----------	----------
		TOTAL(DDO)			95,79,18,168	27,68,41,475	1,23,47,59,643
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA			2059	001-DIRECTION AND ADMINISTRATION	5,80,70,944	54,22,840	6,34,93,784
				053-MAINTENANCE AND REPAIRS	1,48,91,235	0	1,48,91,235

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TOTAL(MH)		7,29,62,179	54,22,840	7,83,85,019
2235	200-OTHER PROGRAMMES	26,68,048	0	26,68,048
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TOTAL(MH)		26,68,048	0	26,68,048
3054	337-ROAD WORKS	8,38,87,276	0	8,38,87,276
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TOTAL(MH)		8,38,87,276	0	8,38,87,276
4059	051-CONSTRUCTION	6,18,815	39,97,365	46,16,180
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TOTAL(MH)		6,18,815	39,97,365	46,16,180
4202	202-SECONDARY EDUCATION	41,51,574	40,82,639	82,34,213
	203-UNIVERSITY AND HIGHER EDUCATION	3,60,78,098	22,50,444	3,83,28,542

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		4,02,29,672	63,33,083	4,65,62,755
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA	5054	337-ROAD WORKS	7,46,96,128	39,02,672	7,85,98,800
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,04,99,163	0	2,04,99,163
			**********				
			TOTAL(MH)		9,51,95,291	39,02,672	9,90,97,963
********							
TOTAL(DDO)					29,55,61,281	1,96,55,960	31,52,17,241
EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT	20,000	0	20,000

	FUND				
	200-OTHER	13,17,765	1,00,000	14,17,765	
	PROGRAMMES				
**********		----------	----------	----------	
TOTAL(MH)		13,37,765	1,00,000	14,37,765	
3054	337-ROAD WORKS	2,60,73,678	0	2,60,73,678	
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TOTAL(MH)		2,60,73,678	0	2,60,73,678	
4059	051-CONSTRUCTIO	18,83,333	0	18,83,333	
	N				
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TOTAL(MH)		18,83,333	0	18,83,333	
5054	101-BRIDGES	9,74,947	0	9,74,947	
	337-ROAD WORKS	7,87,89,559	2,33,67,763	10,21,57,322	
	789-SPECIAL	1,36,72,561	0	1,36,72,561	
	COMPONENT PLAN				

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

				FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		9,34,37,067	2,33,67,763	11,68,04,830
		**********			----------	----------	----------
		TOTAL(DDO)			12,27,31,843	2,34,67,763	14,61,99,606
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS DIVISION NO.2 PWD (B&R),LUDHIANA	2059	799-SUSPENSE	-118	0	-118
			**********		----------	----------	----------
			TOTAL(MH)		-118	0	-118
		**********			----------	----------	----------
		TOTAL(DDO)			-118	0	-118
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD(B&R), PUNJAB,NABHA	2235	200-OTHER PROGRAMMES	10,925	0	10,925
			**********		----------	----------	----------
			TOTAL(MH)		10,925	0	10,925
		**********			----------	----------	----------

TOTAL(DDO)					10,925	0	10,925
EXECUTIVE ENGINEER,(RWS) PUBLIC HEALTH DIVISION NO. 2	2235	200-OTHER PROGRAMMES			2,00,000	0	2,00,000
	**********				----------	----------	----------
	TOTAL(MH)				2,00,000	0	2,00,000
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TOTAL(DDO)					2,00,000	0	2,00,000
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION	2059	001-DIRECTION AND ADMINISTRATION			2,01,94,329	0	2,01,94,329
	**********				----------	----------	----------
	TOTAL(MH)				2,01,94,329	0	2,01,94,329

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION	2071	115-LEAVE ENCASHMENT	20,74,810	0	20,74,810

R)		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		2,22,69,139	0	2,22,69,139
	2235	200-OTHER PROGRAMMES	23,195	0	23,195
	**********		----------	----------	----------
	TOTAL(MH)		23,195	0	23,195
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TOTAL(DDO)			2,22,92,334	0	2,22,92,334
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION NO-2, PWD (B&R)	2059	799-SUSPENSE	34,60,000	0	34,60,000
	**********		----------	----------	----------
	TOTAL(MH)		34,60,000	0	34,60,000
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TOTAL(DDO)			34,60,000	0	34,60,000
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,82,37,575	18,84,655	2,01,22,230

	799-SUSPENSE	-221	0	-221
**********		----------	----------	----------
TOTAL(MH)		1,82,37,354	18,84,655	2,01,22,009
2235	200-OTHER PROGRAMMES	1,09,687	0	1,09,687
**********		----------	----------	----------
TOTAL(MH)		1,09,687	0	1,09,687
3054	337-ROAD WORKS	14,27,615	0	14,27,615
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TOTAL(MH)		14,27,615	0	14,27,615

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R)	5054	101-BRIDGES	1,16,564	0	1,16,564
			**********		----------	----------	----------
			TOTAL(MH)		1,16,564	0	1,16,564

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TOTAL(DDO)			1,98,91,220	18,84,655	2,17,75,875
EXECUTIVE ENGINEER,,CONSTRUCTION DIVISION NO 1. ROADS AND BRIDGES DIVISION	2059	001-DIRECTION AND ADMINISTRATION	3,751	0	3,751
		799-SUSPENSE	-5,00,000	0	-5,00,000
	**********		----------	----------	----------
	TOTAL(MH)		-4,96,249	0	-4,96,249
	3054	337-ROAD WORKS	75,75,211	0	75,75,211
	**********		----------	----------	----------
	TOTAL(MH)		75,75,211	0	75,75,211
**********			----------	----------	----------
TOTAL(DDO)			70,78,962	0	70,78,962
EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	2059	001-DIRECTION AND ADMINISTRATION	3,23,15,156	0	3,23,15,156
		053-MAINTENANCE AND REPAIRS	63,37,702	0	63,37,702
		799-SUSPENSE	2,80,156	53,779	3,33,935
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TOTAL(MH)					3,89,33,014	53,779	3,89,86,793
2235	200-OTHER PROGRAMMES				15,88,309	0	15,88,309
**********					----------	----------	----------
TOTAL(MH)					15,88,309	0	15,88,309
3054	337-ROAD WORKS				3,69,84,919	0	3,69,84,919
**********					----------	----------	----------
TOTAL(MH)					3,69,84,919	0	3,69,84,919

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	4059	051-CONSTRUCTION	20,62,00,000	0	20,62,00,000
			**********		----------	----------	----------
			TOTAL(MH)		20,62,00,000	0	20,62,00,000
			4202	203-UNIVERSITY	5,44,85,225	0	5,44,85,225

		AND HIGHER			
		EDUCATION			
	**********		----------	----------	----------
	TOTAL(MH)		5,44,85,225	0	5,44,85,225
	5054	101-BRIDGES	88,63,000	0	88,63,000
		337-ROAD WORKS	1,07,58,197	0	1,07,58,197
	**********		----------	----------	----------
	TOTAL(MH)		1,96,21,197	0	1,96,21,197
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TOTAL(DDO)			35,78,12,664	53,779	35,78,66,443
EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R)	2059	799-SUSPENSE	9,985	1,236	11,221
	**********		----------	----------	----------
	TOTAL(MH)		9,985	1,236	11,221
	5054	101-BRIDGES	11,29,593	18,560	11,48,153
		337-ROAD WORKS	29,03,42,892	21,54,696	29,24,97,588
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,24,94,592	0	3,24,94,592
		800-OTHER	3,57,38,759	0	3,57,38,759

EXPENDITURE

				**********			
				TOTAL(MH)	35,97,05,836	21,73,256	36,18,79,092
				**********			
				TOTAL(DDO)	35,97,15,821	21,74,492	36,18,90,313

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,RURAL WORKS DIVISION	2059	799-SUSPENSE	1,40,553	1,910	1,42,463
			**********				
			TOTAL(MH)		35,98,46,389	21,75,166	36,20,21,555
			3054	337-ROAD WORKS	11,99,640	0	11,99,640
			**********				
			TOTAL(MH)		11,99,640	0	11,99,640
			**********				

TOTAL(DDO)			36,10,56,014	21,76,402	36,32,32,416
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	2,74,19,570	15,25,729	2,89,45,299
	**********		----------	----------	----------
	TOTAL(MH)		2,74,19,570	15,25,729	2,89,45,299
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	3054	337-ROAD WORKS	45,26,852	0	45,26,852
	**********		----------	----------	----------
	TOTAL(MH)		45,26,852	0	45,26,852
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TOTAL(DDO)			3,20,46,422	15,25,729	3,35,72,151
EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	80,67,399	6,16,379	86,83,778
		799-SUSPENSE	3,00,576	0	3,00,576

				**********			
				TOTAL(MH)	83,67,975	6,16,379	89,84,354
				3054	337-ROAD WORKS	20,091	0	20,091

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		20,091	0	20,091
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR	TOTAL(MH)				
			4059	051-CONSTRUCTION	19,35,000	0	19,35,000
			**********		19,55,091	0	19,55,091
			TOTAL(MH)				
			5054	337-ROAD WORKS	1,29,50,000	0	1,29,50,000
			**********		1,29,50,000	0	1,29,50,000
			TOTAL(MH)				

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TOTAL(DDO)			2,32,73,066	6,16,379	2,38,89,445
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,28,04,861	10,16,400	1,38,21,261
	**********		----------	----------	----------
	TOTAL(MH)		1,28,04,861	10,16,400	1,38,21,261
**********			----------	----------	----------
TOTAL(DDO)			1,28,04,861	10,16,400	1,38,21,261
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	2059	001-DIRECTION AND ADMINISTRATION	4,71,66,150	43,86,322	5,15,52,472
	**********		----------	----------	----------
	TOTAL(MH)		4,71,66,150	43,86,322	5,15,52,472
	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,36,473	0	5,36,473
	**********		----------	----------	----------
	TOTAL(MH)		5,36,473	0	5,36,473

			2235	200-OTHER	6,23,425	0	6,23,425

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		6,23,425	0	6,23,425
		**********			----------	----------	----------
		TOTAL(DDO)			4,83,26,048	43,86,322	5,27,12,370
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI	2059	001-DIRECTION AND ADMINISTRATION	2,84,56,260	25,84,670	3,10,40,930
				053-MAINTENANCE AND REPAIRS	6,78,557	20,796	6,99,353
			**********		----------	----------	----------
			TOTAL(MH)		2,91,34,817	26,05,466	3,17,40,283
			3054	337-ROAD WORKS	51,73,03,216	0	51,73,03,216
			**********		----------	----------	----------

	TOTAL(MH)		51,73,03,216	0	51,73,03,216
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TOTAL(DDO)			54,64,38,033	26,05,466	54,90,43,499
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	1,80,54,878	10,88,549	1,91,43,427
		799-SUSPENSE	-2,41,17,077	0	-2,41,17,077
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	TOTAL(MH)		-60,62,199	10,88,549	-49,73,650
	3054	337-ROAD WORKS	24,94,399	0	24,94,399
	**********		----------	----------	----------
	TOTAL(MH)		24,94,399	0	24,94,399
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TOTAL(DDO)			-35,67,800	10,88,549	-24,79,251
EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA	2059	001-DIRECTION AND ADMINISTRATION	2,30,23,916	21,52,919	2,51,76,835

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB		TOTAL(MH)		2,30,23,916	21,52,919	2,51,76,835
		**********					
		TOTAL(DDO)			2,30,23,916	21,52,919	2,51,76,835
		EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	2,32,72,784	23,67,433	2,56,40,217
		**********					
		TOTAL(MH)			4,62,96,700	45,20,352	5,08,17,052
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********					
		TOTAL(MH)			1,00,000	0	1,00,000
		**********					

TOTAL(DDO)				4,63,96,700	45,20,352	5,09,17,052
EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND	2059	001-DIRECTION AND ADMINISTRATION		4,48,46,582	39,04,884	4,87,51,466
		053-MAINTENANCE AND REPAIRS		30,10,223	9,13,310	39,23,533
	**********			----------	----------	----------
	TOTAL(MH)			4,78,56,805	48,18,194	5,26,74,999
**********				----------	----------	----------
TOTAL(DDO)				4,78,56,805	48,18,194	5,26,74,999
	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	10,000	30,000

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA	2235	200-OTHER PROGRAMMES	6,41,305	1,00,000	7,41,305
		**********			----------	----------	----------
		TOTAL(MH)			6,61,305	1,10,000	7,71,305
		**********			----------	----------	----------
		TOTAL(DDO)			6,61,305	1,10,000	7,71,305
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	1,79,61,557	19,52,617	1,99,14,174
		**********			----------	----------	----------
		TOTAL(MH)			1,79,61,557	19,52,617	1,99,14,174
			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,80,61,557	19,52,617	2,00,14,174

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	2059	001-DIRECTION AND ADMINISTRATION	3,39,68,932	32,35,979	3,72,04,911
	**********		----------	----------	----------
	TOTAL(MH)		3,39,68,932	32,35,979	3,72,04,911
**********			----------	----------	----------
TOTAL(DDO)			3,39,68,932	32,35,979	3,72,04,911
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	2,48,60,835	25,06,874	2,73,67,709
	**********		----------	----------	----------
	TOTAL(MH)		2,48,60,835	25,06,874	2,73,67,709

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			2,48,60,835	25,06,874	2,73,67,709

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	3,28,70,156	29,73,499	3,58,43,655
	**********		----------	----------	----------
	TOTAL(MH)		5,77,30,991	54,80,373	6,32,11,364
	4202	800-OTHER EXPENDITURE	5,61,96,719	0	5,61,96,719
	**********		----------	----------	----------
	TOTAL(MH)		5,61,96,719	0	5,61,96,719
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TOTAL(DDO)			11,39,27,710	54,80,373	11,94,08,083
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI	2059	799-SUSPENSE	-85,694	-28,056	-1,13,750
	**********		----------	----------	----------
	TOTAL(MH)		-85,694	-28,056	-1,13,750
	3054	337-ROAD WORKS	6,55,96,308	0	6,55,96,308
	**********		----------	----------	----------

TOTAL(MH)					6,55,96,308	0	6,55,96,308
5054	101-BRIDGES				1,25,66,844	59,47,580	1,85,14,424
	337-ROAD WORKS				12,11,15,154	99,29,010	13,10,44,164
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				1,66,54,176	0	1,66,54,176
	800-OTHER EXPENDITURE				7,17,68,266	2,35,64,756	9,53,33,022
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TOTAL(MH)					22,21,04,440	3,94,41,346	26,15,45,786

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		**********			----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			28,76,15,054	3,94,13,290	32,70,28,344
		EXECUTIVE ENGINEER,CONSTRUCTION	2059	001-DIRECTION	4,40,45,349	42,17,269	4,82,62,618

DIVISION NO.II PB P.W.D(B&R)		AND			
AMRITSAR		ADMINISTRATION			
		053-MAINTENANCE	20,15,346	0	20,15,346
		AND REPAIRS			
	**********		----------	----------	----------
	TOTAL(MH)		26,81,65,135	4,36,58,615	31,18,23,750
	4059	051-CONSTRUCTIO	84,27,056	0	84,27,056
		N			
	**********		----------	----------	----------
	TOTAL(MH)		84,27,056	0	84,27,056
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TOTAL(DDO)			34,21,02,805	4,36,30,559	38,57,33,364
EXECUTIVE ENGINEER,CONSTRUCTION	2059	001-DIRECTION	2,06,43,360	22,41,609	2,28,84,969
DIVISION NO.II PUNJAB P.W.D(B&R)		AND			
FEROZEPUR-II		ADMINISTRATION			
		053-MAINTENANCE	49,20,000	80,000	50,00,000
		AND REPAIRS			
	**********		----------	----------	----------
	TOTAL(MH)		2,55,63,360	23,21,609	2,78,84,969

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TOTAL(DDO)					2,55,63,360	23,21,609	2,78,84,969
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),			2059	001-DIRECTION AND ADMINISTRATION	1,48,58,853	14,55,811	1,63,14,664
				053-MAINTENANCE AND REPAIRS	30,57,514	15,41,374	45,98,888
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,79,16,367	29,97,185	2,09,13,552
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),	2235	200-OTHER PROGRAMMES	16,000	0	16,000
			**********		----------	----------	----------
			TOTAL(MH)		1,79,32,367	29,97,185	2,09,29,552
			5054	101-BRIDGES	10,11,31,600	2,58,00,000	12,69,31,600

		337-ROAD WORKS	7,61,11,414	0	7,61,11,414
		800-OTHER EXPENDITURE	1,22,56,426	0	1,22,56,426
	**********		----------	----------	----------
	TOTAL(MH)		18,94,99,440	2,58,00,000	21,52,99,440
**********			----------	----------	----------
TOTAL(DDO)			20,74,31,807	2,87,97,185	23,62,28,992
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA	2059	001-DIRECTION AND ADMINISTRATION	2,81,37,572	27,57,761	3,08,95,333
		053-MAINTENANCE AND REPAIRS	15,66,860	0	15,66,860
	**********		----------	----------	----------
	TOTAL(MH)		2,97,04,432	27,57,761	3,24,62,193
	2235	200-OTHER PROGRAMMES	46,239	0	46,239
	**********		----------	----------	----------
	TOTAL(MH)		46,239	0	46,239
	3054	337-ROAD WORKS	54,76,000	0	54,76,000

				**********			
				TOTAL(MH)	54,76,000	0	54,76,000
				4202	203-UNIVERSITY AND HIGHER EDUCATION	49,43,101	0	49,43,101
				**********			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			49,43,101	0	49,43,101
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********					
		TOTAL(DDO)			4,01,69,772	27,57,761	4,29,27,533
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA	2059	001-DIRECTION AND ADMINISTRATION	3,16,63,747	29,07,506	3,45,71,253
		**********					
		TOTAL(MH)			3,66,06,848	29,07,506	3,95,14,354

2235	200-OTHER PROGRAMMES	1,04,194	0	1,04,194	
**********		----------	----------	----------	
TOTAL(MH)		1,04,194	0	1,04,194	
3054	337-ROAD WORKS	4,45,84,733	0	4,45,84,733	
**********		----------	----------	----------	
TOTAL(MH)		4,45,84,733	0	4,45,84,733	
5054	337-ROAD WORKS	72,81,216	45,72,714	1,18,53,930	
**********		----------	----------	----------	
TOTAL(MH)		72,81,216	45,72,714	1,18,53,930	
******************************		----------	----------	----------	
TOTAL(DDO)		12,38,03,662	1,02,37,981	13,40,41,643	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	2059	001-DIRECTION AND ADMINISTRATION	3,05,08,456	0	3,05,08,456
		053-MAINTENANCE AND REPAIRS	4,81,520	0	4,81,520
		799-SUSPENSE	10,40,605	-10,40,605	0

				**********			
				TOTAL(MH)	3,20,30,581	-10,40,605	3,09,89,976
				3054	337-ROAD WORKS	13,03,30,639	0	13,03,30,639

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		13,03,30,639	0	13,03,30,639
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	TOTAL(MH)				
			4059	051-CONSTRUCTIO N	2,12,36,834	0	2,12,36,834
			**********		15,15,67,473	0	15,15,67,473
			TOTAL(MH)				
			5054	337-ROAD WORKS	3,13,26,291	0	3,13,26,291
				800-OTHER EXPENDITURE	2,90,34,000	0	2,90,34,000
			**********		6,03,60,291	0	6,03,60,291
			TOTAL(MH)				

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TOTAL(DDO)			24,39,58,345	-10,40,605	24,29,17,740
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA	2059	001-DIRECTION AND ADMINISTRATION	3,00,82,401	27,43,979	3,28,26,380
		053-MAINTENANCE AND REPAIRS	14,09,632	0	14,09,632
	**********		----------	----------	----------
	TOTAL(MH)		3,14,92,033	27,43,979	3,42,36,012
	2235	200-OTHER PROGRAMMES	26,27,418	0	26,27,418
	**********		----------	----------	----------
	TOTAL(MH)		26,27,418	0	26,27,418
	3054	337-ROAD WORKS	1,24,86,795	0	1,24,86,795
	**********		----------	----------	----------
	TOTAL(MH)		1,24,86,795	0	1,24,86,795
	4059	051-CONSTRUCTION	2,79,99,369	1,00,00,371	3,79,99,740

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA	TOTAL(MH)		2,79,99,369	1,00,00,371	3,79,99,740
			4202	202-SECONDARY EDUCATION	64,80,572	0	64,80,572
			**********				
			TOTAL(MH)		3,44,79,941	1,00,00,371	4,44,80,312
			5054	101-BRIDGES	92,61,445	3,79,32,778	4,71,94,223
				337-ROAD WORKS	1,54,05,027	42,27,171	1,96,32,198
				800-OTHER EXPENDITURE	4,24,13,515	0	4,24,13,515
			**********				
			TOTAL(MH)		6,70,79,987	4,21,59,949	10,92,39,936
**********							

TOTAL(DDO)			14,81,66,174	5,49,04,299	20,30,70,473
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	5,07,92,391	47,21,572	5,55,13,963
		053-MAINTENANCE AND REPAIRS	20,42,545	0	20,42,545
	**********	----------	----------	----------	----------
	TOTAL(MH)		5,28,34,936	47,21,572	5,75,56,508
	3054	337-ROAD WORKS	2,41,33,787	47,66,779	2,89,00,566
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,41,33,787	47,66,779	2,89,00,566
	**********	----------	----------	----------	----------
	TOTAL(DDO)		7,69,68,723	94,88,351	8,64,57,074
	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) FARIDKOT	2059	001-DIRECTION AND ADMINISTRATION	6,16,952	0	6,16,952
			053-MAINTENANCE	7,18,502	0	7,18,502

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND REPAIRS			
			**********		----------	----------	----------
			TOTAL(MH)		13,35,454	0	13,35,454
		**********			----------	----------	----------
		TOTAL(DDO)			13,35,454	0	13,35,454
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR	2059	001-DIRECTION AND ADMINISTRATION	5,27,51,101	51,07,968	5,78,59,069
				053-MAINTENANCE AND REPAIRS	65,00,762	0	65,00,762
			**********		----------	----------	----------
			TOTAL(MH)		5,92,51,863	51,07,968	6,43,59,831
		**********			----------	----------	----------
		TOTAL(DDO)			5,92,51,863	51,07,968	6,43,59,831
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2059	001-DIRECTION AND ADMINISTRATION	3,32,81,071	30,40,489	3,63,21,560

	053-MAINTENANCE AND REPAIRS	39,42,111	4,61,196	44,03,307
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TOTAL(MH)		3,72,23,182	35,01,685	4,07,24,867
2235	200-OTHER PROGRAMMES	22,49,349	0	22,49,349
**********		----------	----------	----------
TOTAL(MH)		22,49,349	0	22,49,349
**********		----------	----------	----------
TOTAL(DDO)		3,94,72,531	35,01,685	4,29,74,216
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	2059 001-DIRECTION AND ADMINISTRATION	4,43,35,857	46,23,253	4,89,59,110
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(MH)		4,43,35,857	46,23,253	4,89,59,110
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	3054	337-ROAD WORKS	8,17,97,835	92,40,423	9,10,38,258
			**********		----------	----------	----------
			TOTAL(MH)		12,61,33,692	1,38,63,676	13,99,97,368
			4059	051-CONSTRUCTION	1,71,04,848	49,98,199	2,21,03,047
			**********		----------	----------	----------
			TOTAL(MH)		1,71,04,848	49,98,199	2,21,03,047
			4202	202-SECONDARY EDUCATION	2,07,32,844	67,55,907	2,74,88,751
				203-UNIVERSITY AND HIGHER EDUCATION	2,15,57,003	0	2,15,57,003
				800-OTHER EXPENDITURE	4,33,94,157	0	4,33,94,157
			**********		----------	----------	----------
			TOTAL(MH)		8,56,84,004	67,55,907	9,24,39,911

			5054	101-BRIDGES	28,64,27,733	1,62,80,070	30,27,07,803
				337-ROAD WORKS	7,82,94,961	99,28,474	8,82,23,435
			**********		----------	----------	----------
			TOTAL(MH)		36,47,22,694	2,62,08,544	39,09,31,238
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TOTAL(DDO)					59,36,45,238	5,18,26,326	64,54,71,564
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA			2059	001-DIRECTION AND ADMINISTRATION	3,75,30,492	36,44,019	4,11,74,511
				053-MAINTENANCE AND REPAIRS	2,98,269	0	2,98,269
			**********		----------	----------	----------
			TOTAL(MH)		3,78,28,761	36,44,019	4,14,72,780

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA	2235	104-DEPOSIT LINKED INSURANCE	20,000	0	20,000

		SCHEME-GOVERNME NT PROVIDENT FUND			
		200-OTHER PROGRAMMES	3,62,672	0	3,62,672
	**********		----------	----------	----------
	TOTAL(MH)		3,82,11,433	36,44,019	4,18,55,452
**********			----------	----------	----------
TOTAL(DDO)			3,82,11,433	36,44,019	4,18,55,452
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	001-DIRECTION AND ADMINISTRATION	4,24,04,634	38,10,404	4,62,15,038
		053-MAINTENANCE AND REPAIRS	29,33,162	63,423	29,96,585
	**********		----------	----------	----------
	TOTAL(MH)		4,53,37,796	38,73,827	4,92,11,623
	4059	051-CONSTRUCTIO N	58,705	0	58,705
	**********		----------	----------	----------
	TOTAL(MH)		58,705	0	58,705

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TOTAL(DDO)					4,53,96,501	38,73,827	4,92,70,328
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-2, PWD B&R, MOHALI	4059	051-CONSTRUCTION			78,81,408	0	78,81,408
	**********				----------	----------	----------
	TOTAL(MH)				78,81,408	0	78,81,408
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TOTAL(DDO)					78,81,408	0	78,81,408

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION)	2235	200-OTHER PROGRAMMES	96,042	0	96,042
			**********		----------	----------	----------
			TOTAL(MH)		96,042	0	96,042

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TOTAL(DDO)			96,042	0	96,042
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	2,58,34,384	24,48,386	2,82,82,770
		053-MAINTENANCE AND REPAIRS	1,69,08,463	6,49,960	1,75,58,423
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	TOTAL(MH)		4,27,42,847	30,98,346	4,58,41,193
	3054	337-ROAD WORKS	93,90,000	0	93,90,000
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	TOTAL(MH)		93,90,000	0	93,90,000
	4059	051-CONSTRUCTION	59,99,894	0	59,99,894
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	TOTAL(MH)		59,99,894	0	59,99,894
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TOTAL(DDO)			5,81,32,741	30,98,346	6,12,31,087
EXECUTIVE ENGINEER,ELECTRICAL	2059	001-DIRECTION	3,97,26,457	39,63,154	4,36,89,611

DIVISION, PUNJAB PWD B&R			AND				
CHANDIGARH			ADMINISTRATION				
			053-MAINTENANCE AND REPAIRS	12,58,25,359	57,91,516	13,16,16,875	
			799-SUSPENSE	-2,15,743	0	-2,15,743	
		**********					
		TOTAL(MH)		16,53,36,073	97,54,670	17,50,90,743	
		3054	337-ROAD WORKS	1,27,20,871	0	1,27,20,871	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R)	TOTAL(MH)		1,27,20,871	0	1,27,20,871
			4059	051-CONSTRUCTION	1,98,60,910	0	1,98,60,910
			**********				
			TOTAL(MH)		3,25,81,781	0	3,25,81,781

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TOTAL(DDO)			19,79,17,854	97,54,670	20,76,72,524
EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	3,91,25,280	34,20,014	4,25,45,294
		053-MAINTENANCE AND REPAIRS	1,53,95,932	10,51,957	1,64,47,889
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	TOTAL(MH)		5,45,21,212	44,71,971	5,89,93,183
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TOTAL(DDO)			5,45,21,212	44,71,971	5,89,93,183
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA	2059	799-SUSPENSE	0	69,811	69,811
	**********		----------	----------	----------
	TOTAL(MH)		0	69,811	69,811
	2235	200-OTHER PROGRAMMES	2,71,792	0	2,71,792
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				TOTAL(MH)	2,71,792	0	2,71,792
			3054	337-ROAD WORKS	51,13,496	0	51,13,496
			**********		----------	----------	----------
			TOTAL(MH)		51,13,496	0	51,13,496

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			53,85,288	69,811	54,55,099
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA)	2059	001-DIRECTION AND ADMINISTRATION	1,18,48,941	8,07,679	1,26,56,620
				053-MAINTENANCE AND REPAIRS	49,98,643	4,96,201	54,94,844
			**********		----------	----------	----------
			TOTAL(MH)		2,19,61,080	13,03,880	2,32,64,960

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TOTAL(DDO)			2,22,32,872	13,73,691	2,36,06,563
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, FARIDKOT	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			1,00,000	0	1,00,000
EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	1,43,47,236	16,03,316	1,59,50,552
		053-MAINTENANCE AND REPAIRS	64,16,160	5,06,656	69,22,816
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	TOTAL(MH)		2,07,63,396	21,09,972	2,28,73,368
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TOTAL(DDO)			2,07,63,396	21,09,972	2,28,73,368

		EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	4,87,68,066	47,19,119	5,34,87,185

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R)	2059	053-MAINTENANCE AND REPAIRS	99,18,336	0	99,18,336
		**********					
		TOTAL(MH)			5,86,86,402	47,19,119	6,34,05,521
		**********					
		TOTAL(DDO)			5,86,86,402	47,19,119	6,34,05,521
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R)	3054	337-ROAD WORKS	8,09,83,416	0	8,09,83,416
		**********					
		TOTAL(MH)			8,09,83,416	0	8,09,83,416
			4059	051-CONSTRUCTIO	53,04,743	2,52,442	55,57,185

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TOTAL(MH)		53,04,743	2,52,442	55,57,185	
5054	101-BRIDGES	1,15,74,035	0	1,15,74,035	
	337-ROAD WORKS	89,50,399	1,06,52,000	1,96,02,399	
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,39,56,754	0	2,39,56,754	
	800-OTHER EXPENDITURE	1,43,62,000	1,19,00,000	2,62,62,000	
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TOTAL(MH)		5,88,43,188	2,25,52,000	8,13,95,188	
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TOTAL(DDO)		14,51,31,347	2,28,04,442	16,79,35,789	
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	3,69,56,948	35,82,621	4,05,39,569
		053-MAINTENANCE AND REPAIRS	27,74,827	0	27,74,827
		799-SUSPENSE	-9,204	0	-9,204

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	TOTAL(MH)		3,97,22,571	35,82,621	4,33,05,192
			2235	200-OTHER PROGRAMMES	1,92,332	0	1,92,332
			**********		----------	----------	----------
			TOTAL(MH)		3,99,14,903	35,82,621	4,34,97,524
			4059	051-CONSTRUCTION	96,93,373	20,72,544	1,17,65,917
			**********		----------	----------	----------
			TOTAL(MH)		96,93,373	20,72,544	1,17,65,917
			5054	101-BRIDGES	1,25,30,861	18,05,054	1,43,35,915
				337-ROAD WORKS	6,17,40,084	4,77,52,864	10,94,92,948
				789-SPECIAL	3,51,77,277	0	3,51,77,277

		COMPONENT PLAN FOR SCHEDULED CASTES			
		800-OTHER EXPENDITURE	2,33,74,695	3,36,22,655	5,69,97,350
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	TOTAL(MH)		13,28,22,917	8,31,80,573	21,60,03,490
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TOTAL(DDO)			18,24,31,193	8,88,35,738	27,12,66,931
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	001-DIRECTION AND ADMINISTRATION	8,65,48,218	87,35,183	9,52,83,401
		053-MAINTENANCE AND REPAIRS	2,62,75,115	0	2,62,75,115
		799-SUSPENSE	38,48,160	5,00,000	43,48,160
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	TOTAL(MH)		11,66,71,493	92,35,183	12,59,06,676
	2235	104-DEPOSIT	30,000	0	30,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2235	200-OTHER PROGRAMMES	8,79,964	0	8,79,964
			**********		----------	----------	----------
			TOTAL(MH)		9,09,964	0	9,09,964
			4202	203-UNIVERSITY AND HIGHER EDUCATION	0	37,54,720	37,54,720
			**********		----------	----------	----------
			TOTAL(MH)		0	37,54,720	37,54,720
			5054	101-BRIDGES	0	1,23,80,715	1,23,80,715
				337-ROAD WORKS	18,17,44,141	7,48,20,075	25,65,64,216
				800-OTHER EXPENDITURE	2,46,72,139	8,07,60,627	10,54,32,766
			**********		----------	----------	----------

		TOTAL(MH)			20,64,16,280	16,79,61,417	37,43,77,697
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TOTAL(DDO)					32,39,97,737	18,09,51,320	50,49,49,057
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	001-DIRECTION AND ADMINISTRATION			1,60,24,771	15,85,011	1,76,09,782
		053-MAINTENANCE AND REPAIRS			43,39,511	0	43,39,511
	**********				----------	----------	----------
	TOTAL(MH)				2,03,64,282	15,85,011	2,19,49,293
	3054	337-ROAD WORKS			3,11,88,927	0	3,11,88,927
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	TOTAL(MH)				3,11,88,927	0	3,11,88,927
	4059	051-CONSTRUCTIO			7,47,99,600	1,00,00,000	8,47,99,600

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

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			TOTAL(MH)		7,47,99,600	1,00,00,000	8,47,99,600
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	4202	203-UNIVERSITY AND HIGHER EDUCATION	1,74,94,731	0	1,74,94,731
			**********		----------	----------	----------
			TOTAL(MH)		1,74,94,731	0	1,74,94,731
			5054	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	97,02,690	0	97,02,690
			800-OTHER EXPENDITURE		2,39,66,644	0	2,39,66,644
			**********		----------	----------	----------
			TOTAL(MH)		3,36,69,334	0	3,36,69,334
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TOTAL(DDO)					17,75,16,874	1,15,85,011	18,91,01,885
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R			2059	001-DIRECTION AND	5,22,28,487	47,72,121	5,70,00,608

CHANDIGARH		ADMINISTRATION					
		053-MAINTENANCE AND REPAIRS	19,33,17,034	2,18,06,254	21,51,23,288		
		799-SUSPENSE	4,57,282	0	4,57,282		
	**********		----------	----------	----------		
	TOTAL(MH)		24,60,02,803	2,65,78,375	27,25,81,178		
	3054	337-ROAD WORKS	0	2,40,00,000	2,40,00,000		
	**********		----------	----------	----------		
	TOTAL(MH)		0	2,40,00,000	2,40,00,000		
	4059	051-CONSTRUCTIO N	5,84,77,124	15,21,919	5,99,99,043		
	**********		----------	----------	----------		
	TOTAL(MH)		5,84,77,124	15,21,919	5,99,99,043		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R	5054	337-ROAD WORKS	0	32,51,00,000	32,51,00,000

R)	CHANDIGARH				
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	TOTAL(MH)		0	32,51,00,000	32,51,00,000
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	TOTAL(DDO)		30,44,79,927	37,72,00,294	68,16,80,221
	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R)	2059 799-SUSPENSE	-2,95,487	0	-2,95,487
	**********		----------	----------	----------
	TOTAL(MH)		-2,95,487	0	-2,95,487
		2235 200-OTHER PROGRAMMES	2,77,225	0	2,77,225
	**********		----------	----------	----------
	TOTAL(MH)		2,77,225	0	2,77,225
		3054 337-ROAD WORKS	2,04,07,692	43,35,562	2,47,43,254
	**********		----------	----------	----------
	TOTAL(MH)		2,04,07,692	43,35,562	2,47,43,254
		4059 051-CONSTRUCTION	7,95,646	0	7,95,646

			**********		----------	----------	----------
			TOTAL(MH)		7,95,646	0	7,95,646
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TOTAL(DDO)					2,11,85,076	43,35,562	2,55,20,638
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH	2235	200-OTHER PROGRAMMES			13,55,357	0	13,55,357
			**********		----------	----------	----------
			TOTAL(MH)		13,55,357	0	13,55,357
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			13,55,357	0	13,55,357
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR	2235	200-OTHER PROGRAMMES	33,84,290	73,907	34,58,197
				789-SPECIAL	74,000	0	74,000

		COMPONENT PLAN FOR SCHEDULED CASTES			
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	TOTAL(MH)		48,13,647	73,907	48,87,554
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TOTAL(DDO)			48,13,647	73,907	48,87,554
EXECUTIVE ENGINEER,PUBLIC HEALTH(GWS)	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
	**********	----------	----------	----------	
	TOTAL(MH)		2,00,000	0	2,00,000
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TOTAL(DDO)			2,00,000	0	2,00,000
EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR	2235	200-OTHER PROGRAMMES	5,07,362	2,21,080	7,28,442
	**********	----------	----------	----------	
	TOTAL(MH)		5,07,362	2,21,080	7,28,442
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TOTAL(DDO)			5,07,362	2,21,080	7,28,442

	EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS),GARHSHANKAR	2235	200-OTHER PROGRAMMES	16,730	0	16,730
		**********		----------	----------	----------
		TOTAL(MH)		16,730	0	16,730
		**********		----------	----------	----------
	TOTAL(DDO)			16,730	0	16,730

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R)	2059	799-SUSPENSE	-31,48,608	0	-31,48,608
			**********		----------	----------	----------
			TOTAL(MH)		-31,31,878	0	-31,31,878
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

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TOTAL(MH)		1,00,000	0	1,00,000	
3054	337-ROAD WORKS	5,14,67,759	0	5,14,67,759	
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TOTAL(MH)		5,14,67,759	0	5,14,67,759	
4202	203-UNIVERSITY AND HIGHER EDUCATION	1,50,00,000	0	1,50,00,000	
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TOTAL(MH)		1,50,00,000	0	1,50,00,000	
5054	337-ROAD WORKS	91,62,983	0	91,62,983	
	800-OTHER EXPENDITURE	2,32,05,538	0	2,32,05,538	
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TOTAL(MH)		3,23,68,521	0	3,23,68,521	
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TOTAL(DDO)		9,58,04,402	0	9,58,04,402	
EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA	2235	200-OTHER PROGRAMMES	7,34,644	0	7,34,644

			**********		----------	----------	----------
			TOTAL(MH)		7,34,644	0	7,34,644
			**********		----------	----------	----------
			TOTAL(DDO)		7,34,644	0	7,34,644

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	2059	799-SUSPENSE	-51,131	0	-51,131
			**********		----------	----------	----------
			TOTAL(MH)		6,83,513	0	6,83,513
			3054	337-ROAD WORKS	3,93,15,380	0	3,93,15,380
			**********		----------	----------	----------
			TOTAL(MH)		3,93,15,380	0	3,93,15,380
			5054	337-ROAD WORKS	19,76,945	1,16,43,352	1,36,20,297
				800-OTHER	1,08,10,619	21,26,890	1,29,37,509

EXPENDITURE

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	TOTAL(MH)		1,27,87,564	1,37,70,242	2,65,57,806
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TOTAL(DDO)			5,27,86,457	1,37,70,242	6,65,56,699
EXECUTIVE ENGINEER,RURAL WORKS DIVISION PWD B&R, KAPURTHALA	2059	799-SUSPENSE	0	-58,661	-58,661
	**********		----------	----------	----------
	TOTAL(MH)		0	-58,661	-58,661
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TOTAL(DDO)			0	-58,661	-58,661
EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	2059	799-SUSPENSE	-25,25,933	-24,83,145	-50,09,078
	**********		----------	----------	----------
	TOTAL(MH)		-25,25,933	-24,83,145	-50,09,078
	2235	200-OTHER PROGRAMMES	1,15,422	0	1,15,422
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			TOTAL(MH)		1,15,422	0	1,15,422
			3054	337-ROAD WORKS	5,08,24,153	0	5,08,24,153

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R)	TOTAL(MH)		5,08,24,153	0	5,08,24,153
			4059	051-CONSTRUCTION	77,00,000	0	77,00,000
			**********				
			TOTAL(MH)		5,85,24,153	0	5,85,24,153
			4202	203-UNIVERSITY AND HIGHER EDUCATION	1,45,00,000	0	1,45,00,000
			**********				
			TOTAL(MH)		1,45,00,000	0	1,45,00,000

	5054	101-BRIDGES	4,49,01,330	45,558	4,49,46,888
		337-ROAD WORKS	1,51,59,035	83,57,811	2,35,16,846
		800-OTHER	0	2,00,96,603	2,00,96,603
		EXPENDITURE			
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	TOTAL(MH)		6,00,60,365	2,84,99,972	8,85,60,337
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TOTAL(DDO)			13,06,74,007	2,60,16,827	15,66,90,834
EXECUTIVE ENGINEER,`(RWS) PUBLIC HEALTH DIVISION NO. 1	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	4,00,000	0	4,00,000
	**********		----------	----------	----------
	TOTAL(MH)		4,10,000	0	4,10,000
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TOTAL(DDO)			4,10,000	0	4,10,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	21,49,392	1,13,667	22,63,059
			**********				
			TOTAL(MH)		25,59,392	1,13,667	26,73,059
********							
TOTAL(DDO)					25,59,392	1,13,667	26,73,059
REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA			2059	001-DIRECTION AND ADMINISTRATION	19,48,851	2,12,401	21,61,252
			**********				
			TOTAL(MH)		19,48,851	2,12,401	21,61,252
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			20,48,851	2,12,401	22,61,252
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA	2059	001-DIRECTION AND ADMINISTRATION	20,10,21,389	1,92,13,899	22,02,35,288
	**********		----------	----------	----------
	TOTAL(MH)		20,10,21,389	1,92,13,899	22,02,35,288
********************************			----------	----------	----------
TOTAL(DDO)			20,10,21,389	1,92,13,899	22,02,35,288
SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR	2059	001-DIRECTION AND ADMINISTRATION	1,16,99,947	10,32,699	1,27,32,646
	**********		----------	----------	----------
	TOTAL(MH)		1,16,99,947	10,32,699	1,27,32,646

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			1,16,99,947	10,32,699	1,27,32,646
		SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,31,98,547	12,54,582	1,44,53,129
			**********				
			TOTAL(MH)		2,48,98,494	22,87,281	2,71,85,775
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,79,171	1,32,217	12,11,388
				104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	35,15,728	6,16,060	41,31,788
			**********				
			TOTAL(MH)		54,94,899	7,48,277	62,43,176

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TOTAL(DDO)		3,03,93,393	30,35,558	3,34,28,951	
SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	91,95,656	9,84,965	1,01,80,621
	**********		----------	----------	----------
	TOTAL(MH)		91,95,656	9,84,965	1,01,80,621
**********		----------	----------	----------	
TOTAL(DDO)		91,95,656	9,84,965	1,01,80,621	
SUPERINTENDENT ENGINEER,CONSTRUCTION CIRCLE PWD B%R	2071	115-LEAVE ENCASHMENT BENEFITS	9,32,310	0	9,32,310
	**********		----------	----------	----------
	TOTAL(MH)		9,32,310	0	9,32,310

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)		9,32,310	0	9,32,310	
		SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,35,04,685	13,25,596	1,48,30,281
			**********		----------	----------	----------
			TOTAL(MH)		1,44,36,995	13,25,596	1,57,62,591
		**********			----------	----------	----------
		TOTAL(DDO)			1,44,36,995	13,25,596	1,57,62,591
		SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE-II, PWD(B&R), PUNJAB,PATIALA	2235	200-OTHER PROGRAMMES	11,827	0	11,827
			**********		----------	----------	----------
			TOTAL(MH)		11,827	0	11,827
		**********			----------	----------	----------
		TOTAL(DDO)			11,827	0	11,827

SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA	2059	001-DIRECTION AND ADMINISTRATION	1,27,99,290	11,99,554	1,39,98,844
	**********		----------	----------	----------
	TOTAL(MH)		1,27,99,290	11,99,554	1,39,98,844
	2235	200-OTHER PROGRAMMES	2,00,367	0	2,00,367
	**********		----------	----------	----------
	TOTAL(MH)		2,00,367	0	2,00,367
**********			----------	----------	----------
	TOTAL(DDO)		1,29,99,657	11,99,554	1,41,99,211
SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA	2059	001-DIRECTION AND ADMINISTRATION	1,12,96,249	12,81,069	1,25,77,318

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,12,96,249	12,81,069	1,25,77,318

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA	2235	200-OTHER PROGRAMMES	36,335	0	36,335
			**********		----------	----------	----------
			TOTAL(MH)		36,335	0	36,335
		**********			----------	----------	----------
		TOTAL(DDO)			1,13,32,584	12,81,069	1,26,13,653
		SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	1,13,77,704	8,97,696	1,22,75,400
			**********		----------	----------	----------
			TOTAL(MH)		1,13,77,704	8,97,696	1,22,75,400
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				107-SWATANTRATA SAINIK SAMMAN	1,00,000	0	1,00,000

PENSION SCHEME

		**********			----------	----------	----------
		TOTAL(MH)			1,10,000	0	1,10,000
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TOTAL(DDO)					1,14,87,704	8,97,696	1,23,85,400
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R	2059	001-DIRECTION AND ADMINISTRATION			1,12,02,618	0	1,12,02,618
		**********			----------	----------	----------
		TOTAL(MH)			1,12,02,618	0	1,12,02,618

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			1,12,02,618	0	1,12,02,618

SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK	2059	001-DIRECTION AND ADMINISTRATION	1,06,49,283	11,24,320	1,17,73,603
	**********		----------	----------	----------
	TOTAL(MH)		2,18,51,901	11,24,320	2,29,76,221
**********			----------	----------	----------
TOTAL(DDO)			2,18,51,901	11,24,320	2,29,76,221
SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.	2059	001-DIRECTION AND ADMINISTRATION	1,06,49,835	10,44,314	1,16,94,149
	**********		----------	----------	----------
	TOTAL(MH)		1,06,49,835	10,44,314	1,16,94,149
	2235	200-OTHER PROGRAMMES	78,519	0	78,519
	**********		----------	----------	----------
	TOTAL(MH)		78,519	0	78,519
**********			----------	----------	----------
TOTAL(DDO)			1,07,28,354	10,44,314	1,17,72,668

		SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT	2059	001-DIRECTION AND ADMINISTRATION	1,07,26,170	9,93,066	1,17,19,236
			**********		----------	----------	----------
			TOTAL(MH)		1,07,26,170	9,93,066	1,17,19,236
			**********		----------	----------	----------
		TOTAL(DDO)			1,07,26,170	9,93,066	1,17,19,236

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	1,28,84,244	11,49,359	1,40,33,603
			**********		----------	----------	----------
			TOTAL(MH)		1,28,84,244	11,49,359	1,40,33,603
			**********		----------	----------	----------
		TOTAL(DDO)			1,28,84,244	11,49,359	1,40,33,603
		SUPERINTENDING ENGINEER,CENTRAL	2059	001-DIRECTION	1,01,04,855	10,72,814	1,11,77,669

WORKS CIRCLE, LUDHIANA,LUDHIANA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,01,04,855	10,72,814	1,11,77,669
**********			----------	----------	----------
TOTAL(DDO)			1,01,04,855	10,72,814	1,11,77,669
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,	2059	001-DIRECTION AND ADMINISTRATION	1,15,47,912	11,97,415	1,27,45,327
	**********		----------	----------	----------
	TOTAL(MH)		1,15,47,912	11,97,415	1,27,45,327
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
	**********		----------	----------	----------
	TOTAL(MH)		10,000	0	10,000
**********			----------	----------	----------

		TOTAL(DDO)				1,15,57,912	11,97,415	1,27,55,327
		SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION		1,50,92,391	14,96,913	1,65,89,304
			**********		----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,50,92,391	14,96,913	1,65,89,304
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,50,92,391	14,96,913	1,65,89,304
		SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	2059	001-DIRECTION AND ADMINISTRATION	1,11,70,541	11,36,142	1,23,06,683
			**********		----------	----------	----------
		TOTAL(MH)			2,62,62,932	26,33,055	2,88,95,987

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TOTAL(DDO)			2,62,62,932	26,33,055	2,88,95,987
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,39,96,657	11,62,673	1,51,59,330
	**********		----------	----------	----------
	TOTAL(MH)		1,39,96,657	11,62,673	1,51,59,330
**********			----------	----------	----------
TOTAL(DDO)			1,39,96,657	11,62,673	1,51,59,330
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	2,08,39,798	20,37,759	2,28,77,557
	**********		----------	----------	----------
	TOTAL(MH)		2,08,39,798	20,37,759	2,28,77,557
**********			----------	----------	----------
TOTAL(DDO)			2,08,39,798	20,37,759	2,28,77,557
SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD	2059	001-DIRECTION AND	69,35,876	7,38,465	76,74,341

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2235	200-OTHER PROGRAMMES	4,91,751	0	4,91,751
		**********			----------	----------	----------
		TOTAL(MH)			4,91,751	0	4,91,751
		**********			----------	----------	----------
		TOTAL(DDO)			74,27,627	7,38,465	81,66,092
SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA			4215	102-RURAL WATER SUPPLY	5,67,678	1,34,890	7,02,568
		**********			----------	----------	----------
		TOTAL(MH)			5,67,678	1,34,890	7,02,568

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TOTAL(DDO)			5,67,678	1,34,890	7,02,568
SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R	2059	001-DIRECTION AND ADMINISTRATION	1,32,27,289	12,73,517	1,45,00,806
	**********		----------	----------	----------
	TOTAL(MH)		1,32,27,289	12,73,517	1,45,00,806
**********			----------	----------	----------
TOTAL(DDO)			1,32,27,289	12,73,517	1,45,00,806
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	2059	001-DIRECTION AND ADMINISTRATION	1,71,42,465	16,70,738	1,88,13,203
		053-MAINTENANCE AND REPAIRS	1,38,16,630	0	1,38,16,630
		799-SUSPENSE	11,810	15,455	27,265
	**********		----------	----------	----------
	TOTAL(MH)		3,09,70,905	16,86,193	3,26,57,098
	3054	337-ROAD WORKS	19,06,942	35,26,188	54,33,130
	**********		----------	----------	----------
	TOTAL(MH)		19,06,942	35,26,188	54,33,130

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	5054	337-ROAD WORKS	44,24,000	0	44,24,000
			**********		44,24,000	0	44,24,000
			TOTAL(MH)				
			**********		3,73,01,847	52,12,381	4,25,14,228
			TOTAL(DDO)				
XEN,, PROVINCIAL DIVISION, PWD (B&R)			2059	001-DIRECTION AND ADMINISTRATION	3,64,39,727	34,58,320	3,98,98,047
				053-MAINTENANCE AND REPAIRS	1,37,24,892	25,02,494	1,62,27,386
			**********		5,01,64,619	59,60,814	5,61,25,433
			TOTAL(MH)				

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TOTAL(DDO)			5,01,64,619	59,60,814	5,61,25,433
XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	2,01,08,936	21,53,562	2,22,62,498
	**********		----------	----------	----------
	TOTAL(MH)		2,01,08,936	21,53,562	2,22,62,498
	2235	200-OTHER PROGRAMMES	12,110	0	12,110
	**********		----------	----------	----------
	TOTAL(MH)		12,110	0	12,110
	4059	051-CONSTRUCTION	3,70,00,000	0	3,70,00,000
	**********		----------	----------	----------
	TOTAL(MH)		3,70,00,000	0	3,70,00,000
	5054	789-SPECIAL	1,88,61,635	0	1,88,61,635

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		1,88,61,635	0	1,88,61,635
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		TOTAL(DDO)			7,59,82,681	21,53,562	7,81,36,243
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	001-DIRECTION AND ADMINISTRATION	1,35,06,770	10,83,072	1,45,89,842
			**********		----------	----------	----------
			TOTAL(MH)		1,35,06,770	10,83,072	1,45,89,842
			3054	337-ROAD WORKS	92,03,349	0	92,03,349
			**********		----------	----------	----------
			TOTAL(MH)		92,03,349	0	92,03,349
		******************************			----------	----------	----------
		TOTAL(DDO)			2,27,10,119	10,83,072	2,37,93,191

XEN,,CENTRAL WORKS DIVISION, FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	2,08,89,154	19,22,106	2,28,11,260
	**********		----------	----------	----------
	TOTAL(MH)		2,08,89,154	19,22,106	2,28,11,260
	2235	200-OTHER PROGRAMMES	50,902	0	50,902
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,41,000	0	1,41,000
	**********		----------	----------	----------
	TOTAL(MH)		1,91,902	0	1,91,902
	3054	337-ROAD WORKS	56,89,567	0	56,89,567
	**********		----------	----------	----------
	TOTAL(MH)		56,89,567	0	56,89,567

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

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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			2,67,70,623	19,22,106	2,86,92,729
		XEN,,ELECTRICAL DIVISION, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	2,14,41,097	30,89,723	2,45,30,820
				053-MAINTENANCE AND REPAIRS	86,80,705	7,02,102	93,82,807
			**********		----------	----------	----------
			TOTAL(MH)		3,58,11,369	37,91,825	3,96,03,194
			2235	200-OTHER PROGRAMMES	3,10,495	0	3,10,495
			**********		----------	----------	----------
			TOTAL(MH)		3,10,495	0	3,10,495
			3054	337-ROAD WORKS	4,34,220	0	4,34,220
			**********		----------	----------	----------
			TOTAL(MH)		4,34,220	0	4,34,220
			4059	051-CONSTRUCTIO	2,02,239	0	2,02,239

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TOTAL(MH)			2,02,239	0	2,02,239
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TOTAL(DDO)			5,78,39,379	57,13,931	6,35,53,310
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	2,54,73,808	23,82,981	2,78,56,789
**********			----------	----------	----------
TOTAL(MH)			2,54,73,808	23,82,981	2,78,56,789
	2235	200-OTHER	1,31,763	0	1,31,763

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3054	337-ROAD WORKS	15,78,72,155	18,85,312	15,97,57,467
			**********		----------	----------	----------
			TOTAL(MH)		15,78,72,155	18,85,312	15,97,57,467
			4059	051-CONSTRUCTION	47,85,334	12,45,886	60,31,220
			**********		----------	----------	----------
			TOTAL(MH)		47,85,334	12,45,886	60,31,220
			5054	337-ROAD WORKS	2,12,99,140	6,07,55,726	8,20,54,866
				800-OTHER EXPENDITURE	2,92,43,780	5,11,07,000	8,03,50,780
			**********		----------	----------	----------
			TOTAL(MH)		5,05,42,920	11,18,62,726	16,24,05,646
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TOTAL(DDO)					23,88,05,980	11,73,76,905	35,61,82,885
XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR			2059	001-DIRECTION AND ADMINISTRATION	4,84,17,524	46,46,772	5,30,64,296

		053-MAINTENANCE AND REPAIRS	31,50,996		0	31,50,996
		799-SUSPENSE	65,452		0	65,452
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TOTAL(MH)			5,16,33,972		46,46,772	5,62,80,744
3054		337-ROAD WORKS	1,24,50,681		0	1,24,50,681
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TOTAL(MH)			1,24,50,681		0	1,24,50,681
4059		051-CONSTRUCTION	42,25,000		40,00,000	82,25,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		42,25,000	40,00,000	82,25,000
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	4202	203-UNIVERSITY AND HIGHER EDUCATION	1,24,99,500	0	1,24,99,500

		800-OTHER EXPENDITURE	1,20,88,859	4,00,87,891	5,21,76,750
	**********		----------	----------	----------
	TOTAL(MH)		2,45,88,359	4,00,87,891	6,46,76,250
	5054	101-BRIDGES	10,15,78,465	0	10,15,78,465
		337-ROAD WORKS	1,78,74,363	36,71,647	2,15,46,010
	**********		----------	----------	----------
	TOTAL(MH)		11,94,52,828	36,71,647	12,31,24,475
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TOTAL(DDO)			21,23,50,840	5,24,06,310	26,47,57,150
XEN,CENTRAL WORKS DIVISION NO.I,PB PWD(B&R),PTL.,CENTRAL WORKS I,PWD B & R, PATIALA	2235	200-OTHER PROGRAMMES	12,192	0	12,192
	**********		----------	----------	----------
	TOTAL(MH)		12,192	0	12,192
**********			----------	----------	----------
TOTAL(DDO)			12,192	0	12,192
XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR	2059	001-DIRECTION AND ADMINISTRATION	2,01,54,227	16,44,528	2,17,98,755

			**********		----------	----------	----------
			TOTAL(MH)		2,01,54,227	16,44,528	2,17,98,755
			2235	200-OTHER PROGRAMMES	4,14,426	0	4,14,426
			**********		----------	----------	----------
			TOTAL(MH)		4,14,426	0	4,14,426

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR	3054	337-ROAD WORKS	3,87,26,747	0	3,87,26,747
			**********		----------	----------	----------
			TOTAL(MH)		3,91,41,173	0	3,91,41,173
		********************************			----------	----------	----------
		TOTAL(DDO)			5,92,95,400	16,44,528	6,09,39,928

XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	001-DIRECTION AND ADMINISTRATION	4,06,68,415	37,37,878	4,44,06,293
		053-MAINTENANCE AND REPAIRS	22,93,000	0	22,93,000
	**********		----------	----------	----------
	TOTAL(MH)		4,29,61,415	37,37,878	4,66,99,293
	2235	200-OTHER PROGRAMMES	3,00,000	0	3,00,000
	**********		----------	----------	----------
	TOTAL(MH)		3,00,000	0	3,00,000
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TOTAL(DDO)			4,32,61,415	37,37,878	4,69,99,293
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT	2059	001-DIRECTION AND ADMINISTRATION	2,36,26,118	22,34,230	2,58,60,348
		053-MAINTENANCE AND REPAIRS	1,21,15,849	0	1,21,15,849
	**********		----------	----------	----------
	TOTAL(MH)		3,57,41,967	22,34,230	3,79,76,197

			3054	337-ROAD WORKS	23,41,309	0	23,41,309
			**********		----------	----------	----------
			TOTAL(MH)		23,41,309	0	23,41,309

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,80,83,276	22,34,230	4,03,17,506
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	2,09,81,056	21,68,444	2,31,49,500
				053-MAINTENANCE AND REPAIRS	57,31,317	0	57,31,317
				799-SUSPENSE	25,560	-12,582	12,978
			**********		----------	----------	----------
			TOTAL(MH)		2,90,79,242	21,55,862	3,12,35,104
			2235	200-OTHER PROGRAMMES	2,17,875	0	2,17,875

		**********			
		TOTAL(MH)	2,17,875	0	2,17,875
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TOTAL(DDO)			6,50,39,084	43,90,092	6,94,29,176
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA	2059	001-DIRECTION AND ADMINISTRATION	5,56,28,896	54,84,177	6,11,13,073
		053-MAINTENANCE AND REPAIRS	10,53,057	0	10,53,057
		**********			
		TOTAL(MH)	5,66,81,953	54,84,177	6,21,66,130
	2235	200-OTHER PROGRAMMES	22,23,569	0	22,23,569
		**********			
		TOTAL(MH)	22,23,569	0	22,23,569
	3054	337-ROAD WORKS	5,07,32,730	0	5,07,32,730
		**********			
		TOTAL(MH)	5,07,32,730	0	5,07,32,730

				4059	051-CONSTRUCTIO N	24,89,981	0	24,89,981

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA	TOTAL(MH)		24,89,981	0	24,89,981
			4202	202-SECONDARY EDUCATION	11,63,304	50,94,530	62,57,834
				203-UNIVERSITY AND HIGHER EDUCATION	0	88,88,931	88,88,931
			**********		----------	----------	----------
			TOTAL(MH)		36,53,285	1,39,83,461	1,76,36,746
			5054	101-BRIDGES	2,37,06,558	2,63,00,602	5,00,07,160
				337-ROAD WORKS	8,80,38,894	4,46,46,586	13,26,85,480
				789-SPECIAL	3,89,25,738	0	3,89,25,738

		COMPONENT PLAN FOR SCHEDULED CASTES			
		800-OTHER EXPENDITURE	3,80,28,659	0	3,80,28,659
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	TOTAL(MH)		18,86,99,849	7,09,47,188	25,96,47,037
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TOTAL(DDO)			30,19,91,386	9,04,14,826	39,24,06,212
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT	2059	001-DIRECTION AND ADMINISTRATION	2,53,37,579	21,58,673	2,74,96,252
		053-MAINTENANCE AND REPAIRS	35,00,000	0	35,00,000
		799-SUSPENSE	3,77,141	-1,06,245	2,70,896
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	TOTAL(MH)		2,92,14,720	20,52,428	3,12,67,148
	3054	337-ROAD WORKS	1,80,71,127	0	1,80,71,127
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	TOTAL(MH)		1,80,71,127	0	1,80,71,127

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT	4202	203-UNIVERSITY AND HIGHER EDUCATION	78,74,328	0	78,74,328
			**********		----------	----------	----------
			TOTAL(MH)		2,59,45,455	0	2,59,45,455
			5054	101-BRIDGES	0	16,89,871	16,89,871
				337-ROAD WORKS	75,33,368	37,28,000	1,12,61,368
			**********		----------	----------	----------
			TOTAL(MH)		75,33,368	54,17,871	1,29,51,239
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TOTAL(DDO)					6,26,93,543	74,70,299	7,01,63,842
XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA			2059	001-DIRECTION AND ADMINISTRATION	2,64,45,603	22,78,878	2,87,24,481
				053-MAINTENANCE AND REPAIRS	50,21,997	0	50,21,997

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TOTAL(MH)		3,14,67,600	22,78,878	3,37,46,478
2235	200-OTHER PROGRAMMES	4,08,869	1,39,947	5,48,816
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TOTAL(MH)		4,08,869	1,39,947	5,48,816
3054	337-ROAD WORKS	1,51,20,496	0	1,51,20,496
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TOTAL(MH)		1,51,20,496	0	1,51,20,496
4059	051-CONSTRUCTION	3,38,886	0	3,38,886
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TOTAL(MH)		3,38,886	0	3,38,886
5054	337-ROAD WORKS	57,33,450	0	57,33,450
	800-OTHER EXPENDITURE	2,60,07,181	2,72,62,616	5,32,69,797

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		3,17,40,631	2,72,62,616	5,90,03,247
		********					
		TOTAL(DDO)			7,90,76,482	2,96,81,441	10,87,57,923
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT	2059	001-DIRECTION AND ADMINISTRATION	2,08,56,298	20,25,416	2,28,81,714
				053-MAINTENANCE AND REPAIRS	68,45,788	85,150	69,30,938
				799-SUSPENSE	14,717	0	14,717
			**********				
			TOTAL(MH)		2,77,16,803	21,10,566	2,98,27,369
			2235	200-OTHER PROGRAMMES	2,94,594	0	2,94,594
			**********				
			TOTAL(MH)		2,94,594	0	2,94,594
			3054	337-ROAD WORKS	1,66,98,838	0	1,66,98,838

			**********		----------	----------	----------
			TOTAL(MH)		1,66,98,838	0	1,66,98,838
		5054	337-ROAD WORKS		1,84,04,764	38,400	1,84,43,164
			800-OTHER EXPENDITURE		1,88,17,012	6,47,58,709	8,35,75,721
			**********		----------	----------	----------
			TOTAL(MH)		3,72,21,776	6,47,97,109	10,20,18,885
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TOTAL(DDO)					8,19,32,011	6,69,07,675	14,88,39,686
	XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	799-SUSPENSE		29,55,882	-27,039	29,28,843
			**********		----------	----------	----------
			TOTAL(MH)		29,55,882	-27,039	29,28,843

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	4202	203-UNIVERSITY AND HIGHER EDUCATION	0	1,33,01,987	1,33,01,987
		**********					
		TOTAL(MH)			0	1,33,01,987	1,33,01,987
		********************************					
		TOTAL(DDO)			29,55,882	1,32,74,948	1,62,30,830
		XEN,ROADS & BRIDGES DIVISION, PWD,(B&R),,FARIDKOT	3054	799-SUSPENSE	-21,149	0	-21,149
		**********					
		TOTAL(MH)			-21,149	0	-21,149
		********************************					
		TOTAL(DDO)			-21,149	0	-21,149
		XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000

				200-OTHER PROGRAMMES	5,88,974	0	5,88,974
			**********		----------	----------	----------
			TOTAL(MH)		5,98,974	0	5,98,974
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TOTAL(DDO)					5,98,974	0	5,98,974
XEN,RURAL WORKS DIVISION PWD B&R MOGA	2235		200-OTHER PROGRAMMES		5,54,732	1,00,000	6,54,732
			**********		----------	----------	----------
			TOTAL(MH)		5,54,732	1,00,000	6,54,732
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			5,54,732	1,00,000	6,54,732
PUBLIC WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS	2059	799-SUSPENSE	5,27,908	0	5,27,908

R) DIVISION PWD B&R, JALANDHAR

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TOTAL(MH)		10,82,640	1,00,000	11,82,640
2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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TOTAL(MH)		1,00,000	0	1,00,000
5054	337-ROAD WORKS	1,64,94,667	5,26,37,589	6,91,32,256
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,56,32,000	0	3,56,32,000
	800-OTHER EXPENDITURE	4,17,89,000	0	4,17,89,000
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TOTAL(MH)		9,39,15,667	5,26,37,589	14,65,53,256
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TOTAL(DDO)		9,50,98,307	5,27,37,589	14,78,35,896
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TOTAL(CCO)		9,50,49,74,609	1,88,96,74,478	11,39,46,49,087

CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3054	337-ROAD WORKS	2,69,75,394	34,94,698	3,04,70,092
		**********		----------	----------	----------
		TOTAL(MH)		2,69,75,394	34,94,698	3,04,70,092
		4059	051-CONSTRUCTION	0	18,772	18,772
		**********		----------	----------	----------
		TOTAL(MH)		0	18,772	18,772

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	4202	203-UNIVERSITY AND HIGHER EDUCATION	1,58,23,600	0	1,58,23,600
			**********		----------	----------	----------
			TOTAL(MH)		1,58,23,600	18,772	1,58,42,372

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TOTAL(DDO)			4,27,98,994	35,13,470	4,63,12,464
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR	2059	001-DIRECTION AND ADMINISTRATION	2,15,96,483	0	2,15,96,483
		053-MAINTENANCE AND REPAIRS	28,48,465	0	28,48,465
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	TOTAL(MH)		2,44,44,948	0	2,44,44,948
**********			----------	----------	----------
TOTAL(DDO)			2,44,44,948	0	2,44,44,948
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR	2059	001-DIRECTION AND ADMINISTRATION	2,94,84,344	0	2,94,84,344
		053-MAINTENANCE AND REPAIRS	12,90,357	0	12,90,357
	**********		----------	----------	----------
	TOTAL(MH)		3,07,74,701	0	3,07,74,701
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TOTAL(DDO)			3,07,74,701	0	3,07,74,701

		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	1,60,25,204	32,79,326	1,93,04,530
			**********		----------	----------	----------
			TOTAL(MH)		1,60,25,204	32,79,326	1,93,04,530
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,60,25,204	32,79,326	1,93,04,530
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	3,88,03,787	36,91,382	4,24,95,169
			**********		----------	----------	----------
			TOTAL(MH)		5,48,28,991	69,70,708	6,17,99,699
			**********		----------	----------	----------
		TOTAL(DDO)			5,48,28,991	69,70,708	6,17,99,699

EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	11,117	0	11,117
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	TOTAL(MH)		11,117	0	11,117
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TOTAL(DDO)			11,117	0	11,117
EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	5,07,64,031	46,03,434	5,53,67,465
	**********		----------	----------	----------
	TOTAL(MH)		5,07,64,031	46,03,434	5,53,67,465
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TOTAL(DDO)			5,07,64,031	46,03,434	5,53,67,465
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA	2059	001-DIRECTION AND ADMINISTRATION	2,44,52,229	29,82,251	2,74,34,480
	**********		----------	----------	----------
	TOTAL(MH)		2,44,52,229	29,82,251	2,74,34,480

			5054	337-ROAD WORKS	15,72,110	0	15,72,110
			**********		----------	----------	----------
			TOTAL(MH)		15,72,110	0	15,72,110

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	TOTAL(DDO)			2,60,24,339	29,82,251	2,90,06,590
	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1, PWD (B&R), BATHINDA		5054	101-BRIDGES	6,17,60,998	0	6,17,60,998
				337-ROAD WORKS	69,11,766	0	69,11,766
			**********		----------	----------	----------
			TOTAL(MH)		7,02,44,874	0	7,02,44,874
		**********			----------	----------	----------

TOTAL(DDO)			9,46,97,103	29,82,251	9,76,79,354
EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION	2515	001-DIRECTION AND ADMINISTRATION	1,11,41,619	7,65,759	1,19,07,378
	**********		----------	----------	----------
	TOTAL(MH)		1,11,41,619	7,65,759	1,19,07,378
********			----------	----------	----------
TOTAL(DDO)			1,11,41,619	7,65,759	1,19,07,378
EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI	2515	001-DIRECTION AND ADMINISTRATION	55,13,474	5,57,940	60,71,414
	**********		----------	----------	----------
	TOTAL(MH)		55,13,474	5,57,940	60,71,414
	********		----------	----------	----------
	TOTAL(DDO)		55,13,474	5,57,940	60,71,414
**********			----------	----------	----------
TOTAL(CCO)			31,49,74,978	1,93,93,562	33,43,68,540
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TOTAL(DEPT) 9,81,99,49,587 1,90,90,68,040 11,72,90,17,627

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	CHIEF ENGINEER,CHIEF ENGINEER PUNJAB WATER SUPPLY AND SANITATION,(NORTH)	2235	200-OTHER PROGRAMMES	7,154	0	7,154
		**********			----------	----------	----------
		TOTAL(MH)			7,154	0	7,154
			4215	102-RURAL WATER SUPPLY	15,75,914	5,25,655	21,01,569
		**********			----------	----------	----------
		TOTAL(MH)			15,75,914	5,25,655	21,01,569
********************************					----------	----------	----------
TOTAL(DDO)					15,83,068	5,25,655	21,08,723
CHIEF ENGINEER,CHIEF ENGINEER			2235	200-OTHER	0	10,561	10,561

PUNJAB WATER SUPPLY AND SANITATION,(SOUTH)		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	10,561	10,561
	**********		----------	----------	----------
TOTAL(DDO)			0	10,561	10,561
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2235	102-CHILD WELFARE	23,17,111	3,38,987	26,56,098
	**********		----------	----------	----------
	TOTAL(MH)		23,17,111	3,38,987	26,56,098
	4215	102-RURAL SANITATION SERVICES	95,45,916	0	95,45,916
		102-RURAL WATER SUPPLY	89,08,076	87,52,640	1,76,60,716
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,09,97,541	6,44,894	1,16,42,435

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		2,94,51,533	93,97,534	3,88,49,067
		**********					
		TOTAL(DDO)			3,17,68,644	97,36,521	4,15,05,165
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S	4215	102-RURAL SANITATION SERVICES	4,65,22,600	56,70,000	5,21,92,600
				102-RURAL WATER SUPPLY	6,26,06,014	47,550	6,26,53,564
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,33,58,595	6,44,000	7,40,02,595
			**********				
			TOTAL(MH)		18,24,87,209	63,61,550	18,88,48,759

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TOTAL(DDO)			18,24,87,209	63,61,550	18,88,48,759
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB	2215	001-DIRECTION AND ADMINISTRATION	1,85,92,383	51,14,646	2,37,07,029
	**********		----------	----------	----------
	TOTAL(MH)		1,85,92,383	51,14,646	2,37,07,029
	4215	102-RURAL SANITATION SERVICES	51,720	0	51,720
		102-RURAL WATER SUPPLY	20,81,308	0	20,81,308
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,43,050	0	2,43,050
	**********		----------	----------	----------
	TOTAL(MH)		23,76,078	0	23,76,078

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		******************************			2,09,68,461	51,14,646	2,60,83,107
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)					
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR	2215	001-DIRECTION AND ADMINISTRATION	49,12,555	30,78,586	79,91,141
				105-SANITATION SERVICES	51,656	1,33,969	1,85,625
				800-OTHER EXPENDITURE	16,17,271	5,55,257	21,72,528
		**********			89,57,560	37,67,812	1,27,25,372
		TOTAL(MH)					
			4215	102-RURAL SANITATION SERVICES	2,74,08,000	0	2,74,08,000
				102-RURAL WATER	19,70,471	0	19,70,471

			SUPPLY				
			789-SPECIAL		1,66,66,553	0	1,66,66,553
			COMPONENT PLAN				
			FOR SCHEDULED				
			CASTES				
		**********		----------	----------	----------	----------
		TOTAL(MH)			4,60,45,024	0	4,60,45,024
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TOTAL(DDO)					7,35,94,967	88,82,458	8,24,77,425
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			32,082	0	32,082
		**********		----------	----------	----------	----------
		TOTAL(MH)			32,082	0	32,082

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	001-DIRECTION	80,67,026	42,65,317	1,23,32,343

WORKS (PUBLIC HEALTH)	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER,GURDASPUR	AND ADMINISTRATION		
			105-SANITATION SERVICES	45,725	0	45,725
			800-OTHER EXPENDITURE	18,46,437	10,48,804	28,95,241
		**********	----------	----------	----------
		TOTAL(MH)		99,91,270	53,14,121	1,53,05,391
		4215	102-RURAL WATER SUPPLY	10,22,784	0	10,22,784
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,80,372	0	1,80,372
		**********	----------	----------	----------
		TOTAL(MH)		12,03,156	0	12,03,156
		**********	----------	----------	----------
		TOTAL(DDO)		1,11,94,426	53,14,121	1,65,08,547
DISTRICT PROGRAMME SPECIALIST	2215	001-DIRECTION		2,58,35,650	0	2,58,35,650

CUM-EXECUTIVE ENGINEER,HOSHIARPUR				AND ADMINISTRATION			
				800-OTHER EXPENDITURE	7,66,14,792	0	7,66,14,792
			**********		----------	----------	----------
			TOTAL(MH)		10,24,50,442	0	10,24,50,442
			4215	102-RURAL SANITATION SERVICES	6,00,000	0	6,00,000
				102-RURAL WATER SUPPLY	16,49,949	0	16,49,949
				789-SPECIAL COMPONENT PLAN	8,20,175	0	8,20,175

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		30,70,124	0	30,70,124

		**********			----------	----------	----------
		TOTAL(DDO)			10,55,20,566	0	10,55,20,566
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR	2215	001-DIRECTION AND ADMINISTRATION	36,00,978	10,50,569	46,51,547
				105-SANITATION SERVICES	0	3,95,752	3,95,752
				800-OTHER EXPENDITURE	5,13,62,760	2,18,334	5,15,81,094
		**********			----------	----------	----------
		TOTAL(MH)			5,49,63,738	16,64,655	5,66,28,393
			4215	102-RURAL SANITATION SERVICES	1,41,00,000	0	1,41,00,000
				102-RURAL WATER SUPPLY	38,93,147	2,12,000	41,05,147
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,53,26,896	0	1,53,26,896

			**********		----------	----------	----------
			TOTAL(MH)		3,33,20,043	2,12,000	3,35,32,043
			**********		----------	----------	----------
TOTAL(DDO)					8,82,83,781	18,76,655	9,01,60,436
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,PATIALA	4215	102-RURAL SANITATION SERVICES			65,450	0	65,450
		102-RURAL WATER SUPPLY			49,75,688	0	49,75,688

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE 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,PATIALA	4215	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,70,097	0	26,70,097
			**********		----------	----------	----------
			TOTAL(MH)		77,11,235	0	77,11,235

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TOTAL(DDO)			77,11,235	0	77,11,235
DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	2215	001-DIRECTION AND ADMINISTRATION	60,18,127	21,49,346	81,67,473
		105-SANITATION SERVICES	24,374	0	24,374
	**********		----------	----------	----------
	TOTAL(MH)		60,42,501	21,49,346	81,91,847
	4215	102-RURAL SANITATION SERVICES	2,75,82,000	1,03,000	2,76,85,000
		102-RURAL WATER SUPPLY	8,56,726	0	8,56,726
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,95,65,000	0	1,95,65,000
	**********		----------	----------	----------

			TOTAL(MH)		4,80,03,726	1,03,000	4,81,06,726
			**********		----------	----------	----------
			TOTAL(DDO)		5,40,46,227	22,52,346	5,62,98,573
		EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION	4215	102-RURAL SANITATION SERVICES	20,58,55,194	1,46,129	20,60,01,323

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION	4215	102-RURAL WATER SUPPLY	6,22,68,428	53,33,411	6,76,01,839
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,67,97,148	0	13,67,97,148
			**********		----------	----------	----------
			TOTAL(MH)		40,49,20,770	54,79,540	41,04,00,310

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TOTAL(DDO)			40,49,20,770	54,79,540	41,04,00,310
EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	4215	102-RURAL WATER SUPPLY	94,347	0	94,347
	**********		----------	----------	----------
	TOTAL(MH)		94,347	0	94,347
******************************		----------	----------	----------	
TOTAL(DDO)			94,347	0	94,347
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2)	2215	001-DIRECTION AND ADMINISTRATION	1,02,54,494	0	1,02,54,494
		105-SANITATION SERVICES	21,115	0	21,115
		800-OTHER EXPENDITURE	18,42,202	0	18,42,202
	**********		----------	----------	----------
	TOTAL(MH)		1,21,17,811	0	1,21,17,811
	4215	102-RURAL WATER	44,15,749	1,66,331	45,82,080

				SUPPLY			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,35,65,103	18,53,000	1,54,18,103

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2)	TOTAL(MH)		1,79,80,852	20,19,331	2,00,00,183
			**********		----------	----------	----------
			TOTAL(DDO)		3,00,98,663	20,19,331	3,21,17,994
		EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	2215	001-DIRECTION AND ADMINISTRATION	1,47,02,876	7,53,938	1,54,56,814
				800-OTHER EXPENDITURE	32,46,602	0	32,46,602

	**********		3,59,30,330	27,73,269	3,87,03,599
	TOTAL(MH)				
	4215	102-RURAL WATER SUPPLY	1,69,426	0	1,69,426
	**********		1,69,426	0	1,69,426
	TOTAL(MH)				
******************************			4,82,17,567	27,73,269	5,09,90,836
TOTAL(DDO)					
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2)	2210	101-AYURVEDA	43,809	0	43,809
	**********		43,809	0	43,809
	TOTAL(MH)				
	2215	001-DIRECTION AND ADMINISTRATION	1,40,51,973	11,61,385	1,52,13,358
		799-SUSPENSE	1,06,941	0	1,06,941
		800-OTHER EXPENDITURE	4,87,137	0	4,87,137

			**********		1,46,46,051	11,61,385	1,58,07,436
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2)	4215	102-RURAL SANITATION SERVICES	80,15,000	0	80,15,000
				102-RURAL WATER SUPPLY	1,18,12,375	0	1,18,12,375
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	48,17,081	0	48,17,081
			**********				
			TOTAL(MH)		2,46,44,456	0	2,46,44,456
********************************							
TOTAL(DDO)					3,93,34,316	11,61,385	4,04,95,701

EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	4215	102-RURAL WATER SUPPLY	2,05,53,663	12,06,226	2,17,59,889
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,32,12,504	14,08,571	4,46,21,075
	**********		----------	----------	----------
	TOTAL(MH)		6,37,66,167	26,14,797	6,63,80,964
**********			----------	----------	----------
TOTAL(DDO)			6,37,66,167	26,14,797	6,63,80,964
EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION NO.2, LUDHIANA	2215	799-SUSPENSE	-320	0	-320
	**********		----------	----------	----------
	TOTAL(MH)		-320	0	-320
**********			----------	----------	----------
TOTAL(DDO)			-320	0	-320
EXECUTIVE ENGINEER,PUBLIC HEALTH	2215	001-DIRECTION	15,26,896	0	15,26,896

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(RWS) DIVISION, NAWAN SHAHAR		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		15,26,896	0	15,26,896
		**********			----------	----------	----------
		TOTAL(DDO)			15,26,896	0	15,26,896
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,PUBLIC HEALTH NAWANSHAHAR	2235	200-OTHER PROGRAMMES	7,24,757	0	7,24,757
			**********		----------	----------	----------
			TOTAL(MH)		7,24,757	0	7,24,757
		**********			----------	----------	----------
		TOTAL(DDO)			7,24,757	0	7,24,757
		EXECUTIVE ENGINEER,PUBLIC HEALTHY (RWS), MALOUT	4215	102-RURAL WATER SUPPLY	47,897	0	47,897

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	TOTAL(MH)	47,897	0	47,897	
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TOTAL(DDO)		47,897	0	47,897	
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	2215	001-DIRECTION AND ADMINISTRATION	5,00,96,254	68,31,345	5,69,27,599
		105-SANITATION SERVICES	1,00,029	0	1,00,029
		799-SUSPENSE	84	0	84
		800-OTHER EXPENDITURE	4,10,72,476	2,51,122	4,13,23,598
	**********	----------	----------	----------	
	TOTAL(MH)	9,12,68,843	70,82,467	9,83,51,310	
	4215	102-RURAL WATER SUPPLY	1,97,96,633	10,86,374	2,08,83,007

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4215	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,33,28,523	1,05,64,000	4,38,92,523
			**********		----------	----------	----------
			TOTAL(MH)		5,31,25,156	1,16,50,374	6,47,75,530
		**********			----------	----------	----------
		TOTAL(DDO)			14,43,93,999	1,87,32,841	16,31,26,840
		EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	3,638	0	3,638
			**********		----------	----------	----------
			TOTAL(MH)		13,638	0	13,638
		**********			----------	----------	----------
		TOTAL(DDO)			13,638	0	13,638

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION	2215	001-DIRECTION AND ADMINISTRATION	15,29,08,915	1,51,78,356	16,80,87,271
			105-SANITATION SERVICES	10,03,037	1,16,037	11,19,074
			799-SUSPENSE	-1,63,846	0	-1,63,846
			800-OTHER EXPENDITURE	5,15,35,984	8,63,255	5,23,99,239
		**********		20,52,84,090	1,61,57,648	22,14,41,738
		4215	102-RURAL SANITATION SERVICES	5,00,46,000	60,30,000	5,60,76,000
			102-RURAL WATER SUPPLY	1,39,26,859	12,65,386	1,51,92,245

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,61,36,104	52,25,381	5,13,61,485
			**********		----------	----------	----------
			TOTAL(MH)		11,01,08,963	1,25,20,767	12,26,29,730
		**********			----------	----------	----------
		TOTAL(DDO)			31,53,93,053	2,86,78,415	34,40,71,468
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1	2215	799-SUSPENSE	-1,78,518	0	-1,78,518
			**********		----------	----------	----------
			TOTAL(MH)		-1,78,518	0	-1,78,518
			4215	102-RURAL WATER SUPPLY	1,60,66,803	27,03,159	1,87,69,962
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	94,76,932	43,86,158	1,38,63,090
			**********		----------	----------	----------
			TOTAL(MH)		2,55,43,735	70,89,317	3,26,33,052

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TOTAL(DDO)					2,53,65,217	70,89,317	3,24,54,534
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	001-DIRECTION AND ADMINISTRATION			6,44,89,254	73,79,330	7,18,68,584
		800-OTHER EXPENDITURE			2,80,16,562	8,65,200	2,88,81,762
	**********				----------	----------	----------
	TOTAL(MH)				9,25,05,816	82,44,530	10,07,50,346
	2235	200-OTHER			1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	TOTAL(MH)		1,00,000	0	1,00,000

4215	102-RURAL SANITATION SERVICES	24,000	0	24,000
	102-RURAL WATER SUPPLY	8,57,87,533	6,04,81,858	14,62,69,391
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,75,94,451	9,33,27,909	15,09,22,360
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TOTAL(MH)		14,35,05,984	15,38,09,767	29,73,15,751
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TOTAL(DDO)		23,60,11,800	16,20,54,297	39,80,66,097
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,	2215	001-DIRECTION AND ADMINISTRATION	17,82,48,386	1,74,92,586	19,57,40,972
		105-SANITATION SERVICES	18,68,374	3,94,670	22,63,044
		799-SUSPENSE	-1,14,096	-20,952	-1,35,048
		800-OTHER EXPENDITURE	6,52,37,538	19,70,519	6,72,08,057

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TOTAL(MH)					24,52,40,202	1,98,36,823	26,50,77,025
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				10,000	0	10,000
	200-OTHER PROGRAMMES				1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,10,000	0	1,10,000
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,	4215	102-RURAL SANITATION SERVICES	10,15,47,400	91,09,000	11,06,56,400

		102-RURAL WATER SUPPLY	1,83,57,156	29,24,228	2,12,81,384
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,24,72,833	78,54,070	10,03,26,903
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	TOTAL(MH)		21,23,77,389	1,98,87,298	23,22,64,687
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TOTAL(DDO)			45,77,27,591	3,97,24,121	49,74,51,712
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	001-DIRECTION AND ADMINISTRATION	6,17,17,731	58,35,778	6,75,53,509
		105-SANITATION SERVICES	36,206	1,36,502	1,72,708
		799-SUSPENSE	-80,725	0	-80,725
		800-OTHER EXPENDITURE	23,61,158	1,45,660	25,06,818
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	TOTAL(MH)		6,40,34,370	61,17,940	7,01,52,310
	2235	200-OTHER	14,129	0	14,129

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		14,129	0	14,129
			4215	102-RURAL WATER SUPPLY	1,22,39,434	18,33,185	1,40,72,619
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,48,83,471	32,240	1,49,15,711

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,71,22,905	18,65,425	2,89,88,330
		**********			----------	----------	----------
		TOTAL(DDO)			9,11,71,404	79,83,365	9,91,54,769
PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3	2215	001-DIRECTION AND	5,46,62,302	53,75,631	6,00,37,933

(PUBLIC HEALTH)	ADMINISTRATION			
	105-SANITATION SERVICES	12,53,642	0	12,53,642
	800-OTHER EXPENDITURE	2,67,99,316	4,93,365	2,72,92,681
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TOTAL(MH)		8,27,15,260	58,68,996	8,85,84,256
2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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TOTAL(MH)		1,00,000	0	1,00,000
4215	102-RURAL SANITATION SERVICES	1,83,00,000	37,80,000	2,20,80,000
	102-RURAL WATER SUPPLY	49,61,017	8,15,286	57,76,303
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,52,79,527	45,29,182	1,98,08,709

			**********		3,85,40,544	91,24,468	4,76,65,012
			TOTAL(MH)				
			**********		12,13,55,804	1,49,93,464	13,63,49,268
			TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,	2059	001-DIRECTION AND ADMINISTRATION	76,272	0	76,272
			**********				
			TOTAL(MH)		76,272	0	76,272
			2215	001-DIRECTION AND ADMINISTRATION	9,79,99,018	87,53,394	10,67,52,412
				105-SANITATION SERVICES	4,52,304	14,852	4,67,156

		799-SUSPENSE	-53,620	50,000	-3,620
		800-OTHER EXPENDITURE	92,40,598	17,84,161	1,10,24,759
	**********		----------	----------	----------
	TOTAL(MH)		10,76,38,300	1,06,02,407	11,82,40,707
4215		102-RURAL SANITATION SERVICES	1,06,53,750	0	1,06,53,750
		102-RURAL WATER SUPPLY	28,31,43,492	5,86,71,797	34,18,15,289
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,97,88,633	3,87,86,402	23,85,75,035
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	TOTAL(MH)		49,35,85,875	9,74,58,199	59,10,44,074
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TOTAL(DDO)			60,13,00,447	10,80,60,606	70,93,61,053
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	3,60,68,542	28,08,554	3,88,77,096

				105-SANITATION SERVICES	10,05,400	1,03,739	11,09,139

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	800-OTHER EXPENDITURE	1,99,85,506	18,21,281	2,18,06,787
			**********		----------	----------	----------
			TOTAL(MH)		5,70,59,448	47,33,574	6,17,93,022
			2235	200-OTHER PROGRAMMES	6,50,000	0	6,50,000
			**********		----------	----------	----------
			TOTAL(MH)		6,50,000	0	6,50,000
		******************************			----------	----------	----------
		TOTAL(DDO)			5,77,09,448	47,33,574	6,24,43,022
EXECUTIVE ENGINEER,WATER SUPPLY			2215	001-DIRECTION	4,52,64,241	43,83,269	4,96,47,510

AND SANITATION (GW) DIVISION NO. 2, MOHALI		105-SANITATION AND ADMINISTRATION SERVICES	3,96,000	0	3,96,000
		799-SUSPENSE	-3,11,566	-16,86,811	-19,98,377
		800-OTHER EXPENDITURE	3,92,18,656	8,42,809	4,00,61,465
	**********		----------	----------	----------
	TOTAL(MH)		8,45,67,331	35,39,267	8,81,06,598
	2235	200-OTHER PROGRAMMES	3,00,000	0	3,00,000
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	TOTAL(MH)		3,00,000	0	3,00,000
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	TOTAL(DDO)		8,48,67,331	35,39,267	8,84,06,598
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	001-DIRECTION AND ADMINISTRATION	6,75,88,790	74,31,157	7,50,19,947
		105-SANITATION	4,39,323	0	4,39,323

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	799-SUSPENSE	93,23,673	0	93,23,673
				800-OTHER EXPENDITURE	85,44,320	9,49,402	94,93,722
			**********		----------	----------	----------
			TOTAL(MH)		8,58,96,106	83,80,559	9,42,76,665
			2235	200-OTHER PROGRAMMES	97,28,927	0	97,28,927
			**********		----------	----------	----------
			TOTAL(MH)		97,28,927	0	97,28,927
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TOTAL(DDO)					9,56,25,033	83,80,559	10,40,05,592
EXECUTIVE ENGINEER,WATER SUPPLY			2215	001-DIRECTION	3,67,99,430	36,87,936	4,04,87,366

AND SANITATION (RWS)		AND ADMINISTRATION				
		105-SANITATION SERVICES	2,49,526	0	2,49,526	
		799-SUSPENSE	-76,698	0	-76,698	
		800-OTHER EXPENDITURE	4,20,25,146	17,36,630	4,37,61,776	
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	TOTAL(MH)		7,89,97,404	54,24,566	8,44,21,970	
4215		102-RURAL WATER SUPPLY	1,08,75,279	1,95,376	1,10,70,655	
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45,54,541	0	45,54,541	
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	TOTAL(MH)		1,54,29,820	1,95,376	1,56,25,196	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********					
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			9,44,27,224	56,19,942	10,00,47,166
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	7,15,57,324	58,03,779	7,73,61,103
				105-SANITATION SERVICES	3,47,175	0	3,47,175
				799-SUSPENSE	-1,01,723	-5,986	-1,07,709
				800-OTHER EXPENDITURE	1,86,41,417	1,44,492	1,87,85,909
		**********					
		TOTAL(MH)			10,58,74,013	61,37,661	11,20,11,674
			4215	102-RURAL SANITATION SERVICES	1,14,90,000	1,26,000	1,16,16,000
				102-RURAL WATER SUPPLY	1,84,66,738	14,44,408	1,99,11,146

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,31,46,422	1,02,94,142	11,34,40,564
			**********		----------	----------	----------
			TOTAL(MH)		13,31,03,160	1,18,64,550	14,49,67,710
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TOTAL(DDO)					31,79,74,577	2,34,26,777	34,14,01,354
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215			001-DIRECTION AND ADMINISTRATION	11,43,75,779	1,06,77,552	12,50,53,331
				800-OTHER EXPENDITURE	4,68,61,206	2,86,644	4,71,47,850
			**********		----------	----------	----------
			TOTAL(MH)		16,12,36,985	1,09,64,196	17,22,01,181

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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)			16,12,36,985	1,09,64,196	17,22,01,181
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	001-DIRECTION AND ADMINISTRATION	9,35,47,896	90,89,205	10,26,37,101
				799-SUSPENSE	-29,349	0	-29,349
				800-OTHER EXPENDITURE	21,04,72,766	28,92,502	21,33,65,268
		**********			----------	----------	----------
		TOTAL(MH)			46,52,28,298	2,29,45,903	48,81,74,201
			4215	102-RURAL SANITATION SERVICES	38,28,000	0	38,28,000
				102-RURAL WATER SUPPLY	3,12,60,778	53,16,624	3,65,77,402
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,93,94,471	16,823	1,94,11,294

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		TOTAL(MH)			5,44,83,249	53,33,447	5,98,16,696
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TOTAL(DDO)					51,97,11,547	2,82,79,350	54,79,90,897
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,	2215	001-DIRECTION AND ADMINISTRATION			5,00,78,504	49,21,888	5,50,00,392
		799-SUSPENSE			-10,08,714	0	-10,08,714
		800-OTHER EXPENDITURE			16,83,66,009	25,89,614	17,09,55,623
		**********			----------	----------	----------
		TOTAL(MH)			21,74,35,799	75,11,502	22,49,47,301

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			21,74,35,799	75,11,502	22,49,47,301

HEALTH)

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	2215	001-DIRECTION AND ADMINISTRATION	1,26,713	0	1,26,713
		105-SANITATION SERVICES	69,872	0	69,872
	**********		----------	----------	----------
	TOTAL(MH)		21,76,32,384	75,11,502	22,51,43,886
	**********		----------	----------	----------
	TOTAL(DDO)		21,76,32,384	75,11,502	22,51,43,886
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	001-DIRECTION AND ADMINISTRATION	11,17,62,589	1,00,48,171	12,18,10,760
		105-SANITATION SERVICES	17,90,525	2,03,947	19,94,472
		799-SUSPENSE	-9,36,645	0	-9,36,645
		800-OTHER EXPENDITURE	37,60,29,685	29,59,486	37,89,89,171
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	TOTAL(MH)		48,86,46,154	1,32,11,604	50,18,57,758

4215	102-RURAL SANITATION SERVICES				5,11,23,558	18,61,000	5,29,84,558
	102-RURAL WATER SUPPLY				5,61,05,417	71,02,249	6,32,07,666
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				7,33,64,075	1,09,89,816	8,43,53,891

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	TOTAL(MH)		18,05,93,050	1,99,53,065	20,05,46,115
		********************************					
		TOTAL(DDO)			66,92,39,204	3,31,64,669	70,24,03,873

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	2215	001-DIRECTION AND ADMINISTRATION	5,15,86,604	0	5,15,86,604
		105-SANITATION SERVICES	2,71,893	0	2,71,893
		799-SUSPENSE	-1,08,948	0	-1,08,948
		800-OTHER EXPENDITURE	44,78,451	0	44,78,451
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	TOTAL(MH)		23,68,21,050	1,99,53,065	25,67,74,115
	2235	200-OTHER PROGRAMMES	22,614	0	22,614
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	TOTAL(MH)		22,614	0	22,614
	4215	102-RURAL SANITATION SERVICES	73,02,000	0	73,02,000
		102-RURAL WATER SUPPLY	67,38,141	0	67,38,141
		789-SPECIAL	48,74,000	0	48,74,000

COMPONENT PLAN

FOR SCHEDULED

CASTES

**********				
TOTAL(MH)	1,89,14,141	0	1,89,14,141	
**********				
TOTAL(DDO)	74,44,03,959	3,31,64,669	77,75,68,628	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3	2215	001-DIRECTION AND ADMINISTRATION	99,03,024	1,02,558	1,00,05,582
				800-OTHER EXPENDITURE	22,66,105	0	22,66,105
			**********				
			TOTAL(MH)		1,21,69,129	1,02,558	1,22,71,687

	4215	102-RURAL SANITATION SERVICES	2,48,138	4,69,862	7,18,000
		102-RURAL WATER SUPPLY	2,14,17,346	44,92,131	2,59,09,477
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,41,60,800	41,26,711	2,82,87,511
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	TOTAL(MH)		4,58,26,284	90,88,704	5,49,14,988
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TOTAL(DDO)			5,79,95,413	91,91,262	6,71,86,675
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2	2215	799-SUSPENSE	-1,96,403	0	-1,96,403
	**********		----------	----------	----------
	TOTAL(MH)		-1,96,403	0	-1,96,403
	4215	102-RURAL SANITATION SERVICES	1,79,76,000	35,28,000	2,15,04,000
		102-RURAL WATER	1,13,97,735	11,50,554	1,25,48,289

				SUPPLY			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,44,92,968	41,04,140	1,85,97,108

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			4,38,66,703	87,82,694	5,26,49,397
		******************************			----------	----------	----------
		TOTAL(DDO)			4,36,70,300	87,82,694	5,24,52,994
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	2215	001-DIRECTION AND ADMINISTRATION	3,90,45,550	0	3,90,45,550
				799-SUSPENSE	10,70,040	-16,817	10,53,223
				800-OTHER EXPENDITURE	20,04,63,449	0	20,04,63,449

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TOTAL(MH)		24,05,79,039	-16,817	24,05,62,222	
4215	102-RURAL SANITATION SERVICES	26,46,000	0	26,46,000	
	102-RURAL WATER SUPPLY	1,47,71,182	0	1,47,71,182	
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,57,14,297	0	1,57,14,297	
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TOTAL(MH)		3,31,31,479	0	3,31,31,479	
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TOTAL(DDO)		27,37,10,518	-16,817	27,36,93,701	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	001-DIRECTION AND ADMINISTRATION	1,39,62,636	11,58,001	1,51,20,637
		800-OTHER EXPENDITURE	2,21,405	0	2,21,405
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				TOTAL(MH)	1,41,84,041	11,58,001	1,53,42,042

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2235	200-OTHER PROGRAMMES	7,63,413	0	7,63,413
				**********			
				TOTAL(MH)	1,49,47,454	11,58,001	1,61,05,455
			4215	102-RURAL SANITATION SERVICES	32,76,000	0	32,76,000
				102-RURAL WATER SUPPLY	1,15,02,511	13,59,058	1,28,61,569
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,39,45,884	3,82,275	1,43,28,159

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	TOTAL(MH)		2,87,24,395	17,41,333	3,04,65,728
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TOTAL(DDO)			4,36,71,849	28,99,334	4,65,71,183
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA	2215	799-SUSPENSE	-25,835	250	-25,585
	**********		----------	----------	----------
	TOTAL(MH)		-25,835	250	-25,585
	4215	102-RURAL WATER SUPPLY	48,71,051	6,31,698	55,02,749
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	59,56,338	44,656	60,00,994
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	TOTAL(MH)		1,08,27,389	6,76,354	1,15,03,743
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TOTAL(DDO)			1,08,01,554	6,76,604	1,14,78,158

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR SHIB	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********				
			TOTAL(MH)		2,00,000	0	2,00,000
		**********					
		TOTAL(DDO)			2,00,000	0	2,00,000
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2			2215	001-DIRECTION AND ADMINISTRATION	37,46,11,012	3,66,38,071	41,12,49,083
				105-SANITATION SERVICES	26,30,868	18,51,129	44,81,997
				799-SUSPENSE	-2,40,951	-30,544	-2,71,495
				800-OTHER EXPENDITURE	22,83,36,969	59,16,435	23,42,53,404

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TOTAL(MH)					60,53,37,898	4,43,75,091	64,97,12,989
4215	102-RURAL SANITATION SERVICES				1,00,42,400	0	1,00,42,400
	102-RURAL WATER SUPPLY				16,85,36,366	1,32,34,284	18,17,70,650
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				5,24,12,006	1,59,92,153	6,84,04,159
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	TOTAL(MH)				23,09,90,772	2,92,26,437	26,02,17,209
	**********				----------	----------	----------
	TOTAL(DDO)				83,63,28,670	7,36,01,528	90,99,30,198
	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	001-DIRECTION AND		5,55,70,554	53,57,457	6,09,28,011

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

				ADMINISTRATION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	105-SANITATION SERVICES	3,11,439	0	3,11,439
				799-SUSPENSE	-1,399	-16,233	-17,632
				800-OTHER EXPENDITURE	24,45,947	2,70,054	27,16,001
			**********				
			TOTAL(MH)		5,83,26,541	56,11,278	6,39,37,819
			4215	102-RURAL SANITATION SERVICES	2,58,30,000	1,21,92,660	3,80,22,660
				102-RURAL WATER SUPPLY	55,55,705	39,89,929	95,45,634
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,79,38,865	79,98,000	2,59,36,865
			**********				
			TOTAL(MH)		4,93,24,570	2,41,80,589	7,35,05,159

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TOTAL(DDO)					10,76,51,111	2,97,91,867	13,74,42,978
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215		001-DIRECTION AND ADMINISTRATION		5,82,92,584	57,49,043	6,40,41,627
			105-SANITATION SERVICES		9,91,297	14,26,928	24,18,225
			800-OTHER EXPENDITURE		1,33,62,875	7,65,973	1,41,28,848
		**********			----------	----------	----------
		TOTAL(MH)			7,26,46,756	79,41,944	8,05,88,700
		4215	102-RURAL SANITATION SERVICES		56,98,320	7,03,761	64,02,081

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	4215	102-RURAL WATER SUPPLY	83,82,952	10,29,671	94,12,623

(PUBLIC HEALTH)	AMRITSAR				
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,82,428	8,95,661	19,78,089
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	TOTAL(MH)		1,51,63,700	26,29,093	1,77,92,793
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	TOTAL(DDO)		8,78,10,456	1,05,71,037	9,83,81,493
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,36,481	1,19,945	11,56,426
		115-LEAVE ENCASHMENT BENEFITS	12,85,809	0	12,85,809
	**********	----------	----------	----------	----------
	TOTAL(MH)		23,22,290	1,19,945	24,42,235
	2215	001-DIRECTION AND	3,70,81,457	36,04,593	4,06,86,050

		ADMINISTRATION					
		800-OTHER EXPENDITURE			2,63,58,125	4,68,747	2,68,26,872
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TOTAL(MH)					6,34,39,582	40,73,340	6,75,12,922
4215		102-RURAL WATER SUPPLY			57,13,240	22,76,712	79,89,952
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			53,77,898	59,000	54,36,898
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,10,91,138	23,35,712	1,34,26,850
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	**********			----------	----------	----------

TOTAL(DDO)			7,68,53,010	65,28,997	8,33,82,007
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215	001-DIRECTION AND ADMINISTRATION	16,53,27,913	1,49,24,848	18,02,52,761
		105-SANITATION SERVICES	15,49,498	66,782	16,16,280
		799-SUSPENSE	-29,869	-5,905	-35,774
		800-OTHER EXPENDITURE	5,88,44,698	21,53,329	6,09,98,027
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TOTAL(MH)			23,67,83,378	1,94,74,766	25,62,58,144
	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
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TOTAL(MH)			2,00,000	0	2,00,000
	4215	102-RURAL SANITATION SERVICES	5,89,21,908	3,48,02,754	9,37,24,662
		102-RURAL WATER	5,96,00,932	58,13,414	6,54,14,346

				SUPPLY			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,05,93,401	3,17,22,737	9,23,16,138
			**********		----------	----------	----------
			TOTAL(MH)		17,91,16,241	7,23,38,905	25,14,55,146
			**********		----------	----------	----------
			TOTAL(DDO)		48,18,61,491	9,60,06,956	57,78,68,447

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, FATEHGARH SAHIB	2215	001-DIRECTION AND ADMINISTRATION	4,33,16,453	29,99,134	4,63,15,587
				105-SANITATION SERVICES	4,86,581	0	4,86,581
				799-SUSPENSE	530	0	530
			**********		----------	----------	----------

TOTAL(MH)			22,29,19,805	7,53,38,039	29,82,57,844
4215	102-RURAL SANITATION SERVICES		1,27,44,280	0	1,27,44,280
	102-RURAL WATER SUPPLY		1,53,10,300	14,63,157	1,67,73,457
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		2,53,52,293	9,02,89,855	11,56,42,148
**********		TOTAL(MH)	5,34,06,873	9,17,53,012	14,51,59,885
**********					
TOTAL(DDO)			57,90,71,928	19,07,59,102	76,98,31,030
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	001-DIRECTION AND ADMINISTRATION	6,94,58,095	64,30,809	7,58,88,904
		105-SANITATION SERVICES	9,65,861	0	9,65,861
		799-SUSPENSE	-13,78,840	-3,160	-13,82,000

				800-OTHER EXPENDITURE	6,17,24,621	6,71,752	6,23,96,373
			********** TOTAL(MH)		13,07,69,737	70,99,401	13,78,69,138
			4215	102-RURAL SANITATION SERVICES	4,49,64,000	1,35,58,000	5,85,22,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, FAZILKA	4215	102-RURAL WATER SUPPLY	1,33,86,019	6,72,766	1,40,58,785
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,80,48,848	1,26,75,000	5,07,23,848
			********** TOTAL(MH)		9,63,98,867	2,69,05,766	12,33,04,633

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TOTAL(DDO)			22,71,68,604	3,40,05,167	26,11,73,771
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	001-DIRECTION AND ADMINISTRATION	3,02,90,511	0	3,02,90,511
		800-OTHER EXPENDITURE	32,21,11,009	0	32,21,11,009
	**********		----------	----------	----------
	TOTAL(MH)		35,24,01,520	0	35,24,01,520
	2235	200-OTHER PROGRAMMES	30,274	0	30,274
	**********		----------	----------	----------
	TOTAL(MH)		30,274	0	30,274
	4215	102-RURAL WATER SUPPLY	37,94,938	0	37,94,938
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27,34,811	0	27,34,811
	**********		----------	----------	----------

				TOTAL(MH)	65,29,749	0	65,29,749
				**********	----------	----------	----------
				TOTAL(DDO)	35,89,61,543	0	35,89,61,543

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, TALWARA	2215	001-DIRECTION AND ADMINISTRATION	2,06,92,429	0	2,06,92,429
				105-SANITATION SERVICES	11,480	0	11,480
				799-SUSPENSE	-20	0	-20
				800-OTHER EXPENDITURE	30,17,34,371	0	30,17,34,371
				**********	----------	----------	----------
				TOTAL(MH)	32,89,68,009	0	32,89,68,009
			4215	102-RURAL WATER SUPPLY	72,33,486	0	72,33,486

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,54,059	0	15,54,059
	**********		----------	----------	----------
	TOTAL(MH)		87,87,545	0	87,87,545
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TOTAL(DDO)			69,01,87,348	0	69,01,87,348
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI	2059	053-MAINTENANCE AND REPAIRS	28,61,117	0	28,61,117
	**********		----------	----------	----------
	TOTAL(MH)		28,61,117	0	28,61,117
	2215	001-DIRECTION AND ADMINISTRATION	10,93,80,470	1,15,64,752	12,09,45,222
		105-SANITATION SERVICES	4,21,39,590	0	4,21,39,590
	**********		----------	----------	----------
	TOTAL(MH)		15,15,20,060	1,15,64,752	16,30,84,812

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI	4059	051-CONSTRUCTION	30,680	0	30,680
			**********		30,680	0	30,680
			TOTAL(MH)				
			4215	102-RURAL SANITATION SERVICES	5,17,950	0	5,17,950
				102-RURAL WATER SUPPLY	3,61,73,994	15,56,218	3,77,30,212
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,49,662	0	17,49,662
			**********		3,84,41,606	15,56,218	3,99,97,824
			TOTAL(MH)				

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TOTAL(DDO)			19,28,53,463	1,31,20,970	20,59,74,433
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	001-DIRECTION AND ADMINISTRATION	8,51,18,611	80,81,414	9,32,00,025
		105-SANITATION SERVICES	0	65,650	65,650
		799-SUSPENSE	3,64,93,589	60,882	3,65,54,471
		800-OTHER EXPENDITURE	16,18,01,159	51,513	16,18,52,672
	**********		----------	----------	----------
	TOTAL(MH)		28,34,13,359	82,59,459	29,16,72,818
	**********		----------	----------	----------
	TOTAL(DDO)		28,34,13,359	82,59,459	29,16,72,818
	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI	2215 001-DIRECTION AND ADMINISTRATION	6,43,90,787	55,60,718	6,99,51,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		6,43,90,787	55,60,718	6,99,51,505
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA		TOTAL(MH)				
			4215	102-RURAL WATER SUPPLY	20,57,380	30,300	20,87,680
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,98,990	0	10,98,990
			**********		6,75,47,157	55,91,018	7,31,38,175
			TOTAL(MH)				
******************************					6,75,47,157	55,91,018	7,31,38,175
TOTAL(DDO)							
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION			2215	001-DIRECTION AND ADMINISTRATION	9,23,78,227	96,61,724	10,20,39,951

	105-SANITATION SERVICES	11,99,285	78,791	12,78,076
	799-SUSPENSE	-1,29,92,214	0	-1,29,92,214
	800-OTHER EXPENDITURE	11,04,78,489	11,21,646	11,16,00,135
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TOTAL(MH)		19,10,63,787	1,08,62,161	20,19,25,948
4215	102-RURAL SANITATION SERVICES	4,02,21,000	0	4,02,21,000
	102-RURAL WATER SUPPLY	2,08,85,808	22,30,908	2,31,16,716
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,45,96,619	39,19,387	3,85,16,006
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(MH)	9,57,03,427	61,50,295	10,18,53,722
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	**********					
		TOTAL(DDO)			28,67,67,214	1,70,12,456	30,37,79,670
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR	4215	102-RURAL SANITATION SERVICES	30,24,000	0	30,24,000
				102-RURAL WATER SUPPLY	2,52,57,247	9,13,670	2,61,70,917
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,82,44,549	72,01,743	2,54,46,292
			**********				
		TOTAL(MH)			14,22,29,223	1,42,65,708	15,64,94,931
**********							
TOTAL(DDO)					33,32,93,010	2,51,27,869	35,84,20,879

EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR	2215	799-SUSPENSE			-6,569	-52,85,273	-52,91,842
	**********						
	TOTAL(MH)				-6,569	-52,85,273	-52,91,842
	4215	102-RURAL WATER SUPPLY			32,04,915	47,46,633	79,51,548
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			12,00,000	24,09,088	36,09,088
	**********						
	TOTAL(MH)				44,04,915	71,55,721	1,15,60,636
	**********						
	TOTAL(DDO)				43,98,346	18,70,448	62,68,794

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT	4215	102-RURAL SANITATION SERVICES	1,19,930	0	1,19,930
				102-RURAL WATER SUPPLY	1,67,76,855	1,94,313	1,69,71,168
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	67,32,871	16,03,000	83,35,871
			**********		----------	----------	----------
			TOTAL(MH)		2,80,34,571	89,53,034	3,69,87,605
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TOTAL(DDO)					2,80,28,002	36,67,761	3,16,95,763
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION			2215	001-DIRECTION AND ADMINISTRATION	98,61,808	1,86,127	1,00,47,935
				105-SANITATION SERVICES	0	12,154	12,154
				800-OTHER EXPENDITURE	61,98,864	74,735	62,73,599
			**********		----------	----------	----------

TOTAL(MH)					1,60,60,672	2,73,016	1,63,33,688
4215	102-RURAL SANITATION SERVICES				2,27,000	0	2,27,000
	102-RURAL WATER SUPPLY				2,94,61,067	96,72,022	3,91,33,089
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				4,55,17,329	1,17,87,151	5,73,04,480
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		TOTAL(MH)			7,52,05,396	2,14,59,173	9,66,64,569

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			9,12,66,068	2,17,32,189	11,29,98,257

EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	2215	001-DIRECTION AND ADMINISTRATION	1,09,00,616	0	1,09,00,616
		800-OTHER EXPENDITURE	4,44,952	0	4,44,952
	**********		----------	----------	----------
	TOTAL(MH)		8,65,50,964	2,14,59,173	10,80,10,137
	4215	102-RURAL WATER SUPPLY	1,43,00,700	43,50,061	1,86,50,761
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,57,72,832	7,21,564	1,64,94,396
	**********		----------	----------	----------
	TOTAL(MH)		3,00,73,532	50,71,625	3,51,45,157
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TOTAL(DDO)			13,26,85,168	2,68,03,814	15,94,88,982
EXECUTIVE ENGINNER (EE2),WATER SUPPLY AND SANITATION DIVISION	2215	799-SUSPENSE	-93,23,673	0	-93,23,673

NO. 2 (EE-2), NABHA ROAD, NEAR

POLUTION ROAD

		**********			----------	----------	----------
		TOTAL(MH)			-93,23,673	0	-93,23,673
		**********			----------	----------	----------
		TOTAL(DDO)			-93,23,673	0	-93,23,673
OFFICER INCHARGE,RESEARCH UNIT	2215	001-DIRECTION AND ADMINISTRATION			24,36,395	2,45,584	26,81,979

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		24,36,395	2,45,584	26,81,979
		**********			----------	----------	----------
		TOTAL(DDO)			24,36,395	2,45,584	26,81,979
PUBLIC	CHIEF ENGINEER, PUBLIC	S.E.,WATER SUPPLY AND SANITATION	2215	001-DIRECTION	3,35,12,968	36,82,470	3,71,95,438

WORKS HEALTH, PUNJAB, PATIALA CIRCLE AND
(PUBLIC ADMINISTRATION
HEALTH)

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TOTAL(MH)		3,35,12,968	36,82,470	3,71,95,438
2230	001-DIRECTION AND ADMINISTRATION	0	77,497	77,497
	101-EMPLOYMENT SERVICES	0	21,250	21,250
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TOTAL(MH)		0	98,747	98,747
2235	200-OTHER PROGRAMMES	52,54,314	0	52,54,314
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TOTAL(MH)		52,54,314	0	52,54,314
4215	102-RURAL WATER SUPPLY	15,06,663	4,82,078	19,88,741
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED	15,427	12,23,545	12,38,972

CASTES

			**********		----------	----------	----------
			TOTAL(MH)		15,22,090	17,05,623	32,27,713
			**********		----------	----------	----------
			TOTAL(DDO)		4,02,89,372	54,86,840	4,57,76,212

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S.E.,WATER SUPPLY AND SANITATION CIRCLE,	2215	001-DIRECTION AND ADMINISTRATION	2,32,24,037	11,33,579	2,43,57,616
			**********		----------	----------	----------
			TOTAL(MH)		2,47,46,127	28,39,202	2,75,85,329
			2235	200-OTHER PROGRAMMES	38,44,226	0	38,44,226
			**********		----------	----------	----------
			TOTAL(MH)		38,44,226	0	38,44,226

	4215	102-RURAL WATER SUPPLY	12,10,043	4,37,244	16,47,287
	**********		----------	----------	----------
	TOTAL(MH)		12,10,043	4,37,244	16,47,287
********			----------	----------	----------
TOTAL(DDO)			6,85,67,678	70,57,663	7,56,25,341
S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB	2215	001-DIRECTION AND ADMINISTRATION	1,53,64,525	14,31,745	1,67,96,270
	**********		----------	----------	----------
	TOTAL(MH)		1,53,64,525	14,31,745	1,67,96,270
	4215	102-RURAL WATER SUPPLY	4,46,708	53,053	4,99,761
	**********		----------	----------	----------
	TOTAL(MH)		4,46,708	53,053	4,99,761
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TOTAL(DDO)			1,58,11,233	14,84,798	1,72,96,031

		S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	2215	001-DIRECTION AND ADMINISTRATION	3,34,57,372	32,51,114	3,67,08,486
				800-OTHER	1,03,63,377	13,26,896	1,16,90,273

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				EXPENDITURE			
			**********		----------	----------	----------
				TOTAL(MH)	4,38,20,749	45,78,010	4,83,98,759
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	2235	200-OTHER PROGRAMMES	13,06,856	0	13,06,856
			**********		----------	----------	----------
				TOTAL(MH)	13,06,856	0	13,06,856
			4215	102-RURAL WATER SUPPLY	8,47,262	1,69,497	10,16,759
			**********		----------	----------	----------

	TOTAL(MH)		8,47,262	1,69,497	10,16,759
**********			----------	----------	----------
TOTAL(DDO)			4,59,74,867	47,47,507	5,07,22,374
SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	14,08,21,074	1,51,05,757	15,59,26,831
	TOTAL(MH)		14,08,21,074	1,51,05,757	15,59,26,831
	2235	200-OTHER PROGRAMMES	14,56,933	3,68,463	18,25,396
	TOTAL(MH)		14,56,933	3,68,463	18,25,396
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TOTAL(DDO)			14,22,78,007	1,54,74,220	15,77,52,227
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	001-DIRECTION AND ADMINISTRATION	13,59,16,707	1,43,82,304	15,02,99,011
		105-SANITATION SERVICES	4,76,620	10,960	4,87,580

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	800-OTHER EXPENDITURE	7,53,38,377	1,98,575	7,55,36,952
			**********		----------	----------	----------
			TOTAL(MH)		21,17,31,704	1,45,91,839	22,63,23,543
			2235	200-OTHER PROGRAMMES	17,97,787	0	17,97,787
			**********		----------	----------	----------
			TOTAL(MH)		17,97,787	0	17,97,787
			4215	102-RURAL WATER SUPPLY	10,16,208	55,715	10,71,923
			**********		----------	----------	----------
			TOTAL(MH)		10,16,208	55,715	10,71,923

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TOTAL(DDO)			21,45,45,699	1,46,47,554	22,91,93,253
SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	2215	001-DIRECTION AND ADMINISTRATION	97,13,634	11,06,417	1,08,20,051
	**********		----------	----------	----------
	TOTAL(MH)		97,13,634	11,06,417	1,08,20,051
	4215	102-RURAL WATER SUPPLY	13,97,747	1,13,456	15,11,203
	**********		----------	----------	----------
	TOTAL(MH)		13,97,747	1,13,456	15,11,203
**********			----------	----------	----------
TOTAL(DDO)			1,11,11,381	12,19,873	1,23,31,254
SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	001-DIRECTION AND ADMINISTRATION	2,57,97,464	24,45,029	2,82,42,493
		105-SANITATION SERVICES	0	49,774	49,774

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		2,57,97,464	24,94,803	2,82,92,267
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2235	200-OTHER PROGRAMMES	22,77,388	0	22,77,388
			**********				
			TOTAL(MH)		22,77,388	0	22,77,388
			4215	102-RURAL WATER SUPPLY	20,41,392	1,57,110	21,98,502
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,87,000	91,376	4,78,376
			**********				
			TOTAL(MH)		24,28,392	2,48,486	26,76,878
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		TOTAL(DDO)			3,05,03,244	27,43,289	3,32,46,533
	**********				----------	----------	----------
	TOTAL(CCO)				9,66,34,72,493	1,03,37,94,139	10,69,72,66,632
**********					----------	----------	----------
TOTAL(DEPT)					9,66,34,72,493	1,03,37,94,139	10,69,72,66,632
PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH	2013	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	93,70,296	0	93,70,296
				105-DISCRETIONARY GRANT BY MINISTERS	4,00,000	0	4,00,000
				800-OTHER EXPENDITURE	32,72,729	1,23,512	33,96,241
			**********		----------	----------	----------
		TOTAL(MH)			1,30,43,025	1,23,512	1,31,66,537

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		********			1,30,43,025	1,23,512	1,31,66,537
PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	TOTAL(DDO)					
		PRIVATE SECRETARY TO ALL MINISTERS,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2013	105-DISCRETIONARY GRANT BY MINISTERS	2,00,000	0	2,00,000
			**********		1,32,43,025	1,23,512	1,33,66,537
			TOTAL(MH)				
		********			1,32,43,025	1,23,512	1,33,66,537
		TOTAL(DDO)					
		SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH	2013	800-OTHER EXPENDITURE	5,60,00,000	60,00,000	6,20,00,000
			**********		5,60,00,000	60,00,000	6,20,00,000
			TOTAL(MH)				
		********			5,60,00,000	60,00,000	6,20,00,000
		TOTAL(DDO)					

UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT	2013	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	1,34,54,000	19,22,000	1,53,76,000
		105-DISCRETIONARY GRANT BY MINISTERS	28,00,000	0	28,00,000
		108-TOUR EXPENSES	1,24,49,601	0	1,24,49,601
	**********		----------	----------	----------
	TOTAL(MH)		2,87,03,601	19,22,000	3,06,25,601
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	TOTAL(DDO)		2,87,03,601	19,22,000	3,06,25,601

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

SABHA

TOTAL(CCO)				9,79,46,626	80,45,512	10,59,92,138
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	ADDITIONAL SECRETARY,PUNJAB VIDHAN SABHA, HOSHIARPUR	2235	200-OTHER PROGRAMMES	34,131	0	34,131
		**********		----------	----------	----------
		TOTAL(MH)		2,87,37,732	19,22,000	3,06,59,732
	**********			----------	----------	----------
	TOTAL(DDO)			2,87,37,732	19,22,000	3,06,59,732
	ADDITONAL SECRETARY,ADDITIONAL SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH	2011	101-LEGISLATIVE ASSEMBLY	11,00,000	0	11,00,000
		**********		----------	----------	----------
		TOTAL(MH)		11,00,000	0	11,00,000
	**********			----------	----------	----------
	TOTAL(DDO)			11,00,000	0	11,00,000
	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA,JALANDHAR	2011	101-LEGISLATIVE ASSEMBLY	5,00,000	0	5,00,000

			**********		----------	----------	----------
			TOTAL(MH)		5,00,000	0	5,00,000
			2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,52,19,750	0	1,52,19,750
			**********		----------	----------	----------
			TOTAL(MH)		1,52,19,750	0	1,52,19,750
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TOTAL(DDO)					1,57,19,750	0	1,57,19,750

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA,ROPAR	2011	101-LEGISLATIVE ASSEMBLY	50,000	0	50,000
			**********		----------	----------	----------
			TOTAL(MH)		50,000	0	50,000

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TOTAL(DDO)			50,000	0	50,000
DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH	2011	101-LEGISLATIVE ASSEMBLY	37,72,331	0	37,72,331
		103-LEGISLATIVE SECRETARIAT	20,88,76,369	1,88,98,345	22,77,74,714
	**********		----------	----------	----------
	TOTAL(MH)		21,26,48,700	1,88,98,345	23,15,47,045
	2235	200-OTHER PROGRAMMES	1,95,72,362	76,079	1,96,48,441
	**********		----------	----------	----------
	TOTAL(MH)		1,95,72,362	76,079	1,96,48,441
**********			----------	----------	----------
TOTAL(DDO)			23,22,21,062	1,89,74,424	25,11,95,486
DEPUTY SECRETARY,PUNJAB VIDHAN SABHA, PATIALA	2235	200-OTHER PROGRAMMES	68,774	0	68,774
	**********		----------	----------	----------
	TOTAL(MH)		68,774	0	68,774

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TOTAL(DDO)					68,774	0	68,774
DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH	2011	101-LEGISLATIVE ASSEMBLY			28,94,915	1,10,000	30,04,915
	**********				----------	----------	----------
	TOTAL(MH)				28,94,915	1,10,000	30,04,915
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			28,94,915	1,10,000	30,04,915
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH	2011	101-LEGISLATIVE ASSEMBLY	21,16,315	1,10,000	22,26,315
			**********		----------	----------	----------
			TOTAL(MH)		50,11,230	2,20,000	52,31,230

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TOTAL(DDO)			50,11,230	2,20,000	52,31,230
UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	2052	099-BOARD OF REVENUE	39,27,94,866	4,37,25,862	43,65,20,728
	**********		----------	----------	----------
	TOTAL(MH)		39,27,94,866	4,37,25,862	43,65,20,728
	2235	200-OTHER PROGRAMMES	1,64,448	0	1,64,448
	**********		----------	----------	----------
	TOTAL(MH)		1,64,448	0	1,64,448
**********			----------	----------	----------
TOTAL(DDO)			39,29,59,314	4,37,25,862	43,66,85,176
UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD	2011	101-LEGISLATIVE ASSEMBLY	12,75,96,289	1,02,98,960	13,78,95,249
	**********		----------	----------	----------
	TOTAL(MH)		12,75,96,289	1,02,98,960	13,78,95,249
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TOTAL(DDO)			12,75,96,289	1,02,98,960	13,78,95,249

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TOTAL(CCO)					87,27,07,176	8,12,64,758	95,39,71,934
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TOTAL(DEPT)					87,27,07,176	8,12,64,758	95,39,71,934

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	090-SECRETARIAT	2,59,07,488	24,56,583	2,83,64,071
				101-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	24,50,000	2,45,000	26,95,000
				102-DISCRETIONARY GRANTS	12,54,890	12,37,200	24,92,090

		103-HOUSEHOLD ESTABLISHMENT	2,51,66,721	24,27,289	2,75,94,010
		104-SUMPTUARY ALLOWANCES	4,86,100	0	4,86,100
		105-MEDICAL FACILITIES	62,26,109	4,99,026	67,25,135
		107-EXPENDITURE FROM CONTRACT ALLOWANCE	2,98,327	0	2,98,327
		108-TOUR EXPENSES	4,45,546	0	4,45,546
	**********		----------	----------	----------
	TOTAL(MH)		6,22,35,181	68,65,098	6,91,00,279
**********			----------	----------	----------
TOTAL(DDO)			6,22,35,181	68,65,098	6,91,00,279
SUPRINDENT,SECRETARY TO GOVERNOR, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	31,67,856	0	31,67,856
	**********		----------	----------	----------
	TOTAL(MH)		31,67,856	0	31,67,856

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		TOTAL(DDO)			31,67,856	0	31,67,856
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	TOTAL(CCO)				6,54,03,037	68,65,098	7,22,68,135
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TOTAL(DEPT)					6,54,03,037	68,65,098	7,22,68,135
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G)	2053	093-DISTRICT ESTABLISHMENTS	25,93,885	3,08,172	29,02,057
			**********		----------	----------	----------
			TOTAL(MH)		57,61,741	3,08,172	60,69,913
		**********			----------	----------	----------
		TOTAL(DDO)			57,61,741	3,08,172	60,69,913

DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,81,760	28,176	3,09,936
		115-LEAVE ENCASHMENT BENEFITS	30,71,210	0	30,71,210
	**********		----------	----------	----------
	TOTAL(MH)		33,52,970	28,176	33,81,146
	2235	200-OTHER PROGRAMMES	30,91,139	0	30,91,139
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	TOTAL(MH)		30,91,139	0	30,91,139
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TOTAL(DDO)			64,44,109	28,176	64,72,285
DEPUTY COMMISSIONER,GURDASPUR	2075	800-OTHER EXPENDITURE	14,09,899	4,33,283	18,43,182
	**********		----------	----------	----------
	TOTAL(MH)		14,09,899	4,33,283	18,43,182
	2245	101-GRATUITOUS	2,16,65,592	0	2,16,65,592

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DEPUTY COMMISSIONER,GURDASPUR	2245	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	2,95,700	0	2,95,700
				122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	3,17,44,500	0	3,17,44,500
				800-OTHER EXPENDITURE	2,43,30,875	0	2,43,30,875
		**********			----------	----------	----------
		TOTAL(MH)			7,80,36,667	0	7,80,36,667
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TOTAL(DDO)					7,94,46,566	4,33,283	7,98,79,849

DEPUTY COMMISSIONER,MANSA	2056	101-JAILS	5,63,74,566	38,64,952	6,02,39,518
	**********		----------	----------	----------
	TOTAL(MH)		5,63,74,566	38,64,952	6,02,39,518
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TOTAL(DDO)			5,63,74,566	38,64,952	6,02,39,518
DEPUTY COMMISSIONER,MUKATSAR	2075	800-OTHER EXPENDITURE	3,00,000	0	3,00,000
	**********		----------	----------	----------
	TOTAL(MH)		3,00,000	0	3,00,000
	2235	200-OTHER PROGRAMMES	54,197	0	54,197
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	TOTAL(MH)		54,197	0	54,197
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TOTAL(DDO)			3,54,197	0	3,54,197

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DEPUTY COMMISSIONER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	12,00,000	0	12,00,000
			**********		----------	----------	----------
			TOTAL(MH)		12,00,000	0	12,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			12,00,000	0	12,00,000
		DISTRICT REVENUE OFFICER,FATEHGARH SAHIB	2029	103-LAND RECORDS	58,49,113	4,80,145	63,29,258
			**********		----------	----------	----------
			TOTAL(MH)		58,49,113	4,80,145	63,29,258
			2235	200-OTHER PROGRAMMES	4,12,162	0	4,12,162
			**********		----------	----------	----------
			TOTAL(MH)		4,12,162	0	4,12,162
		**********			----------	----------	----------

TOTAL(DDO)			62,61,275	4,80,145	67,41,420
DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2053	093-DISTRICT ESTABLISHMENTS	12,58,718	0	12,58,718
		800-OTHER EXPENDITURE	23,04,000	0	23,04,000
	**********		----------	----------	----------
	TOTAL(MH)		35,62,718	0	35,62,718
**********			----------	----------	----------
TOTAL(DDO)			35,62,718	0	35,62,718
	DISTRICT REVENUE OFFICER,OFFICE OF THE DISTRICT REVENUE OFFICER	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,230	0	5,230
		**********	----------	----------	----------
		TOTAL(MH)	5,230	0	5,230

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TOTAL(DDO)			5,230	0	5,230
		DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR	2053	093-DISTRICT ESTABLISHMENTS	5,52,18,949	50,82,386	6,03,01,335
		**********			----------	----------	----------
		TOTAL(MH)			5,52,24,179	50,82,386	6,03,06,565
		**********			----------	----------	----------
		TOTAL(DDO)			5,52,24,179	50,82,386	6,03,06,565
		SUB DIVISIONAL MAGISTRATE,BATALA	2053	093-DISTRICT ESTABLISHMENTS	1,01,12,723	8,62,551	1,09,75,274
		**********			----------	----------	----------
		TOTAL(MH)			1,01,12,723	8,62,551	1,09,75,274
			2235	200-OTHER PROGRAMMES	2,26,61,000	0	2,26,61,000
		**********			----------	----------	----------
		TOTAL(MH)			2,26,61,000	0	2,26,61,000

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TOTAL(DDO)					3,27,73,723	8,62,551	3,36,36,274
SUB DIVISIONAL MAGISTRATE,MAUR	2053	093-DISTRICT ESTABLISHMENTS			51,23,526	5,89,111	57,12,637
	**********				----------	----------	----------
	TOTAL(MH)				51,23,526	5,89,111	57,12,637
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TOTAL(DDO)					51,23,526	5,89,111	57,12,637
SUB DIVISIONAL MAGISTRATE,PATTI	2235	200-OTHER PROGRAMMES			1,01,26,000	14,78,500	1,16,04,500
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,01,26,000	14,78,500	1,16,04,500
REHABILITAT	FINANCE COMMISSIONER,	**********			----------	----------	----------

ION	REVENUE & REHABILITATION, PUNJAB				
	TOTAL(DDO)			1,01,26,000	14,78,500	1,16,04,500
	SUB DIVISIONAL OFFICER (C),KAPURTHALA	2053	093-DISTRICT ESTABLISHMENTS	66,25,273	6,52,429	72,77,702
		**********		----------	----------	----------
		TOTAL(MH)		1,67,51,273	21,30,929	1,88,82,202
		2071	115-LEAVE ENCASHMENT BENEFITS	8,35,880	0	8,35,880
		**********		----------	----------	----------
		TOTAL(MH)		8,35,880	0	8,35,880
		2235	200-OTHER PROGRAMMES	15,87,195	4,61,000	20,48,195
		**********		----------	----------	----------
		TOTAL(MH)		15,87,195	4,61,000	20,48,195
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TOTAL(DDO)				1,91,74,348	25,91,929	2,17,66,277

SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C)	2053	093-DISTRICT ESTABLISHMENTS	2,15,32,842	21,67,070	2,36,99,912
		800-OTHER EXPENDITURE	49,32,000	0	49,32,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,64,64,842	21,67,070	2,86,31,912
	2235	200-OTHER PROGRAMMES	2,03,76,000	12,000	2,03,88,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,03,76,000	12,000	2,03,88,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			4,68,40,842	21,79,070	4,90,19,912

SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI	2053	093-DISTRICT ESTABLISHMENTS	54,33,465	5,65,151	59,98,616
	**********		----------	----------	----------
	TOTAL(MH)		2,58,09,465	5,77,151	2,63,86,616
	2235	200-OTHER PROGRAMMES	8,10,000	0	8,10,000
	**********		----------	----------	----------
	TOTAL(MH)		8,10,000	0	8,10,000
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TOTAL(DDO)			5,30,84,307	27,44,221	5,58,28,528

TEHSILDAR,,ZIRA	2053	093-DISTRICT ESTABLISHMENTS	1,38,88,742	11,69,923	1,50,58,665
		800-OTHER EXPENDITURE	59,03,000	0	59,03,000
	**********		----------	----------	----------
	TOTAL(MH)		1,97,91,742	11,69,923	2,09,61,665
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TOTAL(DDO)			1,97,91,742	11,69,923	2,09,61,665

	TEHSILDAR,ABOHAR	2053	093-DISTRICT ESTABLISHMENTS	1,06,07,626	9,53,606	1,15,61,232
			800-OTHER EXPENDITURE	19,21,258	0	19,21,258
		**********	TOTAL(MH)	1,25,28,884	9,53,606	1,34,82,490
	********************************					
	TOTAL(DDO)			1,25,28,884	9,53,606	1,34,82,490

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,JAGRAON,TEHSILDAR,JAGR AON	2053	093-DISTRICT ESTABLISHMENTS	1,52,87,709	12,22,505	1,65,10,214
				800-OTHER EXPENDITURE	52,62,750	0	52,62,750
			**********	TOTAL(MH)	2,05,50,459	12,22,505	2,17,72,964

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TOTAL(DDO)			2,05,50,459	12,22,505	2,17,72,964
TEHSILDAR,KHADUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	10,19,099	0	10,19,099
		800-OTHER EXPENDITURE	17,16,000	0	17,16,000
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	TOTAL(MH)		27,35,099	0	27,35,099
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TOTAL(DDO)			27,35,099	0	27,35,099
TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST	2053	093-DISTRICT ESTABLISHMENTS	1,09,11,588	11,25,279	1,20,36,867
		800-OTHER EXPENDITURE	26,01,100	1,59,000	27,60,100
	**********		----------	----------	----------
	TOTAL(MH)		1,35,12,688	12,84,279	1,47,96,967
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TOTAL(DDO)			1,35,12,688	12,84,279	1,47,96,967

		TEHSILDAR,MAUR	2029	103-LAND RECORDS	49,14,858	4,48,564	53,63,422
			**********		----------	----------	----------
			TOTAL(MH)		49,14,858	4,48,564	53,63,422

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,MAUR	2053	093-DISTRICT ESTABLISHMENTS	92,79,262	6,51,485	99,30,747
				800-OTHER EXPENDITURE	24,96,000	9,12,300	34,08,300
			**********		----------	----------	----------
			TOTAL(MH)		1,17,75,262	15,63,785	1,33,39,047
		**********			----------	----------	----------
		TOTAL(DDO)			1,66,90,120	20,12,349	1,87,02,469
		TEHSILDAR,PATTI	2053	093-DISTRICT	6,41,250	0	6,41,250

		ESTABLISHMENTS			
		800-OTHER EXPENDITURE	40,50,000	0	40,50,000
	**********		----------	----------	----------
	TOTAL(MH)		46,91,250	0	46,91,250
2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,22,882	5,31,099	14,53,981
		115-LEAVE ENCASHMENT BENEFITS	39,84,806	0	39,84,806
	**********		----------	----------	----------
	TOTAL(MH)		49,07,688	5,31,099	54,38,787
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TOTAL(DDO)			95,98,938	5,31,099	1,01,30,037
TEHSILDAR,TARAN TARAN	2053	093-DISTRICT ESTABLISHMENTS	42,64,848	7,18,000	49,82,848
		800-OTHER EXPENDITURE	47,54,500	0	47,54,500

			**********		90,19,348	7,18,000	97,37,348
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			90,19,348	7,18,000	97,37,348
RELIEF AND RES	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	TOTAL(DDO)					
		TEHSILDAR,TEHSILDAR	2053	093-DISTRICT ESTABLISHMENTS	95,35,731	7,98,611	1,03,34,342
				800-OTHER EXPENDITURE	28,46,469	3,32,300	31,78,769
		**********			2,14,01,548	18,48,911	2,32,50,459
		TOTAL(MH)					
		**********			2,14,01,548	18,48,911	2,32,50,459
		TOTAL(DDO)					

THE CIVIL SURGEON,THE CIVIL SURGEON	2071	115-LEAVE ENCASHMENT BENEFITS	45,25,615	0	45,25,615
	**********		----------	----------	----------
	TOTAL(MH)		45,25,615	0	45,25,615
	2235	200-OTHER PROGRAMMES	2,700	0	2,700
	**********		----------	----------	----------
	TOTAL(MH)		2,700	0	2,700
	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	17,77,58,528	0	17,77,58,528
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	TOTAL(MH)		17,77,58,528	0	17,77,58,528
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TOTAL(DDO)			18,22,86,843	0	18,22,86,843

		UNDER SECRETARY	2052	092-OTHER	0	50,20,000	50,20,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		REVENUE(R),FINANCIAL COMMISSIONER'S SECRETRIATE, PUNJAB		OFFICES			
			**********				
			TOTAL(MH)		0	50,20,000	50,20,000
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	UNDER SECRETARY REVENUE(R),FINANCIAL COMMISSIONER'S SECRETRIATE, PUNJAB	2245	101-GRATUITOUS RELIEF	14,000	0	14,000
				122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	40,60,23,889	0	40,60,23,889
			**********				
			TOTAL(MH)		40,60,37,889	0	40,60,37,889

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		TOTAL(DDO)			40,60,37,889	50,20,000	41,10,57,889
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	TOTAL(CCO)				1,09,21,54,646	3,78,92,696	1,13,00,47,342
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TOTAL(DEPT)					1,09,21,54,646	3,78,92,696	1,13,00,47,342
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	200-OTHER PROGRAMMES	5,25,630	0	5,25,630
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	TOTAL(MH)				5,25,630	0	5,25,630
			2245	101-GRATUITOUS RELIEF	4,05,51,759	0	4,05,51,759
				111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	8,00,000	0	8,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2245	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	1,95,400	0	1,95,400
				117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	1,20,000	0	1,20,000
				122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	11,33,09,588	0	11,33,09,588
				800-OTHER EXPENDITURE	12,45,25,745	0	12,45,25,745
			**********		----------	----------	----------
			TOTAL(MH)		27,95,02,492	0	27,95,02,492
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TOTAL(DDO)					28,00,28,122	0	28,00,28,122

DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,	2047	103-PROMOTION OF SMALL SAVINGS	50,760	10,000	60,760		
	**********		----------	----------	----------		
	TOTAL(MH)		50,760	10,000	60,760		
	2245	101-GRATUITOUS RELIEF	47,45,124	95,66,438	1,43,11,562		
		113-ASSISTANCE FOR REPAIRS/RECONST RUCTION OF HOUSES	5,200	0	5,200		
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	65,00,000	9,13,274	74,13,274		

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

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		TOTAL(MH)		1,12,50,324	1,04,79,712	2,17,30,036
		**********		----------	----------	----------
		TOTAL(DDO)		1,13,01,084	1,04,89,712	2,17,90,796
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,FATEHGARH SAHIB	2245	101-GRATUITOUS RELIEF	12,67,044	0	12,67,044
				111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	4,00,000	0	4,00,000
				113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	9,13,500	0	9,13,500
				117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	60,000	0	60,000
				122-REPAIRS AND RESTORATION OF DAMAGED	97,76,000	0	97,76,000

				IRRIGATION AND FLOOD CONTROL WORKS			
				800-OTHER EXPENDITURE	2,22,131	0	2,22,131
			**********		----------	----------	----------
			TOTAL(MH)		1,26,38,675	0	1,26,38,675
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TOTAL(DDO)					1,26,38,675	0	1,26,38,675
DEPUTY COMMISSIONER,FEROZEPUR	2245	101-GRATUITOUS RELIEF			7,91,62,942	0	7,91,62,942
				111-EX-GRATIA PAYMENTS TO	12,00,000	0	12,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BEREAVED FAMILIES			
RELIEF AND	SECRETARY, RELIEF AND	DEPUTY COMMISSIONER,FEROZEPUR	2245	113-ASSISTANCE	33,600	0	33,600

RESETTLEMEN RESETTLEMENT, PUNJAB T		FOR REPAIRS/RECONSTRUCTION OF HOUSES			
		117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	12,000	0	12,000
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	3,15,98,454	0	3,15,98,454
		800-OTHER EXPENDITURE	8,20,40,596	0	8,20,40,596
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	TOTAL(MH)		19,40,47,592	0	19,40,47,592
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TOTAL(DDO)			19,40,47,592	0	19,40,47,592
DEPUTY COMMISSIONER,HOSHIARPUR	2245	101-GRATUITOUS RELIEF	1,40,915	0	1,40,915
		113-ASSISTANCE	3,87,200	0	3,87,200

FOR							
REPAIRS/RECONST							
RUCTION OF							
HOUSES							
117-ASSISTANCE					16,000	0	16,000
TO FARMERS FOR							
PURCHASE OF							
LIVE STOCK							
122-REPAIRS AND					2,36,72,750	0	2,36,72,750
RESTORATION OF							
DAMAGED							
IRRIGATION AND							
FLOOD CONTROL							
WORKS							

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,HOSHIARPUR	2245	800-OTHER EXPENDITURE	55,998	0	55,998
			**********		----------	----------	----------
			TOTAL(MH)		2,42,72,863	0	2,42,72,863

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TOTAL(DDO)			2,42,72,863	0	2,42,72,863
DEPUTY COMMISSIONER,JALLANDHAR	2245	101-GRATUITOUS RELIEF	2,00,00,000	0	2,00,00,000
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	8,09,96,206	16,99,000	8,26,95,206
	**********		----------	----------	----------
	TOTAL(MH)		10,09,96,206	16,99,000	10,26,95,206
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TOTAL(DDO)			10,09,96,206	16,99,000	10,26,95,206
DEPUTY COMMISSIONER,KAPURTHALA	2245	101-GRATUITOUS RELIEF	4,68,54,513	0	4,68,54,513
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	78,43,750	0	78,43,750

				800-OTHER EXPENDITURE	10,24,67,859	0	10,24,67,859
			**********	----------	----------	----------	----------
			TOTAL(MH)		15,71,66,122	0	15,71,66,122
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		TOTAL(DDO)			15,71,66,122	0	15,71,66,122

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,MANSA	2245	101-GRATUITOUS RELIEF	2,34,000	4,12,700	6,46,700
				113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	10,400	0	10,400
				117-ASSISTANCE TO FARMERS FOR	30,000	0	30,000

		PURCHASE OF LIVE STOCK			
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	46,63,750	0	46,63,750
		800-OTHER EXPENDITURE	33,000	0	33,000
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TOTAL(MH)			49,71,150	4,12,700	53,83,850
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TOTAL(DDO)			49,71,150	4,12,700	53,83,850
DEPUTY COMMISSIONER,MOGA	2245	101-GRATUITOUS RELIEF	2,74,04,484	0	2,74,04,484
		113-ASSISTANCE FOR REPAIRS/RECONST RUCTION OF HOUSES	1,90,200	0	1,90,200
		122-REPAIRS AND RESTORATION OF	1,43,43,750	0	1,43,43,750

					DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			
					800-OTHER EXPENDITURE	3,21,55,913	0	3,21,55,913

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,MOGA	TOTAL(MH)		7,40,94,347	0	7,40,94,347
		**********			----------	----------	----------
		TOTAL(DDO)			7,40,94,347	0	7,40,94,347
		DEPUTY COMMISSIONER,MUKTSAR	2245	101-GRATUITOUS RELIEF	2,00,59,400	0	2,00,59,400
				113-ASSISTANCE FOR	17,95,100	0	17,95,100

		REPAIRS/RECONST RUCTION OF HOUSES			
		117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	90,000	0	90,000
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	7,45,64,791	0	7,45,64,791
		800-OTHER EXPENDITURE	32,600	0	32,600
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	TOTAL(MH)		17,06,36,238	0	17,06,36,238
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TOTAL(DDO)			17,06,36,238	0	17,06,36,238
DEPUTY COMMISSIONER,NAWANSHAHR	2245	101-GRATUITOUS RELIEF	6,69,400	0	6,69,400
		122-REPAIRS AND RESTORATION OF	1,23,94,750	0	1,23,94,750

DAMAGED

IRRIGATION AND

FLOOD CONTROL

WORKS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,30,64,150	0	1,30,64,150
		********************************			----------	----------	----------
		TOTAL(DDO)			1,30,64,150	0	1,30,64,150
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,PATIALA	2245	101-GRATUITOUS RELIEF	1,64,54,715	0	1,64,54,715
				113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	4,93,700	0	4,93,700
				117-ASSISTANCE	60,000	0	60,000

		TO FARMERS FOR PURCHASE OF LIVE STOCK			
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	4,89,42,010	36,54,033	5,25,96,043
		800-OTHER EXPENDITURE	1,79,90,518	0	1,79,90,518
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	TOTAL(MH)		8,39,40,943	36,54,033	8,75,94,976
	4215	102-RURAL WATER SUPPLY	10,78,484	0	10,78,484
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	TOTAL(MH)		10,78,484	0	10,78,484
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TOTAL(DDO)			8,50,19,427	36,54,033	8,86,73,460
DEPUTY COMMISSIONER,ROPAR	2245	101-GRATUITOUS RELIEF	1,04,100	0	1,04,100

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,ROPAR	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	1,38,86,000	0	1,38,86,000
		********** TOTAL(MH)			1,39,90,100	0	1,39,90,100
	********** TOTAL(DDO)				1,39,90,100	0	1,39,90,100
		DEPUTY COMMISSIONER,SANGRUR	2245	101-GRATUITOUS RELIEF	12,82,879	0	12,82,879
				111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	16,00,000	0	16,00,000
				113-ASSISTANCE	1,05,500	0	1,05,500

		FOR			
		REPAIRS/RECONST			
		RUCTION OF			
		HOUSES			
		122-REPAIRS AND	2,18,95,813	0	2,18,95,813
		RESTORATION OF			
		DAMAGED			
		IRRIGATION AND			
		FLOOD CONTROL			
		WORKS			
		800-OTHER	5,79,487	0	5,79,487
		EXPENDITURE			
**********	TOTAL(MH)		2,54,63,679	0	2,54,63,679
**********	TOTAL(DDO)		2,54,63,679	0	2,54,63,679
DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA	2245	101-GRATUITOUS RELIEF	2,99,60,046	0	2,99,60,046
		113-ASSISTANCE FOR	2,51,700	0	2,51,700

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				REPAIRS/RECONSTRUCTION OF HOUSES			
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	29,76,65,000	0	29,76,65,000
				800-OTHER EXPENDITURE	2,16,68,609	0	2,16,68,609
			**********		----------	----------	----------
				TOTAL(MH)	34,95,45,355	0	34,95,45,355
		**********			----------	----------	----------
		TOTAL(DDO)			34,95,45,355	0	34,95,45,355
	**********				----------	----------	----------
	TOTAL(CCO)				1,44,31,40,763	1,62,55,445	1,45,93,96,208
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TOTAL(DEPT)					1,44,31,40,763	1,62,55,445	1,45,93,96,208

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	ASSTT. TREASURY OFFICER,GIDDERBAHA	2030	102-EXPENSES ON SALE OF STAMPS	6,858	0	6,858
		**********		----------	----------	----------	
		TOTAL(MH)			6,858	0	6,858
		********************************		----------	----------	----------	
		TOTAL(DDO)			6,858	0	6,858
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,18,530	0	1,18,530
				104-GRATUITIES	8,95,047	0	8,95,047
				115-LEAVE ENCASHMENT BENEFITS	17,45,888	0	17,45,888

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	TOTAL(MH)		27,59,465	0	27,59,465
		********************************			----------	----------	----------
		TOTAL(DDO)			27,59,465	0	27,59,465
		COLLECTOR, FEROZEPUR	2030	102-EXPENSES ON SALE OF STAMPS	3,40,542	0	3,40,542
			**********		----------	----------	----------
			TOTAL(MH)		31,00,007	0	31,00,007
		********************************			----------	----------	----------
		TOTAL(DDO)			31,00,007	0	31,00,007
		COLLECTOR,,JAGRAON	2030	102-EXPENSES ON SALE OF STAMPS	54,300	0	54,300
			**********		----------	----------	----------
			TOTAL(MH)		54,300	0	54,300
		********************************			----------	----------	----------
		TOTAL(DDO)			54,300	0	54,300

COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C)	2030	102-EXPENSES ON SALE OF STAMPS	2,68,111	0	2,68,111		
	**********		----------	----------	----------		
	TOTAL(MH)		2,68,111	0	2,68,111		
**********			----------	----------	----------		
TOTAL(DDO)			2,68,111	0	2,68,111		
COLLECTOR,JALANDHAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,44,49,000	0	3,44,49,000		
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	TOTAL(MH)		3,44,49,000	0	3,44,49,000		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	**********			----------	----------	----------

TOTAL(DDO)			3,44,49,000	0	3,44,49,000
COLLECTOR,KAPURTHALA	2030	102-EXPENSES ON SALE OF STAMPS	7,660	0	7,660
	**********		----------	----------	----------
	TOTAL(MH)		3,44,56,660	0	3,44,56,660
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TOTAL(DDO)			3,44,56,660	0	3,44,56,660
COLLECTOR,RAJPURA	2030	102-EXPENSES ON SALE OF STAMPS	7,67,086	0	7,67,086
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	TOTAL(MH)		7,67,086	0	7,67,086
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TOTAL(DDO)			7,67,086	0	7,67,086
COLLECTOR,SANGRUR	2030	102-EXPENSES ON SALE OF STAMPS	11,700	0	11,700
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	TOTAL(MH)		11,700	0	11,700

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TOTAL(DDO)					11,700	0	11,700
COLLECTOR,SUB DIVISION, DERA BASSI	2030	102-EXPENSES ON SALE OF STAMPS			2,46,924	0	2,46,924
	**********				----------	----------	----------
	TOTAL(MH)				2,46,924	0	2,46,924
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TOTAL(DDO)					2,46,924	0	2,46,924

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB	2030	102-EXPENSES ON SALE OF STAMPS	515	330	845
			**********		----------	----------	----------
			TOTAL(MH)		515	330	845

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TOTAL(DDO)			515	330	845
DISTRICT TRAINING OFFICER,SANGRUR	2235	200-OTHER PROGRAMMES	8,207	0	8,207
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	TOTAL(MH)		8,207	0	8,207
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TOTAL(DDO)			8,207	0	8,207
DISTRICT TRANSPORT OFFICER,LUDHIANA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,00,000	0	1,00,000
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,07,31,41,522	10,69,55,338	1,18,00,96,860
		102-COMMUTED	5,45,29,596	1,46,28,607	6,91,58,203

				VALUE OF PENSIONS			
				104-GRATUITIES	16,76,35,286	4,13,20,318	20,89,55,604
				105-FAMILY PENSIONS	28,13,36,030	4,19,13,018	32,32,49,048
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	2,17,76,013	20,46,854	2,38,22,867

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA	2071	111-PENSIONS TO LEGISLATORS	36,15,870	2,90,155	39,06,025
				115-LEAVE ENCASHMENT BENEFITS	7,62,61,018	12,94,565	7,75,55,583
				117-GOVERNMENT CONTRIBUTION FOR DEFINED	22,77,74,083	1,95,74,983	24,73,49,066

		CONTRIBUTION PENSION SCHEME			
	**********	----------	----------	----------	
	TOTAL(MH)		1,90,60,69,418	22,80,23,838	2,13,40,93,256
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TOTAL(DDO)			1,90,60,69,418	22,80,23,838	2,13,40,93,256
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2030	001-DIRECTION AND ADMINISTRATION	5,710	0	5,710
		102-EXPENSES ON SALE OF STAMPS	32,11,097	3,65,893	35,76,990
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	TOTAL(MH)		32,16,807	3,65,893	35,82,700
	2075	800-OTHER EXPENDITURE	2,99,995	0	2,99,995
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	TOTAL(MH)		2,99,995	0	2,99,995
	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10,65,000	1,72,500	12,37,500

					200-OTHER PROGRAMMES	70,348	0	70,348
				**********		----------	----------	----------
					TOTAL(MH)	11,35,348	1,72,500	13,07,848

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			46,52,150	5,38,393	51,90,543
		DISTRICT TREASURY OFFICER,HOSHIARPUR	2030	001-DIRECTION AND ADMINISTRATION	5,184	0	5,184
				102-EXPENSES ON SALE OF STAMPS	11,87,760	0	11,87,760
			**********		----------	----------	----------
				TOTAL(MH)	23,28,292	1,72,500	25,00,792

2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,44,377	0	14,44,377
	104-GRATUITIES	42,29,246	0	42,29,246
	105-FAMILY PENSIONS	1,53,326	0	1,53,326
	115-LEAVE ENCASHMENT BENEFITS	4,67,55,565	0	4,67,55,565
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TOTAL(MH)		5,25,82,514	0	5,25,82,514
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
	200-OTHER PROGRAMMES	8,64,710	0	8,64,710
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TOTAL(MH)		8,74,710	0	8,74,710

	**********				5,93,02,318	5,38,393	5,98,40,711
	TOTAL(DDO)						

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,JALANDHAR	2030	102-EXPENSES ON SALE OF STAMPS	1,000	0	1,000
	**********				8,75,710	0	8,75,710
	TOTAL(MH)						
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	92,77,557	92,77,557
				102-COMMUTED VALUE OF PENSIONS	0	6,34,945	6,34,945
				104-GRATUITIES	3,66,131	10,00,000	13,66,131
				105-FAMILY	0	18,69,353	18,69,353

		PENSIONS			
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	1,44,126	1,44,126
		115-LEAVE ENCASHMENT BENEFITS	0	76,25,338	76,25,338
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TOTAL(MH)			3,66,131	2,05,51,319	2,09,17,450
	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,24,800	0	1,24,800
		200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		2,24,800	0	2,24,800
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TOTAL(DDO)			5,98,94,249	2,10,89,712	8,09,83,961
DISTRICT TREASURY	2030	102-EXPENSES ON	18,69,554	1,65,709	20,35,263

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,MUKATSAR		SALE OF STAMPS			
			**********		----------	----------	----------
			TOTAL(MH)		18,69,554	1,65,709	20,35,263
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,MUKATSAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	3,750	9,650	13,400
				097-TREASURY ESTABLISHMENT	57,77,165	5,93,791	63,70,956
			**********		----------	----------	----------
			TOTAL(MH)		57,80,915	6,03,441	63,84,356
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TOTAL(DDO)					76,50,469	7,69,150	84,19,619
DISTRICT TREASURY OFFICER,NAWANSHAHAR			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	6,98,451	60,000	7,58,451

		200-OTHER PROGRAMMES	3,44,706	0	3,44,706
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	TOTAL(MH)		10,43,157	60,000	11,03,157
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TOTAL(DDO)			10,43,157	60,000	11,03,157
DISTRICT TREASURY OFFICER,PATIALA	2030	001-DIRECTION AND ADMINISTRATION	24,886	0	24,886
		102-EXPENSES ON SALE OF STAMPS	38,99,138	2,07,017	41,06,155
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	TOTAL(MH)		39,24,024	2,07,017	41,31,041
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	51,96,40,810	52,83,187	52,49,23,997

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,PATIALA	2071	102-COMMUTED VALUE OF PENSIONS	2,13,31,841	0	2,13,31,841
				104-GRATUITIES	9,56,98,476	36,554	9,57,35,030
				105-FAMILY PENSIONS	12,36,97,652	0	12,36,97,652
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,13,10,857	0	1,13,10,857
				111-PENSIONS TO LEGISLATORS	8,73,461	0	8,73,461
				115-LEAVE ENCASHMENT BENEFITS	64,18,50,275	65,71,426	64,84,21,701
**********					1,41,44,03,372	1,18,91,167	1,42,62,94,539
TOTAL(MH)							
2235				107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	6,55,500	0	6,55,500

	200-OTHER PROGRAMMES	3,00,000	0	3,00,000	
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TOTAL(MH)		9,55,500	0	9,55,500	
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TOTAL(DDO)		1,41,92,82,896	1,20,98,184	1,43,13,81,080	
DISTT. TREASURY OFFICER,MOGA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,40,18,39,097	22,50,64,721	1,62,69,03,818
		102-COMMUTED VALUE OF PENSIONS	3,80,64,451	58,99,167	4,39,63,618
		104-GRATUITIES	12,59,74,447	1,84,81,120	14,44,55,567
		105-FAMILY PENSIONS	36,72,42,489	5,43,43,107	42,15,85,596

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTT. TREASURY OFFICER,MOGA	2071	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	5,28,76,394	62,55,540	5,91,31,934
				111-PENSIONS TO LEGISLATORS	64,52,377	13,95,036	78,47,413
				115-LEAVE ENCASHMENT BENEFITS	8,79,63,897	6,58,495	8,86,22,392
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	34,70,66,361	2,66,32,871	37,36,99,232
			**********	TOTAL(MH)	2,42,74,79,513	33,87,30,057	2,76,62,09,570
**********				TOTAL(DDO)	2,42,74,79,513	33,87,30,057	2,76,62,09,570
HEADMASTER,GOVERNMENT HIGH SCHOOL		2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,70,795	0	1,70,795

			115-LEAVE ENCASHMENT BENEFITS	16,81,287	0	16,81,287
		**********		----------	----------	----------
		TOTAL(MH)		18,52,082	0	18,52,082
********				----------	----------	----------
TOTAL(DDO)				18,52,082	0	18,52,082
HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	001-DIRECTION AND ADMINISTRATION		17,36,849	94,973	18,31,822
		**********		----------	----------	----------
		TOTAL(MH)		17,36,849	94,973	18,31,822

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	********			----------	----------	----------

TOTAL(DDO)			17,36,849	94,973	18,31,822
SUB DIVISIONAL MAGISTRATE,AMLOH	2235	200-OTHER PROGRAMMES	7,50,000	0	7,50,000
	**********		----------	----------	----------
	TOTAL(MH)		24,86,849	94,973	25,81,822
**********			----------	----------	----------
TOTAL(DDO)			24,86,849	94,973	25,81,822
SUB DIVISIONAL MAGISTRATE,GURDASPUR	2030	102-EXPENSES ON SALE OF STAMPS	1,800	0	1,800
	**********		----------	----------	----------
	TOTAL(MH)		1,800	0	1,800
**********			----------	----------	----------
TOTAL(DDO)			1,800	0	1,800
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA	2235	200-OTHER PROGRAMMES	18,79,833	1,60,000	20,39,833
	**********		----------	----------	----------
	TOTAL(MH)		18,79,833	1,60,000	20,39,833

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TOTAL(DDO)					18,79,833	1,60,000	20,39,833
SUPERINTENDENT,DISTRICT JAIL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			14,89,036	1,19,487	16,08,523
		115-LEAVE ENCASHMENT BENEFITS			84,85,616	0	84,85,616
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		99,74,652	1,19,487	1,00,94,139
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			99,74,652	1,19,487	1,00,94,139

TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB	2029	103-LAND RECORDS	1,30,06,123	11,47,895	1,41,54,018
	**********		----------	----------	----------
	TOTAL(MH)		2,29,80,775	12,67,382	2,42,48,157
**********			----------	----------	----------
TOTAL(DDO)			2,29,80,775	12,67,382	2,42,48,157
TREASURY OFFICER,, ABOHAR	2030	102-EXPENSES ON SALE OF STAMPS	2,96,103	1,03,610	3,99,713
	**********		----------	----------	----------
	TOTAL(MH)		2,96,103	1,03,610	3,99,713
**********			----------	----------	----------
TOTAL(DDO)			2,96,103	1,03,610	3,99,713
TREASURY OFFICER,, GURUHAR SAHAI	2030	102-EXPENSES ON SALE OF STAMPS	1,12,783	23,370	1,36,153
	**********		----------	----------	----------
	TOTAL(MH)		1,12,783	23,370	1,36,153
**********			----------	----------	----------

	TOTAL(DDO)				1,12,783	23,370	1,36,153
	TREASURY OFFICER,,PAYAL	2030	102-EXPENSES ON SALE OF STAMPS		2,80,428	1,10,864	3,91,292
		**********		----------	----------	----------	
		TOTAL(MH)			2,80,428	1,10,864	3,91,292
	**********			----------	----------	----------	
	TOTAL(DDO)				2,80,428	1,10,864	3,91,292

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,AMLOH	2030	102-EXPENSES ON SALE OF STAMPS	13,67,152	1,53,104	15,20,256
			**********		----------	----------	----------
			TOTAL(MH)		13,67,152	1,53,104	15,20,256
		**********			----------	----------	----------
		TOTAL(DDO)			13,67,152	1,53,104	15,20,256

TREASURY OFFICER,BALACHAUR	2030	102-EXPENSES ON SALE OF STAMPS	2,92,722	32,365	3,25,087
	**********		----------	----------	----------
	TOTAL(MH)		2,92,722	32,365	3,25,087
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TOTAL(DDO)			2,92,722	32,365	3,25,087
TREASURY OFFICER,BATALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	37,30,551	2,08,025	39,38,576
		200-OTHER PROGRAMMES	3,61,768	1,24,691	4,86,459
	**********		----------	----------	----------
	TOTAL(MH)		40,92,319	3,32,716	44,25,035
******************************			----------	----------	----------
TOTAL(DDO)			40,92,319	3,32,716	44,25,035
TREASURY OFFICER,BHAWANIGARH	2029	103-LAND RECORDS	70,934	0	70,934
	**********		----------	----------	----------

				TOTAL(MH)		70,934	0	70,934
				2030	102-EXPENSES ON SALE OF STAMPS	2,07,212	21,650	2,28,862
				**********		----------	----------	----------
				TOTAL(MH)		2,07,212	21,650	2,28,862

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			2,78,146	21,650	2,99,796
		TREASURY OFFICER,BHOLATH	2030	102-EXPENSES ON SALE OF STAMPS	1,87,430	0	1,87,430
			**********		----------	----------	----------
			TOTAL(MH)		3,94,642	21,650	4,16,292
			2054	097-TREASURY	0	74,114	74,114

		ESTABLISHMENT			
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	TOTAL(MH)		0	74,114	74,114
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TOTAL(DDO)			4,65,576	95,764	5,61,340
TREASURY OFFICER,DASUYA	2030	102-EXPENSES ON	5,73,034	0	5,73,034
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		5,73,034	0	5,73,034
********************************			----------	----------	----------
TOTAL(DDO)			5,73,034	0	5,73,034
TREASURY OFFICER,DHARAMKOT	2030	102-EXPENSES ON	3,60,794	26,460	3,87,254
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		3,60,794	26,460	3,87,254
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TOTAL(DDO)			3,60,794	26,460	3,87,254

		TREASURY OFFICER,DHURI	2030	102-EXPENSES ON SALE OF STAMPS	4,93,814	60,742	5,54,556

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH		TOTAL(MH)		4,93,814	60,742	5,54,556
		**********			----------	----------	----------
		TOTAL(DDO)			4,93,814	60,742	5,54,556
		TREASURY OFFICER,DUDHAN SADAN	2030	102-EXPENSES ON SALE OF STAMPS	0	800	800
			**********		----------	----------	----------
			TOTAL(MH)		4,93,814	61,542	5,55,356
		**********			----------	----------	----------
		TOTAL(DDO)			4,93,814	61,542	5,55,356

TREASURY OFFICER,FAZILKA	2030	102-EXPENSES ON	2,86,275	54,665	3,40,940
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		2,86,275	54,665	3,40,940
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TOTAL(DDO)			2,86,275	54,665	3,40,940
TREASURY OFFICER,GARHSHANKAR	2030	102-EXPENSES ON	3,85,261	0	3,85,261
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		3,85,261	0	3,85,261
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TOTAL(DDO)			3,85,261	0	3,85,261
TREASURY OFFICER,JAGRAON	2030	102-EXPENSES ON	7,67,423	2,56,211	10,23,634
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		7,67,423	2,56,211	10,23,634
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			7,67,423	2,56,211	10,23,634
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,JALALABAD	2030	102-EXPENSES ON SALE OF STAMPS	1,68,122	35,740	2,03,862
			**********		----------	----------	----------
			TOTAL(MH)		9,35,545	2,91,951	12,27,496
	**********				----------	----------	----------
	TOTAL(DDO)				9,35,545	2,91,951	12,27,496
		TREASURY OFFICER,MALERKOTLA	2030	102-EXPENSES ON SALE OF STAMPS	8,91,011	99,459	9,90,470
			**********		----------	----------	----------
			TOTAL(MH)		8,91,011	99,459	9,90,470
	**********				----------	----------	----------
	TOTAL(DDO)				8,91,011	99,459	9,90,470

TREASURY OFFICER,MOGA	2030	001-DIRECTION AND ADMINISTRATION	3,095	9,676	12,771
		102-EXPENSES ON SALE OF STAMPS	13,12,078	1,36,998	14,49,076
	**********		----------	----------	----------
	TOTAL(MH)		13,15,173	1,46,674	14,61,847
**********			----------	----------	----------
TOTAL(DDO)			13,15,173	1,46,674	14,61,847
TREASURY OFFICER,MUKERIAN	2030	102-EXPENSES ON SALE OF STAMPS	3,73,167	0	3,73,167
	**********		----------	----------	----------
	TOTAL(MH)		3,73,167	0	3,73,167
**********			----------	----------	----------
TOTAL(DDO)			3,73,167	0	3,73,167

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,NABHA	2030	102-EXPENSES ON SALE OF STAMPS	0	1,26,640	1,26,640
			**********		----------	----------	----------
			TOTAL(MH)		0	1,26,640	1,26,640
		******************************			----------	----------	----------
		TOTAL(DDO)			0	1,26,640	1,26,640
		TREASURY OFFICER,NAWANSAHAR	2030	102-EXPENSES ON SALE OF STAMPS	5,90,933	81,957	6,72,890
			**********		----------	----------	----------
			TOTAL(MH)		5,90,933	81,957	6,72,890
		******************************			----------	----------	----------
		TOTAL(DDO)			5,90,933	81,957	6,72,890
		TREASURY OFFICER,PATHANKOT	2030	102-EXPENSES ON SALE OF STAMPS	8,07,693	1,19,822	9,27,515
			**********		----------	----------	----------
			TOTAL(MH)		8,07,693	1,19,822	9,27,515

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TOTAL(DDO)					8,07,693	1,19,822	9,27,515
TREASURY OFFICER,PHAGWARA	2030	102-EXPENSES ON SALE OF STAMPS			5,57,851	55,361	6,13,212
	**********				----------	----------	----------
	TOTAL(MH)				5,57,851	55,361	6,13,212
**********					----------	----------	----------
TOTAL(DDO)					5,57,851	55,361	6,13,212
TREASURY OFFICER,RAJPURA	2030	102-EXPENSES ON SALE OF STAMPS			0	82,928	82,928
	**********				----------	----------	----------
	TOTAL(MH)				0	82,928	82,928

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

RURAL D	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			0	82,928	82,928
		TREASURY OFFICER,SAMANA	2030	102-EXPENSES ON SALE OF STAMPS	0	1,660	1,660
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	84,588	84,588
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	84,588	84,588
		TREASURY OFFICER,SULTANPUR LODHI	2030	102-EXPENSES ON SALE OF STAMPS	2,17,023	15,986	2,33,009
		**********		----------	----------	----------	----------
		TOTAL(MH)			2,17,023	15,986	2,33,009
		**********		----------	----------	----------	----------
		TOTAL(DDO)			2,17,023	15,986	2,33,009
		TREASURY OFFICER,SUNAM	2030	102-EXPENSES ON SALE OF STAMPS	10,65,027	1,07,535	11,72,562
		**********		----------	----------	----------	----------

			TOTAL(MH)		10,65,027	1,07,535	11,72,562
			**********		----------	----------	----------
TOTAL(DDO)					10,65,027	1,07,535	11,72,562
TREASURY OFFICER,TALWARA	2030	102-EXPENSES ON SALE OF STAMPS			2,68,674	0	2,68,674
			**********		----------	----------	----------
			TOTAL(MH)		2,68,674	0	2,68,674
			**********		----------	----------	----------
TOTAL(DDO)					2,68,674	0	2,68,674
TREASURY OFFICER,TREASURY	2030	102-EXPENSES ON			3,45,248	29,327	3,74,575

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,ANANDPUR SAHIB		SALE OF STAMPS			
			**********		----------	----------	----------
			TOTAL(MH)		3,45,248	29,327	3,74,575

		**********			----------	----------	----------
		TOTAL(DDO)			3,45,248	29,327	3,74,575
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,TREASURY OFFICER,KHARAR	2030	102-EXPENSES ON SALE OF STAMPS	4,77,490	56,235	5,33,725
			**********		----------	----------	----------
			TOTAL(MH)		4,77,490	56,235	5,33,725
		**********			----------	----------	----------
		TOTAL(DDO)			4,77,490	56,235	5,33,725
		TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP	2029	103-LAND RECORDS	30,83,153	2,71,469	33,54,622
			**********		----------	----------	----------
			TOTAL(MH)		30,83,153	2,71,469	33,54,622
			2030	102-EXPENSES ON SALE OF STAMPS	2,25,369	30,806	2,56,175
			**********		----------	----------	----------
			TOTAL(MH)		2,25,369	30,806	2,56,175
		**********			----------	----------	----------

TOTAL(DDO)					33,08,522	3,02,275	36,10,797
TREASURY OFFICER,ZIRA	2030	102-EXPENSES ON SALE OF STAMPS			1,98,037	46,626	2,44,663
	**********				----------	----------	----------
	TOTAL(MH)				1,98,037	46,626	2,44,663
**********					----------	----------	----------
TOTAL(DDO)					1,98,037	46,626	2,44,663
UNDER SECRETARY (G) TO THE	2030	101-COST OF			2,23,70,579	0	2,23,70,579

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH		STAMPS			
			**********		----------	----------	----------
			TOTAL(MH)		2,23,70,579	0	2,23,70,579
		**********			----------	----------	----------
		TOTAL(DDO)			2,23,70,579	0	2,23,70,579

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	TOTAL(CCO)				5,93,23,69,643	60,48,52,522	6,53,72,22,165
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TOTAL(DEPT)					5,93,23,69,643	60,48,52,522	6,53,72,22,165
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE,ZILA PARISHAD	2235	102-CHILD WELFARE	41,22,587	0	41,22,587
				200-OTHER PROGRAMMES	26,88,966	0	26,88,966
			**********		----------	----------	----------
			TOTAL(MH)		68,11,553	0	68,11,553
			2515	001-DIRECTION AND ADMINISTRATION	11,23,646	6,64,510	17,88,156
			**********		----------	----------	----------
			TOTAL(MH)		11,23,646	6,64,510	17,88,156
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TOTAL(DDO)					79,35,199	6,64,510	85,99,709

	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT	2235	101-WELFARE OF HANDICAPPED	94,500	0		94,500
			102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	6,87,93,610	0		6,87,93,610
			107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	2,77,500	0		2,77,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT	2235	200-OTHER PROGRAMMES	39,19,255	0	39,19,255
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,90,32,800	0	9,90,32,800

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	TOTAL(MH)		17,21,17,665	0	17,21,17,665
	2515	001-DIRECTION AND ADMINISTRATION	6,59,291	1,46,958	8,06,249
	**********		----------	----------	----------
	TOTAL(MH)		6,59,291	1,46,958	8,06,249
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TOTAL(DDO)			17,27,76,956	1,46,958	17,29,23,914
EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	40,79,135	8,65,671	49,44,806
	**********		----------	----------	----------
	TOTAL(MH)		40,79,135	8,65,671	49,44,806
********			----------	----------	----------
TOTAL(DDO)			40,79,135	8,65,671	49,44,806
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR	2235	102-CHILD WELFARE	54,698	0	54,698

				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	33,45,300	0	33,45,300	
				107-SWATANTRATA SAINIK SAMMAN	2,00,500	0	2,00,500	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSION SCHEME			
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR	2235	200-OTHER PROGRAMMES	70,61,158	0	70,61,158
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45,82,500	0	45,82,500
				800-OTHER EXPENDITURE	5,925	0	5,925
			**********		----------	----------	----------
			TOTAL(MH)		1,52,50,081	0	1,52,50,081

		2515	001-DIRECTION AND ADMINISTRATION	78,36,410	6,27,660	84,64,070
		**********		----------	----------	----------
		TOTAL(MH)		78,36,410	6,27,660	84,64,070
**********				----------	----------	----------
TOTAL(DDO)				2,30,86,491	6,27,660	2,37,14,151
ADDITIONAL COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR	DEPUTY/DEPUTY	2515	001-DIRECTION AND ADMINISTRATION	10,75,258	5,74,675	16,49,933
			104-DRDA ADMINISTRATION	89,33,000	0	89,33,000
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,32,000	0	22,32,000
		**********		----------	----------	----------
		TOTAL(MH)		1,22,40,258	5,74,675	1,28,14,933
		3604	200-OTHER	9,12,03,463	33,74,584	9,45,78,047

MISCELLANEOUS

COMPENSATION

AND ASSIGNMENTS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		9,12,03,463	33,74,584	9,45,78,047
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR	4515	800-OTHER EXPENDITURE	5,00,000	0	5,00,000
			**********		----------	----------	----------
			TOTAL(MH)		5,00,000	0	5,00,000
			5475	112-STATISTICS	1,05,77,000	0	1,05,77,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	49,96,000	0	49,96,000
			**********		----------	----------	----------

	TOTAL(MH)		1,55,73,000	0	1,55,73,000
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TOTAL(DDO)			11,95,16,721	39,49,259	12,34,65,980
ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2235	200-OTHER PROGRAMMES	34,198	0	34,198
	TOTAL(MH)		34,198	0	34,198
	2515	001-DIRECTION AND ADMINISTRATION	12,89,361	1,79,212	14,68,573
		104-DRDA ADMINISTRATION	29,12,000	0	29,12,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,71,000	0	9,71,000
	**********		----------	----------	----------
	TOTAL(MH)		51,72,361	1,79,212	53,51,573

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	5,32,00,751	56,12,857	5,88,13,608
			**********		5,32,00,751	56,12,857	5,88,13,608
			TOTAL(MH)				
		**********			5,84,07,310	57,92,069	6,41,99,379
		TOTAL(DDO)					
	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV)		2515	104-DRDA ADMINISTRATION	39,38,000	0	39,38,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,13,000	0	13,13,000
			**********		52,51,000	0	52,51,000
			TOTAL(MH)				

3451	101-NITI AAYOG		1,03,95,000	0	1,03,95,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		51,85,000	0	51,85,000
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TOTAL(MH)			1,55,80,000	0	1,55,80,000
3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		2,66,95,103	28,16,811	2,95,11,914
**********			----------	----------	----------
TOTAL(MH)			2,66,95,103	28,16,811	2,95,11,914
********************************			----------	----------	----------
TOTAL(DDO)			4,75,26,103	28,16,811	5,03,42,914
ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR	2235	200-OTHER PROGRAMMES	35,458	0	35,458

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		35,458	0	35,458
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	22,56,360	6,02,218	28,58,578
				104-DRDA ADMINISTRATION	30,75,000	0	30,75,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,25,000	0	10,25,000
			**********		----------	----------	----------
			TOTAL(MH)		63,56,360	6,02,218	69,58,578
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	3,98,28,915	41,77,284	4,40,06,199
			**********		----------	----------	----------
			TOTAL(MH)		3,98,28,915	41,77,284	4,40,06,199

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TOTAL(DDO)						4,62,20,733	47,79,502	5,10,00,235
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2501	102-NATIONAL RURAL LIVELIHOOD MISSION				12,55,02,333	0	12,55,02,333
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				10,61,91,833	0	10,61,91,833
		**********				----------	----------	----------
		TOTAL(MH)				23,16,94,166	0	23,16,94,166
		2515	001-DIRECTION AND ADMINISTRATION			1,25,05,819	52,33,285	1,77,39,104

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			**********		1,25,05,819	52,33,285	1,77,39,104
			TOTAL(MH)				
		********************************			24,41,99,985	52,33,285	24,94,33,270
		TOTAL(DDO)					
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI	2515	001-DIRECTION AND ADMINISTRATION	18,14,524	1,68,132	19,82,656
				104-DRDA ADMINISTRATION	17,16,000	0	17,16,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,72,000	0	5,72,000
			**********		41,02,524	1,68,132	42,70,656
			TOTAL(MH)				
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	4,30,14,368	47,36,163	4,77,50,531
			**********		4,30,14,368	47,36,163	4,77,50,531
			TOTAL(MH)				

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TOTAL(DDO)					4,71,16,892	49,04,295	5,20,21,187
ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV)			2515	104-DRDA ADMINISTRATION	29,53,000	0	29,53,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,85,000	0	9,85,000
			**********		----------	----------	----------
			TOTAL(MH)		39,38,000	0	39,38,000
			2700	001-DIRECTION AND ADMINISTRATION	2,06,867	0	2,06,867
			**********		----------	----------	----------
			TOTAL(MH)		2,06,867	0	2,06,867

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

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV)	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,50,26,282	15,46,683	1,65,72,965
			**********		----------	----------	----------
			TOTAL(MH)		1,50,26,282	15,46,683	1,65,72,965
		**********			----------	----------	----------
		TOTAL(DDO)			1,91,71,149	15,46,683	2,07,17,832
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	2,61,98,886	0	2,61,98,886
			**********		----------	----------	----------
			TOTAL(MH)		2,61,98,886	0	2,61,98,886
		**********			----------	----------	----------
		TOTAL(DDO)			2,61,98,886	0	2,61,98,886
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	10,000	0	10,000

		NT PROVIDENT					
		FUND					
		107-SWATANTRATA			7,35,000	0	7,35,000
		SAINIK SAMMAN					
		PENSION SCHEME					
		200-OTHER			20,60,413	17,396	20,77,809
		PROGRAMMES					
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TOTAL(MH)					28,05,413	17,396	28,22,809
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			28,05,413	17,396	28,22,809
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,	2515	104-DRDA ADMINISTRATION	30,43,000	0	30,43,000
				789-SPECIAL	10,14,000	0	10,14,000

		COMPONENT PLAN FOR SCHEDULED CASTES			
**********		----------	----------	----------	
TOTAL(MH)			68,62,413	17,396	68,79,809
3604		200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	5,09,55,693	60,67,167	5,70,22,860
**********		----------	----------	----------	
TOTAL(MH)			5,09,55,693	60,67,167	5,70,22,860
********		----------	----------	----------	
TOTAL(DDO)			5,78,18,106	60,84,563	6,39,02,669
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR	2235	200-OTHER PROGRAMMES	1,06,269	0	1,06,269
	**********	----------	----------	----------	
	TOTAL(MH)		1,06,269	0	1,06,269
	2515	104-DRDA ADMINISTRATION	86,74,000	0	86,74,000

789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,61,213	6,05,325	27,66,538
********** TOTAL(MH)	1,08,35,213	6,05,325	1,14,40,538
3604 200-OTHER MISCELLANEOUS	1,28,60,208	47,06,065	1,75,66,273

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPENSATION AND ASSIGNMENTS			
		********** TOTAL(MH)			1,28,60,208	47,06,065	1,75,66,273
		********** TOTAL(DDO)			2,38,01,690	53,11,390	2,91,13,080
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT),	2515	104-DRDA ADMINISTRATION	26,06,000	0	26,06,000

AND PUNJAB RURAL DEVELOPMENT AGENCY PANCHAYATS					
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,69,000	0	8,69,000
	**********		----------	----------	----------
	TOTAL(MH)		34,75,000	0	34,75,000
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	8,57,72,694	97,17,136	9,54,89,830
	**********		----------	----------	----------
	TOTAL(MH)		8,57,72,694	97,17,136	9,54,89,830
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TOTAL(DDO)			8,92,47,694	97,17,136	9,89,64,830
ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR	2235	102-CHILD WELFARE	12,791	0	12,791
		200-OTHER PROGRAMMES	3,01,803	0	3,01,803
	**********		----------	----------	----------

				TOTAL(MH)	3,14,594	0	3,14,594
			2515	001-DIRECTION AND ADMINISTRATION	1,08,865	0	1,08,865

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR	TOTAL(MH)		1,08,865	0	1,08,865
			**********				
		TOTAL(DDO)			4,23,459	0	4,23,459
		BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2215	001-DIRECTION AND ADMINISTRATION	0	2,31,402	2,31,402
			**********				

TOTAL(MH)			1,08,865	2,31,402	3,40,267
2515	001-DIRECTION AND ADMINISTRATION		70,76,493	2,93,245	73,69,738
	104-DRDA ADMINISTRATION		0	5,81,330	5,81,330
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0	3,32,533	3,32,533
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TOTAL(MH)			70,76,493	12,07,108	82,83,601
**********		----------	----------	----------	----------
TOTAL(DDO)			74,99,952	14,38,510	89,38,462
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	200-OTHER PROGRAMMES	10,41,738	0	10,41,738
	**********	----------	----------	----------	----------
	TOTAL(MH)		10,41,738	0	10,41,738
	2515	001-DIRECTION	46,69,683	7,72,634	54,42,317

AND

ADMINISTRATION

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	TOTAL(MH)		46,69,683	7,72,634	54,42,317
			**********		----------	----------	----------
			TOTAL(DDO)		57,11,421	7,72,634	64,84,055
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,CHOHLA SAHIB			2202	104-INSPECTION	10,815	0	10,815
			**********		----------	----------	----------
			TOTAL(MH)		46,80,498	7,72,634	54,53,132
			**********		----------	----------	----------
			TOTAL(DDO)		57,22,236	7,72,634	64,94,870

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNGA	2235	200-OTHER PROGRAMMES	27,981	0	27,981
	**********		----------	----------	----------
	TOTAL(MH)		27,981	0	27,981
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TOTAL(DDO)			27,981	0	27,981
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	001-DIRECTION AND ADMINISTRATION	1,65,45,250	24,57,977	1,90,03,227
	**********		----------	----------	----------
	TOTAL(MH)		1,65,45,250	24,57,977	1,90,03,227
******************************			----------	----------	----------
TOTAL(DDO)			1,65,45,250	24,57,977	1,90,03,227
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	200-OTHER PROGRAMMES	7,79,192	0	7,79,192
	**********		----------	----------	----------
	TOTAL(MH)		7,79,192	0	7,79,192

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			7,79,192	0	7,79,192
	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER		2235	102-CHILD WELFARE	2,76,14,130	0	2,76,14,130
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,45,61,997	0	2,45,61,997
				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	0	30,000

		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	2,32,500	0	2,32,500
		200-OTHER PROGRAMMES	1,69,86,661	3,01,049	1,72,87,710
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,58,52,000	0	2,58,52,000
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TOTAL(MH)			9,60,56,480	3,01,049	9,63,57,529
	2515	001-DIRECTION AND ADMINISTRATION	20,06,86,263	1,58,06,008	21,64,92,271
		104-DRDA ADMINISTRATION	55,97,000	0	55,97,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	26,13,000	0	26,13,000

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		20,88,96,263	1,58,06,008	22,47,02,271
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	4,07,44,928	29,22,949	4,36,67,877
			**********		----------	----------	----------
			TOTAL(MH)		4,07,44,928	29,22,949	4,36,67,877
			5054	337-ROAD WORKS	1,88,06,096	0	1,88,06,096
			**********		----------	----------	----------
			TOTAL(MH)		1,88,06,096	0	1,88,06,096
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TOTAL(DDO)					36,45,03,767	1,90,30,006	38,35,33,773
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER			2235	200-OTHER PROGRAMMES	7,48,639	0	7,48,639
			**********		----------	----------	----------

		TOTAL(MH)			7,48,639	0	7,48,639
	2515	001-DIRECTION AND ADMINISTRATION			12,69,906	47,570	13,17,476
		**********			----------	----------	----------
		TOTAL(MH)			12,69,906	47,570	13,17,476
********					----------	----------	----------
TOTAL(DDO)					20,18,545	47,570	20,66,115
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA	2235	200-OTHER PROGRAMMES			79,060	0	79,060
		**********			----------	----------	----------
		TOTAL(MH)			79,060	0	79,060

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
RURAL	DIRECTOR, RURAL	TOTAL(DDO)			79,060	0	79,060

DEVELOPMENT DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS					
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	2235	102-CHILD WELFARE	47,902	0	47,902
	**********		----------	----------	----------
	TOTAL(MH)		1,26,962	0	1,26,962
	2515	001-DIRECTION AND ADMINISTRATION	37,83,300	14,643	37,97,943
	**********		----------	----------	----------
	TOTAL(MH)		37,83,300	14,643	37,97,943
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TOTAL(DDO)			39,10,262	14,643	39,24,905
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JAITU	2515	001-DIRECTION AND ADMINISTRATION	79,547	0	79,547
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			TOTAL(MH)		79,547	0	79,547
			**********		----------	----------	----------
TOTAL(DDO)					79,547	0	79,547
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR	2202	001-DIRECTION AND ADMINISTRATION			5,87,545	0	5,87,545
		109-GOVERNMENT SECONDARY SCHOOLS			1,65,49,041	0	1,65,49,041
			TOTAL(MH)		1,71,36,586	0	1,71,36,586
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	6,629	0	6,629
			**********		----------	----------	----------

	TOTAL(MH)		6,629	0	6,629
	2515	001-DIRECTION AND ADMINISTRATION	88,04,136	2,03,629	90,07,765
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	TOTAL(MH)		88,04,136	2,03,629	90,07,765
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TOTAL(DDO)			2,59,47,351	2,03,629	2,61,50,980
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA	2515	001-DIRECTION AND ADMINISTRATION	31,77,641	2,91,306	34,68,947
	**********		----------	----------	----------
	TOTAL(MH)		31,77,641	2,91,306	34,68,947
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TOTAL(DDO)			31,77,641	2,91,306	34,68,947
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,	2235	200-OTHER PROGRAMMES	1,75,309	0	1,75,309
	**********		----------	----------	----------

			TOTAL(MH)		1,75,309	0	1,75,309
			2515	001-DIRECTION AND ADMINISTRATION	36,53,842	7,71,293	44,25,135
			**********		----------	----------	----------
			TOTAL(MH)		36,53,842	7,71,293	44,25,135
		**********			----------	----------	----------
		TOTAL(DDO)			38,29,151	7,71,293	46,00,444

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA	2515	001-DIRECTION AND ADMINISTRATION	31,62,218	4,37,373	35,99,591
			**********		----------	----------	----------
			TOTAL(MH)		31,62,218	4,37,373	35,99,591
		**********			----------	----------	----------

TOTAL(DDO)			31,62,218	4,37,373	35,99,591
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1	2235	200-OTHER PROGRAMMES	73,440	0	73,440
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	TOTAL(MH)		73,440	0	73,440
	2515	001-DIRECTION AND ADMINISTRATION	32,97,538	3,79,020	36,76,558
	**********	----------	----------	----------	----------
	TOTAL(MH)		32,97,538	3,79,020	36,76,558
**********		----------	----------	----------	----------
TOTAL(DDO)			33,70,978	3,79,020	37,49,998
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	200-OTHER PROGRAMMES	1,37,267	0	1,37,267
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,37,267	0	1,37,267

			2515	001-DIRECTION AND ADMINISTRATION	49,67,438	0	49,67,438
			**********		----------	----------	----------
			TOTAL(MH)		49,67,438	0	49,67,438
		********************************			----------	----------	----------
		TOTAL(DDO)			51,04,705	0	51,04,705

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT PROJECT OFFICER,MUKTSAR	2235	200-OTHER PROGRAMMES	5,28,563	0	5,28,563
			**********		----------	----------	----------
			TOTAL(MH)		54,96,001	0	54,96,001
		********************************			----------	----------	----------
		TOTAL(DDO)			56,33,268	0	56,33,268

BLOCK DEVELOPMENT PROJECT OFFICER,ZIRA	2515	001-DIRECTION AND ADMINISTRATION	12,56,907	0	12,56,907
	**********		----------	----------	----------
	TOTAL(MH)		12,56,907	0	12,56,907
**********			----------	----------	----------
TOTAL(DDO)			12,56,907	0	12,56,907
BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	1,03,04,678	2,33,394	1,05,38,072
		104-DRDA ADMINISTRATION	1,98,000	0	1,98,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	66,000	0	66,000
	**********		----------	----------	----------
	TOTAL(MH)		1,05,68,678	2,33,394	1,08,02,072
**********			----------	----------	----------
TOTAL(DDO)			1,05,68,678	2,33,394	1,08,02,072

		CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	001-DIRECTION AND ADMINISTRATION	1,95,37,485	20,17,590	2,15,55,075
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,95,37,485	20,17,590	2,15,55,075
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,95,37,485	20,17,590	2,15,55,075
		CHIEF EXECUTIVE OFFICER,ZILA PARISHAD	2235	200-OTHER PROGRAMMES	9,650	0	9,650
			**********		----------	----------	----------
			TOTAL(MH)		1,95,47,135	20,17,590	2,15,64,725

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TOTAL(DDO)			1,95,47,135	20,17,590	2,15,64,725
CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR	2235	200-OTHER PROGRAMMES	33,329	0	33,329
	**********		----------	----------	----------
	TOTAL(MH)		33,329	0	33,329
	4515	800-OTHER EXPENDITURE	53,50,000	0	53,50,000
	**********		----------	----------	----------
	TOTAL(MH)		53,50,000	0	53,50,000
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TOTAL(DDO)			53,83,329	0	53,83,329
CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, LUDHIANA	4515	800-OTHER EXPENDITURE	12,00,000	0	12,00,000
	**********		----------	----------	----------
	TOTAL(MH)		12,00,000	0	12,00,000
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TOTAL(DDO)			12,00,000	0	12,00,000

		CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, PATIALA	2235	200-OTHER PROGRAMMES	13,520	0	13,520

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			13,520	0	13,520
		**********			----------	----------	----------
		TOTAL(DDO)			13,520	0	13,520
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR	2235	200-OTHER PROGRAMMES	26,628	0	26,628
		**********			----------	----------	----------
		TOTAL(MH)			26,628	0	26,628
			2515	001-DIRECTION AND ADMINISTRATION	89,38,876	1,19,280	90,58,156

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	TOTAL(MH)		89,38,876	1,19,280	90,58,156
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TOTAL(DDO)			89,65,504	1,19,280	90,84,784
CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA	2235	200-OTHER PROGRAMMES	36,442	0	36,442
	**********		----------	----------	----------
	TOTAL(MH)		36,442	0	36,442
	2515	001-DIRECTION AND ADMINISTRATION	23,26,025	2,72,243	25,98,268
	**********		----------	----------	----------
	TOTAL(MH)		23,26,025	2,72,243	25,98,268
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TOTAL(DDO)			23,62,467	2,72,243	26,34,710
CHIEF EXECUTIVE	2235	200-OTHER	1,86,308	0	1,86,308

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,86,308	0	1,86,308
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR	4515	800-OTHER EXPENDITURE	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			3,86,308	0	3,86,308
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR			2515	001-DIRECTION AND ADMINISTRATION	5,88,757	0	5,88,757
			**********		----------	----------	----------
			TOTAL(MH)		5,88,757	0	5,88,757

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TOTAL(DDO)			5,88,757	0	5,88,757
CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT	2515	001-DIRECTION AND ADMINISTRATION	24,40,836	2,09,464	26,50,300
	**********		----------	----------	----------
	TOTAL(MH)		24,40,836	2,09,464	26,50,300
	4515	800-OTHER EXPENDITURE	2,50,000	0	2,50,000
	**********		----------	----------	----------
	TOTAL(MH)		2,50,000	0	2,50,000
	**********		----------	----------	----------
	TOTAL(DDO)		26,90,836	2,09,464	29,00,300
	CHIEF EXECUTIVE	4515 800-OTHER	76,98,450	0	76,98,450

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		OFFICER/D.D.P.O.,ZILA PARISHAD, JALANDHAR		EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		76,98,450	0	76,98,450
		********************************			----------	----------	----------
		TOTAL(DDO)			76,98,450	0	76,98,450
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA	2515	001-DIRECTION AND ADMINISTRATION	12,83,964	92,277	13,76,241
			**********		----------	----------	----------
			TOTAL(MH)		12,83,964	92,277	13,76,241
			4515	800-OTHER EXPENDITURE	5,00,000	0	5,00,000
			**********		----------	----------	----------
			TOTAL(MH)		5,00,000	0	5,00,000
		********************************			----------	----------	----------
		TOTAL(DDO)			17,83,964	92,277	18,76,241

CHIEF EXECUTIVE ZILA PARISHAD,	2235	200-OTHER	25,206	0	25,206
BDPO HSP II,HOSHIARPUIR		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		25,206	0	25,206
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TOTAL(DDO)			25,206	0	25,206
CHIEF EXECUTIVE, ZILA PARISHAD	2515	001-DIRECTION	48,31,782	4,77,555	53,09,337
BDPO,ROPAR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		48,31,782	4,77,555	53,09,337
	********************************		----------	----------	----------
	TOTAL(DDO)		48,31,782	4,77,555	53,09,337

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,ZILA PARISHAD, KAPURTHALA	2235	200-OTHER PROGRAMMES	1,46,775	0	1,46,775
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,46,775	0	1,46,775
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,46,775	0	1,46,775
		CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	2049	701-MISCELLANEOUS	4,43,36,681	2,95,96,723	7,39,33,404
		**********		----------	----------	----------	----------
		TOTAL(MH)			4,43,36,681	2,95,96,723	7,39,33,404
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	29,87,33,94,341	40,26,77,162	30,27,60,71,503
		**********		----------	----------	----------	----------
		TOTAL(MH)			29,87,33,94,341	40,26,77,162	30,27,60,71,503
		**********		----------	----------	----------	----------
		TOTAL(DDO)			29,91,77,31,022	43,22,73,885	30,35,00,04,907

DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FATEHGARH SAHIB	2515	104-DRDA ADMINISTRATION	27,80,000	0	27,80,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,27,000	0	9,27,000
	**********		----------	----------	----------
	TOTAL(MH)		37,07,000	0	37,07,000
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TOTAL(DDO)			37,07,000	0	37,07,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2515	104-DRDA ADMINISTRATION	5,39,358	53,119	5,92,477
				789-SPECIAL	1,15,193	0	1,15,193

		COMPONENT PLAN FOR SCHEDULED CASTES			
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TOTAL(MH)			6,54,551	53,119	7,07,670
3604		200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	2,42,02,418	24,09,228	2,66,11,646
**********		----------	----------	----------	
TOTAL(MH)			2,42,02,418	24,09,228	2,66,11,646
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TOTAL(DDO)			2,48,56,969	24,62,347	2,73,19,316
DEPUTY COMMISSIONER,MOHALI	2515	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,62,39,31,467	0	1,62,39,31,467
		800-OTHER EXPENDITURE	48,40,33,199	0	48,40,33,199
	**********	----------	----------	----------	
	TOTAL(MH)		2,10,79,64,666	0	2,10,79,64,666

		4515	103-RURAL DEVELOPMENT		25,15,93,167	5,53,27,417	30,69,20,584
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		51,13,72,666	4,13,09,666	55,26,82,332
		**********		----------	----------	----------	----------
		TOTAL(MH)			76,29,65,833	9,66,37,083	85,96,02,916
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,87,09,30,499	9,66,37,083	2,96,75,67,582
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER,RURAL DEVELOPMENT, BHATINDA	2235	200-OTHER PROGRAMMES	45,50,400	0	45,50,400
		**********		----------	----------	----------	----------
		TOTAL(MH)			76,75,16,233	9,66,37,083	86,41,53,316

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TOTAL(DDO)			2,87,54,80,899	9,66,37,083	2,97,21,17,982
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (D),MOGA	2515	001-DIRECTION AND ADMINISTRATION	2,63,329	9,822	2,73,151
		104-DRDA ADMINISTRATION	25,11,000	0	25,11,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,37,000	0	8,37,000
	**********		----------	----------	----------
	TOTAL(MH)		36,11,329	9,822	36,21,151
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	14,52,000	0	14,52,000
	**********		----------	----------	----------
	TOTAL(MH)		14,52,000	0	14,52,000
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		TOTAL(DDO)			50,63,329	9,822	50,73,151
		DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR	2515	104-DRDA ADMINISTRATION	22,65,000	0	22,65,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,55,000	0	7,55,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
				TOTAL(MH)	30,20,000	0	30,20,000
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	2,05,61,034	6,98,000	2,12,59,034
			**********				
				TOTAL(MH)	2,05,61,034	6,98,000	2,12,59,034

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TOTAL(DDO)			2,35,81,034	6,98,000	2,42,79,034
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR	2515	104-DRDA ADMINISTRATION	33,96,000	0	33,96,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,32,000	0	11,32,000
	**********		----------	----------	----------
	TOTAL(MH)		45,28,000	0	45,28,000
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	3,40,07,923	38,92,756	3,79,00,679
	**********		----------	----------	----------
	TOTAL(MH)		3,40,07,923	38,92,756	3,79,00,679
**********			----------	----------	----------
TOTAL(DDO)			3,85,35,923	38,92,756	4,24,28,679
DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION	2415	120-ASSISTANCE TO OTHER	66,26,72,832	0	66,26,72,832

	S.A.S. NAGAR			INSTITUTIONS			
				277-EDUCATION	61,72,511	12,09,949	73,82,460
			**********		----------	----------	----------
			TOTAL(MH)		66,88,45,343	12,09,949	67,00,55,292

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			66,88,45,343	12,09,949	67,00,55,292
		DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB	2235	200-OTHER PROGRAMMES	55,64,19,780	5,10,04,629	60,74,24,409
				800-OTHER EXPENDITURE	1,59,200	0	1,59,200
			**********		----------	----------	----------
			TOTAL(MH)		1,22,54,24,323	5,22,14,578	1,27,76,38,901

	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	1,52,72,491	1,52,72,491
	**********		----------	----------	----------
	TOTAL(MH)		0	1,52,72,491	1,52,72,491
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TOTAL(DDO)			1,22,54,24,323	6,74,87,069	1,29,29,11,392
DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT	2235	200-OTHER PROGRAMMES	8,20,539	1,00,000	9,20,539
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	TOTAL(MH)		8,20,539	1,00,000	9,20,539
	2515	001-DIRECTION AND ADMINISTRATION	2,95,05,673	0	2,95,05,673
		104-DRDA ADMINISTRATION	3,00,000	0	3,00,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	2,88,04,000	0	2,88,04,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		5,86,09,673	0	5,86,09,673
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT	TOTAL(MH)		5,86,09,673	0	5,86,09,673
**********					5,86,09,673	0	5,86,09,673
TOTAL(DDO)					5,94,30,212	1,00,000	5,95,30,212
DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH			2235	200-OTHER PROGRAMMES	15,36,207	1,23,721	16,59,928
			**********		15,36,207	1,23,721	16,59,928
			TOTAL(MH)		6,01,45,880	1,23,721	6,02,69,601
**********					6,09,66,419	2,23,721	6,11,90,140
TOTAL(DDO)					6,09,66,419	2,23,721	6,11,90,140

DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR	2515	104-DRDA ADMINISTRATION	65,84,000	0	65,84,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,95,000	0	21,95,000
	**********		----------	----------	----------
	TOTAL(MH)		87,79,000	0	87,79,000
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	2,01,08,548	27,65,595	2,28,74,143
	**********		----------	----------	----------
	TOTAL(MH)		2,01,08,548	27,65,595	2,28,74,143
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TOTAL(DDO)			2,88,87,548	27,65,595	3,16,53,143
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	2515	104-DRDA ADMINISTRATION	43,43,000	0	43,43,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DEVELOPMENT),JALANDHAR					
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR	2515	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,46,000	0	14,46,000
			**********		----------	----------	----------
			TOTAL(MH)		57,89,000	0	57,89,000
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	8,44,14,268	82,04,125	9,26,18,393
			**********		----------	----------	----------
			TOTAL(MH)		8,44,14,268	82,04,125	9,26,18,393
**********					----------	----------	----------
TOTAL(DDO)					9,02,03,268	82,04,125	9,84,07,393
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL			2515	104-DRDA ADMINISTRATION	27,66,000	0	27,66,000

DEVELOPMENT),KAPURTHALA

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,22,000	0	9,22,000
	**********		----------	----------	----------
	TOTAL(MH)		36,88,000	0	36,88,000
3604		200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	2,57,12,407	26,84,607	2,83,97,014
	**********		----------	----------	----------
	TOTAL(MH)		2,57,12,407	26,84,607	2,83,97,014
	******************************		----------	----------	----------
	TOTAL(DDO)		2,94,00,407	26,84,607	3,20,85,014
	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	2515 104-DRDA ADMINISTRATION	33,63,000	0	33,63,000

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA					
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA	2515	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,20,000	0	11,20,000
			**********		----------	----------	----------
			TOTAL(MH)		44,83,000	0	44,83,000
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	8,15,01,260	15,26,456	8,30,27,716
			**********		----------	----------	----------
			TOTAL(MH)		8,15,01,260	15,26,456	8,30,27,716
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TOTAL(DDO)					8,59,84,260	15,26,456	8,75,10,716
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA			2515	104-DRDA ADMINISTRATION	51,09,000	0	51,09,000

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,03,000	0	17,03,000		
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TOTAL(MH)			68,12,000	0	68,12,000		
3604		200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,44,81,363	16,16,330	1,60,97,693		
**********			----------	----------	----------		
TOTAL(MH)			1,44,81,363	16,16,330	1,60,97,693		
**********			----------	----------	----------		
TOTAL(DDO)			2,12,93,363	16,16,330	2,29,09,693		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY	2235	200-OTHER PROGRAMMES	56,801	0	56,801

AND PUNJAB COMMISSIONER, HOSHIARPUR

PANCHAYATS

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TOTAL(MH)		56,801	0	56,801
2515	104-DRDA ADMINISTRATION	36,62,000	0	36,62,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,21,000	0	12,21,000
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TOTAL(MH)		48,83,000	0	48,83,000
3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	5,42,72,237	0	5,42,72,237
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TOTAL(MH)		5,42,72,237	0	5,42,72,237
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TOTAL(DDO)		5,92,12,038	0	5,92,12,038

DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR	2515	001-DIRECTION AND ADMINISTRATION	34,08,303	3,35,103	37,43,406
	**********		----------	----------	----------
	TOTAL(MH)		34,08,303	3,35,103	37,43,406
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TOTAL(DDO)			34,08,303	3,35,103	37,43,406
DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT	2515	001-DIRECTION AND ADMINISTRATION	39,05,041	7,03,092	46,08,133
	**********		----------	----------	----------
	TOTAL(MH)		39,05,041	7,03,092	46,08,133

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			39,05,041	7,03,092	46,08,133

DEVELOPMENT OFFICER WOMEN PROGRAMME,MOGA	2515	001-DIRECTION AND ADMINISTRATION	0	3,05,482	3,05,482
**********		----------	----------	----------	
TOTAL(MH)			39,05,041	10,08,574	49,13,615
**********		----------	----------	----------	
TOTAL(DDO)			39,05,041	10,08,574	49,13,615
DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR	2515	001-DIRECTION AND ADMINISTRATION	9,20,562	1,02,368	10,22,930
**********		----------	----------	----------	
TOTAL(MH)			9,20,562	1,02,368	10,22,930
**********		----------	----------	----------	
TOTAL(DDO)			9,20,562	1,02,368	10,22,930
DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	15,94,341	1,60,135	17,54,476

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		TOTAL(MH)			15,94,341	1,60,135	17,54,476
		********************************			----------	----------	----------
		TOTAL(DDO)			15,94,341	1,60,135	17,54,476
DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION			35,32,456	2,45,784	37,78,240
		**********			----------	----------	----------
		TOTAL(MH)			35,32,456	2,45,784	37,78,240

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			35,32,456	2,45,784	37,78,240

DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	9,83,139	1,11,259	10,94,398
	**********		----------	----------	----------
	TOTAL(MH)		45,15,595	3,57,043	48,72,638
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TOTAL(DDO)			45,15,595	3,57,043	48,72,638
DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	50,33,019	3,87,108	54,20,127
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	TOTAL(MH)		50,33,019	3,87,108	54,20,127
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TOTAL(DDO)			50,33,019	3,87,108	54,20,127
DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	36,55,042	0	36,55,042
	**********		----------	----------	----------
	TOTAL(MH)		36,55,042	0	36,55,042

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		TOTAL(DDO)			36,55,042	0	36,55,042
		DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40,11,000	0	40,11,000
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			40,11,000	0	40,11,000
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	14,64,851	1,01,539	15,66,390
		**********			----------	----------	----------
		TOTAL(MH)			54,75,851	1,01,539	55,77,390
		**********			----------	----------	----------
		TOTAL(DDO)			54,75,851	1,01,539	55,77,390

DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, NAWAN SHAHAR	2235	200-OTHER PROGRAMMES	10,982	0	10,982
	**********		----------	----------	----------
	TOTAL(MH)		10,982	0	10,982
**********			----------	----------	----------
TOTAL(DDO)			10,982	0	10,982
DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION	26,31,864	2,18,299	28,50,163
	**********		----------	----------	----------
	TOTAL(MH)		26,31,864	2,18,299	28,50,163
**********			----------	----------	----------
TOTAL(DDO)			26,31,864	2,18,299	28,50,163
DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	17,35,607	2,09,557	19,45,164
	**********		----------	----------	----------
	TOTAL(MH)		17,35,607	2,09,557	19,45,164

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TOTAL(DDO)					17,35,607	2,09,557	19,45,164

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA	2235	200-OTHER PROGRAMMES	3,269	0	3,269
			**********		----------	----------	----------
			TOTAL(MH)		3,269	0	3,269
			2515	001-DIRECTION AND ADMINISTRATION	20,72,715	2,25,909	22,98,624
			**********		----------	----------	----------
			TOTAL(MH)		20,72,715	2,25,909	22,98,624
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TOTAL(DDO)			20,75,984	2,25,909	23,01,893
DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA	2515	001-DIRECTION AND ADMINISTRATION	7,22,511	71,871	7,94,382
	**********		----------	----------	----------
	TOTAL(MH)		7,22,511	71,871	7,94,382
**********			----------	----------	----------
TOTAL(DDO)			7,22,511	71,871	7,94,382
DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA	2515	001-DIRECTION AND ADMINISTRATION	20,64,563	2,04,655	22,69,218
	**********		----------	----------	----------
	TOTAL(MH)		20,64,563	2,04,655	22,69,218
**********			----------	----------	----------
TOTAL(DDO)			20,64,563	2,04,655	22,69,218
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR	2235	102-CHILD WELFARE	16,98,429	1,19,661	18,18,090
		104-DEPOSIT LINKED	10,000	0	10,000

INSURANCE

SCHEME-GOVERNME

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NT PROVIDENT FUND			
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR	2235	200-OTHER PROGRAMMES	59,01,295	5,73,460	64,74,755
				200-OTHER RELIEF MEASURES	7,031	0	7,031
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TOTAL(MH)					76,16,755	6,93,121	83,09,876
2515				001-DIRECTION AND ADMINISTRATION	37,64,878	7,06,299	44,71,177
**********					----------	----------	----------
TOTAL(MH)					37,64,878	7,06,299	44,71,177

	4515	800-OTHER EXPENDITURE	3,35,65,000	60,00,000	3,95,65,000
	**********		----------	----------	----------
	TOTAL(MH)		3,35,65,000	60,00,000	3,95,65,000
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TOTAL(DDO)			4,49,46,633	73,99,420	5,23,46,053
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA	2515	001-DIRECTION AND ADMINISTRATION	28,92,115	1,61,865	30,53,980
	**********		----------	----------	----------
	TOTAL(MH)		28,92,115	1,61,865	30,53,980
	4515	800-OTHER EXPENDITURE	4,19,51,566	18,00,000	4,37,51,566
	**********		----------	----------	----------
	TOTAL(MH)		4,19,51,566	18,00,000	4,37,51,566
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TOTAL(DDO)			4,48,43,681	19,61,865	4,68,05,546

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	2515	001-DIRECTION AND ADMINISTRATION	8,61,388	5,34,020	13,95,408
			**********		----------	----------	----------
			TOTAL(MH)		4,28,12,954	23,34,020	4,51,46,974
			4515	800-OTHER EXPENDITURE	0	20,00,000	20,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	20,00,000	20,00,000
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TOTAL(DDO)					4,57,05,069	44,95,885	5,02,00,954
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR			2515	001-DIRECTION AND ADMINISTRATION	16,29,197	44,059	16,73,256
			**********		----------	----------	----------

		TOTAL(MH)			16,29,197	44,059	16,73,256
		4515	800-OTHER EXPENDITURE		45,00,000	1,00,000	46,00,000
		**********			----------	----------	----------
		TOTAL(MH)			45,00,000	1,00,000	46,00,000
********					----------	----------	----------
TOTAL(DDO)					61,29,197	1,44,059	62,73,256
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA	2235	200-OTHER PROGRAMMES			11,128	0	11,128
	**********				----------	----------	----------
	TOTAL(MH)				11,128	0	11,128
	2515	001-DIRECTION AND ADMINISTRATION			10,14,409	1,62,314	11,76,723

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

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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR	TOTAL(MH)		10,14,409	1,62,314	11,76,723
			4515	800-OTHER EXPENDITURE	60,00,000	0	60,00,000
			**********		----------	----------	----------
			TOTAL(MH)		70,14,409	1,62,314	71,76,723
		**********			----------	----------	----------
		TOTAL(DDO)			70,25,537	1,62,314	71,87,851
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA			2235	200-OTHER PROGRAMMES	8,03,809	0	8,03,809
			**********		----------	----------	----------
			TOTAL(MH)		8,03,809	0	8,03,809
			2515	001-DIRECTION AND ADMINISTRATION	60,43,683	7,03,313	67,46,996

			**********		----------	----------	----------
			TOTAL(MH)		60,43,683	7,03,313	67,46,996
			4515	800-OTHER EXPENDITURE	18,64,58,000	25,96,000	18,90,54,000
			**********		----------	----------	----------
			TOTAL(MH)		18,64,58,000	25,96,000	18,90,54,000
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TOTAL(DDO)					19,33,05,492	32,99,313	19,66,04,805
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	15,000	15,000
			**********		----------	----------	----------
			TOTAL(MH)		0	15,000	15,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2515	001-DIRECTION	37,44,913	2,68,536	40,13,449

DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER,FEROZEPUR		AND ADMINISTRATION	
**********			----------	----------	----------
TOTAL(MH)			37,44,913	2,68,536	40,13,449
4515		800-OTHER EXPENDITURE	2,59,75,000	1,05,20,000	3,64,95,000
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TOTAL(MH)			2,59,75,000	1,05,20,000	3,64,95,000
**********			----------	----------	----------
TOTAL(DDO)			2,97,19,913	1,08,03,536	4,05,23,449
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	8,000	0	8,000
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TOTAL(MH)			8,000	0	8,000
2515		001-DIRECTION AND ADMINISTRATION	21,60,915	4,39,822	26,00,737
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			TOTAL(MH)		21,60,915	4,39,822	26,00,737
			4515	800-OTHER EXPENDITURE	62,90,000	0	62,90,000
			**********		----------	----------	----------
			TOTAL(MH)		62,90,000	0	62,90,000
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TOTAL(DDO)					84,58,915	4,39,822	88,98,737
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA			2235	200-OTHER PROGRAMMES	31,115	0	31,115
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		31,115	0	31,115
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	17,70,891	26,927	17,97,818

		**********		----------	----------	----------
		TOTAL(MH)		18,02,006	26,927	18,28,933
	4515	800-OTHER EXPENDITURE		2,31,00,000	5,00,000	2,36,00,000
		**********		----------	----------	----------
		TOTAL(MH)		2,31,00,000	5,00,000	2,36,00,000
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TOTAL(DDO)				2,49,02,006	5,26,927	2,54,28,933
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR	2235	200-OTHER PROGRAMMES		11,250	0	11,250
		**********		----------	----------	----------
		TOTAL(MH)		11,250	0	11,250
	2515	001-DIRECTION AND ADMINISTRATION		20,42,365	2,07,216	22,49,581
		**********		----------	----------	----------
		TOTAL(MH)		20,42,365	2,07,216	22,49,581

			4515	800-OTHER EXPENDITURE	2,48,90,000	50,00,000	2,98,90,000
			**********		----------	----------	----------
			TOTAL(MH)		2,48,90,000	50,00,000	2,98,90,000
		**********			----------	----------	----------
		TOTAL(DDO)			2,69,43,615	52,07,216	3,21,50,831
	DISTRICT DEVELOPMENT & OFFICER,SANGRUR	PANCHAYAT	2235	200-OTHER PROGRAMMES	13,166	0	13,166

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
		TOTAL(MH)			13,166	0	13,166
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		2515	001-DIRECTION AND ADMINISTRATION	42,15,127	9,50,363	51,65,490

		**********	42,28,293	9,50,363	51,78,656
		TOTAL(MH)			
	4515	800-OTHER EXPENDITURE	5,48,50,000	8,00,000	5,56,50,000
		**********	5,48,50,000	8,00,000	5,56,50,000
		TOTAL(MH)			
******************************			5,90,78,293	17,50,363	6,08,28,656
TOTAL(DDO)					
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	1,202	0	1,202
		**********	1,202	0	1,202
		TOTAL(MH)			
	2515	001-DIRECTION AND ADMINISTRATION	16,75,161	1,70,820	18,45,981
		**********	16,75,161	1,70,820	18,45,981
		TOTAL(MH)			

			4515	800-OTHER EXPENDITURE	22,81,000	0	22,81,000
			**********		----------	----------	----------
			TOTAL(MH)		22,81,000	0	22,81,000
		********************************			----------	----------	----------
		TOTAL(DDO)			39,57,363	1,70,820	41,28,183

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2235	102-CHILD WELFARE	31,89,000	0	31,89,000
				107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	7,500	0	7,500
			**********		----------	----------	----------
			TOTAL(MH)		31,96,500	0	31,96,500

	2515	001-DIRECTION AND ADMINISTRATION	7,49,663	1,64,184	9,13,847
	**********		----------	----------	----------
	TOTAL(MH)		7,49,663	1,64,184	9,13,847
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TOTAL(DDO)			39,46,163	1,64,184	41,10,347
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT	2235	200-OTHER PROGRAMMES	61,825	0	61,825
	**********		----------	----------	----------
	TOTAL(MH)		61,825	0	61,825
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TOTAL(DDO)			61,825	0	61,825
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	29,29,650	2,87,591	32,17,241
	**********		----------	----------	----------
	TOTAL(MH)		29,29,650	2,87,591	32,17,241

			4515	800-OTHER EXPENDITURE	5,10,52,668	1,40,50,000	6,51,02,668
			**********		----------	----------	----------
			TOTAL(MH)		5,10,52,668	1,40,50,000	6,51,02,668

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			5,39,82,318	1,43,37,591	6,83,19,909
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR	2235	200-OTHER PROGRAMMES	3,09,389	0	3,09,389
		**********			----------	----------	----------
		TOTAL(MH)			5,13,62,057	1,40,50,000	6,54,12,057
			2515	001-DIRECTION AND ADMINISTRATION	33,54,746	0	33,54,746

	**********		----------	----------	----------
	TOTAL(MH)		33,54,746	0	33,54,746
	4515	800-OTHER EXPENDITURE	1,98,55,000	0	1,98,55,000
	**********		----------	----------	----------
	TOTAL(MH)		1,98,55,000	0	1,98,55,000
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TOTAL(DDO)			7,75,01,453	1,43,37,591	9,18,39,044
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI	2515	001-DIRECTION AND ADMINISTRATION	98,29,955	12,41,890	1,10,71,845
		101-PANCHAYATI RAJ	15,24,56,000	0	15,24,56,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,30,40,000	0	4,30,40,000
	**********		----------	----------	----------
	TOTAL(MH)		20,53,25,955	12,41,890	20,65,67,845

			4515	800-OTHER	3,86,39,200	0	3,86,39,200

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,86,39,200	0	3,86,39,200
			**********		----------	----------	----------
		TOTAL(DDO)			24,39,65,155	12,41,890	24,52,07,045
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	1,30,000	1,10,000	2,40,000
				200-OTHER PROGRAMMES	2,70,00,656	0	2,70,00,656
			**********		----------	----------	----------
			TOTAL(MH)		2,71,30,656	1,10,000	2,72,40,656

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TOTAL(DDO)			2,71,30,656	1,10,000	2,72,40,656
DISTRICT DEVELOPMENT OFFICER,DISTRICT DEVELOPMENT OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	3,459	0	3,459
	**********		----------	----------	----------
	TOTAL(MH)		3,459	0	3,459
**********			----------	----------	----------
TOTAL(DDO)			3,459	0	3,459
DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA	2515	001-DIRECTION AND ADMINISTRATION	44,17,489	4,49,255	48,66,744
	**********		----------	----------	----------
	TOTAL(MH)		44,17,489	4,49,255	48,66,744
**********			----------	----------	----------
TOTAL(DDO)			44,17,489	4,49,255	48,66,744

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	52,23,094	0	52,23,094
		**********			----------	----------	----------
		TOTAL(MH)			52,23,094	0	52,23,094
		********************************			----------	----------	----------
		TOTAL(DDO)			52,23,094	0	52,23,094
		DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION	31,13,984	3,71,570	34,85,554
		**********			----------	----------	----------
		TOTAL(MH)			31,13,984	3,71,570	34,85,554
		********************************			----------	----------	----------
		TOTAL(DDO)			31,13,984	3,71,570	34,85,554
EDUCATION PANCHAYAT		EDUCATION PANCHAYAT OFFICER,BHATINDA	2515	001-DIRECTION AND	9,72,068	75,249	10,47,317

		ADMINISTRATION					
		**********			----------	----------	----------
		TOTAL(MH)			9,72,068	75,249	10,47,317
********					----------	----------	----------
TOTAL(DDO)					9,72,068	75,249	10,47,317
EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION			17,77,965	1,37,914	19,15,879
		**********			----------	----------	----------
		TOTAL(MH)			17,77,965	1,37,914	19,15,879
		********			----------	----------	----------
		TOTAL(DDO)			17,77,965	1,37,914	19,15,879
		EDUCATIONAL PANCHAYAT OFFICER,JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	3,71,023	2,64,693	6,35,716

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

			**********		----------	----------	----------
			TOTAL(MH)		3,71,023	2,64,693	6,35,716
		********************************			----------	----------	----------
		TOTAL(DDO)			3,71,023	2,64,693	6,35,716
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	4,17,229	66,688	4,83,917
			**********		----------	----------	----------
			TOTAL(MH)		4,17,229	66,688	4,83,917
		********************************			----------	----------	----------
		TOTAL(DDO)			4,17,229	66,688	4,83,917
		EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR	2235	200-OTHER PROGRAMMES	20,58,881	0	20,58,881
			**********		----------	----------	----------
			TOTAL(MH)		20,58,881	0	20,58,881
		********************************			----------	----------	----------
		TOTAL(DDO)			20,58,881	0	20,58,881

EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR	2235	200-OTHER PROGRAMMES	1,06,155	0	1,06,155
	**********		----------	----------	----------
	TOTAL(MH)		1,06,155	0	1,06,155
	2515	001-DIRECTION AND ADMINISTRATION	2,01,77,612	19,08,068	2,20,85,680
		799-SUSPENSE	-3,14,527	0	-3,14,527
	**********		----------	----------	----------
	TOTAL(MH)		1,98,63,085	19,08,068	2,17,71,153
	**********		----------	----------	----------
	TOTAL(DDO)		1,99,69,240	19,08,068	2,18,77,308

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR	2235	200-OTHER PROGRAMMES	24,687	0	24,687

AND PUNJAB					
PANCHAYATS					
	**********		----------	----------	----------
	TOTAL(MH)		1,98,87,772	19,08,068	2,17,95,840
	2515	001-DIRECTION AND ADMINISTRATION	2,19,17,335	42,02,942	2,61,20,277
	**********		----------	----------	----------
	TOTAL(MH)		2,19,17,335	42,02,942	2,61,20,277
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TOTAL(DDO)			4,19,11,262	61,11,010	4,80,22,272
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	1,92,07,248	0	1,92,07,248
	**********		----------	----------	----------
	TOTAL(MH)		1,92,07,248	0	1,92,07,248
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TOTAL(DDO)			1,92,07,248	0	1,92,07,248
EXECUTIVE ENGINEER, PANCHAYATI	2235	200-OTHER	1,00,000	0	1,00,000

RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000
		2515	001-DIRECTION AND ADMINISTRATION		1,44,12,937	14,99,696	1,59,12,633
		**********			----------	----------	----------
		TOTAL(MH)			1,44,12,937	14,99,696	1,59,12,633
		**********			----------	----------	----------
		TOTAL(DDO)			1,45,12,937	14,99,696	1,60,12,633

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR	2235	200-OTHER PROGRAMMES	2,16,258	0	2,16,258

		**********	----------	----------	----------
		TOTAL(MH)	2,16,258	0	2,16,258
	2515	001-DIRECTION AND ADMINISTRATION	2,55,89,795	20,53,890	2,76,43,685
		**********	----------	----------	----------
		TOTAL(MH)	2,55,89,795	20,53,890	2,76,43,685
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TOTAL(DDO)			2,58,06,053	20,53,890	2,78,59,943
EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR	2515	001-DIRECTION AND ADMINISTRATION	10,13,568	0	10,13,568
		**********	----------	----------	----------
		TOTAL(MH)	10,13,568	0	10,13,568
**********			----------	----------	----------
TOTAL(DDO)			10,13,568	0	10,13,568
EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	2235	200-OTHER PROGRAMMES	9,28,441	0	9,28,441

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		TOTAL(MH)			9,28,441	0	9,28,441
		2515	001-DIRECTION AND ADMINISTRATION		1,92,37,777	15,36,914	2,07,74,691
		**********			----------	----------	----------
		TOTAL(MH)			1,92,37,777	15,36,914	2,07,74,691
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,01,66,218	15,36,914	2,17,03,132
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER,PANCHAYATI RAJ (P.W.) DIVISION, FARIDKOT	2515	799-SUSPENSE	3,34,883	-2,73,644	61,239
		**********			----------	----------	----------
		TOTAL(MH)			1,95,72,660	12,63,270	2,08,35,930

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TOTAL(DDO)			2,05,01,101	12,63,270	2,17,64,371
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS	2235	200-OTHER PROGRAMMES	2,44,036	0	2,44,036
	**********		----------	----------	----------
	TOTAL(MH)		2,44,036	0	2,44,036
	2515	001-DIRECTION AND ADMINISTRATION	2,20,89,427	21,48,259	2,42,37,686
	**********		----------	----------	----------
	TOTAL(MH)		2,20,89,427	21,48,259	2,42,37,686
**********			----------	----------	----------
TOTAL(DDO)			2,23,33,463	21,48,259	2,44,81,722
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	2235	200-OTHER PROGRAMMES	2,74,730	0	2,74,730
	**********		----------	----------	----------
	TOTAL(MH)		2,74,730	0	2,74,730

			2515	001-DIRECTION AND ADMINISTRATION	2,37,81,041	6,30,368	2,44,11,409
				799-SUSPENSE	-45,300	-9,600	-54,900
			**********		----------	----------	----------
			TOTAL(MH)		2,37,35,741	6,20,768	2,43,56,509

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			2,40,10,471	6,20,768	2,46,31,239
		EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	1,07,96,821	9,70,243	1,17,67,064
			**********		----------	----------	----------
			TOTAL(MH)		3,45,32,562	15,91,011	3,61,23,573

	4202	800-OTHER EXPENDITURE	0	27,50,692	27,50,692
	**********		----------	----------	----------
	TOTAL(MH)		0	27,50,692	27,50,692
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TOTAL(DDO)			3,48,07,292	43,41,703	3,91,48,995
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	2235	200-OTHER PROGRAMMES	71,152	0	71,152
	**********		----------	----------	----------
	TOTAL(MH)		71,152	0	71,152
	2515	001-DIRECTION AND ADMINISTRATION	2,43,08,101	24,97,717	2,68,05,818
		799-SUSPENSE	-3,60,000	0	-3,60,000
	**********		----------	----------	----------
	TOTAL(MH)		2,39,48,101	24,97,717	2,64,45,818
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TOTAL(DDO)			2,40,19,253	24,97,717	2,65,16,970

		EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	3,07,30,520	34,14,977	3,41,45,497

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	2515	799-SUSPENSE	-15,521	0	-15,521
		**********			----------	----------	----------
		TOTAL(MH)			3,07,14,999	34,14,977	3,41,29,976
		**********			----------	----------	----------
		TOTAL(DDO)			3,07,14,999	34,14,977	3,41,29,976
		EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA	2235	200-OTHER PROGRAMMES	1,69,735	0	1,69,735
		**********			----------	----------	----------
		TOTAL(MH)			1,69,735	0	1,69,735

	2515	001-DIRECTION AND ADMINISTRATION	2,50,03,076	22,06,224	2,72,09,300
	**********		----------	----------	----------
	TOTAL(MH)		2,50,03,076	22,06,224	2,72,09,300
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TOTAL(DDO)			2,51,72,811	22,06,224	2,73,79,035
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR	2515	001-DIRECTION AND ADMINISTRATION	2,40,44,349	22,19,825	2,62,64,174
	**********		----------	----------	----------
	TOTAL(MH)		2,40,44,349	22,19,825	2,62,64,174
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TOTAL(DDO)			2,40,44,349	22,19,825	2,62,64,174
EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	001-DIRECTION AND ADMINISTRATION	82,05,757	7,99,011	90,04,768
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	TOTAL(MH)		82,05,757	7,99,011	90,04,768

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			82,05,757	7,99,011	90,04,768
		EXECUTIVE OFFICER,PANCHAYAT SAMITI	2235	200-OTHER PROGRAMMES	26,195	0	26,195
		**********					
		TOTAL(MH)			82,31,952	7,99,011	90,30,963
		**********					
		TOTAL(DDO)			82,31,952	7,99,011	90,30,963
		EXECUTIVE OFFICER,PANCHAYAT SAMITI, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,917	0	1,45,917

	**********		----------	----------	----------
	TOTAL(MH)		1,45,917	0	1,45,917
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TOTAL(DDO)			1,45,917	0	1,45,917
EXECUTIVE	2515	001-DIRECTION	38,31,763	3,76,201	42,07,964
OFFICER/B.D.P.O,PANCHAYAT		AND			
SAMITI, MAJARI		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		38,31,763	3,76,201	42,07,964
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TOTAL(DDO)			38,31,763	3,76,201	42,07,964
EXECUTIVE	2235	200-OTHER	0	1,34,765	1,34,765
OFFICER/B.D.P.O.,FARIDKOT		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,34,765	1,34,765
	2515	001-DIRECTION	5,72,879	0	5,72,879
		AND			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		5,72,879	0	5,72,879
		********************************			----------	----------	----------
		TOTAL(DDO)			5,72,879	1,34,765	7,07,644
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR	2515	001-DIRECTION AND ADMINISTRATION	31,86,042	5,65,096	37,51,138
			**********		----------	----------	----------
			TOTAL(MH)		31,86,042	5,65,096	37,51,138
		********************************			----------	----------	----------
		TOTAL(DDO)			31,86,042	5,65,096	37,51,138
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	12,15,564	2,58,374	14,73,938

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TOTAL(MH)		12,15,564	2,58,374	14,73,938	
**********		----------	----------	----------	
TOTAL(DDO)		12,15,564	2,58,374	14,73,938	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR	2515 001-DIRECTION AND ADMINISTRATION	50,41,271	5,05,262	55,46,533	
**********		----------	----------	----------	
TOTAL(MH)		50,41,271	5,05,262	55,46,533	
**********		----------	----------	----------	
TOTAL(DDO)		50,41,271	5,05,262	55,46,533	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	2515 001-DIRECTION AND ADMINISTRATION	39,13,401	3,94,586	43,07,987	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)		39,13,401	3,94,586	43,07,987
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********					
		TOTAL(DDO)			39,13,401	3,94,586	43,07,987
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI DHURI SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	13,74,643	0	13,74,643
		**********					
		TOTAL(MH)			52,88,044	3,94,586	56,82,630
		**********					
		TOTAL(DDO)			52,88,044	3,94,586	56,82,630
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	47,91,283	6,95,112	54,86,395
		**********					
		TOTAL(MH)			47,91,283	6,95,112	54,86,395

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TOTAL(DDO)			47,91,283	6,95,112	54,86,395	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR	2515	001-DIRECTION AND ADMINISTRATION	21,86,005	2,77,897	24,63,902	
	**********		----------	----------	----------	
	TOTAL(MH)		21,86,005	2,77,897	24,63,902	
**********			----------	----------	----------	
TOTAL(DDO)			21,86,005	2,77,897	24,63,902	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR	2235	200-OTHER PROGRAMMES	22,409	0	22,409	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		22,409	0	22,409

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR	2515	001-DIRECTION AND ADMINISTRATION	33,44,256	5,92,405	39,36,661
		**********			----------	----------	----------
		TOTAL(MH)			33,66,665	5,92,405	39,59,070
		**********			----------	----------	----------
		TOTAL(DDO)			33,66,665	5,92,405	39,59,070
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR	2235	102-CHILD WELFARE	40,445	0	40,445
		**********			----------	----------	----------
		TOTAL(MH)			40,445	0	40,445
			2515	001-DIRECTION AND ADMINISTRATION	18,25,451	1,43,806	19,69,257
		**********			----------	----------	----------
		TOTAL(MH)			18,25,451	1,43,806	19,69,257
		**********			----------	----------	----------
		TOTAL(DDO)			18,65,896	1,43,806	20,09,702

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	32,44,817	4,70,746	37,15,563		
	**********		----------	----------	----------		
	TOTAL(MH)		32,44,817	4,70,746	37,15,563		
**********			----------	----------	----------		
TOTAL(DDO)			32,44,817	4,70,746	37,15,563		
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	24,32,277	2,27,273	26,59,550		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		TOTAL(MH)		24,32,277	2,27,273	26,59,550

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TOTAL(DDO)			24,32,277	2,27,273	26,59,550
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	55,74,058	4,71,439	60,45,497
	**********		----------	----------	----------
	TOTAL(MH)		80,06,335	6,98,712	87,05,047
**********		----------	----------	----------	
TOTAL(DDO)			80,06,335	6,98,712	87,05,047
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	15,36,166	2,42,082	17,78,248
	**********		----------	----------	----------
	TOTAL(MH)		15,36,166	2,42,082	17,78,248
**********		----------	----------	----------	
TOTAL(DDO)			15,36,166	2,42,082	17,78,248
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA	2515	001-DIRECTION AND ADMINISTRATION	22,83,964	3,17,916	26,01,880

			**********		----------	----------	----------
			TOTAL(MH)		22,83,964	3,17,916	26,01,880
			**********		----------	----------	----------
			TOTAL(DDO)		22,83,964	3,17,916	26,01,880
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA	2515	001-DIRECTION AND ADMINISTRATION	63,92,497	6,31,102	70,23,599		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			**********		----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		TOTAL(MH)		63,92,497	6,31,102	70,23,599
		**********			----------	----------	----------
		TOTAL(DDO)			63,92,497	6,31,102	70,23,599

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI	2515	001-DIRECTION AND ADMINISTRATION	2,81,524	0	2,81,524
	**********		----------	----------	----------
	TOTAL(MH)		66,74,021	6,31,102	73,05,123
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TOTAL(DDO)			66,74,021	6,31,102	73,05,123
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA	2235	200-OTHER PROGRAMMES	49,412	0	49,412
	**********		----------	----------	----------
	TOTAL(MH)		49,412	0	49,412
	2515	001-DIRECTION AND ADMINISTRATION	54,88,661	4,80,651	59,69,312
	**********		----------	----------	----------
	TOTAL(MH)		54,88,661	4,80,651	59,69,312
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TOTAL(DDO)			55,38,073	4,80,651	60,18,724

		EXECUTIVE	2515	001-DIRECTION	43,28,980	0	43,28,980
		OFFICER/B.D.P.O.,PANCHAYAT		AND			
		SAMITI, BHUNGA, HOSHIARPUR		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		43,28,980	0	43,28,980

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			43,28,980	0	43,28,980
		EXECUTIVE	2515	001-DIRECTION	35,87,594	0	35,87,594
		OFFICER/B.D.P.O.,PANCHAYAT		AND			
		SAMITI, DASUYA, HOSHIARPUR		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		79,16,574	0	79,16,574

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TOTAL(DDO)			79,16,574	0	79,16,574
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	39,56,655	6,21,753	45,78,408
	**********		----------	----------	----------
	TOTAL(MH)		39,56,655	6,21,753	45,78,408
**********			----------	----------	----------
TOTAL(DDO)			39,56,655	6,21,753	45,78,408
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BASSI PATIALA	2235	200-OTHER PROGRAMMES	22,859	0	22,859
	**********		----------	----------	----------
	TOTAL(MH)		22,859	0	22,859
**********			----------	----------	----------
TOTAL(DDO)			22,859	0	22,859
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	001-DIRECTION AND	26,45,360	3,50,943	29,96,303

		SAMITI, DHAR KALAN, GURDASPUR		ADMINISTRATION			
		**********		----------	----------	----------	
		TOTAL(MH)			26,45,360	3,50,943	29,96,303

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			26,45,360	3,50,943	29,96,303
	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION		55,09,262	4,14,477	59,23,739
		**********			----------	----------	----------
		TOTAL(MH)			81,54,622	7,65,420	89,20,042
		**********			----------	----------	----------
		TOTAL(DDO)			81,54,622	7,65,420	89,20,042

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	30,91,473	10,27,817	41,19,290
	**********		----------	----------	----------
	TOTAL(MH)		30,91,473	10,27,817	41,19,290
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TOTAL(DDO)			30,91,473	10,27,817	41,19,290
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	39,66,135	3,01,219	42,67,354
	**********		----------	----------	----------
	TOTAL(MH)		39,66,135	3,01,219	42,67,354
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TOTAL(DDO)			39,66,135	3,01,219	42,67,354
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	57,73,466	4,98,837	62,72,303
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			TOTAL(MH)		57,73,466	4,98,837	62,72,303

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			57,73,466	4,98,837	62,72,303
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GARHSHANKAR, HOSHIARPUR			2235	200-OTHER PROGRAMMES	28,155	0	28,155
		**********			----------	----------	----------
		TOTAL(MH)			58,01,621	4,98,837	63,00,458
		**********			----------	----------	----------
		TOTAL(DDO)			58,01,621	4,98,837	63,00,458
EXECUTIVE			2515	001-DIRECTION	6,00,981	0	6,00,981

OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHAL KHURD		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		6,00,981	0	6,00,981
**********			----------	----------	----------
TOTAL(DDO)			6,00,981	0	6,00,981
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,96,10,863	71,48,994	7,67,59,857
		104-INSPECTION	5,76,599	50,879	6,27,478
	**********		----------	----------	----------
	TOTAL(MH)		7,01,87,462	71,99,873	7,73,87,335
	2235	200-OTHER PROGRAMMES	2,68,050	0	2,68,050
	**********		----------	----------	----------
	TOTAL(MH)		2,68,050	0	2,68,050
	2515	001-DIRECTION AND	66,51,911	6,68,270	73,20,181

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		66,51,911	6,68,270	73,20,181
		**********			----------	----------	----------
		TOTAL(DDO)			7,71,07,423	78,68,143	8,49,75,566
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	18,34,008	0	18,34,008
			**********		----------	----------	----------
			TOTAL(MH)		18,34,008	0	18,34,008
		**********			----------	----------	----------
		TOTAL(DDO)			18,34,008	0	18,34,008
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	7,93,739	0	7,93,739

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TOTAL(MH)		7,93,739	0	7,93,739	
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TOTAL(DDO)		7,93,739	0	7,93,739	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA	2515 001-DIRECTION AND ADMINISTRATION	46,36,874	4,89,158	51,26,032	
**********					
TOTAL(MH)		46,36,874	4,89,158	51,26,032	
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TOTAL(DDO)		46,36,874	4,89,158	51,26,032	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD	2515 001-DIRECTION AND ADMINISTRATION	47,33,142	40,724	47,73,866	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(MH)		47,33,142	40,724	47,73,866
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)				47,33,142	40,724	47,73,866
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU	2515	001-DIRECTION AND ADMINISTRATION	58,34,757	5,81,868	64,16,625
				TOTAL(MH)	1,05,67,899	6,22,592	1,11,90,491
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,67,899	6,22,592	1,11,90,491
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	55,95,155	7,89,414	63,84,569
				TOTAL(MH)	55,95,155	7,89,414	63,84,569

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TOTAL(DDO)					55,95,155	7,89,414	63,84,569
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION			28,95,269	46,958	29,42,227
	**********				----------	----------	----------
	TOTAL(MH)				28,95,269	46,958	29,42,227
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TOTAL(DDO)					28,95,269	46,958	29,42,227
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO	2515	001-DIRECTION AND ADMINISTRATION			36,62,041	6,65,128	43,27,169
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			36,62,041	6,65,128	43,27,169
RURAL	DIRECTOR, RURAL	******************************			----------	----------	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

TOTAL(DDO)			36,62,041	6,65,128	43,27,169
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	40,52,169	3,36,973	43,89,142
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TOTAL(MH)			77,14,210	10,02,101	87,16,311
**********		----------	----------	----------	----------
TOTAL(DDO)			77,14,210	10,02,101	87,16,311
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	12,17,825	2,63,027	14,80,852
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TOTAL(MH)			12,17,825	2,63,027	14,80,852
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TOTAL(DDO)			12,17,825	2,63,027	14,80,852

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR	2515	001-DIRECTION AND ADMINISTRATION	37,42,825	6,11,552	43,54,377
	**********		----------	----------	----------
	TOTAL(MH)		37,42,825	6,11,552	43,54,377
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TOTAL(DDO)			37,42,825	6,11,552	43,54,377
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA	2515	001-DIRECTION AND ADMINISTRATION	49,56,748	4,40,421	53,97,169
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			49,56,748	4,40,421	53,97,169
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	********************************			----------	----------	----------

TOTAL(DDO)			49,56,748	4,40,421	53,97,169
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION	37,60,977	0	37,60,977
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	TOTAL(MH)		87,17,725	4,40,421	91,58,146
**********			----------	----------	----------
TOTAL(DDO)			87,17,725	4,40,421	91,58,146
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	38,63,681	3,94,168	42,57,849
	**********		----------	----------	----------
	TOTAL(MH)		38,63,681	3,94,168	42,57,849
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TOTAL(DDO)			38,63,681	3,94,168	42,57,849
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU	2515	001-DIRECTION AND ADMINISTRATION	15,99,918	1,70,874	17,70,792

		**********			----------	----------	----------
		TOTAL(MH)			15,99,918	1,70,874	17,70,792
		**********			----------	----------	----------
		TOTAL(DDO)			15,99,918	1,70,874	17,70,792
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA	2515	001-DIRECTION AND ADMINISTRATION			49,26,307	3,49,883	52,76,190
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(MH)	49,26,307	3,49,883	52,76,190
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			49,26,307	3,49,883	52,76,190
		EXECUTIVE	2515	001-DIRECTION	31,45,398	4,32,400	35,77,798

OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		80,71,705	7,82,283	88,53,988
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TOTAL(DDO)			80,71,705	7,82,283	88,53,988
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	23,17,420	2,67,200	25,84,620
	**********		----------	----------	----------
	TOTAL(MH)		23,17,420	2,67,200	25,84,620
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TOTAL(DDO)			23,17,420	2,67,200	25,84,620
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	33,43,596	4,91,201	38,34,797
	**********		----------	----------	----------
	TOTAL(MH)		33,43,596	4,91,201	38,34,797

		**********			----------	----------	----------	
		TOTAL(DDO)			33,43,596	4,91,201	38,34,797	
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	11,59,663	0	11,59,663	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			11,59,663	0	11,59,663
		**********			----------	----------	----------
		TOTAL(DDO)			11,59,663	0	11,59,663
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT	2515	001-DIRECTION AND ADMINISTRATION	25,04,692	4,78,945	29,83,637
		**********			----------	----------	----------
		TOTAL(MH)			25,04,692	4,78,945	29,83,637

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TOTAL(DDO)			25,04,692	4,78,945	29,83,637
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA	2515	001-DIRECTION AND ADMINISTRATION	56,43,135	8,47,730	64,90,865
	**********	----------	----------	----------	
	TOTAL(MH)		56,43,135	8,47,730	64,90,865
**********		----------	----------	----------	
TOTAL(DDO)			56,43,135	8,47,730	64,90,865
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	22,87,337	5,16,323	28,03,660
	**********	----------	----------	----------	
	TOTAL(MH)		22,87,337	5,16,323	28,03,660
**********		----------	----------	----------	
TOTAL(DDO)			22,87,337	5,16,323	28,03,660
EXECUTIVE	2515	001-DIRECTION	39,84,769	3,42,939	43,27,708

		OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			39,84,769	3,42,939	43,27,708

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			39,84,769	3,42,939	43,27,708
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL	2515	001-DIRECTION AND ADMINISTRATION	27,91,755	2,45,607	30,37,362
		**********			----------	----------	----------
		TOTAL(MH)			67,76,524	5,88,546	73,65,070
		**********			----------	----------	----------
		TOTAL(DDO)			67,76,524	5,88,546	73,65,070

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	20,24,681	1,94,175	22,18,856
	**********		----------	----------	----------
	TOTAL(MH)		20,24,681	1,94,175	22,18,856
**********			----------	----------	----------
TOTAL(DDO)			20,24,681	1,94,175	22,18,856
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA	2235	200-OTHER PROGRAMMES	7,833	0	7,833
	**********		----------	----------	----------
	TOTAL(MH)		7,833	0	7,833
	2515	001-DIRECTION AND ADMINISTRATION	55,67,019	5,79,977	61,46,996
	**********		----------	----------	----------
	TOTAL(MH)		55,67,019	5,79,977	61,46,996
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		TOTAL(DDO)			55,74,852	5,79,977	61,54,829

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	28,34,505	2,89,920	31,24,425
		**********			----------	----------	----------
		TOTAL(MH)			28,34,505	2,89,920	31,24,425
	**********				----------	----------	----------
	TOTAL(DDO)				28,34,505	2,89,920	31,24,425
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	37,85,804	4,36,977	42,22,781
		**********			----------	----------	----------
		TOTAL(MH)			37,85,804	4,36,977	42,22,781
	**********				----------	----------	----------

TOTAL(DDO)			37,85,804	4,36,977	42,22,781
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA	2515	001-DIRECTION AND ADMINISTRATION	32,06,502	1,71,013	33,77,515
	**********		----------	----------	----------
	TOTAL(MH)		32,06,502	1,71,013	33,77,515
**********			----------	----------	----------
TOTAL(DDO)			32,06,502	1,71,013	33,77,515
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH	2515	001-DIRECTION AND ADMINISTRATION	26,70,880	1,53,826	28,24,706
	**********		----------	----------	----------
	TOTAL(MH)		26,70,880	1,53,826	28,24,706
**********			----------	----------	----------
TOTAL(DDO)			26,70,880	1,53,826	28,24,706
EXECUTIVE	2515	001-DIRECTION	29,86,917	3,06,016	32,92,933

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		29,86,917	3,06,016	32,92,933
		**********			----------	----------	----------
		TOTAL(DDO)			29,86,917	3,06,016	32,92,933
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	40,36,777	6,91,352	47,28,129
			**********		----------	----------	----------
			TOTAL(MH)		40,36,777	6,91,352	47,28,129
		**********			----------	----------	----------
		TOTAL(DDO)			40,36,777	6,91,352	47,28,129
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	34,38,005	2,96,977	37,34,982

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		TOTAL(MH)		34,38,005	2,96,977	37,34,982
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TOTAL(DDO)				34,38,005	2,96,977	37,34,982
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND	2515	001-DIRECTION AND ADMINISTRATION		33,51,054	10,58,168	44,09,222
		**********		----------	----------	----------
		TOTAL(MH)		33,51,054	10,58,168	44,09,222
		********************************		----------	----------	----------
		TOTAL(DDO)		33,51,054	10,58,168	44,09,222
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA	2515 001-DIRECTION AND ADMINISTRATION	31,03,209	1,87,042	32,90,251

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

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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		TOTAL(MH)		31,03,209	1,87,042	32,90,251
		**********		----------	----------	----------	
		TOTAL(DDO)			31,03,209	1,87,042	32,90,251
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	24,99,994	2,20,086	27,20,080
			**********		----------	----------	----------
			TOTAL(MH)		56,03,203	4,07,128	60,10,331
		**********		----------	----------	----------	
		TOTAL(DDO)			56,03,203	4,07,128	60,10,331
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION	36,42,307	0	36,42,307
			**********		----------	----------	----------
			TOTAL(MH)		36,42,307	0	36,42,307

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TOTAL(DDO)			36,42,307	0	36,42,307	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA	2515	001-DIRECTION AND ADMINISTRATION	49,04,055	5,17,118	54,21,173	
	**********		----------	----------	----------	
	TOTAL(MH)		49,04,055	5,17,118	54,21,173	
**********			----------	----------	----------	
TOTAL(DDO)			49,04,055	5,17,118	54,21,173	
JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH	2515	102-COMMUNITY DEVELOPMENT	1,15,50,000	0	1,15,50,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,15,50,000	0	1,15,50,000

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		TOTAL(DDO)		1,15,50,000	0	1,15,50,000
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	PRINCIPAL,COMMUNITY DEVELOPMENT, BATALA, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	5,02,504	0	5,02,504
		**********		----------	----------	----------
		TOTAL(MH)		5,02,504	0	5,02,504
		**********		----------	----------	----------
		TOTAL(DDO)		5,02,504	0	5,02,504
		PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA	2235	200-OTHER PROGRAMMES	0	10,970	10,970
		**********		----------	----------	----------
		TOTAL(MH)		0	10,970	10,970
			2415	277-EDUCATION	34,98,381	7,45,505	42,43,886
		**********		----------	----------	----------
		TOTAL(MH)		34,98,381	7,45,505	42,43,886
		**********		----------	----------	----------
		TOTAL(DDO)		34,98,381	7,56,475	42,54,856

REGIONAL DEPUTY DIRECTOR,LOCAL GOVERNMENT PUNJAB, JALANDHAR	2235	200-OTHER PROGRAMMES	11,941	0	11,941		
	**********		----------	----------	----------		
	TOTAL(MH)		11,941	0	11,941		
**********			----------	----------	----------		
TOTAL(DDO)			11,941	0	11,941		
SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	2515	001-DIRECTION AND ADMINISTRATION	60,42,260	5,92,000	66,34,260		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		60,42,260	5,92,000	66,34,260
		**********			----------	----------	----------
		TOTAL(DDO)			60,42,260	5,92,000	66,34,260

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	TOTAL(CCO)				37,46,58,07,523	81,88,65,321	38,28,46,72,844
RURAL DEVELOPMENT AND PANCHAYATS	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADEO FOR DEPUTY COMMISSIONER	2070	106-CIVIL DEFENCE	34,759	0	34,759
				107-HOME GUARDS	2,25,82,896	0	2,25,82,896
			**********		----------	----------	----------
			TOTAL(MH)		2,26,17,655	0	2,26,17,655
		**********			----------	----------	----------
		TOTAL(DDO)			2,26,17,655	0	2,26,17,655
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR		2225	001-DIRECTION AND ADMINISTRATION		53,90,740	0	53,90,740
			**********		----------	----------	----------
			TOTAL(MH)		53,90,740	0	53,90,740
		**********			----------	----------	----------
		TOTAL(DDO)			53,90,740	0	53,90,740
UNDER SECRETARY(G),TO THE		2501	102-NATIONAL		31,62,00,000	0	31,62,00,000

FINANCE COMMISSION, PUNJAB, CHANDIGARH				RURAL LIVELIHOOD MISSION			
		**********			----------	----------	----------
		TOTAL(MH)			31,62,00,000	0	31,62,00,000
		**********			----------	----------	----------
TOTAL(DDO)					31,62,00,000	0	31,62,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	TOTAL(CCO)				34,42,08,395	0	34,42,08,395
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TOTAL(DEPT)					37,81,00,15,918	81,88,65,321	38,62,88,81,239

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR	2235	200-OTHER PROGRAMMES	3,58,19,235	19,39,574	3,77,58,809
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,05,147	31,932	3,37,079
				800-OTHER EXPENDITURE	5,925	0	5,925
			**********		----------	----------	----------
			TOTAL(MH)		35,23,30,307	19,71,506	35,43,01,813
		**********			----------	----------	----------
		TOTAL(DDO)			35,23,30,307	19,71,506	35,43,01,813
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR			2235	200-OTHER PROGRAMMES	2,55,73,486	4,89,804	2,60,63,290
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,70,422	13,280	1,83,702
				800-OTHER EXPENDITURE	7,650	0	7,650
			**********		----------	----------	----------
			TOTAL(MH)		2,57,51,558	5,03,084	2,62,54,642

		**********			----------	----------	----------	
		TOTAL(DDO)			2,57,51,558	5,03,084	2,62,54,642	
		DISTRICT SAINIK WELFARE OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES	1,89,08,523	6,70,832	1,95,79,355	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,BHATINDA	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,78,306	14,175	1,92,481
				800-OTHER EXPENDITURE	18,514	0	18,514
			**********		----------	----------	----------
			TOTAL(MH)		1,91,05,343	6,85,007	1,97,90,350
		**********			----------	----------	----------
		TOTAL(DDO)			1,91,05,343	6,85,007	1,97,90,350

DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,80,967	0	1,80,967
		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	4,10,47,450	55,48,118	4,65,95,568
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,18,753	0	3,18,753
		800-OTHER EXPENDITURE	16,820	0	16,820
	**********	----------	----------	----------	----------
	TOTAL(MH)		4,15,73,990	55,48,118	4,71,22,108
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TOTAL(DDO)			4,15,73,990	55,48,118	4,71,22,108

		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	200-OTHER PROGRAMMES	57,10,937	4,78,233	61,89,170

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,83,439	5,400	1,88,839
				800-OTHER EXPENDITURE	2,625	0	2,625
			**********		----------	----------	----------
			TOTAL(MH)		58,97,001	4,83,633	63,80,634
		**********			----------	----------	----------
		TOTAL(DDO)			58,97,001	4,83,633	63,80,634
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	2235	102-CHILD WELFARE	3,10,868	0	3,10,868

		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	67,849	0	67,849
		200-OTHER PROGRAMMES	2,29,39,012	7,05,911	2,36,44,923
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,48,945	44,500	1,93,445
		800-OTHER EXPENDITURE	3,06,194	0	3,06,194
	**********		----------	----------	----------
	TOTAL(MH)		2,37,72,868	7,50,411	2,45,23,279
********			----------	----------	----------
TOTAL(DDO)			2,37,72,868	7,50,411	2,45,23,279
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	2235	200-OTHER PROGRAMMES	2,35,68,978	15,19,626	2,50,88,604
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,158	0	15,158

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	2235	800-OTHER EXPENDITURE	8,215	0	8,215
			**********		----------	----------	----------
			TOTAL(MH)		2,35,92,351	15,19,626	2,51,11,977
	**********				----------	----------	----------
	TOTAL(DDO)				2,35,92,351	15,19,626	2,51,11,977
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA			2235	200-OTHER PROGRAMMES	2,45,45,166	4,46,603	2,49,91,769
				800-OTHER EXPENDITURE	11,000	0	11,000
			**********		----------	----------	----------
			TOTAL(MH)		2,45,56,166	4,46,603	2,50,02,769

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TOTAL(DDO)			2,45,56,166	4,46,603	2,50,02,769
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	3,17,27,728	10,14,072	3,27,41,800
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,863	0	17,863
		800-OTHER EXPENDITURE	10,500	0	10,500
	**********		----------	----------	----------
	TOTAL(MH)		3,17,56,091	10,14,072	3,27,70,163
**********			----------	----------	----------
TOTAL(DDO)			3,17,56,091	10,14,072	3,27,70,163
DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	1,29,33,193	4,62,394	1,33,95,587
		789-SPECIAL	71,112	8,500	79,612

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPONENT PLAN FOR SCHEDULED CASTES			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB	2235	800-OTHER EXPENDITURE	43,475	0	43,475
			**********	TOTAL(MH)	1,30,47,780	4,70,894	1,35,18,674
		**********		TOTAL(DDO)	1,30,47,780	4,70,894	1,35,18,674
		DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	85,14,360	2,23,309	87,37,669
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25,830	0	25,830
				800-OTHER EXPENDITURE	7,235	0	7,235
			**********	TOTAL(MH)	85,47,425	2,23,309	87,70,734

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TOTAL(DDO)					85,47,425	2,23,309	87,70,734
DISTRICT SAINIK WELFARE OFFICER,GURDASPUR	2235		200-OTHER PROGRAMMES		5,11,46,948	26,46,092	5,37,93,040
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		1,67,827	25,238	1,93,065
			800-OTHER EXPENDITURE		30,920	0	30,920
		**********			----------	----------	----------
		TOTAL(MH)			5,13,45,695	26,71,330	5,40,17,025
		**********			----------	----------	----------
		TOTAL(DDO)			5,13,45,695	26,71,330	5,40,17,025

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	4,05,63,331	0	4,05,63,331
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,89,327	0	4,89,327
				800-OTHER EXPENDITURE	72,973	0	72,973
			**********		----------	----------	----------
			TOTAL(MH)		9,24,71,326	26,71,330	9,51,42,656
			**********		----------	----------	----------
TOTAL(DDO)					9,24,71,326	26,71,330	9,51,42,656
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA			2071	115-LEAVE ENCASHMENT BENEFITS	4,38,310	0	4,38,310
			**********		----------	----------	----------
			TOTAL(MH)		4,38,310	0	4,38,310
			2235	101-WELFARE OF HANDICAPPED	74,401	0	74,401
				200-OTHER	1,26,57,536	4,77,602	1,31,35,138

				PROGRAMMES			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25,500	0	25,500
				800-OTHER EXPENDITURE	2,940	0	2,940
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TOTAL(MH)					1,27,60,377	4,77,602	1,32,37,979
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TOTAL(DDO)					1,31,98,687	4,77,602	1,36,76,289
	DISTRICT SAINIK WELFARE OFFICER,MOGA	2235	200-OTHER PROGRAMMES		1,87,92,142	14,75,194	2,02,67,336

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,MOGA	2235	800-OTHER EXPENDITURE	2,549	0	2,549

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	TOTAL(MH)		1,87,94,691	14,75,194	2,02,69,885
********************************			----------	----------	----------
TOTAL(DDO)			1,87,94,691	14,75,194	2,02,69,885
DISTRICT SAINIK WELFARE OFFICER,MUKATSAR	2235	200-OTHER PROGRAMMES	55,39,617	2,82,901	58,22,518
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,35,700	14,785	1,50,485
		800-OTHER EXPENDITURE	7,400	0	7,400
	**********		----------	----------	----------
	TOTAL(MH)		56,82,717	2,97,686	59,80,403
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TOTAL(DDO)			56,82,717	2,97,686	59,80,403
DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	81,53,183	6,06,585	87,59,768
		800-OTHER EXPENDITURE	6,800	0	6,800

			**********		----------	----------	----------
			TOTAL(MH)		81,59,983	6,06,585	87,66,568
********					----------	----------	----------
TOTAL(DDO)					81,59,983	6,06,585	87,66,568
DISTRICT SAINIK WELFARE OFFICER,PATIALA	2235	200-OTHER PROGRAMMES			2,02,69,295	4,01,775	2,06,71,070
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			1,19,219	82,370	2,01,589

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,PATIALA	2235	800-OTHER EXPENDITURE	5,050	0	5,050
			**********		----------	----------	----------
			TOTAL(MH)		2,03,93,564	4,84,145	2,08,77,709

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TOTAL(DDO)			2,03,93,564	4,84,145	2,08,77,709
DISTRICT SAINIK WELFARE OFFICER,TARN TARAN	2235	200-OTHER PROGRAMMES	1,71,94,782	11,53,470	1,83,48,252
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	87,056	7,933	94,989
		800-OTHER EXPENDITURE	34,200	0	34,200
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	TOTAL(MH)		1,73,16,038	11,61,403	1,84,77,441
	**********		----------	----------	----------
	TOTAL(DDO)		1,73,16,038	11,61,403	1,84,77,441
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TOTAL(CCO)			77,39,56,281	2,07,90,208	79,47,46,489
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TOTAL(DEPT)			38,23,97,63,804	83,96,55,529	39,07,94,19,333
SCIENCE AND SECRETARY TO GOVERNMENT,	JT. DEV. COM.,IRD & EX. OFF.	3435 102-ENVIRONMENT	6,40,202	0	6,40,202

TECHNOLOGY	DEPARTMENT OF SCIENCE, PUNJAB	J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH		AL PLANNING AND COORDINATION			
				800-OTHER EXPENDITURE	31,81,882	48,72,253	80,54,135
			**********		----------	----------	----------
				TOTAL(MH)	38,22,084	48,72,253	86,94,337
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			38,22,084	48,72,253	86,94,337
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY	3425	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	2,59,01,099	1,38,93,948	3,97,95,047
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	62,50,000	0	62,50,000

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TOTAL(MH)		3,59,73,183	1,87,66,201	5,47,39,384
3435	102-ENVIRONMENTAL PLANNING AND COORDINATION	64,63,293	72,13,552	1,36,76,845
**********		----------	----------	----------
TOTAL(MH)		64,63,293	72,13,552	1,36,76,845
5425	208-ECOLOGY AND ENVIRONMENT	8,57,00,000	0	8,57,00,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,26,40,000	0	3,26,40,000
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	TOTAL(MH)	11,83,40,000	0	11,83,40,000
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	TOTAL(DDO)	16,07,76,476	2,59,79,753	18,67,56,229
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TOTAL(CCO)		16,07,76,476	2,59,79,753	18,67,56,229

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TOTAL(DEPT)					16,07,76,476	2,59,79,753	18,67,56,229
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA	2235	200-OTHER PROGRAMMES	10,31,215	21,535	10,52,750

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
		TOTAL(MH)			10,31,215	21,535	10,52,750
		**********			----------	----------	----------
		TOTAL(DDO)			10,31,215	21,535	10,52,750
B.P.E.O,B.P.E.O, DHARAMKOT			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER	18,65,277	0	18,65,277

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		29,06,492	21,535	29,28,027
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TOTAL(DDO)			29,06,492	21,535	29,28,027
BAL VIKAS PROJECT OFFICER,FAZILKA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,86,300	0	1,86,300
		200-OTHER PROGRAMMES	11,875	0	11,875
	**********		----------	----------	----------
	TOTAL(MH)		1,98,175	0	1,98,175
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TOTAL(DDO)			1,98,175	0	1,98,175
BAL VIKAS PROJECT OFFICER,VALTOHA	2235	102-CHILD WELFARE	1,02,600	0	1,02,600
	**********		----------	----------	----------
	TOTAL(MH)		1,02,600	0	1,02,600

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		TOTAL(DDO)			1,02,600	0	1,02,600

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,KOTBHAI	2235	200-OTHER PROGRAMMES	4,50,019	0	4,50,019
		**********			----------	----------	----------
		TOTAL(MH)			5,52,619	0	5,52,619
	**********				----------	----------	----------
	TOTAL(DDO)				5,52,619	0	5,52,619
CHIEF AGRICULTURE OFFICER,MUKTSAR			2235	200-OTHER PROGRAMMES	6,08,810	0	6,08,810
		**********			----------	----------	----------
		TOTAL(MH)			6,08,810	0	6,08,810
	**********				----------	----------	----------

TOTAL(DDO)			6,08,810	0	6,08,810
CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR	2071	115-LEAVE ENCASHMENT BENEFITS	13,70,800	0	13,70,800
	**********		----------	----------	----------
	TOTAL(MH)		13,70,800	0	13,70,800
	2235	102-CHILD WELFARE	3,08,87,833	31,03,311	3,39,91,144
		200-OTHER PROGRAMMES	12,50,234	0	12,50,234
	**********		----------	----------	----------
	TOTAL(MH)		3,21,38,067	31,03,311	3,52,41,378
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TOTAL(DDO)			3,35,08,867	31,03,311	3,66,12,178
CHILD DEVELOPMENT PROJECT OFFICER,AJNALA	2235	102-CHILD WELFARE	5,32,67,647	44,28,474	5,76,96,121
		200-OTHER PROGRAMMES	1,55,915	0	1,55,915
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		5,34,23,562	44,28,474	5,78,52,036
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
		TOTAL(DDO)			5,34,23,562	44,28,474	5,78,52,036
		CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	102-CHILD WELFARE	1,54,07,099	22,66,586	1,76,73,685
				200-OTHER PROGRAMMES	2,25,622	0	2,25,622
			**********				
			TOTAL(MH)		6,90,56,283	66,95,060	7,57,51,343
		**********					
		TOTAL(DDO)			6,90,56,283	66,95,060	7,57,51,343
		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	22,21,297	0	22,21,297

OFFICER,GANDI WIND		WELFARE			
		200-OTHER	15,53,370	0	15,53,370
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		37,74,667	0	37,74,667
********************************			----------	----------	----------
TOTAL(DDO)			37,74,667	0	37,74,667
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	2,00,53,468	23,96,014	2,24,49,482
OFFICER,GIDDERBAHA		WELFARE			
		200-OTHER	11,50,276	0	11,50,276
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		2,12,03,744	23,96,014	2,35,99,758
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TOTAL(DDO)			2,12,03,744	23,96,014	2,35,99,758
CHILD DEVELOPMENT & PROJECT	2235	102-CHILD	8,43,98,583	93,07,920	9,37,06,503

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN		WELFARE			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	2235	200-OTHER PROGRAMMES	21,572	0	21,572
			**********		----------	----------	----------
			TOTAL(MH)		8,44,20,155	93,07,920	9,37,28,075
		********************************			----------	----------	----------
		TOTAL(DDO)			8,44,20,155	93,07,920	9,37,28,075
		CHILD DEVELOPMENT AND PROJECT OFFICER,MORINDA	2235	200-OTHER PROGRAMMES	1,42,801	0	1,42,801
			**********		----------	----------	----------
			TOTAL(MH)		1,42,801	0	1,42,801
		********************************			----------	----------	----------
		TOTAL(DDO)			1,42,801	0	1,42,801
		CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR	2235	102-CHILD WELFARE	2,18,82,527	21,44,511	2,40,27,038

				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
				107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,02,911	0	1,02,911
				200-OTHER PROGRAMMES	53,75,060	0	53,75,060
			**********	----------	----------	----------	----------
				TOTAL(MH)	2,73,70,498	21,44,511	2,95,15,009
			**********	----------	----------	----------	----------
				TOTAL(DDO)	2,73,70,498	21,44,511	2,95,15,009
		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	2,73,76,694	0	2,73,76,694

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA	2235	200-OTHER PROGRAMMES	28,007	0	28,007
		**********		----------	----------	----------	
		TOTAL(MH)		2,74,04,701	0	2,74,04,701	
		**********		----------	----------	----------	
		TOTAL(DDO)		2,74,04,701	0	2,74,04,701	
		CHILD DEVELOPMENT PROJECT OFFICER,DASUYA	2235	102-CHILD WELFARE	2,25,45,022	0	2,25,45,022
				200-OTHER PROGRAMMES	12,806	0	12,806
		**********		----------	----------	----------	
		TOTAL(MH)		2,25,57,828	0	2,25,57,828	
		**********		----------	----------	----------	
		TOTAL(DDO)		2,25,57,828	0	2,25,57,828	
		CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR	2235	102-CHILD WELFARE	2,62,07,945	0	2,62,07,945
		**********		----------	----------	----------	
		TOTAL(MH)		2,62,07,945	0	2,62,07,945	

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TOTAL(DDO)					2,62,07,945	0	2,62,07,945
CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR	2235	102-CHILD WELFARE			2,44,62,451	0	2,44,62,451
		200-OTHER PROGRAMMES			85,006	0	85,006
	**********				----------	----------	----------
	TOTAL(MH)				2,45,47,457	0	2,45,47,457
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	TOTAL(DDO)				2,45,47,457	0	2,45,47,457

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN	2235	102-CHILD WELFARE	2,25,80,036	0	2,25,80,036
				200-OTHER PROGRAMMES	58,422	0	58,422

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	TOTAL(MH)		2,26,38,458	0	2,26,38,458
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TOTAL(DDO)			2,26,38,458	0	2,26,38,458
CHILD DEVELOPMENT PROJECT OFFICER,TALWARA	2235	102-CHILD WELFARE	1,57,51,344	0	1,57,51,344
		200-OTHER PROGRAMMES	13,320	0	13,320
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	TOTAL(MH)		1,57,64,664	0	1,57,64,664
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TOTAL(DDO)			1,57,64,664	0	1,57,64,664
CHILD DEVELOPMENT PROJECT OFFICER,TANDA	2235	102-CHILD WELFARE	2,25,22,241	0	2,25,22,241
		200-OTHER PROGRAMMES	35,120	0	35,120
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	TOTAL(MH)		2,25,57,361	0	2,25,57,361

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TOTAL(DDO)					2,25,57,361	0	2,25,57,361
CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR	2235	102-CHILD WELFARE			3,54,87,589	0	3,54,87,589
		200-OTHER PROGRAMMES			27,981	0	27,981
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	TOTAL(MH)				3,55,15,570	0	3,55,15,570

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			3,55,15,570	0	3,55,15,570
		CHILD DEVELOPMENT PROJECT OFFICE,CHILD DEVELOPMENT PROJECT OFFICE	2235	102-CHILD WELFARE	5,34,407	0	5,34,407

		200-OTHER PROGRAMMES	1,37,171	0	1,37,171
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	TOTAL(MH)		3,61,87,148	0	3,61,87,148
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TOTAL(DDO)			3,61,87,148	0	3,61,87,148
CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI	2235	102-CHILD WELFARE	2,84,22,735	27,45,276	3,11,68,011
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	TOTAL(MH)		2,84,22,735	27,45,276	3,11,68,011
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TOTAL(DDO)			2,84,22,735	27,45,276	3,11,68,011
CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT	2235	102-CHILD WELFARE	1,66,01,319	17,26,869	1,83,28,188
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	TOTAL(MH)		1,66,01,319	17,26,869	1,83,28,188
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		TOTAL(DDO)			1,66,01,319	17,26,869	1,83,28,188
		CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB	2235	102-CHILD WELFARE	1,66,27,625	19,27,170	1,85,54,795
				200-OTHER PROGRAMMES	1,80,801	0	1,80,801
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		TOTAL(MH)			1,68,08,426	19,27,170	1,87,35,596

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,68,08,426	19,27,170	1,87,35,596
		CHILD DEVELOPMENT PROJECT OFFICER,,BATALA	2235	102-CHILD WELFARE	2,93,25,817	28,42,445	3,21,68,262
				200-OTHER PROGRAMMES	8,077	0	8,077

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	TOTAL(MH)		4,61,42,320	47,69,615	5,09,11,935
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TOTAL(DDO)			4,61,42,320	47,69,615	5,09,11,935
CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL	2235	102-CHILD WELFARE	40,68,608	4,62,368	45,30,976
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	TOTAL(MH)		40,68,608	4,62,368	45,30,976
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TOTAL(DDO)			40,68,608	4,62,368	45,30,976
CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL	2235	102-CHILD WELFARE	2,41,73,568	24,87,967	2,66,61,535
		200-OTHER PROGRAMMES	13,96,346	0	13,96,346
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	TOTAL(MH)		2,55,69,914	24,87,967	2,80,57,881
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TOTAL(DDO)			2,55,69,914	24,87,967	2,80,57,881

		CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN	2235	102-CHILD WELFARE	1,99,40,539	20,38,173	2,19,78,712
			**********		----------	----------	----------
			TOTAL(MH)		1,99,40,539	20,38,173	2,19,78,712

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,99,40,539	20,38,173	2,19,78,712
		CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR	2235	102-CHILD WELFARE	2,47,91,334	27,05,735	2,74,97,069
				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000

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	TOTAL(MH)		4,47,41,873	47,43,908	4,94,85,781
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TOTAL(DDO)			4,47,41,873	47,43,908	4,94,85,781
CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN	2235	102-CHILD WELFARE	2,54,68,797	24,85,312	2,79,54,109
		200-OTHER PROGRAMMES	3,200	0	3,200
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	TOTAL(MH)		2,54,71,997	24,85,312	2,79,57,309
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TOTAL(DDO)			2,54,71,997	24,85,312	2,79,57,309
CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR	2235	102-CHILD WELFARE	6,70,19,911	67,70,989	7,37,90,900
		200-OTHER PROGRAMMES	1,05,406	0	1,05,406
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	TOTAL(MH)		6,71,25,317	67,70,989	7,38,96,306

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	TOTAL(DDO)				6,71,25,317	67,70,989	7,38,96,306

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN	2235	102-CHILD WELFARE	2,33,08,052	22,15,139	2,55,23,191
			**********		----------	----------	----------
			TOTAL(MH)		9,04,33,369	89,86,128	9,94,19,497
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	TOTAL(DDO)				9,04,33,369	89,86,128	9,94,19,497
		CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL	2235	102-CHILD WELFARE	2,26,58,783	21,81,818	2,48,40,601
				200-OTHER PROGRAMMES	78,634	0	78,634
			**********		----------	----------	----------
			TOTAL(MH)		2,27,37,417	21,81,818	2,49,19,235

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TOTAL(DDO)			2,27,37,417	21,81,818	2,49,19,235
CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR	2235	102-CHILD WELFARE	2,06,79,981	18,59,054	2,25,39,035
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	TOTAL(MH)		2,06,79,981	18,59,054	2,25,39,035
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TOTAL(DDO)			2,06,79,981	18,59,054	2,25,39,035
CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH	2235	102-CHILD WELFARE	2,15,53,842	23,37,910	2,38,91,752
		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
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	TOTAL(MH)		2,15,63,842	23,37,910	2,39,01,752
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,15,63,842	23,37,910	2,39,01,752
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI	2235	102-CHILD WELFARE	2,13,94,553	13,86,417	2,27,80,970
				200-OTHER PROGRAMMES	1,97,090	0	1,97,090
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		TOTAL(MH)			4,31,55,485	37,24,327	4,68,79,812
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	TOTAL(DDO)				4,31,55,485	37,24,327	4,68,79,812
		CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT	2235	102-CHILD WELFARE	4,60,29,250	42,95,478	5,03,24,728
				200-OTHER PROGRAMMES	51,510	0	51,510
		**********			----------	----------	----------
		TOTAL(MH)			4,60,80,760	42,95,478	5,03,76,238

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TOTAL(DDO)			4,60,80,760	42,95,478	5,03,76,238
CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR	2235	102-CHILD WELFARE	2,62,12,070	38,30,651	3,00,42,721
		200-OTHER PROGRAMMES	55,432	0	55,432
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	TOTAL(MH)		2,62,67,502	38,30,651	3,00,98,153
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TOTAL(DDO)			2,62,67,502	38,30,651	3,00,98,153
CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR	2235	102-CHILD WELFARE	2,13,91,043	21,01,803	2,34,92,846
		200-OTHER PROGRAMMES	1,31,763	0	1,31,763
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,15,22,806	21,01,803	2,36,24,609
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
		TOTAL(DDO)			2,15,22,806	21,01,803	2,36,24,609
		CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR	2235	102-CHILD WELFARE	3,55,82,657	35,57,714	3,91,40,371
				200-OTHER PROGRAMMES	0	33,668	33,668
		**********					
		TOTAL(MH)			5,71,05,463	56,93,185	6,27,98,648
		**********					
		TOTAL(DDO)			5,71,05,463	56,93,185	6,27,98,648
		CHILD DEVELOPMENT PROJECT OFFICER,AMLOH	2235	102-CHILD WELFARE	1,90,48,733	20,67,421	2,11,16,154
		**********					
		TOTAL(MH)			1,90,48,733	20,67,421	2,11,16,154

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TOTAL(DDO)			1,90,48,733	20,67,421	2,11,16,154	
CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR)	2235	102-CHILD WELFARE	3,20,01,025	31,41,614	3,51,42,639	
		200-OTHER PROGRAMMES	4,64,827	0	4,64,827	
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	TOTAL(MH)		3,24,65,852	31,41,614	3,56,07,466	
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	TOTAL(DDO)		3,24,65,852	31,41,614	3,56,07,466	
	CHILD DEVELOPMENT PROJECT OFFICER,AUR	2235	102-CHILD WELFARE	1,50,15,888	18,89,655	1,69,05,543
			200-OTHER	1,74,675	0	1,74,675

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

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			TOTAL(MH)		1,51,90,563	18,89,655	1,70,80,218
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		TOTAL(DDO)			1,51,90,563	18,89,655	1,70,80,218
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR	2235	102-CHILD WELFARE	1,98,32,639	18,53,454	2,16,86,093
				200-OTHER PROGRAMMES	1,15,258	0	1,15,258
			**********		----------	----------	----------
			TOTAL(MH)		1,99,47,897	18,53,454	2,18,01,351
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		TOTAL(DDO)			1,99,47,897	18,53,454	2,18,01,351
		CHILD DEVELOPMENT PROJECT OFFICER,BANGA	2235	102-CHILD WELFARE	2,64,47,408	27,32,221	2,91,79,629
				200-OTHER PROGRAMMES	1,64,749	0	1,64,749
			**********		----------	----------	----------
			TOTAL(MH)		2,66,12,157	27,32,221	2,93,44,378

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TOTAL(DDO)					2,66,12,157	27,32,221	2,93,44,378
CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA	2235	102-CHILD WELFARE			4,66,49,824	51,35,585	5,17,85,409
		200-OTHER PROGRAMMES			1,00,000	0	1,00,000
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	TOTAL(MH)				4,67,49,824	51,35,585	5,18,85,409
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	TOTAL(DDO)				4,67,49,824	51,35,585	5,18,85,409

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI	2235	102-CHILD WELFARE	2,18,22,111	17,97,860	2,36,19,971
				200-OTHER PROGRAMMES	30,095	0	30,095

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	TOTAL(MH)		2,18,52,206	17,97,860	2,36,50,066
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TOTAL(DDO)			2,18,52,206	17,97,860	2,36,50,066
CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI	2235	102-CHILD WELFARE	2,65,71,326	25,23,011	2,90,94,337
		200-OTHER PROGRAMMES	19,815	0	19,815
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	TOTAL(MH)		2,65,91,141	25,23,011	2,91,14,152
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TOTAL(DDO)			2,65,91,141	25,23,011	2,91,14,152
CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI	2235	102-CHILD WELFARE	49,76,657	26,425	50,03,082
		200-OTHER PROGRAMMES	26,34,801	0	26,34,801
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	TOTAL(MH)		76,11,458	26,425	76,37,883

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TOTAL(DDO)					76,11,458	26,425	76,37,883
CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT	2235	102-CHILD WELFARE			3,28,02,587	27,04,418	3,55,07,005
		200-OTHER PROGRAMMES			20,79,763	0	20,79,763
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	TOTAL(MH)				3,48,82,350	27,04,418	3,75,86,768

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			3,48,82,350	27,04,418	3,75,86,768
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	102-CHILD WELFARE	2,89,63,019	18,38,669	3,08,01,688

		200-OTHER PROGRAMMES	1,28,482	0	1,28,482
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	TOTAL(MH)		6,39,73,851	45,43,087	6,85,16,938
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TOTAL(DDO)			6,39,73,851	45,43,087	6,85,16,938
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER	2235	102-CHILD WELFARE	4,45,25,352	43,48,390	4,88,73,742
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,88,052	0	1,88,052
		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,83,000	0	1,83,000
		200-OTHER PROGRAMMES	14,82,745	0	14,82,745
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	TOTAL(MH)		4,63,79,149	43,48,390	5,07,27,539

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TOTAL(DDO)					4,63,79,149	43,48,390	5,07,27,539
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER	2235	200-OTHER PROGRAMMES			2,19,478	0	2,19,478
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	TOTAL(MH)				2,19,478	0	2,19,478

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,19,478	0	2,19,478
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)	2235	102-CHILD WELFARE	26,10,961	6,95,154	33,06,115
				200-OTHER	1,00,000	0	1,00,000

		PROGRAMMES			
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	TOTAL(MH)		29,30,439	6,95,154	36,25,593
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TOTAL(DDO)			29,30,439	6,95,154	36,25,593
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR	2235	102-CHILD WELFARE	2,32,84,797	21,59,277	2,54,44,074
		200-OTHER PROGRAMMES	11,175	0	11,175
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	TOTAL(MH)		2,32,95,972	21,59,277	2,54,55,249
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TOTAL(DDO)			2,32,95,972	21,59,277	2,54,55,249
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	4,73,400	0	4,73,400
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	TOTAL(MH)		4,73,400	0	4,73,400

			2235	102-CHILD WELFARE	22,89,69,714	2,12,15,216	25,01,84,930
				107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	19,229	0	19,229

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2235	200-OTHER PROGRAMMES	1,08,35,402	33,951	1,08,69,353
			**********				
			TOTAL(MH)		23,98,24,345	2,12,49,167	26,10,73,512
			**********				
			TOTAL(DDO)		24,02,97,745	2,12,49,167	26,15,46,912
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	101-WELFARE OF HANDICAPPED	35,500	0	35,500

		102-CHILD WELFARE	38,14,68,596	3,54,98,070	41,69,66,666
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,42,63,462	0	2,42,63,462
		200-OTHER PROGRAMMES	57,81,959	24,302	58,06,261
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,71,99,750	0	4,71,99,750
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	TOTAL(MH)		45,87,49,267	3,55,22,372	49,42,71,639
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TOTAL(DDO)			45,87,49,267	3,55,22,372	49,42,71,639
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA	2235	102-CHILD WELFARE	1,39,69,229	13,52,771	1,53,22,000
		200-OTHER PROGRAMMES	14,424	0	14,424
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				TOTAL(MH)	1,39,83,653	13,52,771	1,53,36,424

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			1,39,83,653	13,52,771	1,53,36,424
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON	2235	102-CHILD WELFARE	2,26,93,565	22,16,984	2,49,10,549
				200-OTHER PROGRAMMES	2,28,168	0	2,28,168
			**********				
			TOTAL(MH)		3,69,05,386	35,69,755	4,04,75,141
		**********					
		TOTAL(DDO)			3,69,05,386	35,69,755	4,04,75,141

CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR	2235	102-CHILD WELFARE	1,38,09,492	11,48,400	1,49,57,892
	**********		----------	----------	----------
	TOTAL(MH)		1,38,09,492	11,48,400	1,49,57,892
**********			----------	----------	----------
TOTAL(DDO)			1,38,09,492	11,48,400	1,49,57,892
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA	2235	102-CHILD WELFARE	1,95,28,925	18,56,260	2,13,85,185
	**********		----------	----------	----------
	TOTAL(MH)		1,95,28,925	18,56,260	2,13,85,185
**********			----------	----------	----------
TOTAL(DDO)			1,95,28,925	18,56,260	2,13,85,185
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA	2235	102-CHILD WELFARE	2,55,26,908	16,81,964	2,72,08,872
	**********		----------	----------	----------
	TOTAL(MH)		2,55,26,908	16,81,964	2,72,08,872

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
		TOTAL(DDO)			2,55,26,908	16,81,964	2,72,08,872
		CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN	2235	102-CHILD WELFARE	2,00,64,393	18,11,104	2,18,75,497
		**********					
		TOTAL(MH)			4,55,91,301	34,93,068	4,90,84,369
	**********						
	TOTAL(DDO)				4,55,91,301	34,93,068	4,90,84,369
		CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB	2235	102-CHILD WELFARE	8,82,43,469	82,98,992	9,65,42,461
				200-OTHER PROGRAMMES	46,77,213	0	46,77,213
		**********					

	TOTAL(MH)		9,29,20,682	82,98,992	10,12,19,674
**********		----------	----------	----------	----------
TOTAL(DDO)			9,29,20,682	82,98,992	10,12,19,674
CHILD DEVELOPMENT PROJECT OFFICER,DEHLON	2235	101-WELFARE OF HANDICAPPED	0	1,150	1,150
		102-CHILD WELFARE	1,74,36,960	18,66,540	1,93,03,500
	**********		----------	----------	----------
	TOTAL(MH)		1,74,36,960	18,67,690	1,93,04,650
**********		----------	----------	----------	----------
TOTAL(DDO)			1,74,36,960	18,67,690	1,93,04,650
CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI	2235	102-CHILD WELFARE	4,58,51,635	32,34,401	4,90,86,036
		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,51,870	0	1,51,870

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI	2235	200-OTHER PROGRAMMES	60,58,183	0	60,58,183
			**********		----------	----------	----------
			TOTAL(MH)		5,20,61,688	32,34,401	5,52,96,089
		********			----------	----------	----------
		TOTAL(DDO)			5,20,61,688	32,34,401	5,52,96,089
		CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA	2235	102-CHILD WELFARE	3,42,61,671	35,47,935	3,78,09,606
				200-OTHER PROGRAMMES	32,650	0	32,650
			**********		----------	----------	----------
			TOTAL(MH)		3,42,94,321	35,47,935	3,78,42,256
		********			----------	----------	----------
		TOTAL(DDO)			3,42,94,321	35,47,935	3,78,42,256
		CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR	2235	102-CHILD WELFARE	3,90,77,724	35,19,619	4,25,97,343

102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,78,63,850	0	2,78,63,850
107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	95,500	95,500
200-OTHER PROGRAMMES	23,17,953	1,27,500	24,45,453
789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,28,54,850	0	4,28,54,850
**********	----------	----------	----------
TOTAL(MH)	11,21,14,377	37,42,619	11,58,56,996
**********	----------	----------	----------
TOTAL(DDO)	11,21,14,377	37,42,619	11,58,56,996

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR	2235	102-CHILD WELFARE	1,89,57,516	19,41,935	2,08,99,451
				200-OTHER PROGRAMMES	87,078	0	87,078
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,90,44,594	19,41,935	2,09,86,529
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,90,44,594	19,41,935	2,09,86,529
		CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR	2235	102-CHILD WELFARE	1,45,83,897	0	1,45,83,897
				200-OTHER PROGRAMMES	1,55,739	0	1,55,739
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,47,39,636	0	1,47,39,636
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,47,39,636	0	1,47,39,636
		CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD	2235	102-CHILD WELFARE	3,59,66,170	33,32,370	3,92,98,540

			102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	68,855	0	68,855
			200-OTHER PROGRAMMES	41,583	0	41,583
		**********		----------	----------	----------
		TOTAL(MH)		3,60,76,608	33,32,370	3,94,08,978
********				----------	----------	----------
TOTAL(DDO)				3,60,76,608	33,32,370	3,94,08,978
	CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU	2235	102-CHILD WELFARE	1,75,40,336	8,73,148	1,84,13,484

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB		TOTAL(MH)		1,75,40,336	8,73,148	1,84,13,484

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TOTAL(DDO)			1,75,40,336	8,73,148	1,84,13,484
CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB	2235	102-CHILD WELFARE	79,04,394	29,30,060	1,08,34,454
		200-OTHER PROGRAMMES	47,89,681	0	47,89,681
	**********		----------	----------	----------
	TOTAL(MH)		3,02,34,411	38,03,208	3,40,37,619
**********			----------	----------	----------
TOTAL(DDO)			3,02,34,411	38,03,208	3,40,37,619
CHILD DEVELOPMENT PROJECT OFFICER,LAMBI	2235	102-CHILD WELFARE	2,00,87,213	22,49,645	2,23,36,858
		200-OTHER PROGRAMMES	12,25,702	0	12,25,702
	**********		----------	----------	----------
	TOTAL(MH)		2,13,12,915	22,49,645	2,35,62,560
**********			----------	----------	----------
TOTAL(DDO)			2,13,12,915	22,49,645	2,35,62,560

CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL)	2235	102-CHILD WELFARE	9,60,74,831	86,50,010	10,47,24,841
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,002	0	1,002
		200-OTHER PROGRAMMES	1,11,860	0	1,11,860
	**********		----------	----------	----------
	TOTAL(MH)		9,61,87,693	86,50,010	10,48,37,703

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			9,61,87,693	86,50,010	10,48,37,703
		CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN)	2235	102-CHILD WELFARE	3,02,32,691	27,08,765	3,29,41,456

	**********		2,41,69,799	22,62,328	2,64,32,127
	TOTAL(MH)		2,41,69,799	22,62,328	2,64,32,127
**********					
TOTAL(DDO)			2,41,69,799	22,62,328	2,64,32,127
CHILD DEVELOPMENT PROJECT OFFICER,MAJRI	2235	102-CHILD WELFARE	2,21,05,452	21,48,345	2,42,53,797
		200-OTHER PROGRAMMES	24,61,090	0	24,61,090
	**********		2,45,66,542	21,48,345	2,67,14,887
	TOTAL(MH)		2,45,66,542	21,48,345	2,67,14,887
**********					
TOTAL(DDO)			2,45,66,542	21,48,345	2,67,14,887

		CHILD DEVELOPMENT PROJECT OFFICER,MANGAT	2235	102-CHILD WELFARE	2,61,42,304	49,35,917	3,10,78,221
				200-OTHER PROGRAMMES	62,800	0	62,800
			**********		----------	----------	----------
			TOTAL(MH)		2,62,05,104	49,35,917	3,11,41,021

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,62,05,104	49,35,917	3,11,41,021
		CHILD DEVELOPMENT PROJECT OFFICER,MAUR	2235	102-CHILD WELFARE	1,68,80,816	11,16,096	1,79,96,912
			**********		----------	----------	----------
			TOTAL(MH)		4,30,85,920	60,52,013	4,91,37,933

**********			----------	----------	----------
TOTAL(DDO)			4,30,85,920	60,52,013	4,91,37,933
CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II	2235	102-CHILD WELFARE	1,62,93,691	14,79,755	1,77,73,446
		200-OTHER PROGRAMMES	7,74,277	0	7,74,277
	**********		----------	----------	----------
	TOTAL(MH)		1,70,67,968	14,79,755	1,85,47,723
**********			----------	----------	----------
TOTAL(DDO)			1,70,67,968	14,79,755	1,85,47,723
CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR	2235	102-CHILD WELFARE	2,44,56,086	31,29,635	2,75,85,721
		200-OTHER PROGRAMMES	3,48,273	0	3,48,273
	**********		----------	----------	----------
	TOTAL(MH)		2,48,04,359	31,29,635	2,79,33,994
**********			----------	----------	----------
TOTAL(DDO)			2,48,04,359	31,29,635	2,79,33,994

	CHILD DEVELOPMENT PROJECT OFFICER,NABHA	2235	200-OTHER PROGRAMMES	52,337	1,00,000	1,52,337
		**********		----------	----------	----------
		TOTAL(MH)		52,337	1,00,000	1,52,337

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			52,337	1,00,000	1,52,337
		CHILD DEVELOPMENT PROJECT OFFICER,NATHANA	2235	102-CHILD WELFARE	2,03,90,382	18,31,799	2,22,22,181
		**********			----------	----------	----------
		TOTAL(MH)			2,04,42,719	19,31,799	2,23,74,518
		**********			----------	----------	----------
		TOTAL(DDO)			2,04,42,719	19,31,799	2,23,74,518

CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN	2235	102-CHILD WELFARE	1,03,52,124	12,25,879	1,15,78,003
		200-OTHER PROGRAMMES	2,86,945	0	2,86,945
	**********		----------	----------	----------
	TOTAL(MH)		1,06,39,069	12,25,879	1,18,64,948
**********			----------	----------	----------
TOTAL(DDO)			1,06,39,069	12,25,879	1,18,64,948
CHILD DEVELOPMENT PROJECT OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	1,66,421	68,172	2,34,593
	**********		----------	----------	----------
	TOTAL(MH)		1,66,421	68,172	2,34,593
**********			----------	----------	----------
TOTAL(DDO)			1,66,421	68,172	2,34,593
CHILD DEVELOPMENT PROJECT OFFICER,PATRAN	2235	102-CHILD WELFARE	2,45,36,634	26,25,095	2,71,61,729
		200-OTHER PROGRAMMES	22,211	0	22,211

			**********		2,45,58,845	26,25,095	2,71,83,940
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
		TOTAL(DDO)			2,45,58,845	26,25,095	2,71,83,940
		CHILD DEVELOPMENT PROJECT OFFICER,PATTI	2235	102-CHILD WELFARE	28,35,243	13,54,302	41,89,545
				200-OTHER PROGRAMMES	1,19,495	0	1,19,495
			**********				
			TOTAL(MH)		2,75,13,583	39,79,397	3,14,92,980
		**********					
		TOTAL(DDO)			2,75,13,583	39,79,397	3,14,92,980

CHILD DEVELOPMENT PROJECT OFFICER,PHOOL	2235	102-CHILD WELFARE	40,21,767	0	40,21,767
	**********		----------	----------	----------
	TOTAL(MH)		40,21,767	0	40,21,767
********************************			----------	----------	----------
TOTAL(DDO)			40,21,767	0	40,21,767
CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA	2235	102-CHILD WELFARE	3,52,32,687	35,28,697	3,87,61,384
		200-OTHER PROGRAMMES	6,239	0	6,239
	**********		----------	----------	----------
	TOTAL(MH)		3,52,38,926	35,28,697	3,87,67,623
********************************			----------	----------	----------
TOTAL(DDO)			3,52,38,926	35,28,697	3,87,67,623
CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA	2235	102-CHILD WELFARE	3,61,23,959	32,86,926	3,94,10,885
		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,27,500	0	1,27,500

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA	2235	200-OTHER PROGRAMMES	61,876	0	61,876
			**********		----------	----------	----------
			TOTAL(MH)		3,63,13,335	32,86,926	3,96,00,261
		********************************			----------	----------	----------
		TOTAL(DDO)			3,63,13,335	32,86,926	3,96,00,261
		CHILD DEVELOPMENT PROJECT OFFICER,RAYYA	2235	101-WELFARE OF HANDICAPPED	16,372	0	16,372
				102-CHILD WELFARE	2,61,30,365	23,95,250	2,85,25,615
				200-OTHER PROGRAMMES	15,95,954	0	15,95,954
			**********		----------	----------	----------
			TOTAL(MH)		2,77,42,691	23,95,250	3,01,37,941

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TOTAL(DDO)			2,77,42,691	23,95,250	3,01,37,941
CHILD DEVELOPMENT PROJECT OFFICER,SAMANA	2235	102-CHILD WELFARE	2,22,74,237	29,30,474	2,52,04,711
	**********		----------	----------	----------
	TOTAL(MH)		2,22,74,237	29,30,474	2,52,04,711
**********			----------	----------	----------
TOTAL(DDO)			2,22,74,237	29,30,474	2,52,04,711
CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA	2235	102-CHILD WELFARE	1,72,64,055	18,88,516	1,91,52,571
	**********		----------	----------	----------
	TOTAL(MH)		1,72,64,055	18,88,516	1,91,52,571
	**********		----------	----------	----------
	TOTAL(DDO)		1,72,64,055	18,88,516	1,91,52,571
	CHILD DEVELOPMENT PROJECT	2235	102-CHILD	2,99,68,978	26,38,202	3,26,07,180

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		OFFICER,SANAUR		WELFARE			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR	2235	200-OTHER PROGRAMMES	36,500	0	36,500
			**********		----------	----------	----------
			TOTAL(MH)		3,00,05,478	26,38,202	3,26,43,680
		********************************			----------	----------	----------
		TOTAL(DDO)			3,00,05,478	26,38,202	3,26,43,680
		CHILD DEVELOPMENT PROJECT OFFICER,SANGAT	2235	102-CHILD WELFARE	2,13,68,215	11,49,059	2,25,17,274
			**********		----------	----------	----------
			TOTAL(MH)		2,13,68,215	11,49,059	2,25,17,274
		********************************			----------	----------	----------
		TOTAL(DDO)			2,13,68,215	11,49,059	2,25,17,274
		CHILD DEVELOPMENT PROJECT OFFICER,SAROYA	2235	102-CHILD WELFARE	1,01,81,042	22,52,193	1,24,33,235
			**********		----------	----------	----------
			TOTAL(MH)		1,01,81,042	22,52,193	1,24,33,235

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TOTAL(DDO)					1,01,81,042	22,52,193	1,24,33,235
CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND	2235	102-CHILD WELFARE			2,05,80,083	18,16,148	2,23,96,231
	**********				----------	----------	----------
	TOTAL(MH)				2,05,80,083	18,16,148	2,23,96,231
**********					----------	----------	----------
TOTAL(DDO)					2,05,80,083	18,16,148	2,23,96,231
CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO	2235	102-CHILD WELFARE			2,75,98,185	19,75,163	2,95,73,348
	**********				----------	----------	----------
	TOTAL(MH)				2,75,98,185	19,75,163	2,95,73,348

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	**********			----------	----------	----------

WELFARE PUNJAB

TOTAL(DDO)			2,75,98,185	19,75,163	2,95,73,348
CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN	2235	102-CHILD WELFARE	21,92,400	0	21,92,400
		200-OTHER PROGRAMMES	3,16,977	0	3,16,977
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	TOTAL(MH)		3,01,07,562	19,75,163	3,20,82,725
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TOTAL(DDO)			3,01,07,562	19,75,163	3,20,82,725
CHILD DEVELOPMENT PROJECT OFFICER,VERKA	2235	102-CHILD WELFARE	1,67,34,225	16,21,310	1,83,55,535
		200-OTHER PROGRAMMES	5,30,000	0	5,30,000
	**********		----------	----------	----------
	TOTAL(MH)		1,72,64,225	16,21,310	1,88,85,535
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TOTAL(DDO)			1,72,64,225	16,21,310	1,88,85,535

CHILD DEVELOPMENT PROJECT OFFICER,ZIRA	2235	102-CHILD WELFARE	1,95,44,539	19,43,902	2,14,88,441
		200-OTHER PROGRAMMES	85,321	0	85,321
	**********		----------	----------	----------
	TOTAL(MH)		1,96,29,860	19,43,902	2,15,73,762
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TOTAL(DDO)			1,96,29,860	19,43,902	2,15,73,762

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY CONTROLLER (F&A),SOCIAL SECURITY OFFICER	2235	102-CHILD WELFARE	67,566	0	67,566
			2235	200-OTHER PROGRAMMES	1,77,555	0	1,77,555
		**********			----------	----------	----------
		TOTAL(MH)			2,45,121	0	2,45,121

	3451	101-NITI AAYOG	23,10,000	0	23,10,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,90,000	0	21,90,000
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	TOTAL(MH)		45,00,000	0	45,00,000
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TOTAL(DDO)			47,45,121	0	47,45,121
DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	102-CHILD WELFARE	49,49,601	4,47,176	53,96,777
		200-OTHER PROGRAMMES	6,22,683	0	6,22,683
	**********		----------	----------	----------
	TOTAL(MH)		55,72,284	4,47,176	60,19,460
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TOTAL(DDO)			55,72,284	4,47,176	60,19,460
DEPUTY REGISTRAR,CO-OPERATIVE	2235	200-OTHER	5,53,305	0	5,53,305

SOCIETIES, MUKTSAR				PROGRAMMES			
		**********			----------	----------	----------
		TOTAL(MH)			5,53,305	0	5,53,305
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TOTAL(DDO)					5,53,305	0	5,53,305
DISTRICT OFFICER,PATHANKOT	PROGRAM	2235	102-CHILD WELFARE		15,28,372	96,044	16,24,416
		**********			----------	----------	----------
		TOTAL(MH)			15,28,372	96,044	16,24,416

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAM OFFICER,PATHANKOT	2236	101-SPECIAL NUTRITION PROGRAMMES	38,99,881	0	38,99,881
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	91,25,839	0	91,25,839

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	TOTAL(MH)		1,30,25,720	0	1,30,25,720
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TOTAL(DDO)			1,45,54,092	96,044	1,46,50,136
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR	2235	102-CHILD WELFARE	40,883	0	40,883
	**********		----------	----------	----------
	TOTAL(MH)		40,883	0	40,883
	2236	101-SPECIAL NUTRITION PROGRAMMES	1,31,30,804	1,22,80,000	2,54,10,804
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,02,97,804	2,86,44,000	5,89,41,804
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	TOTAL(MH)		4,34,28,608	4,09,24,000	8,43,52,608
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		TOTAL(DDO)			4,34,69,491	4,09,24,000	8,43,93,491
		DISTRICT SOCIAL WELFARE OFFICER,,DISTT.SOCIAL WELFARE OFFICER, MUKTSAR	2235	200-OTHER PROGRAMMES	3,44,343	0	3,44,343
		**********			----------	----------	----------
		TOTAL(MH)			3,44,343	0	3,44,343

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			3,44,343	0	3,44,343
		DISTRICT EDUCATION OFFICER,D.E.O,MOGA	2235	200-OTHER PROGRAMMES	1,55,610	0	1,55,610
		**********			----------	----------	----------
		TOTAL(MH)			4,99,953	0	4,99,953
		**********			----------	----------	----------

TOTAL(DDO)			4,99,953	0	4,99,953
DISTRICT EMPLOYMENT OFFICER,TARN TARAN	2235	200-OTHER PROGRAMMES	12,70,386	0	12,70,386
	**********		----------	----------	----------
	TOTAL(MH)		12,70,386	0	12,70,386
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TOTAL(DDO)			12,70,386	0	12,70,386
DISTRICT FOOD SUPPLAY OFFICER,TARN TARAN	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	20,000	20,000
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	TOTAL(MH)		0	20,000	20,000
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TOTAL(DDO)			0	20,000	20,000
DISTRICT PROGRAMME OFFICER,BHATINDA	2235	102-CHILD WELFARE	31,22,036	2,26,487	33,48,523

				200-OTHER	61,433	0	61,433
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		31,83,469	2,26,487	34,09,956

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,BHATINDA	2236	101-SPECIAL NUTRITION PROGRAMMES	94,77,204	0	94,77,204
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,19,42,476	0	2,19,42,476
			**********		----------	----------	----------
			TOTAL(MH)		3,46,03,149	2,26,487	3,48,29,636
			**********		----------	----------	----------
		TOTAL(DDO)			3,46,03,149	2,26,487	3,48,29,636

DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER	2235	102-CHILD WELFARE	76,02,268	9,38,560	85,40,828
		200-OTHER PROGRAMMES	6,63,525	0	6,63,525
	**********		----------	----------	----------
	TOTAL(MH)		82,65,793	9,38,560	92,04,353
	2236	101-SPECIAL NUTRITION PROGRAMMES	4,18,84,635	1,42,23,637	5,61,08,272
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,93,91,402	5,52,20,884	15,46,12,286
	**********		----------	----------	----------
	TOTAL(MH)		14,12,76,037	6,94,44,521	21,07,20,558
**********			----------	----------	----------
TOTAL(DDO)			14,95,41,830	7,03,83,081	21,99,24,911
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	2235	102-CHILD WELFARE	22,22,891	4,94,721	27,17,612

			**********		----------	----------	----------
			TOTAL(MH)		22,22,891	4,94,721	27,17,612

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	2236	101-SPECIAL NUTRITION PROGRAMMES	30,92,748	43,72,000	74,64,748
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	70,80,384	1,00,21,644	1,71,02,028
			**********		----------	----------	----------
			TOTAL(MH)		1,01,73,132	1,43,93,644	2,45,66,776
		**********			----------	----------	----------
		TOTAL(DDO)			1,23,96,023	1,48,88,365	2,72,84,388
		DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA	2235	102-CHILD WELFARE	22,65,554	5,75,741	28,41,295

		200-OTHER PROGRAMMES	1,86,535	0	1,86,535
	**********		----------	----------	----------
	TOTAL(MH)		24,52,089	5,75,741	30,27,830
2236		101-SPECIAL NUTRITION PROGRAMMES	1,12,47,525	1,51,00,484	2,63,48,009
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,60,71,003	3,52,32,750	6,13,03,753
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	TOTAL(MH)		3,73,18,528	5,03,33,234	8,76,51,762
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	TOTAL(DDO)		3,97,70,617	5,09,08,975	9,06,79,592
	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA	2236 101-SPECIAL NUTRITION PROGRAMMES	90,11,074	1,14,20,000	2,04,31,074
		789-SPECIAL	2,09,94,478	2,66,46,000	4,76,40,478

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		3,00,05,552	3,80,66,000	6,80,71,552
		**********			----------	----------	----------
		TOTAL(DDO)			3,00,05,552	3,80,66,000	6,80,71,552
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,FEROZEPUR	2235	102-CHILD WELFARE	25,23,215	2,32,839	27,56,054
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	6,300	0	6,300
				200-OTHER PROGRAMMES	0	2,00,000	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		25,29,515	4,32,839	29,62,354

		2236	101-SPECIAL NUTRITION PROGRAMMES	1,95,88,005	66,80,000	2,62,68,005	
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,72,99,203	1,63,37,095	6,36,36,298	
		**********		----------	----------	----------	
		TOTAL(MH)		6,68,87,208	2,30,17,095	8,99,04,303	
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TOTAL(DDO)				6,94,16,723	2,34,49,934	9,28,66,657	
	DISTRICT PROGRAMME OFFICER,GURDASPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	49,329	0	49,329	
		**********		----------	----------	----------	
		TOTAL(MH)		49,329	0	49,329	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,GURDASPUR	2236	101-SPECIAL NUTRITION PROGRAMMES	56,46,750	1,80,43,000	2,36,89,750
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,31,66,418	4,20,96,000	5,52,62,418
			**********		----------	----------	----------
			TOTAL(MH)		1,88,62,497	6,01,39,000	7,90,01,497
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TOTAL(DDO)					1,88,62,497	6,01,39,000	7,90,01,497
DISTRICT PROGRAMME OFFICER,JALANDHAR			2235	102-CHILD WELFARE	28,68,616	4,10,336	32,78,952
			**********		----------	----------	----------
			TOTAL(MH)		28,68,616	4,10,336	32,78,952
			2236	101-SPECIAL NUTRITION PROGRAMMES	1,06,70,824	0	1,06,70,824
				789-SPECIAL	2,49,20,256	0	2,49,20,256

			COMPONENT PLAN FOR SCHEDULED CASTES				
		**********			----------	----------	----------
		TOTAL(MH)			3,55,91,080	0	3,55,91,080
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TOTAL(DDO)					3,84,59,696	4,10,336	3,88,70,032
DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.	2235	102-CHILD WELFARE			32,48,125	3,25,321	35,73,446
		**********			----------	----------	----------
		TOTAL(MH)			32,48,125	3,25,321	35,73,446
	2236	101-SPECIAL NUTRITION PROGRAMMES			1,43,22,476	1,16,26,000	2,59,48,476

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT PROGRAMME	2236	789-SPECIAL	3,44,84,444	2,71,26,000	6,16,10,444

WELFARE	PUNJAB	OFFICER,PROGRAMME DEPTT.		COMPONENT PLAN FOR SCHEDULED CASTES			
			**********	----------	----------	----------	
			TOTAL(MH)		4,88,06,920	3,87,52,000	8,75,58,920
		**********		----------	----------	----------	
		TOTAL(DDO)			5,20,55,045	3,90,77,321	9,11,32,366
		DISTRICT PROGRAMME OFFICER,TARN TARAN	2235	102-CHILD WELFARE	22,60,789	5,83,792	28,44,581
			**********	----------	----------	----------	
			TOTAL(MH)		22,60,789	5,83,792	28,44,581
			2236	101-SPECIAL NUTRITION PROGRAMMES	81,68,256	62,26,800	1,43,95,056
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,85,96,247	1,67,69,017	3,53,65,264
			**********	----------	----------	----------	
			TOTAL(MH)		2,67,64,503	2,29,95,817	4,97,60,320

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TOTAL(DDO)					2,90,25,292	2,35,79,609	5,26,04,901
DISTRICT PUBLIC RELATION OFFICER,TARN TARAN	2235	200-OTHER PROGRAMMES			9,14,015	0	9,14,015
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	TOTAL(MH)				9,14,015	0	9,14,015
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TOTAL(DDO)					9,14,015	0	9,14,015
DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR	2235	101-WELFARE OF HANDICAPPED			2,48,000	0	2,48,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	86,72,84,757	10,70,74,129	97,43,58,886
				200-OTHER	27,983	0	27,983

		PROGRAMMES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	79,44,04,050	9,52,02,850	88,96,06,900
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	TOTAL(MH)		1,66,19,64,790	20,22,76,979	1,86,42,41,769
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TOTAL(DDO)			1,66,19,64,790	20,22,76,979	1,86,42,41,769
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR	2235	101-WELFARE OF HANDICAPPED	14,89,594	1,90,543	16,80,137
		102-CHILD WELFARE	7,91,965	26,130	8,18,095
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	75,34,99,879	8,03,23,501	83,38,23,380
		200-OTHER PROGRAMMES	22,21,297	0	22,21,297
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	51,10,80,150	5,32,27,850	56,43,08,000

CASTES

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		TOTAL(MH)			1,26,90,82,885	13,37,68,024	1,40,28,50,909
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TOTAL(DDO)					1,26,90,82,885	13,37,68,024	1,40,28,50,909
DISTRICT SOCIAL SECURITY OFFICER,BHATINDA	2235	101-WELFARE OF HANDICAPPED			2,57,500	0	2,57,500
		102-PENSIONS			44,13,31,552	4,52,05,003	48,65,36,555

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				UNDER SOCIAL SECURITY SCHEMES			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES	2,42,403	96,623	3,39,026
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	61,52,37,950	6,61,85,450	68,14,23,400

		CASTES			
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	TOTAL(MH)		1,05,70,69,405	11,14,87,076	1,16,85,56,481
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TOTAL(DDO)			1,05,70,69,405	11,14,87,076	1,16,85,56,481
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	102-CHILD WELFARE	6,43,328	0	6,43,328
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	28,89,45,662	3,44,80,353	32,34,26,015
		200-OTHER PROGRAMMES	4,23,393	0	4,23,393
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,38,72,650	2,29,27,000	21,67,99,650
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	TOTAL(MH)		48,38,85,033	5,74,07,353	54,12,92,386
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		TOTAL(DDO)				48,38,85,033	5,74,07,353	54,12,92,386
		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	102-CHILD WELFARE		9,30,077	0	9,30,077
				102-PENSIONS UNDER SOCIAL SECURITY		8,91,21,584	2,34,73,900	11,25,95,484

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHEMES			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	22,500	0	22,500
				200-OTHER PROGRAMMES	1,06,241	64,615	1,70,856
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,29,32,500	3,47,53,300	13,76,85,800

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	TOTAL(MH)		19,31,12,902	5,82,91,815	25,14,04,717
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TOTAL(DDO)			19,31,12,902	5,82,91,815	25,14,04,717
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	102-CHILD WELFARE	6,31,520	0	6,31,520
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	33,83,81,503	5,96,24,869	39,80,06,372
		200-OTHER PROGRAMMES	28,60,040	0	28,60,040
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40,49,83,350	7,20,71,250	47,70,54,600
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	TOTAL(MH)		74,68,56,413	13,16,96,119	87,85,52,532
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TOTAL(DDO)			74,68,56,413	13,16,96,119	87,85,52,532

		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	101-WELFARE OF HANDICAPPED	8,92,951	2,43,882	11,36,833
				102-PENSIONS	75,77,03,430	8,94,07,304	84,71,10,734

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				UNDER SOCIAL SECURITY SCHEMES			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	200-OTHER PROGRAMMES	14,250	0	14,250
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	80,46,16,650	9,64,95,950	90,11,12,600
			**********		----------	----------	----------
			TOTAL(MH)		1,56,32,27,281	18,61,47,136	1,74,93,74,417
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TOTAL(DDO)			1,56,32,27,281	18,61,47,136	1,74,93,74,417
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	62,22,05,041	8,64,31,778	70,86,36,819
		200-OTHER PROGRAMMES	9,30,224	0	9,30,224
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	75,22,80,250	6,26,18,250	81,48,98,500
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	TOTAL(MH)		1,37,54,15,515	14,90,50,028	1,52,44,65,543
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TOTAL(DDO)			1,37,54,15,515	14,90,50,028	1,52,44,65,543
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	55,24,51,915	0	55,24,51,915
		200-OTHER PROGRAMMES	4,07,528	0	4,07,528

				789-SPECIAL COMPONENT PLAN	49,35,74,200	0	49,35,74,200	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR SCHEDULED CASTES			
		**********		TOTAL(MH)	1,04,64,33,643	0	1,04,64,33,643
		******************************		TOTAL(DDO)	1,04,64,33,643	0	1,04,64,33,643
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB	2235	101-WELFARE OF HANDICAPPED	1,86,000	0	1,86,000
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	17,13,77,534	1,83,27,134	18,97,04,668
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	25,87,99,700	2,65,70,400	28,53,70,100

		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		43,03,63,234	4,48,97,534	47,52,60,768
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TOTAL(DDO)			43,03,63,234	4,48,97,534	47,52,60,768
DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	44,65,02,547	6,86,49,935	51,51,52,482
		200-OTHER PROGRAMMES	6,87,514	47,539	7,35,053
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	53,97,25,600	10,34,69,950	64,31,95,550
	**********		----------	----------	----------
	TOTAL(MH)		98,69,15,661	17,21,67,424	1,15,90,83,085
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TOTAL(DDO)			98,69,15,661	17,21,67,424	1,15,90,83,085

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,83,680	18,368	2,02,048
			**********				
			TOTAL(MH)		98,70,99,341	17,21,85,792	1,15,92,85,133
			2235	101-WELFARE OF HANDICAPPED	0	8,000	8,000
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	19,60,11,014	2,09,29,251	21,69,40,265
				200-OTHER PROGRAMMES	10,871	0	10,871
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29,19,34,000	3,05,86,450	32,25,20,450

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	TOTAL(MH)		48,79,55,885	5,15,23,701	53,94,79,586
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TOTAL(DDO)			1,47,50,55,226	22,37,09,493	1,69,87,64,719
DISTRICT SOCIAL SECURITY OFFICER,MOGA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	28,58,94,815	2,98,72,706	31,57,67,521
		200-OTHER PROGRAMMES	18,806	29,924	48,730
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45,60,85,100	4,82,84,650	50,43,69,750
	**********		----------	----------	----------
	TOTAL(MH)		74,19,98,721	7,81,87,280	82,01,86,001
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NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)			74,19,98,721	7,81,87,280	82,01,86,001
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	33,18,62,110	3,56,40,629	36,75,02,739
				200-OTHER PROGRAMMES	1,51,770	26,933	1,78,703
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40,34,29,000	4,26,90,550	44,61,19,550
			**********				
			TOTAL(MH)		1,47,74,41,601	15,65,45,392	1,63,39,86,993
******************************							
		TOTAL(DDO)			1,47,74,41,601	15,65,45,392	1,63,39,86,993
		DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	20,27,04,952	2,11,68,843	22,38,73,795
				200-OTHER	1,00,000	0	1,00,000

			PROGRAMMES				
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		30,15,48,800	3,23,18,550	33,38,67,350
			**********		----------	----------	----------
			TOTAL(MH)		50,43,53,752	5,34,87,393	55,78,41,145
**********					----------	----------	----------
TOTAL(DDO)					50,43,53,752	5,34,87,393	55,78,41,145
DISTRICT SOCIAL SECURITY OFFICER,PATIALA	2235	200-OTHER PROGRAMMES			1,13,498	0	1,13,498
		**********			----------	----------	----------
		TOTAL(MH)			1,13,498	0	1,13,498

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL	DIRECTOR, SOCIAL WELFARE,	TOTAL(DDO)			1,13,498	0	1,13,498

DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	13,01,77,103	1,44,51,380	14,46,28,483
		200-OTHER PROGRAMMES	3,72,346	0	3,72,346
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,08,66,350	2,72,51,500	28,81,17,850
	**********		----------	----------	----------
	TOTAL(MH)		39,15,29,297	4,17,02,880	43,32,32,177
**********			----------	----------	----------
TOTAL(DDO)			39,15,29,297	4,17,02,880	43,32,32,177
DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER	2235	102-CHILD WELFARE	47,472	0	47,472
		102-PENSIONS UNDER SOCIAL SECURITY	52,43,526	0	52,43,526

	SCHEMES						
	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME				0	30,000	30,000
	200-OTHER PROGRAMMES				22,673	0	22,673
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				2,500	0	2,500
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TOTAL(MH)					53,16,171	30,000	53,46,171

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			53,16,171	30,000	53,46,171

DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	58,85,58,947	6,26,20,993	65,11,79,940
		200-OTHER PROGRAMMES	18,397	0	18,397
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40,64,78,350	4,30,77,750	44,95,56,100
	**********		----------	----------	----------
	TOTAL(MH)		1,00,03,71,865	10,57,28,743	1,10,61,00,608
**********			----------	----------	----------
TOTAL(DDO)			1,00,03,71,865	10,57,28,743	1,10,61,00,608
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
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TOTAL(DDO)			2,00,000	0	2,00,000

DISTRICT TREASURY		2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	23,92,083	2,70,000	26,62,083
OFFICER,DISTRICT TREASURY ,MOGA						
			200-OTHER PROGRAMMES	7,73,224	13,440	7,86,664
		**********		----------	----------	----------
		TOTAL(MH)		31,65,307	2,83,440	34,48,747
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TOTAL(DDO)				31,65,307	2,83,440	34,48,747

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,ROPAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,54,346	0	2,54,346
				200-OTHER PROGRAMMES	1,00,000	0	1,00,000

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	TOTAL(MH)		3,54,346	0	3,54,346
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TOTAL(DDO)			3,54,346	0	3,54,346
DISTRICT TREASURY OFFICER,MUKTSAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	4,87,000	37,500	5,24,500
		200-OTHER PROGRAMMES	16,07,093	0	16,07,093
	**********		----------	----------	----------
	TOTAL(MH)		20,94,093	37,500	21,31,593
********************************			----------	----------	----------
TOTAL(DDO)			20,94,093	37,500	21,31,593
DISTRICT TREASURY OFFICER,TARN TARAN	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	16,86,630	82,500	17,69,130
		200-OTHER PROGRAMMES	9,59,160	0	9,59,160
	**********		----------	----------	----------
	TOTAL(MH)		26,45,790	82,500	27,28,290

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		TOTAL(DDO)				26,45,790	82,500	27,28,290
		DISTRICT WELFARE OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES		28,217	0	28,217
		**********				----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			28,217	0	28,217
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			28,217	0	28,217
		DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, FARIDKOT	2235	200-OTHER PROGRAMMES	24,204	0	24,204
		**********			----------	----------	----------

	TOTAL(MH)		52,421	0	52,421
**********			----------	----------	----------
TOTAL(DDO)			52,421	0	52,421
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR	2225	001-DIRECTION AND ADMINISTRATION	12,83,918	19,88,718	32,72,636
		277-EDUCATION	20,032	0	20,032
	**********		----------	----------	----------
	TOTAL(MH)		13,03,950	19,88,718	32,92,668
**********			----------	----------	----------
TOTAL(DDO)			13,03,950	19,88,718	32,92,668
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA	2235	200-OTHER PROGRAMMES	1,31,015	0	1,31,015
	**********		----------	----------	----------
	TOTAL(MH)		1,31,015	0	1,31,015
**********			----------	----------	----------
TOTAL(DDO)			1,31,015	0	1,31,015

		DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,73,580	0	1,73,580
			**********		----------	----------	----------
			TOTAL(MH)		1,73,580	0	1,73,580

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			1,73,580	0	1,73,580
		DISTRICT WELFARE OFFICER,FEROZEPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	68,955	0	68,955
				200-OTHER PROGRAMMES	8,52,545	0	8,52,545
			**********		----------	----------	----------
			TOTAL(MH)		10,95,080	0	10,95,080

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TOTAL(DDO)			10,95,080	0	10,95,080
DISTRICT WELFARE OFFICER,GURDASPUR	2225	001-DIRECTION AND ADMINISTRATION	84,65,843	23,87,024	1,08,52,867
	**********		----------	----------	----------
	TOTAL(MH)		84,65,843	23,87,024	1,08,52,867
	2235	200-OTHER PROGRAMMES	6,77,185	0	6,77,185
	**********		----------	----------	----------
	TOTAL(MH)		6,77,185	0	6,77,185
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TOTAL(DDO)			91,43,028	23,87,024	1,15,30,052
DISTRICT WELFARE OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	9,661	0	9,661
	**********		----------	----------	----------
	TOTAL(MH)		9,661	0	9,661

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		TOTAL(DDO)			9,661	0	9,661

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER,LUDHIANA	2235	200-OTHER PROGRAMMES	34,082	3,50,000	3,84,082
		**********			----------	----------	----------
		TOTAL(MH)			34,082	3,50,000	3,84,082
		**********			----------	----------	----------
		TOTAL(DDO)			34,082	3,50,000	3,84,082
		DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR	2236	101-SPECIAL NUTRITION PROGRAMMES	2,43,76,866	0	2,43,76,866
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,68,61,604	0	5,68,61,604

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	TOTAL(MH)		8,12,38,470	0	8,12,38,470
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TOTAL(DDO)			8,12,38,470	0	8,12,38,470
DISTT. EDUCATION OFFICER,MUKTSAR	2235	200-OTHER PROGRAMMES	1,51,504	1,00,000	2,51,504
	**********		----------	----------	----------
	TOTAL(MH)		1,51,504	1,00,000	2,51,504
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TOTAL(DDO)			1,51,504	1,00,000	2,51,504
HEADMASTER,GOVT. SCHOOL FOR THE BLINDS	2235	101-WELFARE OF HANDICAPPED	25,20,103	2,53,896	27,73,999
	**********		----------	----------	----------
	TOTAL(MH)		25,20,103	2,53,896	27,73,999
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TOTAL(DDO)			25,20,103	2,53,896	27,73,999

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR	2235	103-WOMEN'S WELFARE	74,54,368	5,74,327	80,28,695
				200-OTHER PROGRAMMES	2,52,297	0	2,52,297
			**********		----------	----------	----------
			TOTAL(MH)		77,06,665	5,74,327	82,80,992
		**********			----------	----------	----------
		TOTAL(DDO)			77,06,665	5,74,327	82,80,992
		MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	87,05,530	8,25,587	95,31,117
			**********		----------	----------	----------
			TOTAL(MH)		87,05,530	8,25,587	95,31,117
		**********			----------	----------	----------
		TOTAL(DDO)			87,05,530	8,25,587	95,31,117
		MEMBER SECRETARY,PUNJAB STATE	2235	103-WOMEN'S	69,99,284	5,76,749	75,76,033

COMMISSION FOR WOMEN, CHANDIGARH		WELFARE					
		200-OTHER			1,96,247	0	1,96,247
		PROGRAMMES					
	**********				----------	----------	----------
	TOTAL(MH)				71,95,531	5,76,749	77,72,280
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TOTAL(DDO)					71,95,531	5,76,749	77,72,280
MEMBER SECRETARY,PUNJAB STATE	2235	200-OTHER			1,51,71,254	14,47,146	1,66,18,400
LEGAL SEERVICES AUTHORITY		PROGRAMMES					
	**********				----------	----------	----------
	TOTAL(MH)				1,51,71,254	14,47,146	1,66,18,400
	********************************				----------	----------	----------
	TOTAL(DDO)				1,51,71,254	14,47,146	1,66,18,400
	PRINCIPAL,ANGANWARI TRAINING	2235	102-CHILD		2,90,075	26,875	3,16,950

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

		CENTRE, JALANDHAR		WELFARE			
			**********		----------	----------	----------
			TOTAL(MH)		2,90,075	26,875	3,16,950
		********************************			----------	----------	----------
		TOTAL(DDO)			2,90,075	26,875	3,16,950
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC HHIKE	2235	200-OTHER PROGRAMMES	4,86,669	1,00,000	5,86,669
			**********		----------	----------	----------
			TOTAL(MH)		4,86,669	1,00,000	5,86,669
		********************************			----------	----------	----------
		TOTAL(DDO)			4,86,669	1,00,000	5,86,669
		PROGRAMME OFFICER,,GURDASPUR	2235	102-CHILD WELFARE	22,44,363	4,54,365	26,98,728
			**********		----------	----------	----------
			TOTAL(MH)		22,44,363	4,54,365	26,98,728
		********************************			----------	----------	----------
		TOTAL(DDO)			22,44,363	4,54,365	26,98,728

PROGRAMME OFFICER,FEROZEPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	77,41,500	0	77,41,500
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,37,16,750	0	4,37,16,750
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TOTAL(MH)			5,14,58,250	0	5,14,58,250
**********			----------	----------	----------
TOTAL(DDO)			5,14,58,250	0	5,14,58,250
PROGRAMME OFFICER,PROGRAMME OFFICER	2236	101-SPECIAL NUTRITION PROGRAMMES	40,87,521	13,37,340	54,24,861

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	PROGRAMME OFFICER,PROGRAMME	2236	789-SPECIAL	1,05,73,691	89,13,700	1,94,87,391

WELFARE	PUNJAB	OFFICER		COMPONENT PLAN FOR SCHEDULED CASTES		
			**********	----------	----------	----------
			TOTAL(MH)	1,46,61,212	1,02,51,040	2,49,12,252
		********************************		----------	----------	----------
		TOTAL(DDO)		1,46,61,212	1,02,51,040	2,49,12,252
		PROGRAMMER OFFICER, HOSHIARPUR	2235	102-CHILD WELFARE	17,83,943	0	17,83,943
				200-OTHER PROGRAMMES	17,275	0	17,275
			**********	----------	----------	----------
			TOTAL(MH)	18,01,218	0	18,01,218
		********************************		----------	----------	----------
		TOTAL(DDO)		18,01,218	0	18,01,218
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY	2014	119-LEGAL AID SERVICES	2,89,444	3,63,400	6,52,844
			**********	----------	----------	----------
			TOTAL(MH)	2,89,444	3,63,400	6,52,844

2235	102-CHILD WELFARE	13,73,368	0	13,73,368
	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,10,07,038	13,763	2,10,20,801
	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	10,000	10,000
	200-OTHER	7,45,69,584	79,29,814	8,24,99,398

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,27,31,000	0	2,27,31,000

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	TOTAL(MH)		11,96,80,990	79,53,577	12,76,34,567
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TOTAL(DDO)			11,99,70,434	83,16,977	12,82,87,411
SENIOR MEDICAL OFFICER,SMO, DHUDIKE	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	2,20,000	0	2,20,000
	**********		----------	----------	----------
	TOTAL(MH)		2,30,000	0	2,30,000
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TOTAL(DDO)			2,30,000	0	2,30,000
SOCIAL SECURITY OFFICER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	0	1,59,752	1,59,752
	**********		----------	----------	----------
	TOTAL(MH)		0	1,59,752	1,59,752

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TOTAL(DDO)					0	1,59,752	1,59,752
SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2235	200-OTHER PROGRAMMES			6,90,982	0	6,90,982
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	TOTAL(MH)				6,90,982	0	6,90,982
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			6,90,982	0	6,90,982
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	STATE AFTER CARE HOME FOR BOYS,AMRITSAR	2235	102-CHILD WELFARE	47,48,034	2,08,296	49,56,330
			**********		----------	----------	----------
		TOTAL(MH)			54,39,016	2,08,296	56,47,312
		**********			----------	----------	----------

TOTAL(DDO)			54,39,016	2,08,296	56,47,312
STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	102-CHILD WELFARE	12,98,577	1,43,775	14,42,352
	**********		----------	----------	----------
	TOTAL(MH)		12,98,577	1,43,775	14,42,352
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TOTAL(DDO)			12,98,577	1,43,775	14,42,352
SUB DIVISIONAL MAGISTRATE,BAGHAPURANA	2235	200-OTHER PROGRAMMES	32,88,000	3,20,000	36,08,000
	**********		----------	----------	----------
	TOTAL(MH)		32,88,000	3,20,000	36,08,000
**********			----------	----------	----------
TOTAL(DDO)			32,88,000	3,20,000	36,08,000
SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2235	200-OTHER PROGRAMMES	28,29,658	9,70,000	37,99,658
	**********		----------	----------	----------
	TOTAL(MH)		28,29,658	9,70,000	37,99,658

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		TOTAL(DDO)			28,29,658	9,70,000	37,99,658
		SUB DIVISIONAL MAGISTRATE,MALERKOTLA	2053	093-DISTRICT ESTABLISHMENTS	54,20,391	4,81,417	59,01,808
		**********			----------	----------	----------
		TOTAL(MH)			54,20,391	4,81,417	59,01,808

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			54,20,391	4,81,417	59,01,808
		SUB DIVISIONAL MAGISTRATE,MOGA	2235	200-OTHER PROGRAMMES	78,30,000	2,80,000	81,10,000
		**********			----------	----------	----------
		TOTAL(MH)			1,32,50,391	7,61,417	1,40,11,808

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TOTAL(DDO)			1,32,50,391	7,61,417	1,40,11,808
SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT	2053	093-DISTRICT ESTABLISHMENTS	1,84,321	0	1,84,321
	**********		----------	----------	----------
	TOTAL(MH)		1,84,321	0	1,84,321
**********			----------	----------	----------
TOTAL(DDO)			1,84,321	0	1,84,321
SUB DIVISIONAL MAGISTRATE,SUNAM	2235	200-OTHER PROGRAMMES	48,000	0	48,000
	**********		----------	----------	----------
	TOTAL(MH)		48,000	0	48,000
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TOTAL(DDO)			48,000	0	48,000
SUB DIVISIONAL OFFICER (C),TALWANDI SABO	2235	200-OTHER PROGRAMMES	11,00,000	0	11,00,000
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	TOTAL(MH)		11,00,000	0	11,00,000

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		TOTAL(DDO)			11,00,000	0	11,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR	2235	200-OTHER PROGRAMMES	5,95,159	1,54,500	7,49,659
		**********			----------	----------	----------
		TOTAL(MH)			5,95,159	1,54,500	7,49,659
	**********				----------	----------	----------
	TOTAL(DDO)				5,95,159	1,54,500	7,49,659
	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR	2235	102-CHILD WELFARE		1,43,98,600	32,41,925	1,76,40,525
		**********			----------	----------	----------
		TOTAL(MH)			1,43,98,600	32,41,925	1,76,40,525
	**********				----------	----------	----------

TOTAL(DDO)			1,43,98,600	32,41,925	1,76,40,525
SUB DIVISIONAL OFFICER (CIVIL),MUKATSAR	2235	200-OTHER PROGRAMMES	95,931	0	95,931
	**********		----------	----------	----------
	TOTAL(MH)		95,931	0	95,931
**********			----------	----------	----------
TOTAL(DDO)			95,931	0	95,931
SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA	2235	200-OTHER PROGRAMMES	10,35,406	2,31,000	12,66,406
	**********		----------	----------	----------
	TOTAL(MH)		10,35,406	2,31,000	12,66,406
**********			----------	----------	----------
TOTAL(DDO)			10,35,406	2,31,000	12,66,406
SUB DIVISIONAL OFFICER,(CIVIL), NABHA	2235	200-OTHER PROGRAMMES	8,94,524	0	8,94,524
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	TOTAL(MH)		8,94,524	0	8,94,524

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			8,94,524	0	8,94,524
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA	2235	200-OTHER PROGRAMMES	13,86,704	0	13,86,704
		TOTAL(MH)			22,81,228	0	22,81,228
		TOTAL(DDO)			22,81,228	0	22,81,228
		SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST)	2235	200-OTHER PROGRAMMES	36,32,166	1,94,000	38,26,166
		TOTAL(MH)			36,32,166	1,94,000	38,26,166

TOTAL(DDO)			36,32,166	1,94,000	38,26,166
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA	2235	200-OTHER PROGRAMMES	13,69,741	1,88,000	15,57,741
**********		----------	----------	----------	----------
TOTAL(MH)			13,69,741	1,88,000	15,57,741
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TOTAL(DDO)			13,69,741	1,88,000	15,57,741
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	200-OTHER PROGRAMMES	8,69,045	85,000	9,54,045
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TOTAL(MH)			8,69,045	85,000	9,54,045
**********		----------	----------	----------	----------
TOTAL(DDO)			8,69,045	85,000	9,54,045
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL),	2235	200-OTHER PROGRAMMES	3,60,000	0	3,60,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		NIHALSINGH WALA					
			**********		----------	----------	----------
			TOTAL(MH)		3,60,000	0	3,60,000
		********************************			----------	----------	----------
		TOTAL(DDO)			3,60,000	0	3,60,000
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2235	200-OTHER PROGRAMMES	37,549	0	37,549
			**********		----------	----------	----------
			TOTAL(MH)		37,549	0	37,549
		********************************			----------	----------	----------
		TOTAL(DDO)			37,549	0	37,549
		SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH	2235	200-OTHER PROGRAMMES	8,03,709	0	8,03,709
			**********		----------	----------	----------

		TOTAL(MH)			8,03,709	0	8,03,709
		**********			----------	----------	----------
		TOTAL(DDO)			8,03,709	0	8,03,709
	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR	2235	102-CHILD WELFARE		15,80,311	2,30,473	18,10,784
			200-OTHER PROGRAMMES		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			16,80,311	2,30,473	19,10,784
		**********			----------	----------	----------
		TOTAL(DDO)			16,80,311	2,30,473	19,10,784
	SUPERINTENDENT OBSERVATION HOME,GURDASPUR	2235	102-CHILD WELFARE		17,35,869	2,44,963	19,80,832
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(MH)	17,35,869	2,44,963	19,80,832
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
		TOTAL(DDO)			17,35,869	2,44,963	19,80,832
		SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	51,56,567	5,48,047	57,04,614
			**********				
			TOTAL(MH)		68,92,436	7,93,010	76,85,446
		**********					
		TOTAL(DDO)			68,92,436	7,93,010	76,85,446
		SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,40,920	0	3,40,920
			**********				
			TOTAL(MH)		3,40,920	0	3,40,920
			2235	101-WELFARE OF HANDICAPPED	24,58,180	0	24,58,180

				102-CHILD WELFARE	28,43,230	0	28,43,230
				103-WOMEN'S WELFARE	47,06,513	0	47,06,513
				200-OTHER PROGRAMMES	10,60,699	0	10,60,699
			**********		----------	----------	----------
			TOTAL(MH)		1,10,68,622	0	1,10,68,622
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TOTAL(DDO)					1,14,09,542	0	1,14,09,542

	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM	2235	101-WELFARE OF HANDICAPPED	39,58,051	3,19,052	42,77,103

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB		TOTAL(MH)		39,58,051	3,19,052	42,77,103

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TOTAL(DDO)			39,58,051	3,19,052	42,77,103
SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	2235	103-WOMEN'S WELFARE	29,71,454	2,76,824	32,48,278
		200-OTHER PROGRAMMES	5,450	0	5,450
	**********		----------	----------	----------
	TOTAL(MH)		69,34,955	5,95,876	75,30,831
**********			----------	----------	----------
TOTAL(DDO)			69,34,955	5,95,876	75,30,831
SUPERINTENDENT,JUVENILE HOME HOSHIARPUR	2235	102-CHILD WELFARE	43,20,328	0	43,20,328
		200-OTHER PROGRAMMES	59,696	0	59,696
	**********		----------	----------	----------
	TOTAL(MH)		43,80,024	0	43,80,024

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TOTAL(DDO)					43,80,024	0	43,80,024
SUPERINTENDENT,OBSERVATION HOME, JALANDHAR	2235	102-CHILD WELFARE			22,15,017	5,53,653	27,68,670
		**********			----------	----------	----------
		TOTAL(MH)			22,15,017	5,53,653	27,68,670
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TOTAL(DDO)					22,15,017	5,53,653	27,68,670
SUPERINTENDENT,OBSERVATION HOME, LUDHIANA	2235	102-CHILD WELFARE			26,47,515	3,89,289	30,36,804

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		26,47,515	3,89,289	30,36,804
		**********			----------	----------	----------
		TOTAL(DDO)			26,47,515	3,89,289	30,36,804

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,OBSERVATION HOME, PATIALA	2235	200-OTHER PROGRAMMES	20,309	0	20,309
		**********		----------	----------	----------	
		TOTAL(MH)			20,309	0	20,309
		********************************		----------	----------	----------	
		TOTAL(DDO)			20,309	0	20,309
		SUPERINTENDENT,OBSERVATION, HOME, BHATINDA	2235	102-CHILD WELFARE	14,44,703	47,901	14,92,604
		**********		----------	----------	----------	
		TOTAL(MH)			14,44,703	47,901	14,92,604
		********************************		----------	----------	----------	
		TOTAL(DDO)			14,44,703	47,901	14,92,604
		SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN	2235	102-CHILD WELFARE	46,52,283	3,31,390	49,83,673
				103-WOMEN'S WELFARE	51,90,217	3,77,207	55,67,424
		**********		----------	----------	----------	
		TOTAL(MH)			98,42,500	7,08,597	1,05,51,097

		**********			20,63,402	2,05,691	22,69,093
		TOTAL(MH)			20,63,402	2,05,691	22,69,093

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			20,63,402	2,05,691	22,69,093
		SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA	2235	101-WELFARE OF HANDICAPPED	16,68,283	1,51,958	18,20,241
		**********					
		TOTAL(MH)			37,31,685	3,57,649	40,89,334

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TOTAL(DDO)			37,31,685	3,57,649	40,89,334
SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	7,61,962	69,965	8,31,927
	**********		----------	----------	----------
	TOTAL(MH)		7,61,962	69,965	8,31,927
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TOTAL(DDO)			7,61,962	69,965	8,31,927
SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	8,96,930	23,351	9,20,281
	**********		----------	----------	----------
	TOTAL(MH)		8,96,930	23,351	9,20,281
	**********		----------	----------	----------
	TOTAL(DDO)		8,96,930	23,351	9,20,281
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TOTAL(CCO)			18,80,94,35,556	2,32,37,89,082	21,13,32,24,638

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TOTAL(DEPT)					18,80,94,35,556	2,32,37,89,082	21,13,32,24,638
SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,32,434	38,739	2,71,173

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	39,47,787	0	39,47,787
			**********		----------	----------	----------
			TOTAL(MH)		41,80,221	38,739	42,18,960
			2204	001-DIRECTION AND ADMINISTRATION	1,60,00,000	0	1,60,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,60,00,000	0	1,60,00,000

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TOTAL(DDO)			2,01,80,221	38,739	2,02,18,960
DIRECTOR SPORTS OFFICER,FEROZEPUR	2204	001-DIRECTION AND ADMINISTRATION	36,24,223	2,46,520	38,70,743
	**********		----------	----------	----------
	TOTAL(MH)		36,24,223	2,46,520	38,70,743
	2235	200-OTHER PROGRAMMES	2,87,329	0	2,87,329
	**********		----------	----------	----------
	TOTAL(MH)		2,87,329	0	2,87,329
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TOTAL(DDO)			39,11,552	2,46,520	41,58,072
DISTRICT SPORTS OFFICER,BHATINDA	2204	001-DIRECTION AND ADMINISTRATION	68,73,231	6,06,230	74,79,461
	**********		----------	----------	----------
	TOTAL(MH)		68,73,231	6,06,230	74,79,461

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		TOTAL(DDO)			68,73,231	6,06,230	74,79,461	
		DISTRICT SPORTS OFFICER	2204	001-DIRECTION	1,09,66,255	7,96,927	1,17,63,182	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(OFFICIATING),AMRITSAR		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			1,09,66,255	7,96,927	1,17,63,182
		**********			----------	----------	----------
		TOTAL(DDO)			1,09,66,255	7,96,927	1,17,63,182
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER	2204	001-DIRECTION AND ADMINISTRATION	1,32,13,010	11,79,927	1,43,92,937
		**********			----------	----------	----------
		TOTAL(MH)			1,32,13,010	11,79,927	1,43,92,937

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TOTAL(DDO)			1,32,13,010	11,79,927	1,43,92,937
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	8,17,050	0	8,17,050
	**********		----------	----------	----------
	TOTAL(MH)		8,17,050	0	8,17,050
	2204	001-DIRECTION AND ADMINISTRATION	48,61,817	0	48,61,817
	**********		----------	----------	----------
	TOTAL(MH)		48,61,817	0	48,61,817
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TOTAL(DDO)			56,78,867	0	56,78,867
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR	2204	001-DIRECTION AND ADMINISTRATION	51,66,053	4,77,378	56,43,431
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	2,81,097	0	2,81,097

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR	TOTAL(MH)		54,47,150	4,77,378	59,24,528
		**********					
		TOTAL(DDO)			54,47,150	4,77,378	59,24,528
		DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR	2204	001-DIRECTION AND ADMINISTRATION	58,58,995	5,73,466	64,32,461
			**********				
			TOTAL(MH)		1,13,06,145	10,50,844	1,23,56,989
		**********					
		TOTAL(DDO)			1,13,06,145	10,50,844	1,23,56,989
		DISTRICT SPORTS OFFICER,DISTRICT	2204	001-DIRECTION	1,11,52,495	10,18,855	1,21,71,350

SPORTS OFFICER,MOHALI		AND			
		ADMINISTRATION			
		101-PHYSICAL	0	59,120	59,120
		EDUCATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,11,52,495	10,77,975	1,22,30,470
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TOTAL(DDO)			1,11,52,495	10,77,975	1,22,30,470
DISTRICT SPORTS OFFICER,DISTRICT	2204	001-DIRECTION	31,01,741	2,88,481	33,90,222
SPROTS OFFICER, MANSA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		31,01,741	2,88,481	33,90,222
	2235	200-OTHER	35,385	0	35,385
		PROGRAMMES			
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	TOTAL(MH)		35,385	0	35,385

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
SPORTS	DIRECTOR, SPORTS, PUNJAB	TOTAL(DDO)			31,37,126	2,88,481	34,25,607
		DISTRICT SPORTS OFFICER,FARIDKOT	2204	001-DIRECTION AND ADMINISTRATION	73,44,590	6,90,742	80,35,332
			**********				
			TOTAL(MH)		73,79,975	6,90,742	80,70,717
		**********					
		TOTAL(DDO)			1,04,81,716	9,79,223	1,14,60,939
		DISTRICT SPORTS OFFICER,FATEHGARH SAHIB	2204	001-DIRECTION AND ADMINISTRATION	56,13,064	5,16,909	61,29,973
			**********				
			TOTAL(MH)		56,13,064	5,16,909	61,29,973
			2235	200-OTHER PROGRAMMES	20,279	0	20,279

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		TOTAL(MH)			20,279	0	20,279
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TOTAL(DDO)					56,33,343	5,16,909	61,50,252
DISTRICT SPORTS OFFICER,GURDASPUR	2204	001-DIRECTION AND ADMINISTRATION			86,83,398	12,97,897	99,81,295
		**********			----------	----------	----------
		TOTAL(MH)			86,83,398	12,97,897	99,81,295
	2235	200-OTHER PROGRAMMES			1,11,426	0	1,11,426
		**********			----------	----------	----------
		TOTAL(MH)			1,11,426	0	1,11,426
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	TOTAL(DDO)				87,94,824	12,97,897	1,00,92,721

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

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,JALANDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,961	0	45,961
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	24,30,000	0	24,30,000
			**********				
			TOTAL(MH)		24,75,961	0	24,75,961
			2204	001-DIRECTION AND ADMINISTRATION	35,52,221	11,29,158	46,81,379
			**********				
			TOTAL(MH)		35,52,221	11,29,158	46,81,379
			2235	200-OTHER PROGRAMMES	2,42,222	0	2,42,222
			**********				
			TOTAL(MH)		2,42,222	0	2,42,222

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TOTAL(DDO)			62,70,404	11,29,158	73,99,562	
DISTRICT SPORTS OFFICER,KAPURTHALA	2204	001-DIRECTION AND ADMINISTRATION	45,22,947	4,26,672	49,49,619	
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	5,40,055	0	5,40,055	
	**********		----------	----------	----------	
	TOTAL(MH)		50,63,002	4,26,672	54,89,674	
	2235	200-OTHER PROGRAMMES	11,120	0	11,120	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			11,120	0	11,120

SPORTS	DIRECTOR, SPORTS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			50,74,122	4,26,672	55,00,794
	DISTRICT SPORTS OFFICER,PATIALA	2204	001-DIRECTION AND ADMINISTRATION		1,34,55,151	15,98,273	1,50,53,424
		**********			----------	----------	----------
		TOTAL(MH)			1,34,66,271	15,98,273	1,50,64,544
		**********			----------	----------	----------
		TOTAL(DDO)			1,85,29,273	20,24,945	2,05,54,218
	JOINT DIRECTOR,SPORTS PUNJAB	2204	001-DIRECTION AND ADMINISTRATION		29,32,29,905	16,55,008	29,48,84,913
			104-SPORTS AND GAMES		12,50,00,000	0	12,50,00,000
		**********			----------	----------	----------
		TOTAL(MH)			41,82,29,905	16,55,008	41,98,84,913
		2235	200-OTHER PROGRAMMES		14,96,100	0	14,96,100
		**********			----------	----------	----------
		TOTAL(MH)			14,96,100	0	14,96,100

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		TOTAL(DDO)			41,97,26,005	16,55,008	42,13,81,013
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	TOTAL(CCO)				55,27,17,341	1,26,00,302	56,53,17,643
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TOTAL(DEPT)					55,27,17,341	1,26,00,302	56,53,17,643
STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	102-PROMOTION OF ARTS AND CULTURE	19,45,89,770	64,75,606	20,10,65,376

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	PUNJAB						
			**********		----------	----------	----------
			TOTAL(MH)		19,45,89,770	64,75,606	20,10,65,376
		**********			----------	----------	----------

			TOTAL(DDO)			19,45,89,770	64,75,606	20,10,65,376
			**********			----------	----------	----------
			TOTAL(CCO)			19,45,89,770	64,75,606	20,10,65,376
			**********			----------	----------	----------
TOTAL(DEPT)						19,45,89,770	64,75,606	20,10,65,376
SUBORDINATE SERVICES SELECTION BOARD	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION	2051	102-STATE PUBLIC SERVICE COMMISSION		6,26,81,814	1,79,83,553	8,06,65,367
			TOTAL(MH)			6,26,81,814	1,79,83,553	8,06,65,367
			2235	200-OTHER PROGRAMMES		9,95,787	0	9,95,787
			**********			----------	----------	----------
			TOTAL(MH)			9,95,787	0	9,95,787
			**********			----------	----------	----------
TOTAL(DDO)						6,36,77,601	1,79,83,553	8,16,61,154
SECRETARY,SUBORDNATE SERVICES			2051	103-STAFF		2,74,17,875	22,00,546	2,96,18,421

	SELECTION BOARD,PUNJAB			SELECTION COMMISSION			
			**********		----------	----------	----------
			TOTAL(MH)		2,74,17,875	22,00,546	2,96,18,421
			**********		----------	----------	----------
			TOTAL(DDO)		2,74,17,875	22,00,546	2,96,18,421
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TOTAL(CCO)					9,10,95,476	2,01,84,099	11,12,79,575

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)					9,10,95,476	2,01,84,099	11,12,79,575
TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH	2070	003-TRAINING	15,00,000	0	15,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,89,17,875	22,00,546	3,11,18,421

	2235	200-OTHER PROGRAMMES	69,968	0	69,968
	**********		----------	----------	----------
	TOTAL(MH)		69,968	0	69,968
	3452	001-DIRECTION AND ADMINISTRATION	1,74,72,276	19,68,628	1,94,40,904
		102-TOURIST ACCOMMODATION	2,25,00,000	0	2,25,00,000
	**********		----------	----------	----------
	TOTAL(MH)		3,99,72,276	19,68,628	4,19,40,904
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	TOTAL(DDO)		6,89,60,119	41,69,174	7,31,29,293
SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF TOURISM,PB.CHANDIGARH	5452	102-TOURIST ACCOMMODATION	1,06,57,90,000	0	1,06,57,90,000
		103-TOURIST TRANSPORT	50,00,000	0	50,00,000
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				TOTAL(MH)	1,07,07,90,000	0	1,07,07,90,000
			**********		----------	----------	----------
			TOTAL(DDO)		1,07,07,90,000	0	1,07,07,90,000
		**********			----------	----------	----------
		TOTAL(CCO)			1,20,34,27,720	2,21,52,727	1,22,55,80,447

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)					1,20,34,27,720	2,21,52,727	1,22,55,80,447
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	001-DIRECTION AND ADMINISTRATION	68,62,162	10,42,301	79,04,463
			**********		----------	----------	----------
			TOTAL(MH)		1,07,76,52,162	10,42,301	1,07,86,94,463
		**********			----------	----------	----------

TOTAL(DDO)			1,07,76,52,162	10,42,301	1,07,86,94,463
ASSTT. TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	001-DIRECTION AND ADMINISTRATION	1,65,576	0	1,65,576
	**********		----------	----------	----------
	TOTAL(MH)		1,65,576	0	1,65,576
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TOTAL(DDO)			1,65,576	0	1,65,576
CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH	2235	200-OTHER PROGRAMMES	10,21,708	1,00,000	11,21,708
	**********		----------	----------	----------
	TOTAL(MH)		10,21,708	1,00,000	11,21,708
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TOTAL(DDO)			10,21,708	1,00,000	11,21,708
DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA	2217	001-DIRECTION AND ADMINISTRATION	31,50,681	2,18,734	33,69,415
	**********		----------	----------	----------
	TOTAL(MH)		31,50,681	2,18,734	33,69,415

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		TOTAL(DDO)			31,50,681	2,18,734	33,69,415

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DEPUTY DISTRICT TOWN PLANNER,ROPAR	2217	001-DIRECTION AND ADMINISTRATION	48,58,392	5,90,103	54,48,495
		**********			----------	----------	----------
		TOTAL(MH)			80,09,073	8,08,837	88,17,910
		**********			----------	----------	----------
		TOTAL(DDO)			80,09,073	8,08,837	88,17,910
		DISTRICT TOWN PLANNER,AMRITSAR	2217	001-DIRECTION AND ADMINISTRATION	83,34,606	7,21,961	90,56,567
		**********			----------	----------	----------
		TOTAL(MH)			83,34,606	7,21,961	90,56,567

	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
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TOTAL(DDO)			85,34,606	7,21,961	92,56,567
DISTRICT TOWN PLANNER,BHATINDA	2217	001-DIRECTION AND ADMINISTRATION	91,85,043	9,63,335	1,01,48,378
	**********		----------	----------	----------
	TOTAL(MH)		91,85,043	9,63,335	1,01,48,378
	2235	200-OTHER PROGRAMMES	5,83,025	0	5,83,025
	**********		----------	----------	----------
	TOTAL(MH)		5,83,025	0	5,83,025
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TOTAL(DDO)			97,68,068	9,63,335	1,07,31,403

		DISTRICT TOWN PLANNER,DISTRICT	2217	001-DIRECTION	49,67,538	5,63,102	55,30,640

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOWN PLANNER, FARIDKOT		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		49,67,538	5,63,102	55,30,640
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT	2235	200-OTHER PROGRAMMES	2,22,364	0	2,22,364
			**********		----------	----------	----------
			TOTAL(MH)		2,22,364	0	2,22,364
		******************************			----------	----------	----------
		TOTAL(DDO)			51,89,902	5,63,102	57,53,004
		DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR	2217	001-DIRECTION AND ADMINISTRATION	25,31,631	0	25,31,631

		**********	0	0	0
		TOTAL(MH)	25,31,631	0	25,31,631
	2235	200-OTHER PROGRAMMES	79,877	0	79,877
		**********	0	0	0
		TOTAL(MH)	79,877	0	79,877
**********			0	0	0
TOTAL(DDO)			26,11,508	0	26,11,508
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR	2217	001-DIRECTION AND ADMINISTRATION	66,74,055	6,50,655	73,24,710
		**********	0	0	0
		TOTAL(MH)	66,74,055	6,50,655	73,24,710
	2235	200-OTHER PROGRAMMES	1,75,053	0	1,75,053
		**********	0	0	0
		TOTAL(MH)	1,75,053	0	1,75,053

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			68,49,108	6,50,655	74,99,763
		DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA	2217	001-DIRECTION AND ADMINISTRATION	1,33,41,378	10,62,138	1,44,03,516
		**********			----------	----------	----------
		TOTAL(MH)			1,35,16,431	10,62,138	1,45,78,569
	**********				----------	----------	----------
	TOTAL(DDO)				2,01,90,486	17,12,793	2,19,03,279
		DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR	2217	001-DIRECTION AND ADMINISTRATION	85,25,545	7,69,672	92,95,217
		**********			----------	----------	----------
		TOTAL(MH)			85,25,545	7,69,672	92,95,217

		2235	200-OTHER PROGRAMMES	15,904	1,00,000	1,15,904
		**********		----------	----------	----------
		TOTAL(MH)		15,904	1,00,000	1,15,904
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TOTAL(DDO)				85,41,449	8,69,672	94,11,121
DISTRICT TOWN PLANNER,FATEHGARH SAHIB	2217	001-DIRECTION AND ADMINISTRATION		58,13,485	10,34,846	68,48,331
		**********		----------	----------	----------
		TOTAL(MH)		58,13,485	10,34,846	68,48,331
		********************************		----------	----------	----------
		TOTAL(DDO)		58,13,485	10,34,846	68,48,331
	DISTRICT TOWN PLANNER,FEROZEPUR	2217	001-DIRECTION	58,25,222	5,58,740	63,83,962

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

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

				AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		58,25,222	5,58,740	63,83,962
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,FEROZEPUR	2235	200-OTHER PROGRAMMES	34,939	80,914	1,15,853
			**********		----------	----------	----------
			TOTAL(MH)		34,939	80,914	1,15,853
		**********			----------	----------	----------
		TOTAL(DDO)			58,60,161	6,39,654	64,99,815
		DISTRICT TOWN PLANNER,GURDASPUR	2217	001-DIRECTION AND ADMINISTRATION	53,69,621	5,16,798	58,86,419
			**********		----------	----------	----------
			TOTAL(MH)		53,69,621	5,16,798	58,86,419
			2235	200-OTHER PROGRAMMES	51,084	0	51,084
			**********		----------	----------	----------

			TOTAL(MH)		51,084	0	51,084
			**********		----------	----------	----------
			TOTAL(DDO)		54,20,705	5,16,798	59,37,503
DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER	2217	001-DIRECTION AND ADMINISTRATION			3,20,19,316	28,86,271	3,49,05,587
			**********		----------	----------	----------
			TOTAL(MH)		3,20,19,316	28,86,271	3,49,05,587
			**********		----------	----------	----------
			TOTAL(DDO)		3,20,19,316	28,86,271	3,49,05,587
	DISTT TOWN PLANNER,MOHALI	2217	001-DIRECTION AND		99,84,210	8,83,055	1,08,67,265

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		99,84,210	8,83,055	1,08,67,265

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTT TOWN PLANNER,MOHALI	2235	200-OTHER PROGRAMMES	12,840	0	12,840
			**********		----------	----------	----------
			TOTAL(MH)		12,840	0	12,840
		**********			----------	----------	----------
		TOTAL(DDO)			99,97,050	8,83,055	1,08,80,105
		SENIOR TOWN PLANNER,AMRITSAR	2217	001-DIRECTION AND ADMINISTRATION	69,79,907	6,77,238	76,57,145
			**********		----------	----------	----------
			TOTAL(MH)		69,79,907	6,77,238	76,57,145
			2235	200-OTHER PROGRAMMES	33,366	0	33,366
			**********		----------	----------	----------
			TOTAL(MH)		33,366	0	33,366
		**********			----------	----------	----------
		TOTAL(DDO)			70,13,273	6,77,238	76,90,511

SENIOR TOWN PLANNER,MOHALI	2217	001-DIRECTION AND ADMINISTRATION	82,11,371	6,70,006	88,81,377
	**********		----------	----------	----------
	TOTAL(MH)		82,11,371	6,70,006	88,81,377
	2235	200-OTHER PROGRAMMES	0	1,01,517	1,01,517
	**********		----------	----------	----------
	TOTAL(MH)		0	1,01,517	1,01,517

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	TOTAL(DDO)			82,11,371	7,71,523	89,82,894
		SENIOR TOWN PLANNER,PATIALA	2217	001-DIRECTION	77,52,908	7,48,062	85,00,970

		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		77,52,908	8,49,579	86,02,487
	2235	200-OTHER	0	1,00,000	1,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,00,000	1,00,000
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TOTAL(DDO)			1,59,64,279	16,19,585	1,75,83,864
SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR	2217	001-DIRECTION AND ADMINISTRATION	67,20,389	5,88,777	73,09,166
	**********		----------	----------	----------
	TOTAL(MH)		67,20,389	5,88,777	73,09,166
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TOTAL(DDO)			67,20,389	5,88,777	73,09,166
SENIOR TOWN PLANNER,SENIOR TOWN	2217	001-DIRECTION	77,00,535	7,15,011	84,15,546

PLANNER, LUDHIANA		AND					
		ADMINISTRATION					
		**********			----------	----------	----------
		TOTAL(MH)			77,00,535	7,15,011	84,15,546
		2235	200-OTHER		11,27,931	0	11,27,931
			PROGRAMMES				
		**********			----------	----------	----------
		TOTAL(MH)			11,27,931	0	11,27,931

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			88,28,466	7,15,011	95,43,477
	**********				----------	----------	----------
	TOTAL(CCO)				1,37,19,59,382	3,84,95,963	1,41,04,55,345

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TOTAL(DEPT)						1,37,19,59,382	3,84,95,963	1,41,04,55,345
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT PROGRAMME)	OFFICER,(WOMEN	2235	102-CHILD WELFARE	3,37,73,129	0	3,37,73,129
					104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	40,000	10,000	50,000
					200-OTHER PROGRAMMES	3,29,44,155	15,52,644	3,44,96,799
					789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,35,26,000	0	3,35,26,000
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TOTAL(MH)						10,14,11,215	15,62,644	10,29,73,859
3451					092-OTHER OFFICES	33,80,000	0	33,80,000
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				TOTAL(MH)		33,80,000	0	33,80,000
				**********		----------	----------	----------
				TOTAL(DDO)		11,24,91,750	22,77,655	11,47,69,405
		A.O, F&A,CENTRAL STORE, PUNJAB	5055	001-DIRECTION AND ADMINISTRATION		15,42,281	4,67,602	20,09,883

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				**********	----------	----------	----------
				TOTAL(MH)	15,42,281	4,67,602	20,09,883
				**********	----------	----------	----------
				TOTAL(DDO)	15,42,281	4,67,602	20,09,883
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR	2235	200-OTHER PROGRAMMES	85,835	0	85,835
				**********	----------	----------	----------
				TOTAL(MH)	85,835	0	85,835

	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	8,24,94,663	50,18,835	8,75,13,498
	**********		----------	----------	----------
	TOTAL(MH)		8,24,94,663	50,18,835	8,75,13,498
**********			----------	----------	----------
TOTAL(DDO)			8,25,80,498	50,18,835	8,75,99,333
CHIEF AGRICULTURE OFFICER,CHANDIGARH	2235	200-OTHER PROGRAMMES	1,02,020	0	1,02,020
	**********		----------	----------	----------
	TOTAL(MH)		1,02,020	0	1,02,020
**********			----------	----------	----------
TOTAL(DDO)			1,02,020	0	1,02,020
DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2403	001-DIRECTION AND ADMINISTRATION	9,221	0	9,221
	**********		----------	----------	----------

				TOTAL(MH)	9,221	0	9,221
				**********	----------	----------	----------
				TOTAL(DDO)	9,221	0	9,221

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH	2041	102-INSPECTION OF MOTOR VEHICLES	3,73,17,917	54,30,636	4,27,48,553
				**********	----------	----------	----------
				TOTAL(MH)	3,73,17,917	54,30,636	4,27,48,553
			2235	200-OTHER PROGRAMMES	10,02,020	0	10,02,020
				**********	----------	----------	----------
				TOTAL(MH)	10,02,020	0	10,02,020
				**********	----------	----------	----------
				TOTAL(DDO)	3,83,19,937	54,30,636	4,37,50,573

DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB	2013	800-OTHER EXPENDITURE	20,87,52,171	1,22,08,689	22,09,60,860
	**********		----------	----------	----------
	TOTAL(MH)		20,87,52,171	1,22,08,689	22,09,60,860
**********			----------	----------	----------
TOTAL(DDO)			20,87,52,171	1,22,08,689	22,09,60,860
DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB	2235	200-OTHER PROGRAMMES	2,59,950	0	2,59,950
	**********		----------	----------	----------
	TOTAL(MH)		2,59,950	0	2,59,950
	3451	092-OTHER OFFICES	1,48,57,384	19,30,782	1,67,88,166
		800-OTHER EXPENDITURE	6,25,600	2,46,248	8,71,848
	**********		----------	----------	----------
	TOTAL(MH)		1,54,82,984	21,77,030	1,76,60,014
**********			----------	----------	----------
TOTAL(DDO)			1,57,42,934	21,77,030	1,79,19,964

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DIRECTOR,STATE TRONSPORT	2235	200-OTHER PROGRAMMES	6,35,971	0	6,35,971
			********** TOTAL(MH)		1,61,18,955	21,77,030	1,82,95,985
			3055	001-DIRECTION AND ADMINISTRATION	8,96,97,407	83,93,351	9,80,90,758
				190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	41,71,50,000	4,63,50,000	46,35,00,000
			********** TOTAL(MH)		50,68,47,407	5,47,43,351	56,15,90,758
**********							

TOTAL(DDO)			52,32,26,312	5,69,20,381	58,01,46,693
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI	2041	102-INSPECTION OF MOTOR VEHICLES	94,32,640	7,50,860	1,01,83,500
	**********		----------	----------	----------
	TOTAL(MH)		94,32,640	7,50,860	1,01,83,500
**********			----------	----------	----------
TOTAL(DDO)			94,32,640	7,50,860	1,01,83,500
DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH	2235	200-OTHER PROGRAMMES	2,54,826	0	2,54,826
	**********		----------	----------	----------
	TOTAL(MH)		2,54,826	0	2,54,826
**********			----------	----------	----------
TOTAL(DDO)			2,54,826	0	2,54,826
DISTRICT EMPLOYMENT OFFICER,CHANDIGARH	2235	200-OTHER PROGRAMMES	10,29,137	0	10,29,137

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		10,29,137	0	10,29,137
		********************************					
		TOTAL(DDO)			10,29,137	0	10,29,137
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT	2041	102-INSPECTION OF MOTOR VEHICLES	46,55,872	0	46,55,872
			**********				
			TOTAL(MH)		46,55,872	0	46,55,872
			2235	200-OTHER PROGRAMMES	1,13,043	0	1,13,043
			**********				
			TOTAL(MH)		1,13,043	0	1,13,043
********************************							
TOTAL(DDO)					47,68,915	0	47,68,915

DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA	2041	102-INSPECTION OF MOTOR VEHICLES	64,35,786	5,73,130	70,08,916
	**********		----------	----------	----------
	TOTAL(MH)		64,35,786	5,73,130	70,08,916
**********			----------	----------	----------
TOTAL(DDO)			64,35,786	5,73,130	70,08,916
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR	2041	102-INSPECTION OF MOTOR VEHICLES	57,26,037	0	57,26,037
	**********		----------	----------	----------
	TOTAL(MH)		57,26,037	0	57,26,037
**********			----------	----------	----------
TOTAL(DDO)			57,26,037	0	57,26,037

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

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER,FARIDKOT	2041	102-INSPECTION OF MOTOR VEHICLES	38,80,759	1,68,940	40,49,699
			**********		----------	----------	----------
			TOTAL(MH)		38,80,759	1,68,940	40,49,699
			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	37,500	0	37,500
			**********		----------	----------	----------
			TOTAL(MH)		37,500	0	37,500
		********************************			----------	----------	----------
		TOTAL(DDO)			39,18,259	1,68,940	40,87,199
		DISTRICT TRANSPORT OFFICER,FEROZEPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	7,500	0	7,500
			**********		----------	----------	----------
			TOTAL(MH)		7,500	0	7,500
		********************************			----------	----------	----------
		TOTAL(DDO)			7,500	0	7,500

DISTRICT TRANSPORT OFFICER,GURDASPUR	2041	102-INSPECTION OF MOTOR VEHICLES	58,05,764	5,29,908	63,35,672
	**********		----------	----------	----------
	TOTAL(MH)		58,05,764	5,29,908	63,35,672
********			----------	----------	----------
TOTAL(DDO)			58,05,764	5,29,908	63,35,672
DISTRICT TRANSPORT OFFICER,HOSHIARPUR	2041	102-INSPECTION OF MOTOR VEHICLES	92,40,271	0	92,40,271
	**********		----------	----------	----------
	TOTAL(MH)		92,40,271	0	92,40,271

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	TOTAL(DDO)			92,40,271	0	92,40,271

DISTRICT TRANSPORT OFFICER,LUDHIANA	2041	102-INSPECTION OF MOTOR VEHICLES	51,40,939	6,26,055	57,66,994
	**********		----------	----------	----------
	TOTAL(MH)		1,43,81,210	6,26,055	1,50,07,265
**********			----------	----------	----------
TOTAL(DDO)			1,43,81,210	6,26,055	1,50,07,265
DISTRICT TRANSPORT OFFICER,MUKATSAR	2235	200-OTHER PROGRAMMES	3,74,010	0	3,74,010
	**********		----------	----------	----------
	TOTAL(MH)		3,74,010	0	3,74,010
**********			----------	----------	----------
TOTAL(DDO)			3,74,010	0	3,74,010
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PB PWD BR	2235	200-OTHER PROGRAMMES	2,53,007	0	2,53,007
	**********		----------	----------	----------
	TOTAL(MH)		2,53,007	0	2,53,007

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TOTAL(DDO)					2,53,007	0	2,53,007
GENERAL MANAGER,PUNJAB ROADWAYS	2235	200-OTHER PROGRAMMES			1,42,295	0	1,42,295
	**********				----------	----------	----------
	TOTAL(MH)				1,42,295	0	1,42,295
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			28,21,67,862	2,12,29,850	30,33,97,712

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		28,21,67,862	2,12,29,850	30,33,97,712
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS	5055	201-GOVERNMENT TRANSPORT SERVICES(	1,49,342	0	1,49,342

		PUNJAB			
		ROADWAYS)			
	**********		----------	----------	----------
	TOTAL(MH)		1,49,342	0	1,49,342
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TOTAL(DDO)			28,24,59,499	2,12,29,850	30,36,89,349
GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR	2235	200-OTHER PROGRAMMES	30,04,714	0	30,04,714
	**********		----------	----------	----------
	TOTAL(MH)		30,04,714	0	30,04,714
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TOTAL(DDO)			30,04,714	0	30,04,714
GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON	2235	200-OTHER PROGRAMMES	8,47,050	0	8,47,050
	**********		----------	----------	----------
	TOTAL(MH)		8,47,050	0	8,47,050
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB	4,78,07,208	42,50,240	5,20,57,448

ROADWAYS

			**********		----------	----------	----------
			TOTAL(MH)		4,78,07,208	42,50,240	5,20,57,448
			**********		----------	----------	----------
			TOTAL(DDO)		4,86,54,258	42,50,240	5,29,04,498
	GENERAL MANAGER,PUNJAB ROADWAYS MOGA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		10,000	0	10,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS MOGA	2235	200-OTHER PROGRAMMES	45,53,919	0	45,53,919
			**********		----------	----------	----------
			TOTAL(MH)		45,63,919	0	45,63,919

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TOTAL(DDO)			45,63,919	0	45,63,919
GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR	2235	200-OTHER PROGRAMMES	16,26,325	1,00,000	17,26,325
	**********		----------	----------	----------
	TOTAL(MH)		16,26,325	1,00,000	17,26,325
**********			----------	----------	----------
TOTAL(DDO)			16,26,325	1,00,000	17,26,325
GENERAL MANAGER,PUNJAB ROADWAYS, BATALA	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	8,99,60,846	73,88,973	9,73,49,819
	**********		----------	----------	----------
	TOTAL(MH)		8,99,60,846	73,88,973	9,73,49,819
	5055	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	10,197	0	10,197
	**********		----------	----------	----------

				TOTAL(MH)		10,197	0	10,197
				**********		----------	----------	----------
				TOTAL(DDO)		8,99,71,043	73,88,973	9,73,60,016
				GENERAL MANAGER,PUNJAB ROADWAYS,	3055	201-GOVERNMENT	10,80,47,502	89,00,609	11,69,48,111

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHANDIGARH		TRANSPORT SERVICES-PUNJAB ROADWAYS			
			**********		----------	----------	----------
			TOTAL(MH)		10,80,47,502	89,00,609	11,69,48,111
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH	5055	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	56,729	0	56,729
			**********		----------	----------	----------
			TOTAL(MH)		56,729	0	56,729

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TOTAL(DDO)		10,81,04,231	89,00,609	11,70,04,840
GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	30,500	0	30,500
		200-OTHER PROGRAMMES	11,57,750	0	11,57,750
	**********	----------	----------	----------
	TOTAL(MH)	11,88,250	0	11,88,250
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	7,00,78,135	41,78,693	7,42,56,828
	**********	----------	----------	----------
	TOTAL(MH)	7,00,78,135	41,78,693	7,42,56,828
	5055	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	1,49,252	0	1,49,252

			**********		1,49,252	0	1,49,252

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			7,14,15,637	41,78,693	7,55,94,330
		GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA	2235	200-OTHER PROGRAMMES	21,18,421	0	21,18,421
			**********				
			TOTAL(MH)		22,67,673	0	22,67,673
			3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	12,76,67,501	89,11,788	13,65,79,289

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	TOTAL(MH)		12,76,67,501	89,11,788	13,65,79,289
	5055	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	6,53,005	0	6,53,005
	**********		----------	----------	----------
	TOTAL(MH)		6,53,005	0	6,53,005
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TOTAL(DDO)			20,18,54,564	1,30,90,481	21,49,45,045
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT	2235	200-OTHER PROGRAMMES	34,49,431	96,479	35,45,910
	**********		----------	----------	----------
	TOTAL(MH)		34,49,431	96,479	35,45,910
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	9,96,00,603	70,88,934	10,66,89,537
	**********		----------	----------	----------
	TOTAL(MH)		9,96,00,603	70,88,934	10,66,89,537

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT	5055	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	2,90,429	24,610	3,15,039
		**********			----------	----------	----------
		TOTAL(MH)			2,90,429	24,610	3,15,039
	**********				----------	----------	----------
	TOTAL(DDO)				10,33,40,463	72,10,023	11,05,50,486
	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		9,09,27,318	54,42,757	9,63,70,075
		**********			----------	----------	----------
		TOTAL(MH)			9,09,27,318	54,42,757	9,63,70,075

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TOTAL(DDO)			9,09,27,318	54,42,757	9,63,70,075
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	9,34,08,127	71,19,893	10,05,28,020
	**********		----------	----------	----------
	TOTAL(MH)		9,34,08,127	71,19,893	10,05,28,020
	5055	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	2,47,064	0	2,47,064
	**********		----------	----------	----------
	TOTAL(MH)		2,47,064	0	2,47,064
	**********		----------	----------	----------
	TOTAL(DDO)		9,36,55,191	71,19,893	10,07,75,084

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2	2235	200-OTHER PROGRAMMES	28,64,390	0	28,64,390
			**********		----------	----------	----------
			TOTAL(MH)		28,64,390	0	28,64,390
			3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	7,74,16,408	57,65,635	8,31,82,043
			**********		----------	----------	----------
			TOTAL(MH)		7,74,16,408	57,65,635	8,31,82,043
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TOTAL(DDO)					8,02,80,798	57,65,635	8,60,46,433
GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR			2235	200-OTHER PROGRAMMES	15,70,896	0	15,70,896
			**********		----------	----------	----------
			TOTAL(MH)		15,70,896	0	15,70,896

		3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	11,29,55,781	73,69,542	12,03,25,323
		**********		----------	----------	----------
		TOTAL(MH)		11,29,55,781	73,69,542	12,03,25,323
**********				----------	----------	----------
TOTAL(DDO)				11,45,26,677	73,69,542	12,18,96,219
GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR		3055	001-DIRECTION AND ADMINISTRATION	41,628	0	41,628
			201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	9,54,42,888	0	9,54,42,888
			800-OTHER EXPENDITURE	77,000	0	77,000

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

			**********		----------	----------	----------
			TOTAL(MH)		9,55,61,516	0	9,55,61,516
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	4700	800-OTHER EXPENDITURE	5,72,787	0	5,72,787
			**********		----------	----------	----------
			TOTAL(MH)		5,72,787	0	5,72,787
		********************************			----------	----------	----------
		TOTAL(DDO)			9,61,34,303	0	9,61,34,303
		GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	3,84,84,418	32,84,215	4,17,68,633
			**********		----------	----------	----------
			TOTAL(MH)		3,84,84,418	32,84,215	4,17,68,633
			5055	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	33,848	0	33,848

			**********		----------	----------	----------
			TOTAL(MH)		33,848	0	33,848
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TOTAL(DDO)					3,85,18,266	32,84,215	4,18,02,481
GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND			0	10,000	10,000
		200-OTHER PROGRAMMES			15,54,147	0	15,54,147
			**********		----------	----------	----------
			TOTAL(MH)		15,54,147	10,000	15,64,147

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB,	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR	3055	201-GOVERNMENT TRANSPORT	8,53,07,458	66,42,845	9,19,50,303

CHANDIGARH		SERVICES-PUNJAB ROADWAYS			
	**********		----------	----------	----------
	TOTAL(MH)		8,53,07,458	66,42,845	9,19,50,303
	**********		----------	----------	----------
	TOTAL(DDO)		8,68,61,605	66,52,845	9,35,14,450
PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH	2041	800-OTHER EXPENDITURE	56,67,439	5,47,215	62,14,654
	**********		----------	----------	----------
	TOTAL(MH)		56,67,439	5,47,215	62,14,654
	**********		----------	----------	----------
	TOTAL(DDO)		56,67,439	5,47,215	62,14,654
REGIONAL TRANSPORT AUTHORITY,FEROZEPUR	2041	102-INSPECTION OF MOTOR VEHICLES	45,64,248	4,08,333	49,72,581
	**********		----------	----------	----------
	TOTAL(MH)		45,64,248	4,08,333	49,72,581
	2235	200-OTHER PROGRAMMES	13,520	0	13,520

			**********		----------	----------	----------
			TOTAL(MH)		13,520	0	13,520
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TOTAL(DDO)					45,77,768	4,08,333	49,86,101
REGIONAL TRANSPORT AUTHORITY,PATIALA	2041	102-INSPECTION OF MOTOR VEHICLES			1,08,45,049	11,18,414	1,19,63,463
			**********		----------	----------	----------
			TOTAL(MH)		1,08,45,049	11,18,414	1,19,63,463

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	REGIONAL TRANSPORT AUTHORITY,PATIALA	2235	200-OTHER PROGRAMMES	5,26,947	0	5,26,947
			**********		----------	----------	----------
			TOTAL(MH)		1,13,71,996	11,18,414	1,24,90,410

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TOTAL(DDO)			1,13,71,996	11,18,414	1,24,90,410
SECRETARY R.T.A.,JALANDHAR	2041	102-INSPECTION OF MOTOR VEHICLES	1,11,63,814	9,44,963	1,21,08,777
	**********		----------	----------	----------
	TOTAL(MH)		1,11,63,814	9,44,963	1,21,08,777
	2235	200-OTHER PROGRAMMES	1,28,477	0	1,28,477
	**********		----------	----------	----------
	TOTAL(MH)		1,28,477	0	1,28,477
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TOTAL(DDO)			1,12,92,291	9,44,963	1,22,37,254
SERVICE CONSIGNER,(CENTRAL WORKSHOP)	3055	001-DIRECTION AND ADMINISTRATION	1,91,883	1,02,953	2,94,836
		800-OTHER EXPENDITURE	1,10,05,786	7,12,551	1,17,18,337
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			TOTAL(MH)		1,11,97,669	8,15,504	1,20,13,173
			**********		----------	----------	----------
			TOTAL(DDO)		1,11,97,669	8,15,504	1,20,13,173
		**********			----------	----------	----------
		TOTAL(CCO)			3,87,11,32,534	22,43,93,135	4,09,55,25,669
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DEPT)					3,87,11,32,534	22,43,93,135	4,09,55,25,669
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DEPUTY COMMISSIONER (CHARITABLE),FATEHGARH SAHIB	2250	103-UPKEEP OF SHRINES, TEMPLES ETC.	5,00,000	0	5,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,16,97,669	8,15,504	1,25,13,173

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TOTAL(DDO)			1,16,97,669	8,15,504	1,25,13,173
DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	36,88,700	4,66,300	41,55,000
		200-OTHER PROGRAMMES	2,86,563	0	2,86,563
	**********		----------	----------	----------
	TOTAL(MH)		39,75,263	4,66,300	44,41,563
**********			----------	----------	----------
TOTAL(DDO)			39,75,263	4,66,300	44,41,563
DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA	2235	200-OTHER PROGRAMMES	1,37,868	0	1,37,868
	**********		----------	----------	----------
	TOTAL(MH)		1,37,868	0	1,37,868
**********			----------	----------	----------
TOTAL(DDO)			1,37,868	0	1,37,868
DISTRICT TREASURY OFFICER	2235	200-OTHER	72,983	0	72,983

		(CHARITABLE),FATEHGARH SAHIB		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		72,983	0	72,983
			**********		----------	----------	----------
			TOTAL(DDO)		72,983	0	72,983

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),FEROZEPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	30,000	0	30,000
			**********		----------	----------	----------
			TOTAL(MH)		30,000	0	30,000
			**********		----------	----------	----------
			TOTAL(DDO)		30,000	0	30,000
		DISTRICT TREASURY OFFICER	2235	107-SWATANTRATA	31,12,145	0	31,12,145

(CHARITABLE),HOSHIARPUR		SAINIK SAMMAN			
		PENSION SCHEME			
		200-OTHER	4,41,882	0	4,41,882
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		35,54,027	0	35,54,027
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TOTAL(DDO)			35,54,027	0	35,54,027
DISTRICT TREASURY OFFICER	2235	200-OTHER	1,00,000	0	1,00,000
(CHARITABLE),JALANDHAR		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,00,000	0	1,00,000
DISTRICT TREASURY OFFICER	2235	107-SWATANTRATA	81,77,294	6,60,000	88,37,294
(CHARITABLE),LUDHIANA		SAINIK SAMMAN			
		PENSION SCHEME			
		200-OTHER	4,29,144	0	4,29,144
		PROGRAMMES			

			**********		----------	----------	----------
			TOTAL(MH)		86,06,438	6,60,000	92,66,438

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	TOTAL(DDO)			86,06,438	6,60,000	92,66,438
DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	15,07,500	5,77,500	20,85,000
				200-OTHER PROGRAMMES	2,63,460	0	2,63,460
			**********		----------	----------	----------
			TOTAL(MH)		1,03,77,398	12,37,500	1,16,14,898
		**********			----------	----------	----------

TOTAL(DDO)			1,03,77,398	12,37,500	1,16,14,898
SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB	2235	200-OTHER PROGRAMMES	1,50,565	0	1,50,565
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TOTAL(MH)			1,50,565	0	1,50,565
	2250	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	30,53,799	0	30,53,799
	**********		----------	----------	----------
	TOTAL(MH)		30,53,799	0	30,53,799
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	TOTAL(DDO)		32,04,364	0	32,04,364
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TOTAL(CCO)			3,89,30,84,437	22,60,96,935	4,11,91,81,372
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TOTAL(DEPT)			3,89,30,84,437	22,60,96,935	4,11,91,81,372

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	2,80,93,305	6,61,169	2,87,54,474
				097-TREASURY ESTABLISHMENT	22,16,477	0	22,16,477
		**********			----------	----------	----------
		TOTAL(MH)			3,33,63,581	6,61,169	3,40,24,750
		**********			----------	----------	----------
		TOTAL(DDO)			3,35,14,146	6,61,169	3,41,75,315
ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH			2235	200-OTHER PROGRAMMES	1,53,482	0	1,53,482

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	TOTAL(MH)		1,53,482	0	1,53,482
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TOTAL(DDO)			1,53,482	0	1,53,482
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	14,85,950	0	14,85,950
		097-TREASURY ESTABLISHMENT	20,96,099	0	20,96,099
	**********	----------	----------	----------	
	TOTAL(MH)		35,82,049	0	35,82,049
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TOTAL(DDO)			35,82,049	0	35,82,049
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	74,78,324	6,52,945	81,31,269

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		74,78,324	6,52,945	81,31,269
		********************************					
		TOTAL(DDO)			74,78,324	6,52,945	81,31,269
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	7,147	0	7,147
				097-TREASURY ESTABLISHMENT	41,76,681	23,456	42,00,137
				098-LOCAL FUND AUDIT	84,12,321	7,52,413	91,64,734
			**********				
			TOTAL(MH)		1,25,96,149	7,75,869	1,33,72,018
		********************************					
		TOTAL(DDO)			1,25,96,149	7,75,869	1,33,72,018
		DEPUTY CONTROLLER, INTERNAL	2054	095-DIRECTORATE	29,29,861	2,37,957	31,67,818

AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT		OF ACCOUNTS AND TREASURIES					
		097-TREASURY ESTABLISHMENT			86,833	0	86,833
	**********	----------			----------	----------	----------
	TOTAL(MH)				30,16,694	2,37,957	32,54,651
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TOTAL(DDO)					30,16,694	2,37,957	32,54,651
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES			66,79,275	4,07,194	70,86,469
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	TOTAL(MH)				66,79,275	4,07,194	70,86,469
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			66,79,275	4,07,194	70,86,469

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	15,12,282	1,07,928	16,20,210
			**********		----------	----------	----------
			TOTAL(MH)		81,91,557	5,15,122	87,06,679
		**********			----------	----------	----------
		TOTAL(DDO)			81,91,557	5,15,122	87,06,679
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	24,28,605	2,39,819	26,68,424
				097-TREASURY ESTABLISHMENT	76,60,545	2,43,839	79,04,384
			**********		----------	----------	----------
			TOTAL(MH)		1,00,89,150	4,83,658	1,05,72,808
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,89,150	4,83,658	1,05,72,808
DEPUTY CONTROLLER, INTERNAL	2054	095-DIRECTORATE	39,83,875	3,81,007	43,64,882		

AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR		OF ACCOUNTS AND TREASURIES					
	**********				----------	----------	----------
	TOTAL(MH)				39,83,875	3,81,007	43,64,882
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TOTAL(DDO)					39,83,875	3,81,007	43,64,882
DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES			34,96,251	2,89,808	37,86,059
	**********				----------	----------	----------
	TOTAL(MH)				34,96,251	2,89,808	37,86,059

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(DDO)			34,96,251	2,89,808	37,86,059

DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	19,42,236	1,00,668	20,42,904
		097-TREASURY ESTABLISHMENT	1,30,019	0	1,30,019
	**********		----------	----------	----------
	TOTAL(MH)		55,68,506	3,90,476	59,58,982
**********			----------	----------	----------
TOTAL(DDO)			55,68,506	3,90,476	59,58,982

DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R)	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	19,34,437	0	19,34,437
	**********		----------	----------	----------
	TOTAL(MH)		19,34,437	0	19,34,437
**********			----------	----------	----------
TOTAL(DDO)			19,34,437	0	19,34,437

DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT	2054	095-DIRECTORATE OF ACCOUNTS AND	14,28,403	1,62,013	15,90,416

OF FINANCE, FEROZEPUR		TREASURIES					
		**********			----------	----------	----------
		TOTAL(MH)			14,28,403	1,62,013	15,90,416
**********					----------	----------	----------
TOTAL(DDO)					14,28,403	1,62,013	15,90,416
DISTRICT TREASURY OFFICER,, BHATINDA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES			39,665	2,000	41,665
		097-TREASURY ESTABLISHMENT			1,32,23,686	13,04,782	1,45,28,468

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,32,63,351	13,06,782	1,45,70,133
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,, BHATINDA	2235	102-CHILD WELFARE	49,166	9,09,927	9,59,093

		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	67,500	0	67,500
		200-OTHER PROGRAMMES	82,500	6,49,294	7,31,794
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	TOTAL(MH)		1,99,166	15,59,221	17,58,387
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TOTAL(DDO)			1,34,62,517	28,66,003	1,63,28,520
DISTRICT TREASURY OFFICER,CHANDIGARH	2049	200-INTEREST ON OTHER INTERNAL DEBTS	24,52,65,484	0	24,52,65,484
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	TOTAL(MH)		24,52,65,484	0	24,52,65,484
	2052	090-SECRETARIAT	3,97,20,810	0	3,97,20,810
		092-OTHER OFFICES	3,24,23,000	15,00,000	3,39,23,000
		099-BOARD OF REVENUE	2,32,73,706	0	2,32,73,706
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TOTAL(MH)					9,54,17,516	15,00,000	9,69,17,516
2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES				38,799	0	38,799
	097-TREASURY ESTABLISHMENT				1,80,56,667	16,65,721	1,97,22,388
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TOTAL(MH)					1,80,95,466	16,65,721	1,97,61,187

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,CHANDIGARH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,09,15,11,015	37,78,85,516	7,46,93,96,531
				102-COMMUTED VALUE OF PENSIONS	26,96,78,096	2,59,29,911	29,56,08,007
				104-GRATUITIES	59,38,71,443	6,49,66,712	65,88,38,155
				105-FAMILY	1,32,30,76,429	7,08,82,957	1,39,39,59,386

	PENSIONS			
	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,60,01,377	9,84,708	1,69,86,085
	111-PENSIONS TO LEGISLATORS	24,78,63,148	1,40,59,339	26,19,22,487
	115-LEAVE ENCASHMENT BENEFITS	13,65,59,232	4,23,150	13,69,82,382
	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	46,02,67,612	3,56,89,654	49,59,57,266
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TOTAL(MH)		10,13,88,28,352	59,08,21,947	10,72,96,50,299
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	14,97,500	82,500	15,80,000
	200-OTHER PROGRAMMES	1,83,56,780	82,477	1,84,39,257

			**********			----------	----------	----------
			TOTAL(MH)			1,98,54,280	1,64,977	2,00,19,257
			3451	092-OTHER OFFICES		16,40,000	0	16,40,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,CHANDIGARH	TOTAL(MH)		16,40,000	0	16,40,000
			**********		----------	----------	----------
			TOTAL(DDO)		10,51,91,01,098	59,41,52,645	11,11,32,53,743
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR	2030	102-EXPENSES ON SALE OF STAMPS	32,67,977	3,88,172	36,56,149
			**********		----------	----------	----------
			TOTAL(MH)		49,07,977	3,88,172	52,96,149

2225	001-DIRECTION AND ADMINISTRATION	21,597	0	21,597
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TOTAL(MH)		21,597	0	21,597
2235	200-OTHER PROGRAMMES	6,34,980	8,20,706	14,55,686
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TOTAL(MH)		6,34,980	8,20,706	14,55,686
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TOTAL(DDO)		10,52,30,25,652	59,53,61,523	11,11,83,87,175
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR	2030	102-EXPENSES ON SALE OF STAMPS	41,85,510	5,62,370	47,47,880
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	TOTAL(MH)	41,85,510	5,62,370	47,47,880
	2054	095-DIRECTORATE OF ACCOUNTS AND	19,995	0	19,995

				TREASURIES				
				097-TREASURY ESTABLISHMENT	80,42,025	13,34,101	93,76,126	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		80,62,020	13,34,101	93,96,121
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	20,000	20,000
				107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	30,000	0	30,000
				200-OTHER PROGRAMMES	3,06,000	7,011	3,13,011
			**********		3,36,000	27,011	3,63,011
			TOTAL(MH)				

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TOTAL(DDO)			1,25,83,530	19,23,482	1,45,07,012
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	19,810	0	19,810
		097-TREASURY ESTABLISHMENT	44,71,039	3,81,456	48,52,495
	**********		----------	----------	----------
	TOTAL(MH)		44,90,849	3,81,456	48,72,305
	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	11,70,000	30,000	12,00,000
		200-OTHER PROGRAMMES	3,58,896	0	3,58,896
	**********		----------	----------	----------
	TOTAL(MH)		15,28,896	30,000	15,58,896
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TOTAL(DDO)			60,19,745	4,11,456	64,31,201

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI	2030	001-DIRECTION AND ADMINISTRATION	30,350	0	30,350
				102-EXPENSES ON SALE OF STAMPS	13,41,611	2,89,919	16,31,530
			**********		----------	----------	----------
			TOTAL(MH)		29,00,857	3,19,919	32,20,776
			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	5,303	708	6,011
				097-TREASURY ESTABLISHMENT	1,19,98,456	11,00,391	1,30,98,847
			**********		----------	----------	----------
			TOTAL(MH)		1,20,03,759	11,01,099	1,31,04,858
			2235	102-CHILD WELFARE	21,47,541	3,80,217	25,27,758

102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,10,679	0	3,10,679
104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	30,000	50,000
107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	14,53,139	2,17,500	16,70,639
200-OTHER PROGRAMMES	25,26,446	7,06,848	32,33,294
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TOTAL(MH)	64,57,805	13,34,565	77,92,370
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TOTAL(DDO)	2,58,53,270	31,37,039	2,89,90,309

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	2,570	14,430	17,000
				097-TREASURY ESTABLISHMENT	58,39,580	7,09,871	65,49,451
			**********		----------	----------	----------
			TOTAL(MH)		1,22,99,955	20,58,866	1,43,58,821
		**********			----------	----------	----------
		TOTAL(DDO)			3,16,95,420	38,61,340	3,55,56,760
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,54,98,003	8,43,750	1,63,41,753
				200-OTHER PROGRAMMES	6,94,185	0	6,94,185
			**********		----------	----------	----------
			TOTAL(MH)		1,61,92,188	8,43,750	1,70,35,938
		**********			----------	----------	----------
		TOTAL(DDO)			1,61,92,188	8,43,750	1,70,35,938

DISTRICT TREASURY OFFICER,FARIDKOT	2030	001-DIRECTION AND ADMINISTRATION	6,770	0	6,770		
		102-EXPENSES ON SALE OF STAMPS	11,74,632	1,26,408	13,01,040		
	**********		11,81,402	1,26,408	13,07,810		
	TOTAL(MH)						
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,12,55,000	6,96,511	2,19,51,511		
		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	3,52,500	0	3,52,500		
		200-OTHER	2,09,625	81,640	2,91,265		

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

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,FARIDKOT	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,22,83,000	6,34,800	3,29,17,800
			**********		----------	----------	----------
			TOTAL(MH)		5,41,00,125	14,12,951	5,55,13,076
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		TOTAL(DDO)			5,52,81,527	15,39,359	5,68,20,886
		DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	16,465	0	16,465
				097-TREASURY ESTABLISHMENT	68,98,774	9,89,353	78,88,127
			**********		----------	----------	----------
			TOTAL(MH)		69,15,239	9,89,353	79,04,592
			2235	200-OTHER PROGRAMMES	22,55,722	0	22,55,722
			**********		----------	----------	----------
			TOTAL(MH)		22,55,722	0	22,55,722

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TOTAL(DDO)					91,70,961	9,89,353	1,01,60,314
DISTRICT TREASURY OFFICER,FEROZEPUR	2029	103-LAND RECORDS			8,48,673	0	8,48,673
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				8,48,673	0	8,48,673
	2030	102-EXPENSES ON SALE OF STAMPS			19,61,748	1,02,007	20,63,755
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	TOTAL(MH)				19,61,748	1,02,007	20,63,755

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OF ACCOUNTS AND TREASURIES			
TREASURY AND	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	DISTRICT TREASURY OFFICER,FEROZEPUR	2054	097-TREASURY ESTABLISHMENT	1,42,00,015	14,43,982	1,56,43,997

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TOTAL(MH)		1,42,23,965	14,50,032	1,56,73,997
2235	102-CHILD WELFARE	1,51,778	22,584	1,74,362
	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,22,39,256	15,73,349	3,38,12,605
	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	4,64,500	73,000	5,37,500
	200-OTHER PROGRAMMES	58,78,178	12,06,024	70,84,202
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,83,60,000	10,75,800	4,94,35,800
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	TOTAL(MH)	8,70,93,712	39,50,757	9,10,44,469
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TOTAL(DDO)		10,41,28,098	55,02,796	10,96,30,894

DISTRICT TREASURY OFFICER,GURDASPUR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	15,000	3,100	18,100		
		097-TREASURY ESTABLISHMENT	1,55,08,244	12,55,371	1,67,63,615		
	**********		1,55,23,244	12,58,471	1,67,81,715		
	TOTAL(MH)						
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,10,80,792	5,40,621	2,16,21,413		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,GURDASPUR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000

		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,95,000	0	1,95,000
		200-OTHER PROGRAMMES	1,09,54,803	18,02,236	1,27,57,039
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,21,27,250	3,00,000	2,24,27,250
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	TOTAL(MH)		5,43,77,845	26,42,857	5,70,20,702
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	TOTAL(DDO)		6,99,01,089	39,01,328	7,38,02,417
DISTRICT TREASURY OFFICER,HOSHIARPUR	2029	103-LAND RECORDS	1,96,99,039	0	1,96,99,039
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	TOTAL(MH)		1,96,99,039	0	1,96,99,039
	2053	093-DISTRICT ESTABLISHMENTS	45,51,116	0	45,51,116
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		TOTAL(MH)			45,51,116	0	45,51,116
		2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES		27,772	0	27,772
			097-TREASURY ESTABLISHMENT		1,05,62,878	0	1,05,62,878
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,05,90,650	0	1,05,90,650
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,HOSHIARPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	4,35,300	0	4,35,300
				200-OTHER PROGRAMMES	5,00,000	0	5,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,15,25,950	0	1,15,25,950

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TOTAL(DDO)			3,57,76,105	0	3,57,76,105
DISTRICT TREASURY OFFICER,JALANDHAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	23,130	12,925	36,055
		097-TREASURY ESTABLISHMENT	1,73,02,724	15,68,796	1,88,71,520
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	TOTAL(MH)		1,73,25,854	15,81,721	1,89,07,575
	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
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	TOTAL(MH)		2,00,000	0	2,00,000
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TOTAL(DDO)			1,75,25,854	15,81,721	1,91,07,575
DISTRICT TREASURY OFFICER,KAPURTHALA	2030	102-EXPENSES ON SALE OF STAMPS	7,59,954	63,140	8,23,094
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	TOTAL(MH)		7,59,954	63,140	8,23,094

			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	8,780	0	8,780
				097-TREASURY	49,86,067	6,13,114	55,99,181

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
				TOTAL(MH)	49,94,847	6,13,114	56,07,961
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,KAPURTHALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,72,500	0	1,72,500
				200-OTHER PROGRAMMES	2,00,000	1,00,000	3,00,000
			**********		----------	----------	----------
				TOTAL(MH)	3,72,500	1,00,000	4,72,500

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TOTAL(DDO)			61,27,301	7,76,254	69,03,555
DISTRICT TREASURY OFFICER,LUDHIANA	2030	102-EXPENSES ON SALE OF STAMPS	71,256	0	71,256
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	TOTAL(MH)		71,256	0	71,256
	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	43,14,406	3,49,119	46,63,525
		097-TREASURY ESTABLISHMENT	1,46,33,537	17,40,973	1,63,74,510
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	TOTAL(MH)		1,89,47,943	20,90,092	2,10,38,035
	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,749	2,18,951	2,70,700
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	TOTAL(MH)		51,749	2,18,951	2,70,700
	2235	001-DIRECTION AND	3,55,000	0	3,55,000

				ADMINISTRATION			
				107-SWATANTRATA	75,000	0	75,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SAINIK SAMMAN PENSION SCHEME			
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,LUDHIANA	2235	200-OTHER PROGRAMMES	3,00,000	0	3,00,000
		**********		TOTAL(MH)	7,30,000	0	7,30,000
		******************************			1,98,00,948	23,09,043	2,21,09,991
		TOTAL(DDO)					
		DISTRICT TREASURY OFFICER,MANSA	2011	101-LEGISLATIVE ASSEMBLY	45,01,000	0	45,01,000
		**********		TOTAL(MH)	45,01,000	0	45,01,000

2030	001-DIRECTION AND ADMINISTRATION	3,840	0	3,840
	102-EXPENSES ON SALE OF STAMPS	16,83,197	1,66,910	18,50,107
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TOTAL(MH)		16,87,037	1,66,910	18,53,947
2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	17,610	2,230	19,840
	097-TREASURY ESTABLISHMENT	62,47,426	6,13,231	68,60,657
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TOTAL(MH)		62,65,036	6,15,461	68,80,497
2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	91,37,65,735	11,02,72,474	1,02,40,38,209
	102-COMMUTED VALUE OF PENSIONS	3,49,40,813	1,41,65,585	4,91,06,398

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,MANSA	2071	104-GRATUITIES	15,10,79,244	3,91,92,986	19,02,72,230
				105-FAMILY PENSIONS	24,67,45,451	3,38,44,166	28,05,89,617
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,24,55,808	14,82,302	1,39,38,110
				111-PENSIONS TO LEGISLATORS	33,06,663	2,69,916	35,76,579
				115-LEAVE ENCASHMENT BENEFITS	8,37,38,620	12,06,062	8,49,44,682
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	37,27,04,667	3,03,49,976	40,30,54,643

	PENSION SCHEME			
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TOTAL(MH)		1,81,87,37,001	23,07,83,467	2,04,95,20,468
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	15,37,500	2,62,500	18,00,000
	200-OTHER PROGRAMMES	3,00,000	1,00,000	4,00,000
	**********	----------	----------	----------
	TOTAL(MH)	18,37,500	3,72,500	22,10,000
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	TOTAL(DDO)	1,83,30,27,574	23,19,38,338	2,06,49,65,912

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,MOGA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	7,100	13,000	20,100
				097-TREASURY ESTABLISHMENT	56,97,264	5,64,972	62,62,236
			**********		----------	----------	----------
			TOTAL(MH)		75,41,864	9,50,472	84,92,336
		**********			----------	----------	----------
		TOTAL(DDO)			1,83,87,31,938	23,25,16,310	2,07,12,48,248
DISTRICT TREASURY OFFICER,NAWANSHAHAR			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	22,000	2,000	24,000
				097-TREASURY ESTABLISHMENT	49,64,961	6,50,231	56,15,192
			**********		----------	----------	----------
			TOTAL(MH)		49,86,961	6,52,231	56,39,192
		**********			----------	----------	----------
		TOTAL(DDO)			49,86,961	6,52,231	56,39,192

DISTRICT TREASURY OFFICER,PATIALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	22,837	6,332	29,169
		097-TREASURY ESTABLISHMENT	2,15,95,249	20,10,151	2,36,05,400
	**********		----------	----------	----------
	TOTAL(MH)		2,16,18,086	20,16,483	2,36,34,569
	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	5,73,750	0	5,73,750
		200-OTHER PROGRAMMES	10,00,000	1,00,000	11,00,000
	**********		----------	----------	----------
	TOTAL(MH)		15,73,750	1,00,000	16,73,750

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

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,31,91,836	21,16,483	2,53,08,319
		DISTRICT TREASURY OFFICER,ROPAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	16,510	3,100	19,610
				097-TREASURY ESTABLISHMENT	91,36,966	8,63,459	1,00,00,425
			**********		----------	----------	----------
			TOTAL(MH)		1,07,27,226	9,66,559	1,16,93,785
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,58,20,886	2,66,274	2,60,87,160
				104-GRATUITIES	19,70,000	0	19,70,000
				105-FAMILY PENSIONS	44,26,921	0	44,26,921
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	93,385	0	93,385

				115-LEAVE ENCASHMENT BENEFITS	6,01,66,992	0	6,01,66,992
			**********		----------	----------	----------
			TOTAL(MH)		9,24,78,184	2,66,274	9,27,44,458
********					----------	----------	----------
TOTAL(DDO)					12,48,23,496	32,49,316	12,80,72,812
DISTRICT TREASURY OFFICER,SANGRUR	2030			001-DIRECTION AND ADMINISTRATION	900	0	900
				102-EXPENSES ON SALE OF STAMPS	9,44,265	79,713	10,23,978

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		9,45,165	79,713	10,24,878

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	1,75,38,278	61,71,827	2,37,10,105
				800-OTHER EXPENDITURE	6,01,500	0	6,01,500
			**********		----------	----------	----------
			TOTAL(MH)		1,81,39,778	61,71,827	2,43,11,605
			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	19,534	0	19,534
				097-TREASURY ESTABLISHMENT	1,58,00,055	14,91,240	1,72,91,295
			**********		----------	----------	----------
			TOTAL(MH)		1,58,19,589	14,91,240	1,73,10,829
			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	16,95,000	1,20,000	18,15,000
				200-OTHER PROGRAMMES	9,69,848	10,408	9,80,256
			**********		----------	----------	----------
			TOTAL(MH)		26,64,848	1,30,408	27,95,256

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TOTAL(DDO)					3,75,69,380	78,73,188	4,54,42,568
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES			9,74,18,828	36,94,669	10,11,13,497
		097-TREASURY ESTABLISHMENT			0	25,000	25,000
		098-LOCAL FUND AUDIT			2,76,06,008	24,13,051	3,00,19,059

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		12,50,24,836	61,32,720	13,11,57,556
		**********			----------	----------	----------
		TOTAL(DDO)			12,50,24,836	61,32,720	13,11,57,556

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR	2054	098-LOCAL FUND AUDIT	78,94,078	7,43,794	86,37,872
			**********		----------	----------	----------
			TOTAL(MH)		78,94,078	7,43,794	86,37,872
		**********			----------	----------	----------
		TOTAL(DDO)			78,94,078	7,43,794	86,37,872
		REGIONAL DEPUTY DIRECTOR,DEPARTMENT OF FINANCE, PUNJAB	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	5,435	0	5,435
				097-TREASURY ESTABLISHMENT	20,38,451	0	20,38,451
			**********		----------	----------	----------
			TOTAL(MH)		20,43,886	0	20,43,886
		**********			----------	----------	----------
		TOTAL(DDO)			20,43,886	0	20,43,886
		REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA	2054	098-LOCAL FUND AUDIT	53,69,723	4,06,944	57,76,667
			**********		----------	----------	----------
			TOTAL(MH)		53,69,723	4,06,944	57,76,667

		**********			----------	----------	----------
		TOTAL(DDO)			53,69,723	4,06,944	57,76,667
		REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA	2054	098-LOCAL FUND AUDIT	76,22,122	7,94,939	84,17,061
		**********			----------	----------	----------
		TOTAL(MH)			76,22,122	7,94,939	84,17,061

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(DDO)			76,22,122	7,94,939	84,17,061
		REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,	2054	098-LOCAL FUND AUDIT	1,08,51,444	7,99,562	1,16,51,006
		**********			----------	----------	----------

	TOTAL(MH)		1,84,73,566	15,94,501	2,00,68,067
**********			----------	----------	----------
TOTAL(DDO)			1,84,73,566	15,94,501	2,00,68,067
TREASURY OFFICER,KHANNA	2030	102-EXPENSES ON SALE OF STAMPS	4,31,611	1,19,584	5,51,195
	**********		----------	----------	----------
	TOTAL(MH)		4,31,611	1,19,584	5,51,195
	2054	097-TREASURY ESTABLISHMENT	1,31,384	1,31,384	2,62,768
	**********		----------	----------	----------
	TOTAL(MH)		1,31,384	1,31,384	2,62,768
**********			----------	----------	----------
TOTAL(DDO)			5,62,995	2,50,968	8,13,963
TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB	2030	102-EXPENSES ON SALE OF STAMPS	2,88,325	32,988	3,21,313
	**********		----------	----------	----------
	TOTAL(MH)		2,88,325	32,988	3,21,313

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					TOTAL(DDO)	2,88,325	32,988	3,21,313
		TREASURY OFFICER,TREASURY,	2030	102-EXPENSES ON SALE OF STAMPS	21,36,695	1,66,547	23,03,242

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(MH)			21,36,695	1,66,547	23,03,242
		**********					
		TOTAL(DDO)			21,36,695	1,66,547	23,03,242
	**********						
	TOTAL(CCO)				17,06,39,93,914	1,10,54,32,610	18,16,94,26,524
**********							
TOTAL(DEPT)					17,06,39,93,914	1,10,54,32,610	18,16,94,26,524

VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	2062	102-LOKPAL	22,35,535	4,76,307	27,11,842
				105-OTHER VIGILANCE AGENCIES	2,20,61,522	21,72,020	2,42,33,542
			**********		----------	----------	----------
			TOTAL(MH)		2,64,33,752	28,14,874	2,92,48,626
			2070	001-DIRECTION AND ADMINISTRATION	5,01,833	0	5,01,833
			**********		----------	----------	----------
			TOTAL(MH)		5,01,833	0	5,01,833
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TOTAL(DDO)					2,69,35,585	28,14,874	2,97,50,459
JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB			2062	105-OTHER VIGILANCE AGENCIES	17,41,78,080	1,86,48,791	19,28,26,871
			**********		----------	----------	----------
			TOTAL(MH)		17,41,78,080	1,86,48,791	19,28,26,871

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			17,41,78,080	1,86,48,791	19,28,26,871
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,	2062	105-OTHER VIGILANCE AGENCIES	3,75,08,676	37,85,317	4,12,93,993
		TOTAL(MH)			21,16,86,756	2,24,34,108	23,41,20,864
TOTAL(DDO)					21,16,86,756	2,24,34,108	23,41,20,864
		SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE	2062	105-OTHER VIGILANCE AGENCIES	4,32,59,511	41,68,735	4,74,28,246
		TOTAL(MH)			4,32,59,511	41,68,735	4,74,28,246

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TOTAL(DDO)			4,32,59,511	41,68,735	4,74,28,246
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU (ECONOMIC OFFENCES WING)	2062	105-OTHER VIGILANCE AGENCIES	4,06,773	0	4,06,773
	**********		----------	----------	----------
	TOTAL(MH)		4,06,773	0	4,06,773
**********			----------	----------	----------
TOTAL(DDO)			4,06,773	0	4,06,773
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR	2062	105-OTHER VIGILANCE AGENCIES	3,08,89,118	29,95,233	3,38,84,351
	**********		----------	----------	----------
	TOTAL(MH)		3,08,89,118	29,95,233	3,38,84,351
**********			----------	----------	----------
TOTAL(DDO)			3,08,89,118	29,95,233	3,38,84,351
SUPERINTENDENT OF	2062	105-OTHER	5,53,34,704	48,77,628	6,02,12,332

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA		VIGILANCE AGENCIES			
			**********				
			TOTAL(MH)		5,53,34,704	48,77,628	6,02,12,332
		**********					
		TOTAL(DDO)			5,53,34,704	48,77,628	6,02,12,332
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR	2062	105-OTHER VIGILANCE AGENCIES	4,46,17,194	43,45,484	4,89,62,678
			**********				
			TOTAL(MH)		4,46,17,194	43,45,484	4,89,62,678
		**********					
		TOTAL(DDO)			4,46,17,194	43,45,484	4,89,62,678
		SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH	2062	102-LOKPAL	2,14,98,130	19,24,677	2,34,22,807

	105-OTHER VIGILANCE AGENCIES	6,86,812	0	6,86,812
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TOTAL(MH)		2,21,84,942	19,24,677	2,41,09,619
**********		----------	----------	----------
TOTAL(DDO)		2,21,84,942	19,24,677	2,41,09,619
SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA	2062 105-OTHER VIGILANCE AGENCIES	1,99,84,403	17,76,614	2,17,61,017
**********		----------	----------	----------
TOTAL(MH)		1,99,84,403	17,76,614	2,17,61,017
**********		----------	----------	----------
TOTAL(DDO)		1,99,84,403	17,76,614	2,17,61,017
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TOTAL(CCO)		17,51,71,56,205	1,15,06,03,416	18,66,77,59,621

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
**********					17,51,71,56,205	1,15,06,03,416	18,66,77,59,621
TOTAL(DEPT)							
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER)	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	68,729	0	68,729
				204-CENTRAL STATISTICAL ORGANISATION	9,25,505	0	9,25,505
			**********		2,09,78,637	17,76,614	2,27,55,251
			TOTAL(MH)				
******************************					2,09,78,637	17,76,614	2,27,55,251
TOTAL(DDO)							
DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH			2225	001-DIRECTION AND ADMINISTRATION	7,79,70,523	79,55,942	8,59,26,465
				102-ECONOMIC	10,94,373	10,89,300	21,83,673

	DEVELOPMENT			
	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	17,23,89,000	8,09,68,000	25,33,57,000
	277-EDUCATION	0	64,84,960	64,84,960
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,48,94,224	22,46,07,346	48,95,01,570
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TOTAL(MH)		51,63,48,120	32,11,05,548	83,74,53,668
2235	200-OTHER PROGRAMMES	3,20,532	0	3,20,532
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TOTAL(MH)		3,20,532	0	3,20,532

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

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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL(DDO)		51,66,68,652	32,11,05,548	83,77,74,200
		DEPUTY CONTROLLER(F&A),PRINCIPAL 2225 AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	001-DIRECTION AND ADMINISTRATION	49,67,448	3,05,901	52,73,349
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,99,829	2,43,675	23,43,504
		**********		----------	----------	----------
		TOTAL(MH)		73,87,809	5,49,576	79,37,385
		******************************		----------	----------	----------
		TOTAL(DDO)		52,37,35,929	32,16,55,124	84,53,91,053
		DEPUTY DIRECTOR FOR DIRECTOR SPECIAL COMPONENT PLAN WELFUR DEPTT. PB.,CHANDIGARH,CHANDIGARH	2225 001-DIRECTION AND ADMINISTRATION	0	48,44,000	48,44,000

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		TOTAL(MH)			0	48,44,000	48,44,000
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TOTAL(DDO)					0	48,44,000	48,44,000
DEVELOPMENT OFFICER (WOMEN PROGRAMME),KAPURTHALA	2235	200-OTHER PROGRAMMES			65,540	0	65,540
		**********			----------	----------	----------
		TOTAL(MH)			65,540	0	65,540
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		TOTAL(DDO)			65,540	0	65,540

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DIRECTOR, SOCIAL WELFARE,CHANDIGARH	2235	001-DIRECTION AND ADMINISTRATION	4,42,23,192	75,84,116	5,18,07,308

		101-WELFARE OF HANDICAPPED	0	2,00,00,000	2,00,00,000
		102-CHILD WELFARE	34,76,70,033	3,25,05,726	38,01,75,759
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	78,35,499	5,52,516	83,88,015
		103-WOMEN'S WELFARE	32,98,250	3,36,000	36,34,250
		200-OTHER PROGRAMMES	2,90,21,571	18,98,826	3,09,20,397
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,66,17,817	41,06,146	9,07,23,963
	**********		----------	----------	----------
	TOTAL(MH)		51,86,66,362	6,69,83,330	58,56,49,692
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TOTAL(DDO)			51,86,66,362	6,69,83,330	58,56,49,692
DIRECTOR,DIRECTOR WELFARE OF SC	4225	190-INVESTMENTS	6,53,23,000	0	6,53,23,000

AND BC PUNJAB, CHANDIGARH		IN PUBLIC SECTOR AND OTHER UNDERTAKINGS					
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			20,79,21,092	0	20,79,21,092
		**********			----------	----------	----------
		TOTAL(MH)			27,32,44,092	0	27,32,44,092

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			27,32,44,092	0	27,32,44,092
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,ROPAR	2225	001-DIRECTION AND ADMINISTRATION	42,05,174	3,46,023	45,51,197
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		TOTAL(MH)	27,74,49,266	3,46,023	27,77,95,289
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********	----------	----------	----------
		TOTAL(MH)	1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			27,75,49,266	3,46,023	27,78,95,289
DISTRICT WELFARE OFFICER,AMRITSAR	2225	001-DIRECTION AND ADMINISTRATION	79,22,563	8,40,045	87,62,608
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,52,375	1,34,468	22,86,843
		**********	----------	----------	----------
		TOTAL(MH)	1,00,74,938	9,74,513	1,10,49,451
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TOTAL(DDO)			1,00,74,938	9,74,513	1,10,49,451

		DISTRICT WELFARE OFFICER,BHATINDA	2225	001-DIRECTION AND ADMINISTRATION	71,63,260	7,31,091	78,94,351
			**********		----------	----------	----------
			TOTAL(MH)		71,63,260	7,31,091	78,94,351
			**********		----------	----------	----------
			TOTAL(DDO)		71,63,260	7,31,091	78,94,351

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA	2225	001-DIRECTION AND ADMINISTRATION	1,02,73,633	9,91,764	1,12,65,397
			**********		----------	----------	----------
			TOTAL(MH)		1,74,36,893	17,22,855	1,91,59,748
			**********		----------	----------	----------
			TOTAL(DDO)		1,74,36,893	17,22,855	1,91,59,748

DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA	2225	001-DIRECTION AND ADMINISTRATION	56,56,908	4,70,353	61,27,261
	**********		----------	----------	----------
	TOTAL(MH)		56,56,908	4,70,353	61,27,261
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TOTAL(DDO)			56,56,908	4,70,353	61,27,261
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC	2225	001-DIRECTION AND ADMINISTRATION	73,05,246	6,55,280	79,60,526
	**********		----------	----------	----------
	TOTAL(MH)		73,05,246	6,55,280	79,60,526
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TOTAL(DDO)			73,05,246	6,55,280	79,60,526
DISTRICT WELFARE OFFICER,FATEHGARH SAHIB	2225	001-DIRECTION AND ADMINISTRATION	61,89,645	5,98,958	67,88,603
	**********		----------	----------	----------
	TOTAL(MH)		61,89,645	5,98,958	67,88,603

		**********			----------	----------	----------	
		TOTAL(DDO)			61,89,645	5,98,958	67,88,603	
		DISTRICT WELFARE	2225	001-DIRECTION	71,92,866	7,27,251	79,20,117	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,FEROZEPUR		AND ADMINISTRATION			
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,FEROZEPUR	2225	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,15,209	7,97,727	22,12,936
		**********			----------	----------	----------	
		TOTAL(MH)			86,08,075	15,24,978	1,01,33,053	
			2235	200-OTHER PROGRAMMES	23,871	0	23,871	
				789-SPECIAL COMPONENT PLAN	1,41,000	0	1,41,000	

		FOR SCHEDULED			
		CASTES			
		800-OTHER	25,500	0	25,500
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		1,90,371	0	1,90,371
********************************			----------	----------	----------
TOTAL(DDO)			87,98,446	15,24,978	1,03,23,424
DISTRICT WELFARE OFFICER,HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	23,17,540	0	23,17,540
	**********		----------	----------	----------
	TOTAL(MH)		23,17,540	0	23,17,540
	2225	001-DIRECTION AND ADMINISTRATION	83,35,200	0	83,35,200
	**********		----------	----------	----------
	TOTAL(MH)		83,35,200	0	83,35,200
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		TOTAL(DDO)			1,06,52,740	0	1,06,52,740

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,KAPURTHALA	2225	001-DIRECTION AND ADMINISTRATION	68,06,538	5,07,897	73,14,435
		**********			----------	----------	----------
		TOTAL(MH)			68,06,538	5,07,897	73,14,435
		**********			----------	----------	----------
		TOTAL(DDO)			68,06,538	5,07,897	73,14,435
		DISTRICT WELFARE OFFICER,MOGA	2225	001-DIRECTION AND ADMINISTRATION	41,82,917	3,80,886	45,63,803
		**********			----------	----------	----------
		TOTAL(MH)			41,82,917	3,80,886	45,63,803

	2235	200-OTHER PROGRAMMES	14,393	0	14,393
	**********		----------	----------	----------
	TOTAL(MH)		14,393	0	14,393
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TOTAL(DDO)			41,97,310	3,80,886	45,78,196
DISTRICT WELFARE OFFICER,MOHALI	2225	001-DIRECTION AND ADMINISTRATION	65,48,204	6,16,657	71,64,861
	**********		----------	----------	----------
	TOTAL(MH)		65,48,204	6,16,657	71,64,861
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TOTAL(DDO)			65,48,204	6,16,657	71,64,861
DISTRICT WELFARE OFFICER,MUKATSAR	2225	001-DIRECTION AND ADMINISTRATION	35,44,905	3,54,647	38,99,552
	**********		----------	----------	----------
	TOTAL(MH)		35,44,905	3,54,647	38,99,552

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	**********					
		TOTAL(DDO)			35,44,905	3,54,647	38,99,552
		DISTRICT WELFARE OFFICER,NAWANSHAHAR	2225	001-DIRECTION AND ADMINISTRATION	30,27,938	3,07,761	33,35,699
		**********					
		TOTAL(MH)			65,72,843	6,62,408	72,35,251
		**********					
		TOTAL(DDO)			65,72,843	6,62,408	72,35,251
		DISTRICT WELFARE OFFICER,PATIALA	2225	001-DIRECTION AND ADMINISTRATION	1,27,46,991	7,74,032	1,35,21,023

		277-EDUCATION	12,125	0	12,125
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,65,602	76,103	8,41,705
	**********		----------	----------	----------
	TOTAL(MH)		1,35,24,718	8,50,135	1,43,74,853
**********			----------	----------	----------
TOTAL(DDO)			1,35,24,718	8,50,135	1,43,74,853
DISTRICT WELFARE OFFICER,SANGRUR	2225	001-DIRECTION AND ADMINISTRATION	85,91,283	9,39,647	95,30,930
	**********		----------	----------	----------
	TOTAL(MH)		85,91,283	9,39,647	95,30,930
	2235	200-OTHER PROGRAMMES	29,575	0	29,575
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NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		29,575	0	29,575
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	**********					
		TOTAL(DDO)			86,20,858	9,39,647	95,60,505
		DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB	2225	001-DIRECTION AND ADMINISTRATION	47,94,159	3,72,415	51,66,574
		**********					
		TOTAL(MH)			48,23,734	3,72,415	51,96,149
		**********					
		TOTAL(DDO)			1,34,15,017	13,12,062	1,47,27,079
		MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION	2225	001-DIRECTION AND ADMINISTRATION	47,38,780	5,12,481	52,51,261
		**********					
		TOTAL(MH)			47,38,780	5,12,481	52,51,261

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TOTAL(DDO)					47,38,780	5,12,481	52,51,261
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, GARHSHANKAR,HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION			718	0	718
	**********				----------	----------	----------
	TOTAL(MH)				718	0	718
**********					----------	----------	----------
TOTAL(DDO)					718	0	718
**********					----------	----------	----------
TOTAL(CCO)					18,96,00,86,480	1,55,52,21,356	20,51,53,07,836

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)					18,96,00,86,480	1,55,52,21,356	20,51,53,07,836

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR	2204	001-DIRECTION AND ADMINISTRATION	20,11,174	60,940	20,72,114
				102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	28,55,300	0	28,55,300
			**********		----------	----------	----------
			TOTAL(MH)		48,67,192	60,940	49,28,132
			2235	200-OTHER PROGRAMMES	1,100	0	1,100
			**********		----------	----------	----------
			TOTAL(MH)		1,100	0	1,100
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TOTAL(DDO)					48,68,292	60,940	49,29,232
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER			2204	001-DIRECTION AND ADMINISTRATION	12,44,758	1,39,815	13,84,573
			**********		----------	----------	----------
			TOTAL(MH)		12,44,758	1,39,815	13,84,573

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TOTAL(DDO)					12,44,758	1,39,815	13,84,573
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE	2204	001-DIRECTION AND ADMINISTRATION			30,31,486	1,80,601	32,12,087
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS			32,69,336	1,799	32,71,135
			**********		----------	----------	----------
			TOTAL(MH)		63,00,822	1,82,400	64,83,222

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE	2235	200-OTHER PROGRAMMES	3,63,565	0	3,63,565
			**********		----------	----------	----------
			TOTAL(MH)		66,64,387	1,82,400	68,46,787

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TOTAL(DDO)			66,64,387	1,82,400	68,46,787
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT	2204	001-DIRECTION AND ADMINISTRATION	5,68,975	0	5,68,975
	**********		----------	----------	----------
	TOTAL(MH)		5,68,975	0	5,68,975
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TOTAL(DDO)			5,68,975	0	5,68,975
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, HOSHIARPUR	2235	200-OTHER PROGRAMMES	16,367	0	16,367
	**********		----------	----------	----------
	TOTAL(MH)		16,367	0	16,367
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TOTAL(DDO)			16,367	0	16,367
ASSISTANT DIRECTOR,YOUTH SERVICES	2204	001-DIRECTION AND ADMINISTRATION	28,83,128	3,30,592	32,13,720

		101-PHYSICAL EDUCATION	7,41,539	0	7,41,539		
**********			----------	----------	----------		
TOTAL(MH)			36,24,667	3,30,592	39,55,259		
2235		200-OTHER PROGRAMMES	1,03,708	0	1,03,708		
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TOTAL(MH)			1,03,708	0	1,03,708		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			37,28,375	3,30,592	40,58,967
		ASSISTANT DIRECTOR,YOUTH SERVICES B-11, 592, DIGER BANTI GALI-1, FARIDKOT	2235	102-PENSIONS UNDER SOCIAL SECURITY	1,50,843	0	1,50,843

		SCHEMES			
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	TOTAL(MH)		2,54,551	0	2,54,551
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TOTAL(DDO)			38,79,218	3,30,592	42,09,810
ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	2204	001-DIRECTION AND ADMINISTRATION	9,02,487	1,02,144	10,04,631
	**********		----------	----------	----------
	TOTAL(MH)		9,02,487	1,02,144	10,04,631
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TOTAL(DDO)			9,02,487	1,02,144	10,04,631
ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH	2204	001-DIRECTION AND ADMINISTRATION	8,86,664	85,692	9,72,356
	**********		----------	----------	----------
	TOTAL(MH)		8,86,664	85,692	9,72,356
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TOTAL(DDO)			8,86,664	85,692	9,72,356

		ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR	2204	001-DIRECTION AND ADMINISTRATION	38,41,494	0	38,41,494
			**********		----------	----------	----------
			TOTAL(MH)		38,41,494	0	38,41,494

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)			38,41,494	0	38,41,494
		ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	001-DIRECTION AND ADMINISTRATION	17,86,636	1,78,586	19,65,222
			**********		----------	----------	----------
			TOTAL(MH)		56,28,130	1,78,586	58,06,716

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TOTAL(DDO)			56,28,130	1,78,586	58,06,716
ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	001-DIRECTION AND ADMINISTRATION	1,33,88,371	14,54,790	1,48,43,161
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	5,51,604	0	5,51,604
	**********		----------	----------	----------
	TOTAL(MH)		1,39,39,975	14,54,790	1,53,94,765
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	5,86,846	0	5,86,846
	**********		----------	----------	----------
	TOTAL(MH)		5,96,846	0	5,96,846
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		TOTAL(DDO)			1,45,36,821	14,54,790	1,59,91,611
		ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	2204	001-DIRECTION AND ADMINISTRATION	76,36,993	0	76,36,993

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
		TOTAL(MH)			76,36,993	0	76,36,993
		**********					
		TOTAL(DDO)			76,36,993	0	76,36,993
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR	2204	001-DIRECTION AND ADMINISTRATION	3,72,084	0	3,72,084
			**********				
		TOTAL(MH)			3,72,084	0	3,72,084
		**********					

TOTAL(DDO)			3,72,084	0	3,72,084
ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA	2204	001-DIRECTION AND ADMINISTRATION	16,49,502	1,67,002	18,16,504
	**********		----------	----------	----------
	TOTAL(MH)		16,49,502	1,67,002	18,16,504
	2235	200-OTHER PROGRAMMES	4,000	0	4,000
	**********		----------	----------	----------
	TOTAL(MH)		4,000	0	4,000
**********			----------	----------	----------
TOTAL(DDO)			16,53,502	1,67,002	18,20,504
C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	60,36,375	5,32,074	65,68,449
	**********		----------	----------	----------
	TOTAL(MH)		60,36,375	5,32,074	65,68,449
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		TOTAL(DDO)			60,36,375	5,32,074	65,68,449

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	35,36,202	3,71,768	39,07,970
		**********					
		TOTAL(MH)			95,72,577	9,03,842	1,04,76,419
	**********						
	TOTAL(DDO)				95,72,577	9,03,842	1,04,76,419
C.O., 1 PUNJAB BN NCC,AMRITSAR			2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	68,99,572	6,35,190	75,34,762
		**********					
		TOTAL(MH)			68,99,572	6,35,190	75,34,762

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TOTAL(DDO)			68,99,572	6,35,190	75,34,762
C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	37,73,309	3,75,312	41,48,621
	**********		----------	----------	----------
	TOTAL(MH)		37,73,309	3,75,312	41,48,621
**********			----------	----------	----------
TOTAL(DDO)			37,73,309	3,75,312	41,48,621
C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	75,47,477	7,36,550	82,84,027
	**********		----------	----------	----------
	TOTAL(MH)		75,47,477	7,36,550	82,84,027
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TOTAL(DDO)			75,47,477	7,36,550	82,84,027

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	40,66,995	3,70,636	44,37,631
			**********		----------	----------	----------
			TOTAL(MH)		1,16,14,472	11,07,186	1,27,21,658
**********					----------	----------	----------
TOTAL(DDO)					1,16,14,472	11,07,186	1,27,21,658
		C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	50,04,284	4,80,095	54,84,379
			**********		----------	----------	----------
			TOTAL(MH)		50,04,284	4,80,095	54,84,379
			2235	200-OTHER PROGRAMMES	19,004	0	19,004

		**********	----------	----------	----------	
		TOTAL(MH)	19,004	0	19,004	
********************************			----------	----------	----------	
TOTAL(DDO)			50,23,288	4,80,095	55,03,383	
C.O., 2 PUNJAB BN NCC,JALANDHAR	2204	001-DIRECTION AND ADMINISTRATION	12,666	0	12,666	
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	22,64,345	2,04,839	24,69,184	
		**********	----------	----------	----------	
		TOTAL(MH)	22,77,011	2,04,839	24,81,850	
	2235	200-OTHER PROGRAMMES	10,604	0	10,604	
		**********	----------	----------	----------	
		TOTAL(MH)	10,604	0	10,604	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)			22,87,615	2,04,839	24,92,454
		C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	65,80,122	6,41,113	72,21,235
			**********		----------	----------	----------
			TOTAL(MH)		65,90,726	6,41,113	72,31,839
		**********			----------	----------	----------
		TOTAL(DDO)			88,67,737	8,45,952	97,13,689
		C.O., 3 PUNJAB BN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	31,85,679	3,23,887	35,09,566
			**********		----------	----------	----------
			TOTAL(MH)		31,85,679	3,23,887	35,09,566

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TOTAL(DDO)					31,85,679	3,23,887	35,09,566
C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA		2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		35,75,232	3,24,457	38,99,689
		**********			----------	----------	----------
		TOTAL(MH)			35,75,232	3,24,457	38,99,689
**********			**********		----------	----------	----------
TOTAL(DDO)					35,75,232	3,24,457	38,99,689
	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		52,01,100	4,80,807	56,81,907

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
YOUTH	DIRECTOR, YOUTH SERVICES,	TOTAL(MH)			52,01,100	4,80,807	56,81,907

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TOTAL(DDO)			52,01,100	4,80,807	56,81,907
C.O., I PUNJAB GIRLS BN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	68,83,540	7,21,646	76,05,186
	**********		----------	----------	----------
	TOTAL(MH)		1,20,84,640	12,02,453	1,32,87,093
**********			----------	----------	----------
TOTAL(DDO)			1,20,84,640	12,02,453	1,32,87,093
COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	69,09,268	8,02,532	77,11,800
	**********		----------	----------	----------
	TOTAL(MH)		69,09,268	8,02,532	77,11,800
**********			----------	----------	----------
TOTAL(DDO)			69,09,268	8,02,532	77,11,800

COMMANDING OFFICER,,13 PUNJAB BN 2204 NCC, FEROZEPUR CANTT	001-DIRECTION AND ADMINISTRATION	0	2,24,623	2,24,623
	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	90,36,468	6,19,998	96,56,466
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TOTAL(MH)		90,36,468	8,44,621	98,81,089
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TOTAL(DDO)		90,36,468	8,44,621	98,81,089

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	36,36,636	3,19,142	39,55,778

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	TOTAL(MH)		1,26,73,104	11,63,763	1,38,36,867
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TOTAL(DDO)			1,26,73,104	11,63,763	1,38,36,867
COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	68,11,705	7,56,372	75,68,077
	**********		----------	----------	----------
	TOTAL(MH)		68,11,705	7,56,372	75,68,077
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TOTAL(DDO)			68,11,705	7,56,372	75,68,077
COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	70,99,678	7,90,946	78,90,624
	**********		----------	----------	----------
	TOTAL(MH)		70,99,678	7,90,946	78,90,624
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TOTAL(DDO)			70,99,678	7,90,946	78,90,624

COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	26,29,065	2,49,983	28,79,048		
	**********		----------	----------	----------		
	TOTAL(MH)		26,29,065	2,49,983	28,79,048		
	**********		----------	----------	----------		
TOTAL(DDO)			26,29,065	2,49,983	28,79,048		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	36,50,021	7,73,448	44,23,469
			**********		----------	----------	----------
			TOTAL(MH)		62,79,086	10,23,431	73,02,517

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TOTAL(DDO)			62,79,086	10,23,431	73,02,517
COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	4,45,719	0	4,45,719
	**********		----------	----------	----------
	TOTAL(MH)		4,45,719	0	4,45,719
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TOTAL(DDO)			4,45,719	0	4,45,719
COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	53,65,523	5,37,405	59,02,928
	**********		----------	----------	----------
	TOTAL(MH)		53,65,523	5,37,405	59,02,928
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TOTAL(DDO)			53,65,523	5,37,405	59,02,928
DIRECTOR,DISTRICT YOUTH CENTRE SERVICES	2204	001-DIRECTION AND	3,20,498	0	3,20,498

ADMINISTRATION

			**********		----------	----------	----------
			TOTAL(MH)		3,20,498	0	3,20,498
			**********		----------	----------	----------
			TOTAL(DDO)		3,20,498	0	3,20,498

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR FEBRUARY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR	2204	001-DIRECTION AND ADMINISTRATION	9,35,501	65,180	10,00,681
			**********		----------	----------	----------
			TOTAL(MH)		9,35,501	65,180	10,00,681
			**********		----------	----------	----------
			TOTAL(DDO)		9,35,501	65,180	10,00,681
		DIRECTOR,PUBLIC INSTRUCTIONS PUNJAB	2235	200-OTHER PROGRAMMES	38,996	0	38,996

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	TOTAL(MH)		38,996	0	38,996
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TOTAL(DDO)			38,996	0	38,996
DISTRICT OFFICER,DISTRICT OFFICER, JALANDHAR	2204	001-DIRECTION AND ADMINISTRATION	11,92,324	0	11,92,324
	**********		----------	----------	----------
	TOTAL(MH)		11,92,324	0	11,92,324
**********			----------	----------	----------
TOTAL(DDO)			11,92,324	0	11,92,324
DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA	2205	105-PUBLIC LIBRARIES	8,31,396	86,152	9,17,548
	**********		----------	----------	----------
	TOTAL(MH)		8,31,396	86,152	9,17,548
**********			----------	----------	----------
TOTAL(DDO)			8,31,396	86,152	9,17,548

		DISTRICT SPORT OFFICER,LUDHIANA	2204	001-DIRECTION AND ADMINISTRATION	1,25,54,727	12,35,403	1,37,90,130
			**********		----------	----------	----------
			TOTAL(MH)		1,25,54,727	12,35,403	1,37,90,130

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	DISTRICT SPORT OFFICER,LUDHIANA	2235	200-OTHER PROGRAMMES	60,100	0	60,100
			**********		----------	----------	----------
			TOTAL(MH)		60,100	0	60,100
		******************************			----------	----------	----------
		TOTAL(DDO)			1,26,14,827	12,35,403	1,38,50,230
		DISTRICT SPORTS OFFICER (OFFICIATING),FEROZEPUR	2204	001-DIRECTION AND ADMINISTRATION	2,75,224	1,50,168	4,25,392
			**********		----------	----------	----------

	TOTAL(MH)		2,75,224	1,50,168	4,25,392
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TOTAL(DDO)			2,75,224	1,50,168	4,25,392
DISTT. SPORTS OFFICER,MUKATSAR	2204	001-DIRECTION AND ADMINISTRATION	27,58,527	2,42,712	30,01,239
	**********		----------	----------	----------
	TOTAL(MH)		27,58,527	2,42,712	30,01,239
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TOTAL(DDO)			27,58,527	2,42,712	30,01,239
GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	56,07,784	5,75,134	61,82,918
	**********		----------	----------	----------
	TOTAL(MH)		56,07,784	5,75,134	61,82,918
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TOTAL(DDO)			56,07,784	5,75,134	61,82,918

		GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR	2204	102-YOUTH WELFARE	37,68,941	2,65,780	40,34,721

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES FOR STUDENTS			
			**********		----------	----------	----------
			TOTAL(MH)		37,68,941	2,65,780	40,34,721
		**********			----------	----------	----------
		TOTAL(DDO)			37,68,941	2,65,780	40,34,721
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	50,906	50,906
			**********		----------	----------	----------
			TOTAL(MH)		0	50,906	50,906
		**********			----------	----------	----------
		TOTAL(DDO)			0	50,906	50,906

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	001-DIRECTION AND ADMINISTRATION	2,16,24,018	25,63,694	2,41,87,712
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	TOTAL(MH)		2,16,24,018	25,63,694	2,41,87,712
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	TOTAL(DDO)		2,16,24,018	25,63,694	2,41,87,712
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TOTAL(CCO)			19,16,90,93,065	1,57,44,31,269	20,74,35,24,334
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TOTAL(DEPT)			19,16,90,93,065	1,57,44,31,269	20,74,35,24,334
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GRAND TOTAL			650,09,94,49,326	73,93,09,90,299	724,03,04,39,626